Grayson County	n County 1999 CERTIFIED TOTALS					As of Supplement 632	
Property Count: 753			CBE - City of Bells ARB Approved Totals			8/5/2013	12:19:34PN
Land				Value			
Homesite:				1,182,636			
Non Homesite:				1,948,901			
Ag Market:				501,191			
Timber Market:				0	Total Land	(+)	3,632,728
Improvement				Value			
Homesite:				11,930,203			
Non Homesite:				6,403,257	Total Improvements	(+)	18,333,460
Non Real		Cour	nt	Value			
Personal Property:		8	2	2,186,194			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	2,186,194
					Market Value	=	24,152,382
Ag		Non Exem	ot	Exempt			
Total Productivity Mark	ket:	501,19	1	0			
Ag Use:		37,01	1	0	Productivity Loss	(-)	464,180
Timber Use:			0	0	Appraised Value	=	23,688,202
Productivity Loss:		464,18	0	0			
					Homestead Cap	(-)	114,103
					Assessed Value	=	23,574,099
Exemption	Count	Local	State	Total			
DV1	5	0	25,000	25,000			
DV3S	2	0	20,000	20,000			
DV4	6	0	72,000	72,000			
DV4S	3	0	36,000	36,000			
EX	42	0	307,528	307,528	Total Exemptions	(-)	460,528
					Net Taxable	=	23,113,571

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 93,395.01 = 23,113,571 \* (0.404070 / 100)

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

Grayson County		<b>1999 CERTIFIED TOTALS</b>					As of Supplement 632	
Property Count: 753			CBE - City of Bells Grand Totals			8/5/2013	12:19:34PM	
Land				Value				
Homesite:				1,182,636				
Non Homesite:				1,948,901				
Ag Market:				501,191				
Timber Market:				0	Total Land	(+)	3,632,728	
Improvement				Value				
Homesite:				11,930,203				
Non Homesite:				6,403,257	Total Improvements	(+)	18,333,460	
Non Real		Cour	nt	Value				
Personal Property:		8	2	2,186,194				
Mineral Property:			0	0				
Autos:			0	0	Total Non Real	(+)	2,186,194	
					Market Value	=	24,152,382	
Ag		Non Exem	ot	Exempt				
Total Productivity Mark	ket:	501,19	1	0				
Ag Use:		37,01	1	0	Productivity Loss	(-)	464,180	
Timber Use:			0	0	Appraised Value	=	23,688,202	
Productivity Loss:		464,18	0	0				
					Homestead Cap	(-)	114,103	
					Assessed Value	=	23,574,099	
Exemption	Count	Local	State	Total				
DV1	5	0	25,000	25,000	I			
DV3S	2	0	20,000	20,000				
DV4	6	0	72,000	72,000				
DV4S	3	0	36,000	36,000				
EX	42	0	307,528	307,528	Total Exemptions	(-)	460,528	
					Net Taxable	=	23,113,571	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 93,395.01 = 23,113,571 \* (0.404070 / 100)

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

As of Supplement 632

Property Count: 753

CBE - City of Bells ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	375		\$0	\$60,571
В	MULTIFAMILY RESIDENCE	8		\$0	\$0
С	VACANT LOT	136		\$0	\$3,512
D1	QUALIFIED AG LAND	35	326.8680	\$0	\$27,324
D2	NON-QUALIFIED LAND	46	332.1600	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$39,043
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$639,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$466,160
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,060
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$856,546
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$12,055
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$44,405
S	SPECIAL INVENTORY TAX	1		\$0	\$15,753
Х	TOTALLY EXEMPT PROPERTY	8		\$0	\$7,986
		Totals	659.0280	\$0	\$2,369,035

As of Supplement 632

Property Count: 753

#### CBE - City of Bells Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	375		\$0	\$60,571
В	MULTIFAMILY RESIDENCE	8		\$0	\$0
С	VACANT LOT	136		\$0	\$3,512
D1	QUALIFIED AG LAND	35	326.8680	\$0	\$27,324
D2	NON-QUALIFIED LAND	46	332.1600	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$39,043
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$639,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$466,160
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,060
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$856,546
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$12,055
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$44,405
S	SPECIAL INVENTORY TAX	1		\$0	\$15,753
Х	TOTALLY EXEMPT PROPERTY	8		\$0	\$7,986
		Totals	659.0280	\$0	\$2,369,035

Grayson County

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 753

### CBE - City of Bells ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		375		\$0	\$60,571
В		8		\$0	\$0
С		136		\$0	\$3,512
D1	REAL-ACREAGE WITH AG	35	326.8680	\$0	\$27,324
D2	REAL, ACREAGE, TIMBERLAND - NON AG	46	332.1600	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$39,043
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$639,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$466,160
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,060
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$856,546
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$12,055
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$44,405
S		1		\$0	\$15,753
Х	TOTALLY EXEMPT PROPERTY	8		\$0	\$7,986
		Totals	659.0280	\$0	\$2,369,035

Grayson County

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 753

#### CBE - City of Bells Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		375		\$0	\$60,571
В		8		\$0	\$0
С		136		\$0	\$3,512
D1	REAL-ACREAGE WITH AG	35	326.8680	\$0	\$27,324
D2	REAL, ACREAGE, TIMBERLAND - NON AG	46	332.1600	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$39,043
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$639,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$466,160
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,060
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$856,546
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$12,055
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$44,405
S		1		\$0	\$15,753
х	TOTALLY EXEMPT PROPERTY	8		\$0	\$7,986
		Totals	659.0280	\$0	\$2,369,035

CBE - City of Bells Effective Rate Assumption

As of Supplement 632

8/5/2013 12:20:14PM

#### **New Value**

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions	5	
Exemption D	escription	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE	LOSS TOTAL EXEMPTIONS VALUE LOSS	\$0
		New Ag / Timber Exem	ptions	
		New Annexation	S	
		New Deannexatio	ns	
		Average Homestead	Value	
		Category A and E		
Count of HS	Residences	Average Market	Average HS Exemption	Average Taxable
	249	\$47,875 Category A Only	\$340	\$47,535
Count of HS	Residences	Average Market	Average HS Exemption	Average Taxable
	249	\$47,875	\$340	\$47,535
		Lower Value Use	d	
			Total Value Used	

CBE/446

Property Count: 753

\$0 \$0

Grayson County	y 1999 CERTIFIED TOTALS		ALS	As of Supplement 632			
Property Count: 696	6	CCO - City of Collinsville ARB Approved Totals				8/5/2013	12:19:34PM
Land				Value			
Homesite:				1,263,038			
Non Homesite:				1,193,487			
Ag Market:				60,540			
Timber Market:				0	Total Land	(+)	2,517,065
Improvement				Value			
Homesite:				11,753,139			
Non Homesite:				6,211,215	Total Improvements	(+)	17,964,354
Non Real		Cou	nt	Value			
Personal Property:		6	7	1,553,849			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	1,553,849
					Market Value	=	22,035,268
Ag		Non Exem	ot	Exempt			
Total Productivity Mar	ket:	60,54	.0	0			
Ag Use:		2,93	0	0	Productivity Loss	(-)	57,610
Timber Use:			0	0	Appraised Value	=	21,977,658
Productivity Loss:		57,61	0	0			
					Homestead Cap	(-)	262,472
					Assessed Value	=	21,715,186
Exemption	Count	Local	State	Total			
DV1	2	0	10,000	10,000			
DV2	1	0	7,500	7,500			
DV4	7	0	84,000	84,000			
DV4S	2	0	24,000	24,000			
EX	39	0	295,299	295,299	Total Exemptions	(-)	420,799
					Net Taxable	=	21,294,387

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 46,430.28 = 21,294,387 \* (0.218040 / 100)

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

Grayson County	rayson County		<b>1999 CERTIFIED TOTALS</b>				pplement 632
Property Count: 696	6	CCO - City of Collinsville Grand Totals				8/5/2013	12:19:34PM
Land				Value			
Homesite:				1,263,038			
Non Homesite:				1,193,487			
Ag Market:				60,540			
Timber Market:				0	Total Land	(+)	2,517,065
Improvement				Value			
Homesite:				11,753,139			
Non Homesite:				6,211,215	Total Improvements	(+)	17,964,354
Non Real		Cou	nt	Value			
Personal Property:		6	7	1,553,849			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	1,553,849
					Market Value	=	22,035,268
Ag		Non Exem	ot	Exempt			
Total Productivity Mar	rket:	60,54	.0	0			
Ag Use:		2,93	0	0	Productivity Loss	(-)	57,610
Timber Use:			0	0	Appraised Value	=	21,977,658
Productivity Loss:		57,61	0	0			
					Homestead Cap	(-)	262,472
					Assessed Value	=	21,715,186
Exemption	Count	Local	State	Total			
DV1	2	0	10,000	10,000			
DV2	1	0	7,500	7,500			
DV4	7	0	84,000	84,000			
DV4S	2	0	24,000	24,000			
EX	39	0	295,299	295,299	Total Exemptions	(-)	420,799
					Net Taxable	=	21,294,387

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 46,430.28 = 21,294,387 \* (0.218040 / 100)

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

As of Supplement 632

Property Count: 696

### CCO - City of Collinsville ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	422		\$0	\$94,390
В	MULTIFAMILY RESIDENCE	10		\$0	\$0
С	VACANT LOT	104		\$0	\$0
D1	QUALIFIED AG LAND	7	23.3000	\$0	\$0
D2	NON-QUALIFIED LAND	10	23.7300	\$0	\$0
ERROR		2		\$0	\$12,090
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$559,030
J5	RAILROAD	1		\$0	\$60,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,190
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$823,679
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$33,357	\$33,357
Х	TOTALLY EXEMPT PROPERTY	7		\$0	\$11,968
		Totals	47.0300	\$33,357	\$1,693,564

Property Count: 696

#### CCO - City of Collinsville Grand Totals

As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	422		\$0	\$94,390
В	MULTIFAMILY RESIDENCE	10		\$0	\$0
С	VACANT LOT	104		\$0	\$0
D1	QUALIFIED AG LAND	7	23.3000	\$0	\$0
D2	NON-QUALIFIED LAND	10	23.7300	\$0	\$0
ERROR		2		\$0	\$12,090
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$559,030
J5	RAILROAD	1		\$0	\$60,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,190
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$823,679
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$33,357	\$33,357
Х	TOTALLY EXEMPT PROPERTY	7		\$0	\$11,968
		Totals	47.0300	\$33,357	\$1,693,564

As of Supplement 632

Property Count: 696

### CCO - City of Collinsville ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А		422		\$0	\$94,390
В		10		\$0	\$0
С		104		\$0	\$0
D1	REAL-ACREAGE WITH AG	7	23.3000	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	10	23.7300	\$0	\$0
ERROR		2		\$0	\$12,090
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$559,030
J5	RAILROAD	1		\$0	\$60,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,190
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$823,679
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$33,357	\$33,357
Х	TOTALLY EXEMPT PROPERTY	7		\$0	\$11,968
		Totals	47.0300	\$33,357	\$1,693,564

Grayson County

# **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 696

CCO - City of Collinsville Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		422		\$0	\$94,390
В		10		\$0	\$0
С		104		\$0	\$0
D1	REAL-ACREAGE WITH AG	7	23.3000	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	10	23.7300	\$0	\$0
ERROR		2		\$0	\$12,090
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$559,030
J5	RAILROAD	1		\$0	\$60,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,190
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$823,679
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$33,357	\$33,357
Х	TOTALLY EXEMPT PROPERTY	7		\$0	\$11,968
		Totals	47.0300	\$33,357	\$1,693,564

CCO - City of Collinsville Effective Rate Assumption As of Supplement 632

8/5/2013 12:20:14PM

#### New Value

TOTAL NEW VALUE MARKET:	
TOTAL NEW VALUE TAXABLE:	

		New Exemptions	3	
Exemption Des	scription	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE	LOSS TOTAL EXEMPTIONS VALUE LOSS	\$0
		New Ag / Timber Exem	ptions	
		New Annexation	S	
		New Deannexation	ns	
		Average Homestead	Value	
		Category A and E		
Count of HS F	Residences	Average Market	Average HS Exemption	Average Taxable
	277	\$44,998 Category A Only	\$941	\$44,057
Count of HS F	Residences	Average Market	Average HS Exemption	Average Taxable
	277	\$44,998	\$941	\$44,057
		Lower Value Use	d	
Cor	unt of Protested Properties	Total Market Value	Total Value Used	

Grayson County

Property Count: 696

N

\$0 \$0

Grayson County 1999 CERTIFIED TOTA			ALS	As of St	upplement 632		
Property Count: 13,740	t: 13,740 CDE - City of Denison ARB Approved Totals			8/5/2013	12:19:34PM		
Land				Value			
Homesite:				25,857,133			
Non Homesite:				56,155,370			
Ag Market:				9,966,006			
Timber Market:				0	Total Land	(+)	91,978,509
Improvement				Value			
Homesite:				210,194,599			
Non Homesite:				217,499,700	Total Improvements	(+)	427,694,299
Non Real		Co	ount	Value			
Personal Property:		1,	127	195,961,883			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	195,961,88
-					Market Value	=	715,634,69
Ag		Non Exe	mpt	Exempt			
Total Productivity Market:		9,966,0	006	0			
Ag Use:		273,	784	0	Productivity Loss	(-)	9,692,222
Timber Use:			0	0	Appraised Value	=	705,942,469
Productivity Loss:		9,692,2	222	0			
					Homestead Cap	(-)	6,813,036
					Assessed Value	=	699,129,433
Exemption	Count	Local	State	Total			
AB	105	36,056,817	0	36,056,817			
DV1	56	0	291,520	291,520			
DV1S	24	0	119,539	119,539			
DV2	12	0	90,000	90,000			
DV2S	8	0	60,000	60,000			
DV3	13	0	129,834	129,834			
DV3S	7	0	70,000	70,000			
DV4	181	0	2,056,175	2,056,175			
DV4S	66	0	775,524	775,524			
EX	461	0	22,778,644	22,778,644			
FR	7	31,600,231	0	31,600,231			
OV65	2,281	15,631,873	0	15,631,873			
OV65S	12	84,000	0	84,000	Total Exemptions	(-)	109,744,15
					Net Taxable	=	589,385,27

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,642,283.13 = 589,385,276 \* (0.617980 / 100)

Tax Increment Finance Value:	
Tax Increment Finance Levy:	

0

0.00

Grayson County 1999			99 CERTII	FIED TOT	As of Supplement 632		
Property Count: 13,740				y of Denison d Totals		8/5/2013	12:19:34PM
Land				Value			
Homesite:				25,857,133			
Non Homesite:				56,155,370			
Ag Market:				9,966,006			
Timber Market:				0	Total Land	(+)	91,978,509
Improvement				Value			
Homesite:				210,194,599			
Non Homesite:				217,499,700	Total Improvements	(+)	427,694,299
Non Real		Co	ount	Value			
Personal Property:		1,	127	195,961,883			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	195,961,883
					Market Value	=	715,634,691
Ag		Non Exer	mpt	Exempt			
Total Productivity Market:		9,966,0		0			
Ag Use:		273,		0	Productivity Loss	(-)	9,692,222
Timber Use:			0	0	Appraised Value	=	705,942,469
Productivity Loss:		9,692,2	222	0			
					Homestead Cap	(-)	6,813,036
					Assessed Value	=	699,129,433
Exemption	Count	Local	State	Total			
AB	105	36,056,817	0	36,056,817			
DV1	56	0	291,520	291,520			
DV1S	24	0	119,539	119,539			
DV2	12	0	90,000	90,000			
DV2S	8	0	60,000	60,000			
DV3	13	0	129,834	129,834			
DV3S	7	0	70,000	70,000			
DV4	181	0	2,056,175	2,056,175			
DV4S	66	0	775,524	775,524			
EX	461	0	22,778,644	22,778,644			
FR	7	31,600,231	0	31,600,231			
OV65	2,281	15,631,873	0	15,631,873	Total Francis		400 744 4
OV65S	12	84,000	0	84,000	Total Exemptions	(-)	109,744,157

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,642,283.13 = 589,385,276 \* (0.617980 / 100)

Tax Increment Finance Value:	
Tax Increment Finance Levy:	

0 0.00

As of Supplement 632

Property Count: 13,740

8/5/2013 12:20:14PM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	8,072		\$183,959	\$1,253,599
В	MULTIFAMILY RESIDENCE	256		\$0	\$37,749
С	VACANT LOT	2,584		\$0	\$66,033
D1	QUALIFIED AG LAND	<b>190</b>	2,120.0400	\$0	\$0
D2	NON-QUALIFIED LAND	292	4,141.5500	\$0	\$0
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$450
ERROR		16		\$0	\$28,831,249
F1	COMMERCIAL REAL PROPERTY	785		\$0	\$111,039
F2	INDUSTRIAL REAL PROPERTY	24		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,830,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$10,238,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$9,365,090
J5	RAILROAD	3		\$0	\$7,997,910
J6	PIPELAND COMPANY	1		\$0	\$5,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,398,830
L1	COMMERCIAL PERSONAL PROPERTY	1,036		\$0	\$51,620,981
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$78,633,636
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$27,700	\$46,617
0	RESIDENTIAL INVENTORY	9		\$0	\$0
S	SPECIAL INVENTORY TAX	37		\$0	\$5,950,059
Х	TOTALLY EXEMPT PROPERTY	91		\$0	\$42,226
		Totals	6,261.5900	\$211,659	\$197,432,418

CDE - City of Denison ARB Approved Totals

As of Supplement 632

Property Count: 13,740

CDE - City of Denison Grand Totals

8/5/2013 12:20:14PM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	8,072		\$183,959	\$1,253,599
В	MULTIFAMILY RESIDENCE	256		\$0	\$37,749
С	VACANT LOT	2,584		\$0	\$66,033
D1	QUALIFIED AG LAND	<b>190</b>	2,120.0400	\$0	\$0
D2	NON-QUALIFIED LAND	292	4,141.5500	\$0	\$0
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$450
ERROR		16		\$0	\$28,831,249
F1	COMMERCIAL REAL PROPERTY	785		\$0	\$111,039
F2	INDUSTRIAL REAL PROPERTY	24		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,830,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$10,238,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$9,365,090
J5	RAILROAD	3		\$0	\$7,997,910
J6	PIPELAND COMPANY	1		\$0	\$5,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,398,830
L1	COMMERCIAL PERSONAL PROPERTY	1,036		\$0	\$51,620,981
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$78,633,636
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$27,700	\$46,617
0	RESIDENTIAL INVENTORY	9		\$0	\$0
S	SPECIAL INVENTORY TAX	37		\$0	\$5,950,059
Х	TOTALLY EXEMPT PROPERTY	91		\$0	\$42,226
		Totals	6,261.5900	\$211,659	\$197,432,418

CDI

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 13,740

CDE - City of Denison ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,072		\$183,959	\$1,253,599
В		256		\$0	\$37,749
С		2,584		\$0	\$66,033
D1	REAL-ACREAGE WITH AG	190	2,120.0400	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	292	4,141.5500	\$0	\$0
E		1		\$0	\$450
ERROR		16		\$0	\$28,831,249
F1	COMMERCIAL REAL PROPERTY	785		\$0	\$111,039
F2	INDUSTRIAL REAL PROPERTY	24		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	3		\$O	\$1,830,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$10,238,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$9,365,090
J5	RAILROAD	3		\$0	\$7,997,910
J6	PIPELAND COMPANY	1		\$0	\$5,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,398,830
L1	COMMERCIAL PERSONAL PROPERTY	1,036		\$O	\$51,620,981
L2	INDUSTRIAL COMMERCIAL PROPERTY	19		\$0	\$78,633,636
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$27,700	\$46,617
0		9		\$O	\$0
S		37		\$O	\$5,950,059
Х	TOTALLY EXEMPT PROPERTY	91		\$0	\$42,226
		Totals	6,261.5900	\$211,659	\$197,432,418

As of Supplement 632

Property Count: 13,740

CDE - City of Denison Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,072		\$183,959	\$1,253,599
В		256		\$0	\$37,749
С		2,584		\$0	\$66,033
D1	REAL-ACREAGE WITH AG	190	2,120.0400	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	292	4,141.5500	\$0	\$0
E		1		\$0	\$450
ERROR		16		\$0	\$28,831,249
F1	COMMERCIAL REAL PROPERTY	785		\$0	\$111,039
F2	INDUSTRIAL REAL PROPERTY	24		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	3		\$O	\$1,830,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$10,238,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$9,365,090
J5	RAILROAD	3		\$0	\$7,997,910
J6	PIPELAND COMPANY	1		\$0	\$5,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,398,830
L1	COMMERCIAL PERSONAL PROPERTY	1,036		\$0	\$51,620,981
L2	INDUSTRIAL COMMERCIAL PROPERTY	19		\$0	\$78,633,636
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$27,700	\$46,617
0		9		\$0	\$0
S		37		\$O	\$5,950,059
Х	TOTALLY EXEMPT PROPERTY	91		\$0	\$42,226
		Totals	6,261.5900	\$211,659	\$197,432,418

CDE - City of Denison Effective Rate Assumption As of Supplement 632

8/5/2013 12:20:14PM

#### **New Value**

TOTAL NEW VALUE MARKET:	
TOTAL NEW VALUE TAXABLE	:

		New Exemptions	5					
Exemption	Description	Count						
	ABSOLUTE EXEMPTIONS VALUE LOSS							
Exemption	remption Description Count							
OV65	OVER 65		14	\$80,702				
OV65S	OVER 65 Surviving		1	\$7,000				
		PARTIAL EXEMPTIONS VALUE	•••	\$87,702				
			TOTAL EXEMPTIONS VALUE LOSS	\$87,702				
		New Ag / Timber Exem	ptions					
		New Annexation	S					
		New Deannexation	ons					
		Average Homestead	Value					
		Category A and E						
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable				
	5,219	\$44,402	\$1,285	\$43,117				
		Category A Only						
Count c	of HS Residences	Average Market	Average HS Exemption	Average Taxable				
	5,219	\$44,402	\$1,285	\$43,117				
		Lower Value Use	d					
	Count of Protested Properties	Total Market Value	Total Value Used					

#### Grayson County

Property Count: 13,740

\$0 \$0

Grayson County 1999 CERTIFIED TOTALS						As of Supplement 632	
Property Count: 589	9		CGU - Cit	y of Gunter oved Totals		8/5/2013	12:19:34PM
Land				Value			
Homesite:				1,386,700	•		
Non Homesite:				2,993,242			
Ag Market:				576,201			
Timber Market:				0	Total Land	(+)	4,956,143
Improvement				Value	]		
Homesite:				6,450,074			
Non Homesite:				5,436,362	Total Improvements	(+)	11,886,436
Non Real		Coι	unt	Value	]		
Personal Property:			52	2,776,170			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	2,776,170
					Market Value	=	19,618,749
Ag		Non Exem	npt	Exempt	]		
Total Productivity Mar	ket:	576,2	01	0			
Ag Use:		38,2	50	0	Productivity Loss	(-)	537,951
Timber Use:			0	0	Appraised Value	=	19,080,798
Productivity Loss:		537,9	51	0			
					Homestead Cap	(-)	519,448
					Assessed Value	=	18,561,350
Exemption	Count	Local	State	Total	1		
DV3S	1	0	10,000	10,000	-		
DV4	1	0	12,000	12,000			
DV4S	1	0	12,000	12,000			
EX	25	0	1,341,895	1,341,895	Total Exemptions	(-)	1,375,895
					Net Taxable	=	47 405 45
						-	17,185,455

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 75,500.86 = 17,185,455 \* (0.439330 / 100)

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

Grayson County 1999 CERTIFIED TOTA					ALS	As of Su	upplement 632
Property Count: 589 CGU - City of Gunter Grand Totals					-	8/5/2013	12:19:34PM
Land				Value			
Homesite:				1,386,700			
Non Homesite:				2,993,242			
Ag Market:				576,201			
Timber Market:				0	Total Land	(+)	4,956,143
Improvement				Value			
Homesite:				6,450,074			
Non Homesite:				5,436,362	Total Improvements	(+)	11,886,436
Non Real		<b>C</b> οι	unt	Value			
Personal Property:			52	2,776,170			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	2,776,170
					Market Value	=	19,618,749
Ag		Non Exem	npt	Exempt			
Total Productivity Mark	ket:	576,2	01	0			
Ag Use:		38,2	50	0	Productivity Loss	(-)	537,951
Timber Use:			0	0	Appraised Value	=	19,080,798
Productivity Loss:		537,9	51	0			
					Homestead Cap	(-)	519,448
					Assessed Value	=	18,561,350
Exemption	Count	Local	State	Total			
DV3S	1	0	10,000	10,000	1		
DV4	1	0	12,000	12,000			
DV4S	1	0	12,000	12,000			
EX	25	0	1,341,895	1,341,895	Total Exemptions	(-)	1,375,895
					Net Taxable	=	
					ivet l'axadie	=	17,185,455

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 75,500.86 = 17,185,455 \* (0.439330 / 100)

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

As of Supplement 632

Property Count: 589

CGU - City of Gunter ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	265		\$32,471	\$146,736
В	MULTIFAMILY RESIDENCE	4		\$0	\$0
С	VACANT LOT	143		\$0	\$0
D1	QUALIFIED AG LAND	66	284.8400	\$0	\$0
D2	NON-QUALIFIED LAND	41	138.5000	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$106,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$377,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$666,460
J5	RAILROAD	1		\$0	\$558,040
J7	CABLE TELEVISION COMPANY	2		\$0	\$63,100
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,004,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$18,827	\$18,827
Х	TOTALLY EXEMPT PROPERTY	2		\$0	\$0
		Totals	423.3400	\$51,298	\$2,941,733

As of Supplement 632

Property Count: 589

CGU - City of Gunter Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	265		\$32,471	\$146,736
В	MULTIFAMILY RESIDENCE	4		\$0	\$0
С	VACANT LOT	143		\$0	\$0
D1	QUALIFIED AG LAND	66	284.8400	\$0	\$0
D2	NON-QUALIFIED LAND	41	138.5000	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$106,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$377,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$666,460
J5	RAILROAD	1		\$0	\$558,040
J7	CABLE TELEVISION COMPANY	2		\$0	\$63,100
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,004,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$18,827	\$18,827
Х	TOTALLY EXEMPT PROPERTY	2		\$0	\$0
		Totals	423.3400	\$51,298	\$2,941,733

Grayson County

# **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 589

CGU - City of Gunter ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		265		\$32,471	\$146,736
В		4		\$0	\$0
С		143		\$0	\$0
D1	REAL-ACREAGE WITH AG	66	284.8400	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	41	138.5000	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$106,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$377,240
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	2		\$0	\$666,460
J5	RAILROAD	1		\$0	\$558,040
J7	CABLE TELEVISION COMPANY	2		\$0	\$63,100
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,004,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$18,827	\$18,827
Х	TOTALLY EXEMPT PROPERTY	2		\$0	\$0
		Totals	423.3400	\$51,298	\$2,941,733

Grayson County

# **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 589

CGU - City of Gunter Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		265		\$32,471	\$146,736
В		4		\$0	\$0
С		143		\$0	\$0
D1	REAL-ACREAGE WITH AG	66	284.8400	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	41	138.5000	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$106,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$377,240
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	2		\$0	\$666,460
J5	RAILROAD	1		\$0	\$558,040
J7	CABLE TELEVISION COMPANY	2		\$0	\$63,100
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,004,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$18,827	\$18,827
Х	TOTALLY EXEMPT PROPERTY	2		\$0	\$0
		Totals	423.3400	\$51,298	\$2,941,733

CGU - City of Gunter Effective Rate Assumption As of Supplement 632

8/5/2013 12:20:14PM

\$0 \$0

#### New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

		New Exemptions	5				
Exemption D	escription	Count					
		ABSOLUTE EXEMPTIONS VALUE	LOSS				
Exemption	Description		Count	Exemption Amount			
		PARTIAL EXEMPTIONS VALUE	LOSS TOTAL EXEMPTIONS VALUE LOSS	\$0			
		New Ag / Timber Exem	ptions				
		New Annexation	S				
		New Deannexation	ns				
		Average Homestead	Value				
		Category A and E					
Count of HS	Residences	Average Market	Average HS Exemption	Average Taxable			
	159	\$47,617 Category A Only	\$3,134	\$44,483			
Count of HS	Residences	Average Market	Average HS Exemption	Average Taxable			
	159	\$47,617	\$3,134	\$44,483			
	Lower Value Used						
C	ount of Protested Properties	Total Market Value	Total Value Used				

Grayson County

Property Count: 589

Grayson County		199	99 CERTIF	TED TOT	ALS	As of Supplement 632		
Property Count: 1,186			CHO - Cit ARB Appr	ty of Howe oved Totals		8/5/2013	12:19:34PM	
Land				Value				
Homesite:				2,735,684				
Non Homesite:				3,842,402				
Ag Market:				3,194,790				
Timber Market:				0	Total Land	(+)	9,772,87	
Improvement				Value				
Homesite:				22,047,200				
Non Homesite:				15,366,825	Total Improvements	(+)	37,414,02	
Non Real		Cou	nt	Value				
Personal Property:		1(	)7	6,573,859				
Mineral Property:			0	0				
Autos:			0	0	Total Non Real	(+)	6,573,85	
					Market Value	=	53,760,76	
Ag		Non Exem	pt	Exempt				
Total Productivity Market:		3,194,79		0				
Ag Use:		206,75	50	0	Productivity Loss	(-)	2,988,04	
Timber Use:			0	0	Appraised Value	=	50,772,72	
Productivity Loss:		2,988,04	40	0				
					Homestead Cap	(-)	283,12	
					Assessed Value	=	50,489,59	
Exemption	Count	Local	State	Total				
DV1	2	0	10,000	10,000				
DV1S	1	0	5,000	5,000				
DV3	1	0	10,000	10,000				
DV3S	1	0	10,000	10,000				
DV4	7	0	84,000	84,000				
DV4S	1	0	12,000	12,000				
EX	62	0	3,112,809	3,112,809			– .	
OV65	139	1,600,935	0	1,600,935	Total Exemptions	(-)	4,844,74	
					Net Taxable	=	45,644,84	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 193,333.31 = 45,644,847 \* (0.423560 / 100)

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

Grayson County		199	99 CERTIF	TED TOT	ALS	As of Supplement 6		
Property Count: 1,186			CHO - Ci Grand	ty of Howe I Totals		8/5/2013	12:19:34PN	
Land				Value				
Homesite:				2,735,684				
Non Homesite:				3,842,402				
Ag Market:				3,194,790				
Timber Market:				0	Total Land	(+)	9,772,87	
Improvement				Value				
Homesite:				22,047,200				
Non Homesite:				15,366,825	Total Improvements	(+)	37,414,02	
Non Real		Cou	int	Value				
Personal Property:		1	07	6,573,859				
Mineral Property:			0	0				
Autos:			0	0	Total Non Real	(+)	6,573,85	
					Market Value	=	53,760,76	
Ag		Non Exem	npt	Exempt				
Total Productivity Market:		3,194,7	90	0				
Ag Use:		206,7	50	0	Productivity Loss	(-)	2,988,04	
Timber Use:			0	0	Appraised Value	=	50,772,72	
Productivity Loss:		2,988,04	40	0				
					Homestead Cap	(-)	283,12	
					Assessed Value	=	50,489,59	
Exemption	Count	Local	State	Total				
DV1	2	0	10,000	10,000				
DV1S	1	0	5,000	5,000				
DV3	1	0	10,000	10,000				
DV3S	1	0	10,000	10,000				
DV4	7	0	84,000	84,000				
DV4S	1	0	12,000	12,000				
EX	62	0	3,112,809	3,112,809				
OV65	139	1,600,935	0	1,600,935	Total Exemptions	(-)	4,844,74	
					Net Taxable	=	45,644,84	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 193,333.31 = 45,644,847 \* (0.423560 / 100)

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

As of Supplement 632

Property Count: 1,186

CHO - City of Howe ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	606		\$44,314	\$106,798
В	MULTIFAMILY RESIDENCE	12		\$0	\$0
С	VACANT LOT	199		\$0	\$0
D1	QUALIFIED AG LAND	53	950.6700	\$0	\$10,200
D2	NON-QUALIFIED LAND	62	942.6400	\$0	\$0
ERROR		1		\$0	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	57		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$661,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,253,940
J5	RAILROAD	1		\$0	\$64,270
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,360
L1	COMMERCIAL PERSONAL PROPERTY	94		\$0	\$1,878,014
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$207,631	\$262,444
S	SPECIAL INVENTORY TAX	2		\$0	\$406,593
Х	TOTALLY EXEMPT PROPERTY	10		\$0	\$1,105
		Totals	1,893.3100	\$251,945	\$6,954,406

Property Count: 1,186

### **1999 CERTIFIED TOTALS**

As of Supplement 632

CHO - City of Howe Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	606		\$44,314	\$106,798
В	MULTIFAMILY RESIDENCE	12		\$0	\$0
С	VACANT LOT	199		\$0	\$0
D1	QUALIFIED AG LAND	53	950.6700	\$0	\$10,200
D2	NON-QUALIFIED LAND	62	942.6400	\$0	\$0
ERROR		1		\$0	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	57		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$661,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,253,940
J5	RAILROAD	1		\$0	\$64,270
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,360
L1	COMMERCIAL PERSONAL PROPERTY	94		\$0	\$1,878,014
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$207,631	\$262,444
S	SPECIAL INVENTORY TAX	2		\$0	\$406,593
Х	TOTALLY EXEMPT PROPERTY	10		\$0	\$1,105
		Totals	1,893.3100	\$251,945	\$6,954,406

As of Supplement 632

Property Count: 1,186

### CHO - City of Howe ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		606		\$44,314	\$106,798
В		12		\$0	\$0
С		199		\$0	\$0
D1	REAL-ACREAGE WITH AG	53	950.6700	\$0	\$10,200
D2	REAL, ACREAGE, TIMBERLAND - NON AG	62	942.6400	\$0	\$0
ERROR		1		\$0	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	57		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$661,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,253,940
J5	RAILROAD	1		\$0	\$64,270
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,360
L1	COMMERCIAL PERSONAL PROPERTY	94		\$0	\$1,878,014
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$207,631	\$262,444
S		2		\$0	\$406,593
Х	TOTALLY EXEMPT PROPERTY	10		\$0	\$1,105
		Totals	1,893.3100	\$251,945	\$6,954,406

Grayson County

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 1,186

CHO - City of Howe Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		606		\$44,314	\$106,798
В		12		\$0	\$0
С		199		\$0	\$0
D1	REAL-ACREAGE WITH AG	53	950.6700	\$0	\$10,200
D2	REAL, ACREAGE, TIMBERLAND - NON AG	62	942.6400	\$0	\$0
ERROR		1		\$0	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	57		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$661,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,253,940
J5	RAILROAD	1		\$0	\$64,270
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,360
L1	COMMERCIAL PERSONAL PROPERTY	94		\$0	\$1,878,014
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$207,631	\$262,444
S		2		\$0	\$406,593
х	TOTALLY EXEMPT PROPERTY	10		\$0	\$1,105
		Totals	1,893.3100	\$251,945	\$6,954,406

Grayson County

Property Count: 1,186

Count of HS Residences

459

**Count of Protested Properties** 

### **1999 CERTIFIED TOTALS**

CHO - City of Howe Effective Rate Assumption As of Supplement 632

Exemption Amount

Average Taxable

Average Taxable

\$50,926

\$50,926

\$24,000 **\$24,000 \$24,000** 

8/5/2013 12:20:14PM

#### New Value

		\$26,316 \$20,316		
			New Exemptio	ns
Exemption	Description		Count	
			ABSOLUTE EXEMPTIONS VALU	JE LOSS
Exemption		Description		Count
OV65		OVER 65	PARTIAL EXEMPTIONS VALU	2 JE LOSS 2 TOTAL EXEMPTIONS VALUE LOSS
			New Ag / Timber Exe	mptions
			New Annexatio	ons
			New Deannexa	ions
			Average Homestea	d Value
			Category A and	E
Count c	of HS Residence	es	Average Market	Average HS Exemption
	45	59	\$51,532 Category A Only	\$606

Average Market

\$51,532

Lower Value Used Total Market Value

Average HS Exemption

\$606

**Total Value Used** 

Grayson County		<b>1999 CERTIFIED TOTALS</b>				As of Supplement 632	
Property Count: 10,374		CHW - Choctaw Water ARB Approved Totals				8/5/2013	12:19:34PM
Land				Value			
Homesite:				19,575,255			
Non Homesite:				45,276,445			
Ag Market:				124,795,306			
Timber Market:				0	Total Land	(+)	189,647,006
Improvement				Value			
Homesite:				186,009,557			
Non Homesite:				51,524,982	Total Improvements	(+)	237,534,539
Non Real		Cou	unt	Value			
Personal Property:		1	59	20,074,551			
Mineral Property:		1,1	94	16,946,461			
Autos:			0	0	Total Non Real	(+)	37,021,012
					Market Value	=	464,202,557
Ag		Non Exem	npt	Exempt			
Total Productivity Market	:	124,778,7	28	16,578			
Ag Use:		13,339,927		1,560	Productivity Loss	(-)	111,438,801
Timber Use:		0		0	Appraised Value	=	352,763,756
Productivity Loss:		111,438,801		15,018			
					Homestead Cap	(-)	3,158,980
					Assessed Value	=	349,604,776
Exemption	Count	Local	State	Total			
DV1	45	0	246,450	246,450			
DV1S	6	0	30,000	30,000			
DV2	9	0	67,500	67,500			
DV2S	2	0	15,000	15,000			
DV3	7	0	61,245	61,245			
DV3S DV4	8	0	70,000	70,000			
DV4 DV4S	74	0 0	843,843	843,843			
EX	8 326	0	84,560 4 826 126	84,560 4 826 126			
EX (Prorated)	326	0	4,826,126 3,185	4,826,126 3,185			
OV65	837	9,605,612	3, 185 0	9,605,612			
OV65S	5	60,000	0	9,003,012 60,000	Total Exemptions	(-)	15,913,521
0,000	5	00,000	U	00,000		()	10,010,021
					Net Taxable	=	333,691,255

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 30,098.95 = 333,691,255 \* (0.009020 / 100)

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

Grayson County		19	99 CERTII	FIED TOT	ALS	As of St	upplement 632
Property Count: 10,37	74			octaw Water d Totals		8/5/2013	12:19:34PM
Land				Value			
Homesite:				19,575,255			
Non Homesite:				45,276,445			
Ag Market:				124,795,306			
Timber Market:				0	Total Land	(+)	189,647,006
Improvement				Value			
Homesite:				186,009,557			
Non Homesite:				51,524,982	Total Improvements	(+)	237,534,539
Non Real		Coι	Int	Value			
Personal Property:		1	59	20,074,551			
Mineral Property:		1,1	94	16,946,461			
Autos:			0	0	Total Non Real	(+)	37,021,012
					Market Value	=	464,202,557
Ag		Non Exem	npt	Exempt			
Total Productivity Marke	et:	124,778,7	28	16,578			
Ag Use:		13,339,9	27	1,560	Productivity Loss	(-)	111,438,801
Timber Use:			0	0	Appraised Value	=	352,763,756
Productivity Loss:		111,438,8	01	15,018			
					Homestead Cap	(-)	3,158,980
					Assessed Value	=	349,604,776
Exemption DV1	Count 45	Local 0	State	Total			
DV1S	45 6	0	246,450 30,000	246,450 30,000			
DV13 DV2	9	0	67,500	67,500			
DV2S	9 2	0	15,000	15.000			
DV20 DV3	7	0	61,245	61,245			
DV3S	8	0	70,000	70,000			
DV4	74	0	843,843	843,843			
DV4S	8	0	84,560	84,560			
EX	326	0	4,826,126	4,826,126			
EX (Prorated)	2	0	3,185	3,185			
OV65	837	9,605,612	0	9,605,612			
OV65S	5	60,000	0	60,000	Total Exemptions	(-)	15,913,521
					Net Taxable	=	333,691,255

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 30,098.95 = 333,691,255 \* (0.009020 / 100)

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

As of Supplement 632

Property Count: 10,374

CHW - Choctaw Water ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,734		\$632,227	\$2,413,471
С	VACANT LOT	1,074		\$0	\$18,578
D1	QUALIFIED AG LAND	2,859	78,844.0070	\$0	\$1,195,317
D2	NON-QUALIFIED LAND	4,099	50,967.1800	\$0	\$250,406
E	FARM OR RANCH IMPROVEMENT	<sup>´</sup> 18		\$359,477	\$1,104,748
ERROR		4		\$0	\$208,441
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$99,808
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$0
G1	OIL AND GAS	1,193		\$0	\$16,935,991
J1	WATER SYSTEMS	29		\$0	\$219,985
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,537,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,411,040
J5	RAILROAD	2		\$0	\$3,738,720
J6	PIPELAND COMPANY	7		\$0	\$1,034,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$205,650
L1	COMMERCIAL PERSONAL PROPERTY	126		\$0	\$3,597,872
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$740,607
M1	TANGIBLE OTHER PERSONAL, MOBILE H	269		\$172,918	\$479,326
S	SPECIAL INVENTORY TAX	6		\$0	\$378,056
Х	TOTALLY EXEMPT PROPERTY	52		\$0	\$25,265
		Totals	129,811.1870	\$1,164,622	\$42,595,511

As of Supplement 632

Property Count: 10,374

CHW - Choctaw Water Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,734		\$632,227	\$2,413,471
С	VACANT LOT	1,074		\$0	\$18,578
D1	QUALIFIED AG LAND	2,859	78,844.0070	\$0	\$1,195,317
D2	NON-QUALIFIED LAND	4,099	50,967.1800	\$0	\$250,406
E	FARM OR RANCH IMPROVEMENT	<sup>´</sup> 18		\$359,477	\$1,104,748
ERROR		4		\$0	\$208,441
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$99,808
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$0
G1	OIL AND GAS	1,193		\$0	\$16,935,991
J1	WATER SYSTEMS	29		\$0	\$219,985
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,537,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,411,040
J5	RAILROAD	2		\$0	\$3,738,720
J6	PIPELAND COMPANY	7		\$0	\$1,034,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$205,650
L1	COMMERCIAL PERSONAL PROPERTY	126		\$0	\$3,597,872
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$740,607
M1	TANGIBLE OTHER PERSONAL, MOBILE H	269		\$172,918	\$479,326
S	SPECIAL INVENTORY TAX	6		\$0	\$378,056
Х	TOTALLY EXEMPT PROPERTY	52		\$0	\$25,265
		Totals	129,811.1870	\$1,164,622	\$42,595,511

As of Supplement 632

Property Count: 10,374

CHW - Choctaw Water ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,733		\$632,227	\$2,406,818
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,653
С		1,074		\$0	\$18,578
D1	REAL-ACREAGE WITH AG	2,859	78,844.0070	\$0	\$1,195,317
D2	REAL, ACREAGE, TIMBERLAND - NON AG	4,099	50,967.1800	<b>\$</b> 0	\$250,406
E		17		\$359,477	\$835,606
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$268,342
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		<b>\$</b> 0	\$800
ERROR		4		<b>\$</b> 0	\$208,441
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$99,808
F2	INDUSTRIAL REAL PROPERTY	11		<b>\$</b> 0	\$0
G1	OIL & GAS	1,193		<b>\$</b> 0	\$16,935,991
J1	WATER SYSTEMS	29		<b>\$</b> 0	\$219,985
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		<b>\$</b> 0	\$8,537,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		<b>\$</b> 0	\$1,411,040
J5	RAILROAD	2		\$0	\$3,738,720
J6	PIPELAND COMPANY	7		<b>\$</b> 0	\$1,034,810
J7	CABLE TELEVISION COMPANY	2		<b>\$</b> 0	\$205,650
L1	COMMERCIAL PERSONAL PROPERTY	126		\$0	\$3,597,872
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$740,607
M1	TANGIBLE OTHER PERSONAL, MOBILE H	269		\$172,918	\$479,326
S		6		\$0	\$378,056
х	TOTALLY EXEMPT PROPERTY	52		\$0	\$25,265
		Totals	129,811.1870	\$1,164,622	\$42,595,511

# **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 10,374

CHW - Choctaw Water Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,733		\$632,227	\$2,406,818
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	່ 1		\$0	\$6,653
С		1,074		\$0	\$18,578
D1	REAL-ACREAGE WITH AG	2,859	78,844.0070	\$0	\$1,195,317
D2	REAL, ACREAGE, TIMBERLAND - NON AG	4,099	50,967.1800	\$0	\$250,406
E		17		\$359,477	\$835,606
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$268,342
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$800
ERROR		4		\$0	\$208,441
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$99,808
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$0
G1	OIL & GAS	1,193		\$0	\$16,935,991
J1	WATER SYSTEMS	29		\$0	\$219,985
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,537,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,411,040
J5	RAILROAD	2		\$0	\$3,738,720
J6	PIPELAND COMPANY	7		\$0	\$1,034,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$205,650
L1	COMMERCIAL PERSONAL PROPERTY	126		\$0	\$3,597,872
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$740,607
M1	TANGIBLE OTHER PERSONAL, MOBILE H	269		\$172,918	\$479,326
S		6		\$0	\$378,056
Х	TOTALLY EXEMPT PROPERTY	52		\$0	\$25,265
		Totals	129,811.1870	\$1,164,622	\$42,595,511

CHW - Choctaw Water Effective Rate Assumption

As of Supplement 632

8/5/2013 12:20:14PM

\$0 \$0

#### **New Value**

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

		New Exemption	IS	
Exemption Des	scription	Count		
		ABSOLUTE EXEMPTIONS VALU	E LOSS	
Exemption	Description		Count	Exemption Amount
OV65	OVER 65		3	\$29,820
		PARTIAL EXEMPTIONS VALU	E LOSS 3 TOTAL EXEMPTIONS VALUE LOSS	\$29,820 \$29,820
		New Ag / Timber Exe	nptions	
1998 Market Value 1999 Ag/Timber U		\$0 \$2,108		Count: 3
NEW AG / TIMBE	R VALUE LOSS	-\$2,108		
		New Annexatio	ns	
		New Deannexat	ons	
		Average Homestead	Value	
		Category A and E		
Count of HS F	Residences	Average Market	Average HS Exemption	Average Taxable
	2,064	\$68,666	\$1,154	\$67,512
		Category A Only		
Count of HS F	Residences	Average Market	Average HS Exemption	Average Taxable
	2,055	\$68,705	\$1,159	\$67,546
		Lower Value Us	ed	
<b>C</b> a	unt of Protested Properties	Total Market Value	e Total Value Used	

Property Count: 10,374

Grayson County	<b>1999 CERTIFIED TOTALS</b>				1999 CERTIFIED TOTALS As of Supplement 63		As of Su	upplement 632
Property Count: 1,09	7	CPB - City of Pottsboro ARB Approved Totals			8/5/2013	12:19:34PM		
Land				Value				
Homesite:				2,840,422				
Non Homesite:				5,177,416				
Ag Market:				1,422,049				
Timber Market:				0	Total Land	(+)	9,439,88	
Improvement				Value				
Homesite:				22,116,973				
Non Homesite:				12,347,767	Total Improvements	(+)	34,464,740	
Non Real		Cour	nt	Value				
Personal Property:		12	5	5,694,181				
Mineral Property:		9	6	917,690				
Autos:			0	0	Total Non Real	(+)	6,611,87	
					Market Value	=	50,516,498	
Ag		Non Exemp	ot	Exempt				
Total Productivity Mark	et:	1,422,04	9	0				
Ag Use:		89,51	0	0	Productivity Loss	(-)	1,332,53	
Timber Use:			0	0	Appraised Value	=	49,183,95	
Productivity Loss:		1,332,53	9	0				
					Homestead Cap	(-)	462,398	
					Assessed Value	=	48,721,56	
Exemption	Count	Local	State	Total				
DV1	6	0	30,000	30,000				
DV1S	1	0	5,000	5,000				
DV2	2	0	15,000	15,000				
DV3S	2	0	20,000	20,000				
DV4	11	0	123,962	123,962				
DV4S	6	0	72,000	72,000				
EX	60	0	1,119,547	1,119,547	Total Exemptions	(-)	1,385,50	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 161,960.30 = 47,336,052 \* (0.342150 / 100)

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

arayson County		<b>1999 CERTIFIED TOTALS</b>			As of Su	pplement 632	
Property Count: 1,09	97	CPB - City of Pottsboro Grand Totals				8/5/2013	12:19:34PN
Land				Value			
Homesite:				2,840,422			
Non Homesite:				5,177,416			
Ag Market:				1,422,049			
Timber Market:				0	Total Land	(+)	9,439,887
Improvement				Value			
Homesite:				22,116,973			
Non Homesite:				12,347,767	Total Improvements	(+)	34,464,740
Non Real		Cou	nt	Value			
Personal Property:		12	5	5,694,181			
Mineral Property:		g	6	917,690			
Autos:			0	0	Total Non Real	(+)	6,611,87
					Market Value	=	50,516,49
Ag		Non Exem	ot	Exempt			
Total Productivity Mark	ket:	1,422,04	.9	0			
Ag Use:		89,51	0	0	Productivity Loss	(-)	1,332,53
Timber Use:			0	0	Appraised Value	=	49,183,95
Productivity Loss:		1,332,53	9	0			
					Homestead Cap	(-)	462,398
					Assessed Value	=	48,721,56
Exemption	Count	Local	State	Total			
DV1	6	0	30,000	30,000			
DV1S	1	0	5,000	5,000			
DV2	2	0	15,000	15,000			
DV3S	2	0	20,000	20,000			
DV4	11	0	123,962	123,962			
DV4S	6	0	72,000	72,000			4 005 -0
EX	60	0	1,119,547	1,119,547	Total Exemptions	(-)	1,385,50

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 161,960.30 = 47,336,052 \* (0.342150 / 100)

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

As of Supplement 632

Property Count: 1,097

CPB - City of Pottsboro ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	471		\$0	\$115,804
В	MULTIFAMILY RESIDENCE	6		\$0	\$0
С	VACANT LOT	194		\$0	\$0
D1	QUALIFIED AG LAND	55	579.5700	\$0	\$0
D2	NON-QUALIFIED LAND	50	435.1500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	77		\$0	\$54,420
G1	OIL AND GAS	96		\$0	\$917,690
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,999,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,011,080
J5	RAILROAD	1		\$0	\$43,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,100
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$2,358,583
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$0	\$0
Х	TOTALLY EXEMPT PROPERTY	4		\$0	\$0
		Totals	1,014.7200	\$0	\$6,761,867

As of Supplement 632

Property Count: 1,097

CPB - City of Pottsboro Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	471		\$0	\$115,804
В	MULTIFAMILY RESIDENCE	6		\$0	\$0
С	VACANT LOT	194		\$0	\$0
D1	QUALIFIED AG LAND	55	579.5700	\$0	\$0
D2	NON-QUALIFIED LAND	50	435.1500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	77		\$0	\$54,420
G1	OIL AND GAS	96		\$0	\$917,690
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,999,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,011,080
J5	RAILROAD	1		\$0	\$43,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,100
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$2,358,583
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$0	\$0
Х	TOTALLY EXEMPT PROPERTY	4		\$0	\$0
		Totals	1,014.7200	\$0	\$6,761,867

Grayson County

# **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 1,097

CPB - City of Pottsboro ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		471		\$0	\$115,804
В		6		\$0	\$0
С		194		\$0	\$0
D1	REAL-ACREAGE WITH AG	55	579.5700	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	50	435.1500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	77		\$0	\$54,420
G1	OIL & GAS	96		\$0	\$917,690
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,999,130
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	3		\$0	\$1,011,080
J5	RAILROAD	1		\$0	\$43,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,100
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$2,358,583
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$0	\$0
Х	TOTALLY EXEMPT PROPERTY	4		\$0	\$0
		Totals	1,014.7200	\$0	\$6,761,867

Grayson County

# **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 1,097

CPB - City of Pottsboro Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		471		\$0	\$115,804
В		6		\$0	\$0
С		194		\$0	\$0
D1	REAL-ACREAGE WITH AG	55	579.5700	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	50	435.1500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	77		\$0	\$54,420
G1	OIL & GAS	96		\$0	\$917,690
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,999,130
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	3		\$0	\$1,011,080
J5	RAILROAD	1		\$0	\$43,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,100
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$2,358,583
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$0	\$0
Х	TOTALLY EXEMPT PROPERTY	4		\$0	\$0
		Totals	1,014.7200	\$0	\$6,761,867

CPB - City of Pottsboro Effective Rate Assumption As of Supplement 632

8/5/2013 12:20:14PM

\$0 \$0

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemption	S					
Exemption Description	1	Count						
		ABSOLUTE EXEMPTIONS VALUE	ELOSS					
Exemption	Description		Count	Exemption Amount				
		PARTIAL EXEMPTIONS VALUE	E LOSS TOTAL EXEMPTIONS VALUE LOSS	\$0				
		New Ag / Timber Exer	nptions					
	New Annexations							
		New Deannexati	ons					
		Average Homestead	Value					
		Category A and E						
Count of HS Residen	ces	Average Market	Average HS Exemption	Average Taxable				
3	324	\$71,767 Category A Only	\$1,368	\$70,399				
Count of HS Residen	ces	Average Market	Average HS Exemption	Average Taxable				
	324	\$71,767	\$1,368	\$70,399				
	Lower Value Used							
Count of P	rotested Properties	Total Market Value	Total Value Used					

Property Count: 1,097

Grayson County

Grayson County 1999 CERTIFIED TOTA			ALS	As of S	Supplement 632		
Property Count: 17,155		CSH - City of Sherman ARB Approved Totals				8/5/2013	12:19:34PN
Land				Value			
Homesite:				44,348,062	4		
Non Homesite:				136,690,053			
Ag Market:				33,143,168			
Timber Market:				0	Total Land	(+)	214,181,283
Improvement				Value			
Homesite:				345,323,118			
Non Homesite:				586,031,886	Total Improvements	(+)	931,355,004
Non Real		Co	unt	Value	1		
Personal Property:		1 /	371	593,177,192			
Mineral Property:			375	7,725,531			
Autos:		·	0	0	Total Non Real	(+)	600,902,723
			-	-	Market Value	=	1,746,439,010
Ag		Non Exer	mpt	Exempt	]		
Total Productivity Market:		33,142,	188	980	-		
Ag Use:		1,488,7		58	Productivity Loss	(-)	31,653,467
Timber Use:			0	0	Appraised Value	=	1,714,785,543
Productivity Loss:		31,653,4	467	922			
					Homestead Cap	(-)	17,101,533
					Assessed Value	=	1,697,684,010
Exemption	Count	Local	State	Total			
AB	12	203,726,720	0	203,726,720			
DV1	71	0	364,000	364,000			
DV1S	34	0	164,405	164,405			
DV2 DV2S	10	0	79,500	79,500			
DV23 DV3	5 5	0 0	22,500 47,016	22,500 47,016			
DV3S	5 8	0	50,051	50,051			
DV4	164	0	1,673,083	1,673,083			
DV4S	48	0	358,553	358,553			
EX	862	0	70,065,218	70,065,218			
EX (Prorated)	3	0	14,192	14,192			
FR	16	55,365,409	0	55,365,409			
OV65	2,711	56,142,414	0	56,142,414			
OV65S	25	540,309	0	540,309			
OV70	1,182	2,278,784	0	2,278,784			
OV80	689	3,386,704	0	3,386,704	Total Exemptions	(-)	394,278,858
					Net Taxable	=	1,303,405,152
							.,000,+00,102

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 5,213,620.61 = 1,303,405,152 \* (0.400000 / 100)

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

Grayson County 1999 CERTIFIED TOTA				ALS	As of Supplement 63		
Property Count: 17,155			8/5/2013	12:19:34PI			
Land				Value			
Homesite:				44,348,062			
Non Homesite:				136,690,053			
Ag Market:				33,143,168			
Timber Market:				0	Total Land	(+)	214,181,28
Improvement				Value			
Homesite:				345,323,118			
Non Homesite:				586,031,886	Total Improvements	(+)	931,355,00
Non Real		Co	ount	Value			
Personal Property:		1,8	871	593,177,192			
Mineral Property:		:	875	7,725,531			
Autos:			0	0	Total Non Real	(+)	600,902,72
A		New Free		Freedor	Market Value	=	1,746,439,01
Ag		Non Exe	mpt	Exempt			
Total Productivity Market:		33,142,	188	980			
Ag Use:		1,488,	721	58	Productivity Loss	(-)	31,653,46
Timber Use:			0	0	Appraised Value	=	1,714,785,54
Productivity Loss:		31,653,4	467	922			
					Homestead Cap	(-)	17,101,53
					Assessed Value	=	1,697,684,01
Exemption AB	Count 12	Local 203,726,720	State 0	<b>Total</b> 203,726,720			
AB DV1	71	203,720,720	364,000	364,000			
DV1S	34	0	164,405	164,405			
DV10 DV2	10	0	79,500	79,500			
DV2S	5	0	22,500	22,500			
DV3	5	0	47,016	47,016			
DV3S	8	0	50,051	50,051			
DV4	164	0	1,673,083	1,673,083			
DV4S	48	0	358,553	358,553			
EX	862	0	70,065,218	70,065,218			
EX (Prorated)	3	0	14,192	14,192			
FR	16	55,365,409	0	55,365,409			
OV65	2,711	56,142,414	0	56,142,414			
OV65S	25	540,309	0	540,309			
OV70	1,182	2,278,784	0	2,278,784			
OV80	689	3,386,704	0	3,386,704	Total Exemptions	(-)	394,278,85
					Net Taxable	=	1,303,405,15

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 5,213,620.61 = 1,303,405,152 \* (0.400000 / 100)

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

As of Supplement 632

Property Count: 17,155

CSH - City of Sherman ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	9,475		\$0	\$1,527,539
В	MULTIFAMILY RESIDENCE	335		\$0	\$0
С	VACANT LOT	2,099		\$0	\$39,697
D1	QUALIFIED AG LAND	368	8,955.0500	\$0	\$690,372
D2	NON-QUALIFIED LAND	380	7,666.7500	\$0	\$5,900
ERROR		26		\$0	\$236,622,742
F1	COMMERCIAL REAL PROPERTY	1,045		\$0	\$274,792
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$0
G1	OIL AND GAS	873		\$0	\$7,725,401
G3	MINERALS, NON-PRODUCING	1		\$0	\$120
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,381,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$16,068,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$18,775,090
J5	RAILROAD	10		\$0	\$3,237,970
J6	PIPELAND COMPANY	6		\$0	\$289,850
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,615,210
L1	COMMERCIAL PERSONAL PROPERTY	1,727		\$0	\$149,063,481
L2	INDUSTRIAL PERSONAL PROPERTY	<sup>´</sup> 34		\$0	\$98,123,171
M1	TANGIBLE OTHER PERSONAL, MOBILE H	192		\$105,628	\$333,085
0	RESIDENTIAL INVENTORY	54		\$0	\$0
S	SPECIAL INVENTORY TAX	47		\$0	\$15,323,930
Х	TOTALLY EXEMPT PROPERTY	5		\$0	\$3,512,232
		Totals	16,621.8000	\$105,628	\$557,610,922

As of Supplement 632

Property Count: 17,155

CSH - City of Sherman Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	9,475		\$0	\$1,527,539
В	MULTIFAMILY RESIDENCE	335		\$0	\$0
С	VACANT LOT	2,099		\$0	\$39,697
D1	QUALIFIED AG LAND	368	8,955.0500	\$0	\$690,372
D2	NON-QUALIFIED LAND	380	7,666.7500	\$0	\$5,900
ERROR		26		\$0	\$236,622,742
F1	COMMERCIAL REAL PROPERTY	1,045		\$0	\$274,792
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$0
G1	OIL AND GAS	873		\$0	\$7,725,401
G3	MINERALS, NON-PRODUCING	1		\$0	\$120
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,381,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$16,068,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$18,775,090
J5	RAILROAD	10		\$0	\$3,237,970
J6	PIPELAND COMPANY	6		\$0	\$289,850
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,615,210
L1	COMMERCIAL PERSONAL PROPERTY	1,727		\$0	\$149,063,481
L2	INDUSTRIAL PERSONAL PROPERTY	<sup>′</sup> 34		\$0	\$98,123,171
M1	TANGIBLE OTHER PERSONAL, MOBILE H	192		\$105,628	\$333,085
0	RESIDENTIAL INVENTORY	54		\$0	\$0
S	SPECIAL INVENTORY TAX	47		\$0	\$15,323,930
Х	TOTALLY EXEMPT PROPERTY	5		\$0	\$3,512,232
		Totals	16,621.8000	\$105,628	\$557,610,922

As of Supplement 632

Property Count: 17,155

CSH - City of Sherman ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,474		\$0	\$1,452,834
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$74,705
В		335		\$0	\$0
С		2,098		\$0	\$38,852
C1	REAL-VAC PLATTED LOTS, INSIDE CITY	1		\$0	\$845
D1	REAL-ACREAGE WITH AG	368	8,955.0500	\$0	\$690,372
D2	REAL, ACREAGE, TIMBERLAND - NON AG	380	7,666.7500	\$0	\$5,900
ERROR		26		\$0	\$236,622,742
F1	COMMERCIAL REAL PROPERTY	1,045		\$0	\$274,792
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$0
G1	OIL & GAS	873		\$0	\$7,725,401
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$120
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,381,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$16,068,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$18,775,090
J5	RAILROAD	10		\$0	\$3,237,970
J6	PIPELAND COMPANY	6		\$0	\$289,850
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,615,210
L1	COMMERCIAL PERSONAL PROPERTY	1,727		\$0	\$149,063,481
L2	INDUSTRIAL COMMERCIAL PROPERTY	34		\$0	\$98,123,171
M1	TANGIBLE OTHER PERSONAL, MOBILE H	192		\$105,628	\$333,085
0		54		\$0	\$0
S		47		\$0	\$15,323,930
Х	TOTALLY EXEMPT PROPERTY	5		\$0	\$3,512,232
		Totals	16,621.8000	\$105,628	\$557,610,922

Grayson County

# **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 17,155

CSH - City of Sherman Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,474		\$0	\$1,452,834
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$74,705
В		335		\$0	\$0
С		2,098		\$0	\$38,852
C1	REAL-VAC PLATTED LOTS, INSIDE CITY	1		\$0	\$845
D1	REAL-ACREAGE WITH AG	368	8,955.0500	\$0	\$690,372
D2	REAL, ACREAGE, TIMBERLAND - NON AG	380	7,666.7500	\$0	\$5,900
ERROR		26		\$0	\$236,622,742
F1	COMMERCIAL REAL PROPERTY	1,045		\$0	\$274,792
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$0
G1	OIL & GAS	873		\$0	\$7,725,401
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$120
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,381,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$16,068,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$18,775,090
J5	RAILROAD	10		\$0	\$3,237,970
J6	PIPELAND COMPANY	6		\$0	\$289,850
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,615,210
L1	COMMERCIAL PERSONAL PROPERTY	1,727		\$0	\$149,063,481
L2	INDUSTRIAL COMMERCIAL PROPERTY	34		\$0	\$98,123,171
M1	TANGIBLE OTHER PERSONAL, MOBILE H	192		\$105,628	\$333,085
0		54		\$0	\$0
S		47		\$0	\$15,323,930
Х	TOTALLY EXEMPT PROPERTY	5		\$0	\$3,512,232
		Totals	16,621.8000	\$105,628	\$557,610,922

CSH - City of Sherman Effective Rate Assumption As of Supplement 632

8/5/2013 12:20:14PM

#### **New Value**

TOTAL NEW VALUE MARKET:	
TOTAL NEW VALUE TAXABLE:	

		New Exemptions	5	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
OV65	OVER 65		17	\$299,367
OV70	OVER 70 EXEMPTIC		2	\$2,500
		PARTIAL EXEMPTIONS VALUE		\$301,867
			TOTAL EXEMPTIONS VALUE LOSS	\$301,867
		New Ag / Timber Exem	ptions	
		New Annexation	S	
		New Deannexation	ons	
		Average Homestead	Value	
		Category A and E		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	6,402	\$59,938	\$2,644	\$57,294
		Category A Only		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	6,402	\$59,938	\$2,644	\$57,294
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value Used	

Grayson County

Property Count: 17,155

\$0 \$0

0

Grayson County	Grayson County     1999 CERTIFIED TOTALS       CSM - City of Southmayd       Property Count: 689				ALS	As of Supplement 632		
Property Count: 689					8/5/2013	12:19:34PN		
Land				Value				
Homesite:				705,255				
Non Homesite:				2,012,627				
Ag Market:				965,018				
Timber Market:				0	Total Land	(+)	3,682,900	
Improvement				Value				
Homesite:				4,837,380				
Non Homesite:				7,217,234	Total Improvements	(+)	12,054,614	
Non Real		Coun	it	Value				
Personal Property:		40	0	25,358,386				
Mineral Property:		(	0	0				
Autos:		(	0	0	Total Non Real	(+)	25,358,386	
					Market Value	=	41,095,900	
Ag		Non Exemp	ot	Exempt				
Total Productivity Marke	et:	965,018	8	0				
Ag Use:		110,89	0	0	Productivity Loss	(-)	854,128	
Timber Use:			0	0	Appraised Value	=	40,241,772	
Productivity Loss:		854,128	8	0				
					Homestead Cap	(-)	64,467	
					Assessed Value	=	40,177,305	
Exemption	Count	Local	State	Total				
DP	12	169,950	0	169,950				
DV1	1	0	5,000	5,000				
DV2	1	0	7,500	7,500				
DV4	6	0	50,441	50,441				
EX	21	0	853,103	853,103				
FR	3	16,005,565	0	16,005,565				
OV65	44	633,396	0	633,396				
OV65S	2	26,700	0	26,700	Total Exemptions	(-)	17,751,655	
					Net Taxable	=	22,425,650	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 67,472.05 = 22,425,650 \* (0.300870 / 100)

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

Grayson County 1999 CERTIFIED TOT					ALS	As of Supplement 632		
Property Count: 689 CSM - City of Southmayd Grand Totals					8/5/2013	12:19:34PN		
Land				Value				
Homesite:				705,255				
Non Homesite:				2,012,627				
Ag Market:				965,018				
Timber Market:				0	Total Land	(+)	3,682,900	
Improvement				Value				
Homesite:				4,837,380				
Non Homesite:				7,217,234	Total Improvements	(+)	12,054,614	
Non Real		Cour	it	Value				
Personal Property:		4	0	25,358,386				
Mineral Property:			0	0				
Autos:			0	0	Total Non Real	(+)	25,358,38	
					Market Value	=	41,095,900	
Ag		Non Exemp	ot	Exempt				
Total Productivity Marke	et:	965,01	8	0				
Ag Use:		110,89	0	0	Productivity Loss	(-)	854,128	
Timber Use:			0	0	Appraised Value	=	40,241,772	
Productivity Loss:		854,12	8	0				
					Homestead Cap	(-)	64,467	
					Assessed Value	=	40,177,305	
Exemption	Count	Local	State	Total				
DP	12	169,950	0	169,950				
DV1	1	0	5,000	5,000				
DV2	1	0	7,500	7,500				
DV4	6	0	50,441	50,441				
EX	21	0	853,103	853,103				
FR	3	16,005,565	0	16,005,565				
OV65	44	633,396	0	633,396				
OV65S	2	26,700	0	26,700	Total Exemptions	(-)	17,751,655	
					Net Taxable	=	22,425,650	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 67,472.05 = 22,425,650 \* (0.300870 / 100)

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

As of Supplement 632

Property Count: 689

## CSM - City of Southmayd ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	259		\$0	\$70,538
С	VACANT LOT	222		\$0	\$0
D1	QUALIFIED AG LAND	40	536.6800	\$0	\$0
D2	NON-QUALIFIED LAND	44	342.6900	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,338,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$509,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,890
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$1,305,228
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$72,639	\$166,357
S	SPECIAL INVENTORY TAX	1		\$0	\$567,350
Х	TOTALLY EXEMPT PROPERTY	2		\$0	\$945
		Totals	879.3700	\$72,639	\$25,596,226

Property Count: 689

# CSM - City of Southmayd Grand Totals

As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	259		\$0	\$70,538
С	VACANT LOT	222		\$0	\$0
D1	QUALIFIED AG LAND	40	536.6800	\$0	\$0
D2	NON-QUALIFIED LAND	44	342.6900	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,338,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$509,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,890
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$1,305,228
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$72,639	\$166,357
S	SPECIAL INVENTORY TAX	1		\$0	\$567,350
Х	TOTALLY EXEMPT PROPERTY	2		\$0	\$945
		Totals	879.3700	\$72,639	\$25,596,226

Grayson County

# **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 689

CSM - City of Southmayd ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		259		\$0	\$70,538
С		222		\$0	\$0
D1	REAL-ACREAGE WITH AG	40	536.6800	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	44	342.6900	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,338,600
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	1		\$0	\$509,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,890
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$1,305,228
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$72,639	\$166,357
S		1		\$0	\$567,350
Х	TOTALLY EXEMPT PROPERTY	2		\$0	\$945
		Totals	879.3700	\$72,639	\$25,596,226

Grayson County

# **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 689

CSM - City of Southmayd Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		259		\$0	\$70,538
С		222		\$0	\$0
D1	REAL-ACREAGE WITH AG	40	536.6800	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	44	342.6900	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,338,600
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	1		\$0	\$509,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,890
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$1,305,228
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$72,639	\$166,357
S		1		\$0	\$567,350
х	TOTALLY EXEMPT PROPERTY	2		\$0	\$945
		Totals	879.3700	\$72,639	\$25,596,226

CSM - City of Southmayd Effective Rate Assumption

As of Supplement 632

8/5/2013 12:20:14PM

#### **New Value**

TOTAL NEW VALUE MARKET:	
TOTAL NEW VALUE TAXABLE:	

		New Exemption	S	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
OV65	OVER 65		1	\$9,711
		PARTIAL EXEMPTIONS VALUE	-	\$9,711
			TOTAL EXEMPTIONS VALUE LOSS	\$9,711
		New Ag / Timber Exen	nptions	
		New Annexation	15	
		New Deannexation	ons	
		Average Homestead	Value	
		Category A and E		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	145	\$30.086	\$346	\$29,740
		Category A Only		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	145	\$30,086	\$346	\$29,740
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value Used	

Property Count: 689

\$0 \$0

Grayson County 1999 Property Count: 519			99 CERTIF	TED TOT	As of Supplement 632		
			CTB - City ARB Appro	CTB - City of Tom Bean ARB Approved Totals			12:19:34PN
Land				Value			
Homesite:				921,844			
Non Homesite:				1,082,992			
Ag Market:				344,548			
Timber Market:				0	Total Land	(+)	2,349,384
Improvement				Value			
Homesite:				10,136,888			
Non Homesite:				6,078,009	Total Improvements	(+)	16,214,897
Non Real		Cou	nt	Value			
Personal Property:		3	38	2,218,976			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	2,218,97
					Market Value	=	20,783,257
Ag		Non Exem	pt	Exempt			
Total Productivity Marke	et:	344,54		0			
Ag Use:		34,08	30	0	Productivity Loss	(-)	310,468
Timber Use:			0	0	Appraised Value	=	20,472,789
Productivity Loss:		310,46	68	0			
					Homestead Cap	(-)	89,064
					Assessed Value	=	20,383,72
Exemption	Count	Local	State	Total			
DV1S	1	0	5,000	5,000			
DV3	1	0	10,000	10,000			
DV4	3	0	36,000	36,000			
DV4S	1	0	12,000	12,000			
EX	24	0	1,359,369	1,359,369			
OV65	67	191,318	0	191,318	Table Francis		1 0 1 0 0 0
OV65S	1	3,000	0	3,000	Total Exemptions	(-)	1,616,68
					Net Taxable	=	18,767,03

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 79,052.39 = 18,767,038 \* (0.421230 / 100)

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

CTB/455

Grayson County 1999		99 CERTIF	TED TOT	As of Supplement 632			
Property Count: 519			CTB - City Grand	CTB - City of Tom Bean Grand Totals			12:19:34PM
Land				Value			
Homesite:				921,844			
Non Homesite:				1,082,992			
Ag Market:				344,548			
Timber Market:				0	Total Land	(+)	2,349,38
Improvement				Value			
Homesite:				10,136,888			
Non Homesite:				6,078,009	Total Improvements	(+)	16,214,89
Non Real		Cou	int	Value			
Personal Property:		:	38	2,218,976			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	2,218,97
					Market Value	=	20,783,25
Ag		Non Exem	pt	Exempt			
Total Productivity Marke	et:	344,54	48	0			
Ag Use:		34,08		0	Productivity Loss	(-)	310,46
Timber Use:			0	0	Appraised Value	=	20,472,789
Productivity Loss:		310,40	68	0			
					Homestead Cap	(-)	89,064
					Assessed Value	=	20,383,72
Exemption	Count	Local	State	Total			
DV1S	1	0	5,000	5,000			
DV3	1	0	10,000	10,000			
DV4 DV4S	3	0 0	36,000	36,000			
EX	1 24	0	12,000 1,359,369	12,000 1,359,369			
OV65	24 67	191,318	1,359,369	1,359,369			
OV65S	1	3,000	0	3,000	Total Exemptions	(-)	1,616,68
01000	1	0,000	0	5,000		()	1,010,00
					Net Taxable	=	18,767,03

# APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 79,052.39 = 18,767,038 \* (0.421230 / 100)

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

As of Supplement 632

Property Count: 519

CTB - City of Tom Bean ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	301		\$0	\$94,842
В	MULTIFAMILY RESIDENCE	7		\$0	\$0
С	VACANT LOT	75		\$0	\$0
D1	QUALIFIED AG LAND	26	196.8500	\$0	\$0
D2	NON-QUALIFIED LAND	33	169.5500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$35,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$452,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$424,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$57,640
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$1,248,896
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$0
		Totals	366.4000	\$0	\$2,313,818

As of Supplement 632

Property Count: 519

CTB - City of Tom Bean Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	301		\$0	\$94,842
В	MULTIFAMILY RESIDENCE	7		\$0	\$0
С	VACANT LOT	75		\$0	\$0
D1	QUALIFIED AG LAND	26	196.8500	\$0	\$0
D2	NON-QUALIFIED LAND	33	169.5500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$35,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$452,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$424,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$57,640
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$1,248,896
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$0
		Totals	366.4000	\$0	\$2,313,818

Grayson County

# **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 519

CTB - City of Tom Bean ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		301		\$0	\$94,842
В		7		\$0	\$0
С		75		\$0	\$0
D1	REAL-ACREAGE WITH AG	26	196.8500	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	33	169.5500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$35,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$452,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$424,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$57,640
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$1,248,896
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$0
		Totals	366.4000	\$0	\$2,313,818

Grayson County

# **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 519

CTB - City of Tom Bean Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		301		\$0	\$94,842
В		7		\$0	\$0
С		75		\$0	\$0
D1	REAL-ACREAGE WITH AG	26	196.8500	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	33	169.5500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$35,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$452,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$424,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$57,640
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$1,248,896
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$0
		Totals	366.4000	\$0	\$2,313,818

CTB - City of Tom Bean Effective Rate Assumption As of Supplement 632

8/5/2013 12:20:14PM

\$0 \$0

#### New Value

TOTAL NEW VALUE MARKET:	
TOTAL NEW VALUE TAXABLE:	

		New Exemption	S	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
OV65	OVER 65		1	\$3,000
		PARTIAL EXEMPTIONS VALUE	· · ·	\$3,000
			TOTAL EXEMPTIONS VALUE LOSS	\$3,000
		New Ag / Timber Exen	nptions	
		New Annexation	S	
		New Deannexation	ons	
		Average Homestead	Value	
		Category A and E		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	197	\$52,130	\$413	\$51,717
		Category A Only		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	197	\$52,130	\$413	\$51,717
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value Used	

Grayson County

Property Count: 519

yoon oounty

Grayson County 1999 CERTIFIED TOTAL			ALS	As of Supplement 632			
Property Count: 490			CTI - City of Tioga ARB Approved Totals			8/5/2013	12:19:34PM
Land				Value			
Homesite:				934,235			
Non Homesite:				1,586,297			
Ag Market:				584,576			
Timber Market:				0	Total Land	(+)	3,105,108
Improvement				Value			
Homesite:				6,115,502			
Non Homesite:				5,595,510	Total Improvements	(+)	11,711,012
Non Real		Coun	t	Value			
Personal Property:		30	6	1,262,359			
Mineral Property:		(	0	0			
Autos:		(	)	0	Total Non Real	(+)	1,262,359
					Market Value	=	16,078,479
Ag		Non Exemp	t	Exempt			
Total Productivity Marke	et:	584,570	6	0			
Ag Use:		31,334	4	0	Productivity Loss	(-)	553,242
Timber Use:		(	D	0	Appraised Value	=	15,525,237
Productivity Loss:		553,242	2	0			
					Homestead Cap	(-)	50,755
					Assessed Value	=	15,474,482
Exemption	Count	Local	State	Total			
DV1	1	0	5,000	5,000			
DV3S	1	0	10,000	10,000			
DV4	2	0	24,000	24,000			
DV4S	2	0	24,000	24,000			
EX	17	0	411,070	411,070	Total Exemptions	(-)	474,070
					Net Taxable	=	15,000,412

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 86,067.86 = 15,000,412 \* (0.573770 / 100)

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

Grayson County	County 1999 CERTIFIED TOTALS				ALS	As of Supplement 632	
Property Count: 490		CTI - City of Tioga Grand Totals				8/5/2013	12:19:34PM
Land				Value			
Homesite:				934,235			
Non Homesite:				1,586,297			
Ag Market:				584,576			
Timber Market:				0	Total Land	(+)	3,105,108
Improvement				Value			
Homesite:				6,115,502			
Non Homesite:				5,595,510	Total Improvements	(+)	11,711,012
Non Real		Coun	t	Value			
Personal Property:		30	6	1,262,359			
Mineral Property:		(	0	0			
Autos:		(	D	0	Total Non Real	(+)	1,262,359
					Market Value	=	16,078,479
Ag		Non Exemp	t	Exempt			
Total Productivity Marke	et:	584,57	6	0			
Ag Use:		31,334		0	Productivity Loss	(-)	553,242
Timber Use:		0		0	Appraised Value	=	15,525,237
Productivity Loss:		553,242	2	0			
					Homestead Cap	(-)	50,755
					Assessed Value	=	15,474,482
Exemption	Count	Local	State	Total			
DV1	1	0	5,000	5,000			
DV3S	1	0	10,000	10,000			
DV4	2	0	24,000	24,000			
DV4S	2	0	24,000	24,000			
EX	17	0	411,070	411,070	Total Exemptions	(-)	474,070
					Net Taxable	=	15,000,412

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 86,067.86 = 15,000,412 \* (0.573770 / 100)

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

As of Supplement 632

Property Count: 490

CTI - City of Tioga ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	263		\$0	\$77,201
В	MULTIFAMILY RESIDENCE	2		\$0	\$0
С	VACANT LOT	107		\$0	\$11,630
D1	QUALIFIED AG LAND	13	203.7300	\$0	\$56,432
D2	NON-QUALIFIED LAND	20	73.1900	\$0	\$15,600
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$20,404
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$730,432
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$389,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$376,680
J5	RAILROAD	1		\$0	\$68,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,260
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$356,259
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$0
S	SPECIAL INVENTORY TAX	1		\$0	\$14,010
Х	TOTALLY EXEMPT PROPERTY	4		\$0	\$0
		Totals	276.9200	\$0	\$2,174,058

As of Supplement 632

Property Count: 490

### CTI - City of Tioga Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	263		\$0	\$77,201
В	MULTIFAMILY RESIDENCE	2		\$0	\$0
С	VACANT LOT	107		\$0	\$11,630
D1	QUALIFIED AG LAND	13	203.7300	\$0	\$56,432
D2	NON-QUALIFIED LAND	20	73.1900	\$0	\$15,600
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$20,404
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$730,432
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$389,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$376,680
J5	RAILROAD	1		\$0	\$68,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,260
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$356,259
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$0
S	SPECIAL INVENTORY TAX	1		\$0	\$14,010
Х	TOTALLY EXEMPT PROPERTY	4		\$0	\$0
		Totals	276.9200	\$0	\$2,174,058

Grayson County

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 490

CTI - City of Tioga ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		263		\$0	\$77,201
В		2		\$0	\$0
С		107		\$0	\$11,630
D1	REAL-ACREAGE WITH AG	13	203.7300	\$0	\$56,432
D2	REAL, ACREAGE, TIMBERLAND - NON AG	20	73.1900	\$0	\$15,600
E		1		\$0	\$20,404
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$730,432
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$389,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$376,680
J5	RAILROAD	1		\$0	\$68,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,260
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$356,259
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$0
S		1		\$0	\$14,010
Х	TOTALLY EXEMPT PROPERTY	4		<b>\$</b> 0	\$0
		Totals	276.9200	\$0	\$2,174,058

Grayson County

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 490

### CTI - City of Tioga Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		263		\$0	\$77,201
В		2		\$0	\$0
С		107		\$0	\$11,630
D1	REAL-ACREAGE WITH AG	13	203.7300	\$0	\$56,432
D2	REAL, ACREAGE, TIMBERLAND - NON AG	20	73.1900	\$0	\$15,600
E		1		\$0	\$20,404
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$730,432
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$389,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$376,680
J5	RAILROAD	1		\$0	\$68,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,260
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$356,259
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$0
S		1		\$0	\$14,010
Х	TOTALLY EXEMPT PROPERTY	4		\$0	\$0
		Totals	276.9200	\$0	\$2,174,058

CTI - City of Tioga Effective Rate Assumption

As of Supplement 632

8/5/2013 12:20:14PM

### **New Value**

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions	5	
Exemption Descript	ion	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE	LOSS TOTAL EXEMPTIONS VALUE LOSS	\$0
		New Ag / Timber Exem	ptions	
		New Annexation	S	
		New Deannexatio	ns	
		Average Homestead	Value	
		Category A and E		
Count of HS Reside	ences	Average Market	Average HS Exemption	Average Taxable
	153	\$44,282 Category A Only	\$312	\$43,970
Count of HS Reside		Averene Merket	Average US Exemption	Average Toyohla I
Count of H5 Reside	ences	Average Market	Average HS Exemption	Average Taxable
	153	\$44,282	\$312	\$43,970
		Lower Value Use	d	
Count of	Protested Properties	Total Market Value	Total Value Used	

### Grayson County

Property Count: 490

\$0 \$0

Grayson County 1999 CERTIFIE				FIED TOT	ALS	As of Su	upplement 632
Property Count: 1,468 CVA - City of Van Alstyne ARB Approved Totals				8/5/2013	12:19:34PM		
Land				Value			
Homesite:				3,221,792			
Non Homesite:				5,846,335			
Ag Market:				1,195,036			
Timber Market:				0	Total Land	(+)	10,263,163
Improvement				Value			
Homesite:				25,773,450			
Non Homesite:				19,801,161	Total Improvements	(+)	45,574,611
Non Real		Coι	int	Value			
Personal Property:		1,	52	10,402,547			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	10,402,547
					Market Value	=	66,240,321
Ag		Non Exem	npt	Exempt			
Total Productivity Marke	t:	1,195,0	36	0			
Ag Use:		107,0	54	0	Productivity Loss	(-)	1,087,982
Timber Use:			0	0	Appraised Value	=	65,152,339
Productivity Loss:		1,087,9	82	0			
					Homestead Cap	(-)	1,553,512
					Assessed Value	=	63,598,827
Exemption	Count	Local	State	Total			
DV1	5	0	32,000	32,000			
DV1S	1	0	5,000	5,000			
DV3	1	0	10,000	10,000			
DV3S	1	0	10,000	10,000			
DV4	9	0	108,000	108,000			
DV4S	2	0	24,000	24,000			
EX	72	0	1,589,728	1,589,728			
OV65	223	1,108,531	0	1,108,531			
OV65S	2	10,000	0	10,000	Total Exemptions	(-)	2,897,259
					Net Taxable	=	60,701,568

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 288,605.61 = 60,701,568 \* (0.475450 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy:

Grayson County	vson County 1999 CERTIFIED TOTA				ALS	As of Supplement 632		
Property Count: 1,468		CVA - City of Van Alstyne Grand Totals				8/5/2013	12:19:34PM	
Land				Value				
Homesite:				3,221,792	<u>.</u>			
Non Homesite:				5,846,335				
Ag Market:				1,195,036				
Timber Market:				0	Total Land	(+)	10,263,163	
Improvement				Value				
Homesite:				25,773,450				
Non Homesite:				19,801,161	Total Improvements	(+)	45,574,611	
Non Real		Cou	int	Value				
Personal Property:		1	52	10,402,547				
Mineral Property:			0	0				
Autos:			0	0	Total Non Real	(+)	10,402,547	
					Market Value	=	66,240,321	
Ag		Non Exem	ipt	Exempt				
Total Productivity Market:		1,195,0	36	0				
Ag Use:		107,0	54	0	Productivity Loss	(-)	1,087,982	
Timber Use:			0	0	Appraised Value	=	65,152,339	
Productivity Loss:		1,087,9	82	0				
					Homestead Cap	(-)	1,553,512	
					Assessed Value	=	63,598,827	
Exemption	Count	Local	State	Total				
DV1	5	0	32,000	32,000				
DV1S	1	0	5,000	5,000				
DV3	1	0	10,000	10,000				
DV3S	1	0	10,000	10,000				
DV4	9	0	108,000	108,000				
DV4S	2	0	24,000	24,000				
EX	72	0	1,589,728	1,589,728				
OV65	223	1,108,531	0	1,108,531			0.007.0	
OV65S	2	10,000	0	10,000	Total Exemptions	(-)	2,897,259	
					Net Taxable	=	60,701,568	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 288,605.61 = 60,701,568 \* (0.475450 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy:

Property Count: 1,468

CVA - City of Van Alstyne ARB Approved Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	772		\$92,741	\$661,340
В	MULTIFAMILY RESIDENCE	18		\$0	\$0
С	VACANT LOT	287		\$0	\$2,500
D1	QUALIFIED AG LAND	40	582.8900	\$0	\$0
D2	NON-QUALIFIED LAND	46	331.8500	\$0	\$0
ERROR		6		\$0	\$19,359
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	2		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$750,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,038,750
J5	RAILROAD	2		\$0	\$87,836
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$6,080,923
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,979,182
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$0
S	SPECIAL INVENTORY TAX	2		\$0	\$79,522
Х	TOTALLY EXEMPT PROPERTY	13		\$0	\$0
		Totals	914.7400	\$92,741	\$11,076,202

Property Count: 1,468

# CVA - City of Van Alstyne Grand Totals

As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	772		\$92,741	\$661,340
В	MULTIFAMILY RESIDENCE	18		\$0	\$0
С	VACANT LOT	287		\$0	\$2,500
D1	QUALIFIED AG LAND	40	582.8900	\$0	\$0
D2	NON-QUALIFIED LAND	46	331.8500	\$0	\$0
ERROR		6		\$0	\$19,359
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	2		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$750,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,038,750
J5	RAILROAD	2		\$0	\$87,836
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$6,080,923
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,979,182
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$0
S	SPECIAL INVENTORY TAX	2		\$0	\$79,522
Х	TOTALLY EXEMPT PROPERTY	13		\$0	\$0
		Totals	914.7400	\$92,741	\$11,076,202

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 1,468

CVA - City of Van Alstyne ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		772		\$92,741	\$661,340
В		18		\$0	\$0
С		287		\$0	\$2,500
D1	REAL-ACREAGE WITH AG	40	582.8900	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	46	331.8500	\$0	\$0
ERROR		6		\$0	\$19,359
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	2		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$750,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,038,750
J5	RAILROAD	2		\$0	\$87,836
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$6,080,923
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0 \$0	\$1,979,182
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0 \$0	\$0
S	TRACIDLE OTHER TEROORAE, MODILE IT	2		\$0 \$0	\$79,522
X	TOTALLY EXEMPT PROPERTY	13		\$0 \$0	\$0
^		13		<b>\$</b> 0	φυ
		Totals	914.7400	\$92,741	\$11,076,202

Grayson County

## **1999 CERTIFIED TOTALS**

Property Count: 1,468

CVA - City of Van Alstyne Grand Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		772		\$92,741	\$661,340
В		18		\$0	\$0
С		287		\$0	\$2,500
D1	REAL-ACREAGE WITH AG	40	582.8900	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	46	331.8500	\$0	\$0
ERROR		6		\$0	\$19,359
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	2		\$O	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$750,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,038,750
J5	RAILROAD	2		\$0	\$87,836
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$6,080,923
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$1,979,182
 M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$0
S	······································	2		\$0	\$79,522
x	TOTALLY EXEMPT PROPERTY	13		\$0	\$0
		Totals	914.7400	\$92,741	\$11,076,202

CVA - City of Van Alstyne Effective Rate Assumption

As of Supplement 632

8/5/2013 12:20:14PM

\$0 \$0

### **New Value**

TOTAL NEW VALUE MARKET:	
TOTAL NEW VALUE TAXABLE:	

		New Exemptions	S	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
OV65	OVER 65		3	\$15,000
		PARTIAL EXEMPTIONS VALUE	• • •	\$15,000
_			TOTAL EXEMPTIONS VALUE LOSS	\$15,000
		New Ag / Timber Exem	nptions	
		New Annexation	IS	
		New Deannexation	ons	
		Average Homestead	Value	
		Category A and E		
Count c	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	505	\$56,540	\$3,065	\$53,475
		Category A Only		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	505	\$56,540	\$3,065	\$53,475
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value Used	

Property Count: 1,468

Grayson County		19	ALS	As of Su	pplement 632		
Property Count: 2,077		CWB - City of Whitesboro ARB Approved Totals				8/5/2013	12:19:34PM
Land				Value			
Homesite:				5,240,837			
Non Homesite:				5,928,565			
Ag Market:				1,496,057			
Timber Market:				0	Total Land	(+)	12,665,459
Improvement				Value			
Homesite:				37,259,126			
Non Homesite:				22,906,507	Total Improvements	(+)	60,165,633
Non Real		Co	unt	Value			
Personal Property:		2	216	9,727,862			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	9,727,862
					Market Value	=	82,558,954
Ag		Non Exen	npt	Exempt			
Total Productivity Market:		1,496,0	)57	0			
Ag Use:		64,6	513	0	Productivity Loss	(-)	1,431,444
Timber Use:			0	0	Appraised Value	=	81,127,510
Productivity Loss:		1,431,4	44	0			
					Homestead Cap	(-)	626,346
	<b>A</b>		State	<b>T</b> . ( . 1	Assessed Value	=	80,501,164
Exemption DV1	Count 3	Local 0	15,000	<b>Total</b>			
DV1S	3 1	0	5,000	15,000 5,000			
DV1S DV2	3	0	27,000	27,000			
DV2S	3 1	0	7,500	7,500			
DV23 DV4	16	0	190,225	190,225			
DV4S	9	0	108,000	108,000			
EX	9 104	0	3,420,438	3,420,438			
EX (Prorated)	3	0	14,501	14,501			
OV65	454	2,219,478	0	2,219,478			
OV65S		5,000	0	5,000	Total Exemptions	(-)	6,012,142
	-	-,	-	-,0	•	. ,	-,,-
					Net Taxable	=	74,489,022

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 350,470.85 = 74,489,022 \* (0.470500 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy:

rayson County		19	ALS	As of Su	pplement 632		
Property Count: 2,077	unt: 2,077		CWB - City of Whitesboro Grand Totals			8/5/2013	12:19:34PM
Land				Value	]		
Homesite:				5,240,837	4		
Non Homesite:				5,928,565			
Ag Market:				1,496,057			
Timber Market:				0	Total Land	(+)	12,665,459
Improvement				Value	]		
Homesite:				37,259,126			
Non Homesite:				22,906,507	Total Improvements	(+)	60,165,633
Non Real		Coi	unt	Value	]		
Personal Property:		2	216	9,727,862			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	9,727,862
					Market Value	=	82,558,954
Ag		Non Exen	npt	Exempt	]		
Total Productivity Market:		1,496,0	57	0			
Ag Use:		64,6	513	0	Productivity Loss	(-)	1,431,444
Timber Use:			0	0	Appraised Value	=	81,127,510
Productivity Loss:		1,431,4	44	0			
					Homestead Cap	(-)	626,346
					Assessed Value	=	80,501,164
Exemption	Count	Local	State	Total	]		
DV1	3	0	15,000	15,000			
DV1S	1	0	5,000	5,000			
DV2	3	0	27,000	27,000			
DV2S	1	0	7,500	7,500			
DV4	16	0	190,225	190,225			
DV4S	9	0	108,000	108,000			
EX	104	0	3,420,438	3,420,438			
EX (Prorated)	3	0	14,501	14,501			
OV65	454	2,219,478	0	2,219,478			
OV65S	1	5,000	0	5,000	Total Exemptions	(-)	6,012,142
					Net Taxable	=	74,489,022

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 350,470.85 = 74,489,022 \* (0.470500 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy:

As of Supplement 632

Property Count: 2,077

CWB - City of Whitesboro ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,275		\$0	\$536,948
В	MULTIFAMILY RESIDENCE	, 14		\$0	\$0
С	VACANT LOT	221		\$0	\$16,100
D1	QUALIFIED AG LAND	50	466.4400	\$0	\$0
D2	NON-QUALIFIED LAND	53	271.1300	\$0	\$0
ERROR		2		\$0	\$36,125
F1	COMMERCIAL REAL PROPERTY	141		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$281,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$79,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,684,790
J5	RAILROAD	2		\$0	\$142,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$202,380
L1	COMMERCIAL PERSONAL PROPERTY	200		\$0	\$5,843,997
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$36,918
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$0
S	SPECIAL INVENTORY TAX	4		\$0	\$1,409,412
Х	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,136,413
		Totals	737.5700	\$0	\$11,406,423

As of Supplement 632

Property Count: 2,077

CWB - City of Whitesboro Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1,275		\$0	\$536,948
В	MULTIFAMILY RESIDENCE	, 14		\$0	\$0
С	VACANT LOT	221		\$0	\$16,100
D1	QUALIFIED AG LAND	50	466.4400	\$0	\$0
D2	NON-QUALIFIED LAND	53	271.1300	\$0	\$0
ERROR		2		\$0	\$36,125
F1	COMMERCIAL REAL PROPERTY	141		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$281,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$79,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,684,790
J5	RAILROAD	2		\$0	\$142,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$202,380
L1	COMMERCIAL PERSONAL PROPERTY	200		\$0	\$5,843,997
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$36,918
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$0
S	SPECIAL INVENTORY TAX	4		\$0	\$1,409,412
Х	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,136,413
		Totals	737.5700	\$0	\$11,406,423

As of Supplement 632

Property Count: 2,077

CWB - City of Whitesboro ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,275		\$0	\$536,948
В		14		\$0	\$0
С		221		\$0	\$16,100
D1	REAL-ACREAGE WITH AG	50	466.4400	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	53	271.1300	\$0	\$0
ERROR		2		\$0	\$36,125
F1	COMMERCIAL REAL PROPERTY	141		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$281,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$79,710
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	2		\$0	\$1,684,790
J5	RAILROAD	2		\$0	\$142,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$202,380
L1	COMMERCIAL PERSONAL PROPERTY	200		\$0	\$5,843,997
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$36,918
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$0
S		4		\$0	\$1,409,412
Х	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,136,413
		Totals	737.5700	\$0	\$11,406,423

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 2,077

CWB - City of Whitesboro Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А		1,275		\$0	\$536,948
В		14		\$0	\$0
С		221		\$0	\$16,100
D1	REAL-ACREAGE WITH AG	50	466.4400	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	53	271.1300	\$0	\$0
ERROR		2		\$0	\$36,125
F1	COMMERCIAL REAL PROPERTY	141		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$281,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$79,710
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	2		\$0	\$1,684,790
J5	RAILROAD	2		\$0	\$142,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$202,380
L1	COMMERCIAL PERSONAL PROPERTY	200		\$0	\$5,843,997
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$36,918
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$0
S		4		\$0	\$1,409,412
Х	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,136,413
		Totals	737.5700	\$0	\$11,406,423

CWB - City of Whitesboro Effective Rate Assumption

As of Supplement 632

8/5/2013 12:20:14PM

\$0 \$0

### **New Value**

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemption	ons	
Exemption Des	cription	Count		
		ABSOLUTE EXEMPTIONS VAL	UE LOSS	
Exemption	Description		Count	Exemption Amour
OV65	OVER 65		3	\$15,00
		PARTIAL EXEMPTIONS VAL	UE LOSS 3	\$15,00
			TOTAL EXEMPTIONS VALUE LOSS	\$15,00
		New Ag / Timber Exe	emptions	
1998 Market Value		\$0		Count:
1999 Ag/Timber Us	e	\$1,463		
NEW AG / TIMBER	R VALUE LOSS	-\$1,463		
		New Annexati	ons	
		New Deannexa	ations	
		Average Homestea		
		Average Homester	ad value	
		Category A and		
Count of HS R	esidences	-		Average Taxabl
Count of HS R	esidences 896	Category A and	E	Average Taxable \$45,618
Count of HS R		Category A and Average Market	Average HS Exemption \$699	
Count of HS R	896	Category A and Average Market \$46,317	Average HS Exemption \$699	\$45,61
	896	Category A and Average Market \$46,317 Category A Onl	Average HS Exemption \$699 Iy	
	896 esidences	Category A and Average Market \$46,317 Category A Onl Average Market	Average HS Exemption \$699 V Average HS Exemption \$699 \$699	\$45,618 Average Taxabl

Property Count: 2,077

Grayson County	Brayson County		<b>1999 CERTIFIED TOTALS</b>			As of Su	pplement 632
Property Count: 1,16	62	CWW - City of Whitewright ARB Approved Totals			8/5/2013	12:19:34PM	
Land				Value			
Homesite:				1,527,538			
Non Homesite:				2,030,566			
Ag Market:				436,207			
Timber Market:				0	Total Land	(+)	3,994,311
Improvement				Value			
Homesite:				13,920,608			
Non Homesite:				10,697,101	Total Improvements	(+)	24,617,709
Non Real		Cou	nt	Value			
Personal Property:		10	1	7,747,151			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	7,747,151
					Market Value	=	36,359,171
Ag		Non Exem	ot	Exempt			
Total Productivity Mark	ket:	436,20	17	0			
Ag Use:		47,47	0	0	Productivity Loss	(-)	388,737
Timber Use:			0	0	Appraised Value	=	35,970,434
Productivity Loss:		388,73	57	0			
					Homestead Cap	(-)	487,392
					Assessed Value	=	35,483,042
Exemption	Count	Local	State	Total			
DV1	2	0	10,000	10,000			
DV2	1	0	7,500	7,500			
DV4	15	0	180,000	180,000			
DV4S	3	0	36,000	36,000			
EX	62	0	904,852	904,852	Total Exemptions	(-)	1,138,352
					Net Taxable	=	34,344,690

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 146,682.74 = 34,344,690 \* (0.427090 / 100)

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

Grayson County	<sup>ty</sup> <b>1999 CERTIFIED TOTALS</b>		1999 CERTIFIED TOTA			As of Supplement 632	
Property Count: 1,1	62	CWW - City of Whitewright Grand Totals				8/5/2013	12:19:34PM
Land				Value			
Homesite:				1,527,538			
Non Homesite:				2,030,566			
Ag Market:				436,207			
Timber Market:				0	Total Land	(+)	3,994,311
Improvement				Value			
Homesite:				13,920,608			
Non Homesite:				10,697,101	Total Improvements	(+)	24,617,709
Non Real		Cou	nt	Value			
Personal Property:		10	1	7,747,151			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	7,747,151
					Market Value	=	36,359,171
Ag		Non Exem	ot	Exempt			
Total Productivity Ma	rket:	436,20	7	0			
Ag Use:		47,47	0	0	Productivity Loss	(-)	388,737
Timber Use:			0	0	Appraised Value	=	35,970,434
Productivity Loss:		388,73	7	0			
					Homestead Cap	(-)	487,392
					Assessed Value	=	35,483,042
Exemption	Count	Local	State	Total			
DV1	2	0	10,000	10,000			
DV2	1	0	7,500	7,500			
DV4	15	0	180,000	180,000			
DV4S	3	0	36,000	36,000			
EX	62	0	904,852	904,852	Total Exemptions	(-)	1,138,352
					Net Taxable	=	34,344,690

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 146,682.74 = 34,344,690 \* (0.427090 / 100)

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

As of Supplement 632

Property Count: 1,162

### CWW - City of Whitewright ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	612		\$114,747	\$248,143
В	MULTIFAMILY RESIDENCE	15		\$0	\$0
С	VACANT LOT	247		\$0	\$1,600
D1	QUALIFIED AG LAND	34	234.7200	\$0	\$8,085
D2	NON-QUALIFIED LAND	29	160.3500	\$0	\$0
ERROR		1		\$0	\$3,000
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$92,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,137,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,033,440
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,791,892
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$30,718
S	SPECIAL INVENTORY TAX	2		\$0	\$172,809
Х	TOTALLY EXEMPT PROPERTY	9		\$0	\$980
		Totals	395.0700	\$114,747	\$8,036,677

Property Count: 1,162

### CWW - City of Whitewright Grand Totals

As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	612		\$114,747	\$248,143
В	MULTIFAMILY RESIDENCE	15		\$0	\$0
С	VACANT LOT	247		\$0	\$1,600
D1	QUALIFIED AG LAND	34	234.7200	\$0	\$8,085
D2	NON-QUALIFIED LAND	29	160.3500	\$0	\$0
ERROR		1		\$0	\$3,000
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$92,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,137,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,033,440
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,791,892
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$30,718
S	SPECIAL INVENTORY TAX	2		\$0	\$172,809
Х	TOTALLY EXEMPT PROPERTY	9		\$0	\$980
		Totals	395.0700	\$114,747	\$8,036,677

Grayson County

## **1999 CERTIFIED TOTALS**

Property Count: 1,162

CWW - City of Whitewright ARB Approved Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		612		\$114,747	\$248,143
В		15		\$0	\$0
С		247		\$0	\$1,600
D1	REAL-ACREAGE WITH AG	34	234.7200	\$0	\$8,085
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	160.3500	\$0	\$0
ERROR		1		\$0	\$3,000
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$92,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,137,970
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	2		\$0	\$1,033,440
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,791,892
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$30,718
S		2		\$0	\$172,809
Х	TOTALLY EXEMPT PROPERTY	9		\$0	\$980
		Totals	395.0700	\$114,747	\$8,036,677

Grayson County

## **1999 CERTIFIED TOTALS**

Property Count: 1,162

CWW - City of Whitewright Grand Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		612		\$114,747	\$248,143
В		15		\$0	\$0
С		247		\$0	\$1,600
D1	REAL-ACREAGE WITH AG	34	234.7200	\$0	\$8,085
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	160.3500	\$0	\$0
ERROR		1		\$0	\$3,000
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$92,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,137,970
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	2		\$0	\$1,033,440
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,791,892
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$30,718
S		2		\$0	\$172,809
Х	TOTALLY EXEMPT PROPERTY	9		\$0	\$980
		Totals	395.0700	\$114,747	\$8,036,677

CWW - City of Whitewright Effective Rate Assumption

8/5/2013 12:20:14PM

		New Value		
	TOTAL NEW VALUE TOTAL NEW VALUE		\$0 \$0	
		New Exemptio	ns	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALU	JE LOSS	
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALU	JE LOSS TOTAL EXEMPTIONS VALUE LOSS	\$0
		New Ag / Timber Exe	mptions	
		New Annexatio	ons	
		New Deannexa	ions	
		Average Homestea	d Value	
		Average Homestea Category A and		
Count of	f HS Residences	-		Average Taxable
Count of	FHS Residences 349	Category A and Average Market	E Average HS Exemption \$1,397	
		Category A and Average Market	E Average HS Exemption \$1,397	\$41,516
	349	Category A and Average Market \$42,913 Category A Only	E Average HS Exemption \$1,397	\$41,516 Average Taxable
	349 f HS Residences	Category A and Average Market \$42,913 Category A Only Average Market	E Average HS Exemption \$1,397 Average HS Exemption \$1,397	Average Taxable \$41,516 Average Taxable \$41,516

Property Count: 1,162

Grayson County		19	999 CERTI	FIED TOT	ALS	As of S	Supplement 632
Property Count: 81,895		GRA - Grayson County ARB Approved Totals				8/5/2013	12:19:34PM
Land				Value			
Homesite:				144,717,658			
Non Homesite:				469,446,904			
Ag Market:				526,657,546			
Timber Market:				0	Total Land	(+)	1,140,822,108
Improvement				Value			
Homesite:				1,220,287,746			
Non Homesite:				1,144,998,436	Total Improvements	(+)	2,365,286,182
Non Real		Co	ount	Value			
Personal Property:		4	.770	982,612,349			
Mineral Property:			,394	67,359,549			
Autos:		- ,	0	0	Total Non Real	(+)	1,049,971,898
					Market Value	=	4,556,080,188
Ag		Non Exe	empt	Exempt			
Total Productivity Market:		526,460,	,763	196,783			
Ag Use:		60,455,	,844	18,054	Productivity Loss	(-)	466,004,919
Timber Use:			0	0	Appraised Value	=	4,090,075,269
Productivity Loss:		466,004,	,919	178,729			
					Homestead Cap	(-)	37,354,468
					Assessed Value	=	4,052,720,801
Exemption	Count	Local	State	Total			
AB	20	226,922,688	0	226,922,688			
DV1	272	0	1,415,619	1,415,619			
DV1S	78	0	378,216	378,216			
DV2	54	0	413,218	413,218			
DV2S	18	0	133,362	133,362			
DV3	45	0	435,689	435,689			
DV3S	35	0	317,162	317,162			
DV4	631	0	6,987,064	6,987,064			
DV4S	171	0	1,894,791	1,894,791			
EX	3,436	0	187,570,353	187,570,353			
EX (Prorated)	10	0	62,959	62,959			
FR	30	104,917,667	0	104,917,667			
OV65	9,165	106,196,715	0	106,196,715	Total Exampliana	()	620 262 005
OV65S	60	718,392	0	718,392	Total Exemptions	(-)	638,363,895
					Net Taxable	=	2 44 4 250 000
						-	3,414,356,906

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 15,323,292.36 = 3,414,356,906 \* (0.448790 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy:

Grayson County 1999 CERTIFIED TOTA		on County <b>1999 C</b>		ALS	As of S	Supplement 632	
Property Count: 81,895				ayson County nd Totals		8/5/2013	12:19:34PM
Land				Value			
Homesite:				144,717,658			
Non Homesite:				469,446,904			
Ag Market:				526,657,546			
Timber Market:				0	Total Land	(+)	1,140,822,108
Improvement				Value			
Homesite:				1,220,287,746			
Non Homesite:				1,144,998,436	Total Improvements	(+)	2,365,286,182
Non Real		Co	ount	Value			
Personal Property:		4.	770	982,612,349	-		
Mineral Property:		,	394	67,359,549			
Autos:		,	0	0	Total Non Real	(+)	1,049,971,898
					Market Value	=	4,556,080,188
Ag		Non Exe	mpt	Exempt			,,,
Total Productivity Market:		526,460,	763	196,783			
Ag Use:		60,455,	844	18,054	Productivity Loss	(-)	466,004,919
Timber Use:			0	0	Appraised Value	=	4,090,075,269
Productivity Loss:		466,004,	919	178,729			
					Homestead Cap	(-)	37,354,468
					Assessed Value	=	4,052,720,801
Exemption	Count	Local	State	Total			
AB	20	226,922,688	0	226,922,688			
DV1	272	0	1,415,619	1,415,619			
DV1S	78	0	378,216	378,216			
DV2	54	0	413,218	413,218			
DV2S	18	0	133,362	133,362			
DV3	45	0	435,689	435,689			
DV3S	35	0	317,162	317,162			
DV4	631	0	6,987,064	6,987,064			
DV4S	171	0	1,894,791	1,894,791			
EX	3,436	0	187,570,353	187,570,353			
EX (Prorated)	10	0	62,959	62,959			
FR	30	104,917,667	0	104,917,667			
OV65	9,165	106,196,715	0	106,196,715			
OV65S	60	718,392	0	718,392	Total Exemptions	(-)	638,363,895
					Net Taxable	=	0 444 050 000
						-	3,414,356,906

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 15,323,292.36 = 3,414,356,906 \* (0.448790 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy:

As of Supplement 632

Property Count: 81,895

8/5/2013 12:20:14PM

### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32,447		\$1,754,408	\$12,290,055
В	MULTIFAMILY RESIDENCE	690		\$0	\$37,749
С	VACANT LOT	12,434		\$108,479	\$442,614
D1	QUALIFIED AG LAND	10,869	339,236.9820	\$0	\$4,160,412
D2	NON-QUALIFIED LAND	14,323	252,698.2200	\$0	\$497,707
E	FARM OR RANCH IMPROVEMENT	62		\$511,136	\$3,650,320
ERROR		73		\$0	\$270,147,363
F1	COMMERCIAL REAL PROPERTY	2,709		\$0	\$1,610,063
F2	INDUSTRIAL REAL PROPERTY	136		\$0	\$0
G1	OIL AND GAS	7,364		\$0	\$67,296,039
G3	MINERALS, NON-PRODUCING	23		\$0	\$17,860
J1	WATER SYSTEMS	103		\$0	\$3,324,685
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$5,596,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
L1	COMMERCIAL PERSONAL PROPERTY	4,331		\$0	\$252,087,202
L2	INDUSTRIAL PERSONAL PROPERTY	94		\$0	\$209,926,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,011		\$1,006,817	\$2,240,141
N	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$0	\$6,130,622
0	RESIDENTIAL INVENTORY	263		\$0	\$69,038
S	SPECIAL INVENTORY TAX	125		\$0	\$24,886,464
Х	TOTALLY EXEMPT PROPERTY	444		\$0	\$4,855,811
		Totals	591,935.2020	\$3,380,840	\$1,029,917,231

GRA - Grayson County ARB Approved Totals

As of Supplement 632

Property Count: 81,895

12:20:14PM

### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32,447		\$1,754,408	\$12,290,055
В	MULTIFAMILY RESIDENCE	690		\$0	\$37,749
С	VACANT LOT	12,434		\$108,479	\$442,614
D1	QUALIFIED AG LAND	10,869	339,236.9820	\$0	\$4,160,412
D2	NON-QUALIFIED LAND	14,323	252,698.2200	\$0	\$497,707
E	FARM OR RANCH IMPROVEMENT	62		\$511,136	\$3,650,320
ERROR		73		\$0	\$270,147,363
F1	COMMERCIAL REAL PROPERTY	2,709		\$0	\$1,610,063
F2	INDUSTRIAL REAL PROPERTY	<sup></sup> 136		\$0	\$0
G1	OIL AND GAS	7,364		\$0	\$67,296,039
G3	MINERALS, NON-PRODUCING	23		\$0	\$17,860
J1	WATER SYSTEMS	103		\$0	\$3,324,685
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$5,596,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
L1	COMMERCIAL PERSONAL PROPERTY	4,331		\$0	\$252,087,202
L2	INDUSTRIAL PERSONAL PROPERTY	94		\$0	\$209,926,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,011		\$1,006,817	\$2,240,141
N	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$0	\$6,130,622
0	RESIDENTIAL INVENTORY	263		\$0	\$69,038
S	SPECIAL INVENTORY TAX	125		\$0	\$24,886,464
Х	TOTALLY EXEMPT PROPERTY	444		\$0	\$4,855,811
		Totals	591,935.2020	\$3,380,840	\$1,029,917,231

GRA - Grayson County Grand Totals

8/5/2013

Grayson County

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 81,895

GRA - Grayson County ARB Approved Totals

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		32,441		\$1,754,408	\$11,758,712
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	4		\$0	\$507,626
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$17,064
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,653
В		690		\$0	\$37,749
С		12,431		\$108,479	\$439,229
C1	REAL-VAC PLATTED LOTS, INSIDE CITY	3		\$0	\$3,385
D1	REAL-ACREAGE WITH AG	10,869	339,236.9820	\$0	\$4,160,412
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14,323	252,698.2200	\$0	\$497,707
E		61		\$511,136	\$3,381,178
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$268,342
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$800
ERROR		73		\$0	\$270,147,363
F1	COMMERCIAL REAL PROPERTY	2,709		\$0	\$1,610,063
F2	INDUSTRIAL REAL PROPERTY	136		\$0	\$0
G1	OIL & GAS	7,364		\$0	\$67,296,039
G3	NON-PRODUCING MINERAL INTERESTS	23		\$0	\$17,860
J1	WATER SYSTEMS	103		\$0	\$3,324,685
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$5,596,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
L1	COMMERCIAL PERSONAL PROPERTY	4,331		\$0	\$252,087,202
L2	INDUSTRIAL COMMERCIAL PROPERTY	94		\$0	\$209,926,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,011		\$1,006,817	\$2,240,141
Ν	Mineral	3		\$0	\$6,130,622
0		263		\$0	\$69,038
S		125		\$0	\$24,886,464
Х	TOTALLY EXEMPT PROPERTY	444		\$0	\$4,855,811
		Totals	591,935.2020	\$3,380,840	\$1,029,917,231

8/5/2013 12:20:14PM Grayson County

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 81,895

GRA - Grayson County Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
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A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	4		\$0	\$507,626
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A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,653
В		690		\$0	\$37,749
С		12,431		\$108,479	\$439,229
C1	REAL-VAC PLATTED LOTS, INSIDE CITY	3		\$0	\$3,385
D1	REAL-ACREAGE WITH AG	10,869	339,236.9820	\$0	\$4,160,412
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14,323	252,698.2200	\$0	\$497,707
E		61		\$511,136	\$3,381,178
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$268,342
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$800
ERROR		73		\$0	\$270,147,363
F1	COMMERCIAL REAL PROPERTY	2,709		\$0	\$1,610,063
F2	INDUSTRIAL REAL PROPERTY	136		\$0	\$0
G1	OIL & GAS	7,364		\$0	\$67,296,039
G3	NON-PRODUCING MINERAL INTERESTS	23		\$0	\$17,860
J1	WATER SYSTEMS	103		\$0	\$3,324,685
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
∟1	COMMERCIAL PERSONAL PROPERTY	4,331		\$0	\$252,087,202
_2	INDUSTRIAL COMMERCIAL PROPERTY	94		\$0	\$209,926,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,011		\$1,006,817	\$2,240,141
N	Mineral	3		\$0	\$6,130,622
0		263		\$0	\$69,038
S		125		\$0	\$24,886,464
X	TOTALLY EXEMPT PROPERTY	444		\$0	\$4,855,811
		Totals	591,935.2020	\$3,380,840	\$1,029,917,231

GRA - Grayson County Effective Rate Assumption

As of Supplement 632

8/5/2013 12:20:14PM

\$108,940 \$102,940

### **New Value**

TOTAL NEW VALUE MARKET	
TOTAL NEW VALUE TAXABL	E:

	New Exemption		
Exemption Description	Count		
	ABSOLUTE EXEMPTIONS VALU	JE LOSS	
Exemption	Description	Count	Exemption Amoun
	OVER 65	76	\$814,21
OV65S	OVER 65 Surviving Spouse	1 JE LOSS 77	\$12,000
	PARTIAL EXEMPTIONS VALU	TOTAL EXEMPTIONS VALUE LOSS	\$826,21 <sup>-</sup> \$826,21 <sup>-</sup>
			\$020,21
	New Ag / Timber Exe	mptions	
1998 Market Value	\$8		Count: 18
1999 Ag/Timber Use	\$36,246		
NEW AG / TIMBER VALUE I	LOSS -\$36,238		
	New Annexatio	ons	
	New Deannexat	ions	
	Average Homestead	d Value	
	Category A and E	Ξ	
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,111	\$54,834	\$1,667	\$53,16
,	Category A Only		<i>400,10</i>
Count of HS Residences	Average Market	Average HS Exemption	Average Taxabl
21,078	\$54,802	\$1,669	\$53,133
	Lower Value Us	sed	
Count of Prote	ested Properties Total Market Value	e Total Value Used	

Grayson County

Property Count: 81,895

Grayson	County
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As of Supplement 632

Land Homesite: Non Homesite:						
			Value			
Non Homosito:			144,717,658			
Non nomesite.			469,446,904			
Ag Market:			526,657,546			
Timber Market:			0	Total Land	(+)	1,140,822,108
Improvement			Value			
Homesite:			1,220,287,746			
Non Homesite:			1,144,998,436	Total Improvements	(+)	2,365,286,182
Non Real	Co	ount	Value			
Personal Property:	4,	767	976,481,727			
Mineral Property:	7,	394	67,359,549			
Autos:		0	0	Total Non Real	(+)	1,043,841,276
				Market Value	=	4,549,949,566
Ag	Non Exe	mpt	Exempt			
Total Productivity Market:	526,460,	763	196,783			
Ag Use:	60,455,	844	18,054	Productivity Loss	(-)	466,004,919
Timber Use:		0	0	Appraised Value	=	4,083,944,647
Productivity Loss:	466,004,	919	178,729			
				Homestead Cap	(-)	37,354,468
				Assessed Value	=	4,046,590,179
Exemption Count	Local	State	Total			
AB 20	53,108,832	0	53,108,832			
DV1 272	0	1,409,619	1,409,619			
DV1S 78	0	366,168	366,168			
DV2 54	0	412,984	412,984			
DV2S 18	0	127,362	127,362			
DV3 45	0	432,831	432,831			
DV3S 35	0	306,604	306,604			
DV4 631	0	6,763,610	6,763,610			
DV4S 171	0	1,780,846	1,780,846			
EX 3,436	0	187,570,353	187,570,353			
EX (Prorated) 10	0	62,959	62,959			
FR 30 *	104,917,667	0	104,917,667			
	131,305,441	0	131,305,441			
OV65S 60	881,346	0	881,346	Total Exemptions	(-)	489,446,622
				Net Taxable	=	3,557,143,557

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,667,770.72 = 3,557,143,557 \* (0.103110 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy:

Grayson County		<b>1999 CERTIFIED TOTA</b>			ALS	As of S	Supplement 632
Property Count: 81,892				Jr College nd Totals		8/5/2013	12:19:34PM
Land				Value			
Homesite:				144,717,658			
Non Homesite:				469,446,904			
Ag Market:				526,657,546			
Timber Market:				0	Total Land	(+)	1,140,822,108
Improvement				Value			
Homesite:				1,220,287,746			
Non Homesite:				1,144,998,436	Total Improvements	(+)	2,365,286,182
Non Real		Co	ount	Value			
Personal Property:		4,	767	976,481,727			
Mineral Property:		7,	394	67,359,549			
Autos:			0	0	Total Non Real	(+)	1,043,841,276
					Market Value	=	4,549,949,566
Ag		Non Exe	mpt	Exempt			
Total Productivity Market:		526,460,	763	196,783			
Ag Use:		60,455,	844	18,054	Productivity Loss	(-)	466,004,919
Timber Use:			0	0	Appraised Value	=	4,083,944,647
Productivity Loss:		466,004,	919	178,729			
					Homestead Cap	(-)	37,354,468
					Assessed Value	=	4,046,590,179
Exemption	Count	Local	State	Total			
AB	20	53,108,832	0	53,108,832			
DV1	272	0	1,409,619	1,409,619			
DV1S	78	0	366,168	366,168			
DV2	54	0	412,984	412,984			
DV2S	18	0	127,362	127,362			
DV3	45	0	432,831	432,831			
DV3S	35	0	306,604	306,604			
DV4	631	0	6,763,610	6,763,610			
DV4S	171	0	1,780,846	1,780,846			
EX	3,436	0	187,570,353	187,570,353			
EX (Prorated)	10	0	62,959	62,959			
FR	30	104,917,667	0	104,917,667			
OV65	9,165	131,305,441	0	131,305,441			
OV65S	60	881,346	0	881,346	Total Exemptions	(-)	489,446,622
					Net Taxable	=	3,557,143,557

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,667,770.72 = 3,557,143,557 \* (0.103110 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy:

As of Supplement 632

Property Count: 81,892

### JRC - Jr College ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	32,447		\$1,754,408	\$12,290,055
В	MULTIFAMILY RESIDENCE	690		\$0	\$37,749
С	VACANT LOT	12,434		\$108,479	\$442,614
D1	QUALIFIED AG LAND	10,869	339,236.9820	\$0	\$4,160,412
D2	NON-QUALIFIED LAND	14,323	252,698.2200	\$0	\$497,707
E	FARM OR RANCH IMPROVEMENT	62		\$511,136	\$3,650,320
ERROR		73		\$0	\$270,147,363
F1	COMMERCIAL REAL PROPERTY	2,709		\$0	\$1,610,063
F2	INDUSTRIAL REAL PROPERTY	136		\$0	\$0
G1	OIL AND GAS	7,364		\$0	\$67,296,039
G3	MINERALS, NON-PRODUCING	23		\$0	\$17,860
J1	WATER SYSTEMS	103		\$0	\$3,324,685
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$5,596,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
L1	COMMERCIAL PERSONAL PROPERTY	4,331		\$0	\$252,087,202
L2	INDUSTRIAL PERSONAL PROPERTY	94		\$0	\$209,926,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,011		\$1,006,817	\$2,240,141
0	RESIDENTIAL INVENTORY	263		\$0	\$69,038
S	SPECIAL INVENTORY TAX	125		\$0	\$24,886,464
Х	TOTALLY EXEMPT PROPERTY	444		\$0	\$4,855,811
		Totals	591,935.2020	\$3,380,840	\$1,023,786,609

As of Supplement 632

JRC - Jr College Grand Totals

8/5/2013 12:20:14PM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	32,447		\$1,754,408	\$12,290,055
В	MULTIFAMILY RESIDENCE	690		\$0	\$37,749
С	VACANT LOT	12,434		\$108,479	\$442,614
D1	QUALIFIED AG LAND	10,869	339,236.9820	\$0	\$4,160,412
D2	NON-QUALIFIED LAND	14,323	252,698.2200	\$0	\$497,707
E	FARM OR RANCH IMPROVEMENT	62		\$511,136	\$3,650,320
ERROR		73		\$0	\$270,147,363
F1	COMMERCIAL REAL PROPERTY	2,709		\$0	\$1,610,063
F2	INDUSTRIAL REAL PROPERTY	<sup></sup> 136		\$0	\$0
G1	OIL AND GAS	7,364		\$0	\$67,296,039
G3	MINERALS, NON-PRODUCING	23		\$0	\$17,860
J1	WATER SYSTEMS	103		\$0	\$3,324,685
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$5,596,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
L1	COMMERCIAL PERSONAL PROPERTY	4,331		\$0	\$252,087,202
L2	INDUSTRIAL PERSONAL PROPERTY	94		\$0	\$209,926,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,011		\$1,006,817	\$2,240,141
0	RESIDENTIAL INVENTORY	263		\$0	\$69,038
S	SPECIAL INVENTORY TAX	125		\$0	\$24,886,464
Х	TOTALLY EXEMPT PROPERTY	444		\$0	\$4,855,811
		Totals	591,935.2020	\$3,380,840	\$1,023,786,609

Property Count: 81,892

Grayson County

### **1999 CERTIFIED TOTALS**

As of Supplement 632

JRC - Jr College ARB Approved Totals

8/5/2013 12:20:14PM

#### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		32,441		\$1,754,408	\$11,758,712
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	4		\$0	\$507,626
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$17,064
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,653
В		690		\$0	\$37,749
С		12,431		\$108,479	\$439,229
C1	REAL-VAC PLATTED LOTS, INSIDE CITY	3		\$0	\$3,385
D1	REAL-ACREAGE WITH AG	10,869	339,236.9820	\$0	\$4,160,412
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14,323	252,698.2200	\$0	\$497,707
E		61		\$511,136	\$3,381,178
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$268,342
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$800
ERROR		73		\$0	\$270,147,363
F1	COMMERCIAL REAL PROPERTY	2,709		\$0	\$1,610,063
F2	INDUSTRIAL REAL PROPERTY	136		\$0	\$0
G1	OIL & GAS	7,364		\$0	\$67,296,039
G3	NON-PRODUCING MINERAL INTERESTS	23		\$0	\$17,860
J1	WATER SYSTEMS	103		\$0	\$3,324,685
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$5,596,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
L1	COMMERCIAL PERSONAL PROPERTY	4,331		\$0	\$252,087,202
L2	INDUSTRIAL COMMERCIAL PROPERTY	94		\$0	\$209,926,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,011		\$1,006,817	\$2,240,141
0		263		\$0	\$69,038
S		125		\$0	\$24,886,464
Х	TOTALLY EXEMPT PROPERTY	444		\$0	\$4,855,811
		Totals	591,935.2020	\$3,380,840	\$1,023,786,609

Property Count: 81,892

Grayson County

### **1999 CERTIFIED TOTALS**

As of Supplement 632

JRC - Jr College Grand Totals

8/5/2013 12:20:14PM

#### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		32,441		\$1,754,408	\$11,758,712
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	4		\$0	\$507,626
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$17,064
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,653
В		690		\$0	\$37,749
С		12,431		\$108,479	\$439,229
C1	REAL-VAC PLATTED LOTS, INSIDE CITY	3		\$0	\$3,385
D1	REAL-ACREAGE WITH AG	10,869	339,236.9820	\$0	\$4,160,412
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14,323	252,698.2200	\$0	\$497,707
E		61		\$511,136	\$3,381,178
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$268,342
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$800
ERROR		73		\$0	\$270,147,363
F1	COMMERCIAL REAL PROPERTY	2,709		\$0	\$1,610,063
F2	INDUSTRIAL REAL PROPERTY	136		\$0	\$0
G1	OIL & GAS	7,364		\$0	\$67,296,039
G3	NON-PRODUCING MINERAL INTERESTS	23		\$0	\$17,860
J1	WATER SYSTEMS	103		\$0	\$3,324,685
J2	GAS DISTRIBUTION SYSTEM	18		<b>\$</b> 0	\$5,596,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
L1	COMMERCIAL PERSONAL PROPERTY	4,331		\$0	\$252,087,202
L2	INDUSTRIAL COMMERCIAL PROPERTY	94		\$0	\$209,926,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,011		\$1,006,817	\$2,240,141
0		263		\$0	\$69,038
S		125		\$0	\$24,886,464
Х	TOTALLY EXEMPT PROPERTY	444		\$0	\$4,855,811
		Totals	591,935.2020	\$3,380,840	\$1,023,786,609

Property Count: 81,892

JRC - Jr College Effective Rate Assumption

8/5/2013 12:20:14PM

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions	5	
Exemption D	escription	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amoun
OV65	OVER 65		76	\$1,002,48
OV65S	OVER 65 Surviving S		1	\$15,00
		PARTIAL EXEMPTIONS VALUE	•••	\$1,017,48
			TOTAL EXEMPTIONS VALUE LOSS	\$1,017,48
		New Ag / Timber Exem	ptions	
1998 Market Val		\$8		Count: 18
1999 Ag/Timber	Use	\$36,246		
NEW AG / TIMB	ER VALUE LOSS	-\$36,238		
		New Annexation	S	
		New Deannexation	ons	
		Average Homestead	Value	
		Category A and E		
Count of HS	Residences	Average Market	Average HS Exemption	Average Taxabl
	21,111	\$54,834	\$1,667	\$53,16
		Category A Only		
Count of HS	Residences	Average Market	Average HS Exemption	Average Taxabl
	21,078	\$54,802	\$1,669	\$53,13
		Lower Value Use	d	
С	ount of Protested Properties	Total Market Value	Total Value Used	

Grayson County

JRC/427



\$108,940

\$101,440

Grayson Cou	Grayson County 1999 CERTIFIED TOT.				OTALS As of Supp				
Property Cou	nt: 2,551			SBE - Bel	lls School D pproved Tota	District	-	8/5/2013	12:19:34PM
Land						Value			
Homesite:					3,3	45,183			
Non Homesite:	:					41,016			
Ag Market:						64,080			
Timber Market	:				,-	0	Total Land	(+)	38,750,27
Improvement						Value			
Homesite:					37,2	28,886			
Non Homesite:	:				-	64,038	Total Improvements	(+)	50,392,92
Non Real			Cou	nt		Value			
Personal Prope	erty:		12	3	11,7	03,052			
Mineral Proper	ty:			0		0			
Autos:				0		0	Total Non Real	(+)	11,703,05
							Market Value	=	100,846,25
Ag			Non Exem	ot	E	Exempt			
Total Productiv	vity Market:		29,638,93	3	:	25,147			
Ag Use:			3,315,47	9		2,551	Productivity Loss	(-)	26,323,45
Timber Use:				0		0	Appraised Value	=	74,522,80
Productivity Lo	SS:		26,323,45	4	:	22,596			
							Homestead Cap	(-)	650,08
							Assessed Value	=	73,872,71
Exemption	Cou	int	Local	State		Total			
DP	:	31	0	206,515	2	06,515			
DV1		11	0	52,800	:	52,800			
DV2		4	0	22,500	:	22,500			
DV3		2	0	7,166		7,166			
DV3S		2	0	0		0			
DV4		14	0	111,578	1	11,578			
DV4S		4	0	39,694	:	39,694			
EX		78	0	933,683	9:	33,683			
HS	8	42	0	12,143,162	12,1	43,162			
OV65	2	54	0	1,934,861	1,93	34,861			
OV65S		2	0	20,000	:	20,000	Total Exemptions	(-)	15,471,95
							Net Taxable	=	58,400,753
Freeze	Assessed	Taxable	Actua		Ceiling	Count			
OV65 <b>Total</b>	9,317,413 9,317,413	3,998,263 3,998,263		59.42 59.42	31,102.52 31,102.52	234 234	Freeze Taxable	(-)	3,998,26
	9,317,413	3,990,203	30,00	5.42	51,102.52	234		(-)	3,990,20
						Freeze	Adjusted Taxable	=	54,402,49
									01,102,10
APPROXIMA 856,977.27 =	TE LEVY = (FRE			_E * (TAX RAT	<sup>-</sup> E / 100)) + A	CTUAL	ТАХ		

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

Property Cour Land Homesite: Non Homesite: Ag Market: Timber Market: Improvement	nt: 2,551				lls School I rand Totals	District		8/5/2013	12:19:34PM
Homesite: Non Homesite: Ag Market: Timber Market: Improvement									
Non Homesite: Ag Market: Timber Market: Improvement						Value			
Ag Market: Timber Market: Improvement					3,3	845,183			
Timber Market:					5,7	41,016			
Improvement					29,6	64,080			
•						0	Total Land	(+)	38,750,279
						Value			
Homesite:					37,2	28,886			
Non Homesite:					13,1	64,038	Total Improvements	(+)	50,392,924
Non Real			Co	unt		Value			
Personal Prope	rty:		1	23	11,7	03,052			
Mineral Property	y:			0		0			
Autos:				0		0	Total Non Real	(+)	11,703,052
							Market Value	=	100,846,255
Ag			Non Exen	npt		Exempt			
Total Productivi	ty Market:		29,638,9	33		25,147			
Ag Use:			3,315,4	79		2,551	Productivity Loss	(-)	26,323,454
Timber Use:				0		0	Appraised Value	=	74,522,801
Productivity Los	ss:		26,323,4	54		22,596			
							Homestead Cap	(-)	650,089
							Assessed Value	=	73,872,712
Exemption	Cou		Local	State		Total			
DP		31	0	206,515	2	206,515			
DV1		11	0	52,800		52,800			
DV2		4	0	22,500		22,500			
DV3		2	0	7,166		7,166			
DV3S		2	0	0		0			
DV4		14	0	111,578	1	11,578			
DV4S		4	0	39,694		39,694			
EX	7	78	0	933,683	9	33,683			
HS	84	42	0	12,143,162	12,1	43,162			
OV65	25	54	0	1,934,861	1,9	34,861			
OV65S		2	0	20,000		20,000	Total Exemptions	(-)	15,471,959
							Net Taxable	=	58,400,753
							-		00,100
Freeze	Assessed	Taxable	Actu	ual Tax	Ceiling	Count			
OV65	9,317,413	3,998,263		)59.42	31,102.52	234		<i>.</i>	
Total Tax Rate 1.	9,317,413 .520000	3,998,263	30,0	)59.42	31,102.52	234	Freeze Taxable	(-)	3,998,263
•									
						Freeze	Adjusted Taxable	=	54,402,490
	TE LEVY = (FRE								

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

As of Supplement 632

Property Count: 2,551

SBE - Bells School District ARB Approved Totals

8/5/2013 12:20:14PM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	723		\$62,074	\$237,933
В	MULTIFAMILY RESIDENCE	8		\$0	\$0
С	VACANT LOT	272		\$0	\$3,512
D1	QUALIFIED AG LAND	786	23,265.6520	\$0	\$680,424
D2	NON-QUALIFIED LAND	1,065	12,236.7500	\$0	\$85,810
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$725,338
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$39,043
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J1	WATER SYSTEMS	4		\$0	\$351,850
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$2,504,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,732,350
J5	RAILROAD	1		\$0	\$138,420
J6	PIPELAND COMPANY	4		\$0	\$3,002,120
J7	CABLE TELEVISION COMPANY	3		\$0	\$121,660
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$1,281,004
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,447,959
M1	TANGIBLE OTHER PERSONAL, MOBILE H	87		\$50,122	\$138,095
S	SPECIAL INVENTORY TAX	2		\$0	\$22,679
Х	TOTALLY EXEMPT PROPERTY	27		\$0	\$42,852
		Totals	35,502.4020	\$112,196	\$13,656,059

551

As of Supplement 632

Property Count: 2,551

SBE - Bells School District Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	723		\$62,074	\$237,933
В	MULTIFAMILY RESIDENCE	8		\$0	\$0
С	VACANT LOT	272		\$0	\$3,512
D1	QUALIFIED AG LAND	786	23,265.6520	\$0	\$680,424
D2	NON-QUALIFIED LAND	1,065	12,236.7500	\$0	\$85,810
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$725,338
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$39,043
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J1	WATER SYSTEMS	4		\$0	\$351,850
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$2,504,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,732,350
J5	RAILROAD	1		\$0	\$138,420
J6	PIPELAND COMPANY	4		\$0	\$3,002,120
J7	CABLE TELEVISION COMPANY	3		\$0	\$121,660
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$1,281,004
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,447,959
M1	TANGIBLE OTHER PERSONAL, MOBILE H	87		\$50,122	\$138,095
S	SPECIAL INVENTORY TAX	2		\$0	\$22,679
Х	TOTALLY EXEMPT PROPERTY	27		\$0	\$42,852
		Totals	35,502.4020	\$112,196	\$13,656,059

As of Supplement 632

Property Count: 2,551

SBE - Bells School District ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		723		\$62,074	\$237,933
В		8		\$0	\$0
С		272		\$0	\$3,512
D1	REAL-ACREAGE WITH AG	786	23,265.6520	\$0	\$680,424
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,065	12,236.7500	\$0	\$85,810
E		6		\$0	\$456,196
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$268,342
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$800
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$39,043
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J1	WATER SYSTEMS	4		\$0	\$351,850
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$2,504,110
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	5		\$0	\$1,732,350
J5	RAILROAD	1		\$0	\$138,420
J6	PIPELAND COMPANY	4		\$0	\$3,002,120
J7	CABLE TELEVISION COMPANY	3		\$0	\$121,660
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$1,281,004
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$2,447,959
M1	TANGIBLE OTHER PERSONAL, MOBILE H	87		\$50,122	\$138,095
S		2		\$0	\$22,679
Х	TOTALLY EXEMPT PROPERTY	27		\$0	\$42,852
		Totals	35,502.4020	\$112,196	\$13,656,059

Grayson County

# **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 2,551

SBE - Bells School District Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		723		\$62,074	\$237,933
В		8		\$0	\$0
С		272		\$0	\$3,512
D1	REAL-ACREAGE WITH AG	786	23,265.6520	\$0	\$680,424
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,065	12,236.7500	\$0	\$85,810
E		6		\$0	\$456,196
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$268,342
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$800
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$39,043
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J1	WATER SYSTEMS	4		\$0	\$351,850
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$2,504,110
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	5		\$0	\$1,732,350
J5	RAILROAD	1		\$0	\$138,420
J6	PIPELAND COMPANY	4		\$0	\$3,002,120
J7	CABLE TELEVISION COMPANY	3		\$0	\$121,660
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$1,281,004
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$2,447,959
M1	TANGIBLE OTHER PERSONAL, MOBILE H	87		\$50,122	\$138,095
S		2		\$0	\$22,679
Х	TOTALLY EXEMPT PROPERTY	27		\$0	\$42,852
		Totals	35,502.4020	\$112,196	\$13,656,059

SBE - Bells School District Effective Rate Assumption As of Supplement 632

8/5/2013 12:20:14PM

\$0 \$0

#### New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

		New Exemptions	3	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
DP HS OV65	DISABILITY HOMESTEAD OVER 65	PARTIAL EXEMPTIONS VALUE	1 28 4 LOSS 33 TOTAL EXEMPTIONS VALUE LOSS	\$0 \$402,740 \$30,000 <b>\$432,740</b> <b>\$432,740</b>
		New Ag / Timber Exem	ptions	
		New Annexation	S	
		New Deannexatio	ns	
		Average Homestead	Value	
		Category A and E		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	517	\$50,112 Category A Only	\$15,275	\$34,837
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	512	\$49,797	\$15,278	\$34,519
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value Used	

Property Count: 2,551

SBE/429

Grayson	County
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As of Supplement 632

Chayson County			199	9 CERI	IFIED	TOT	ALS	//0 01 00	
Property Count:	2,093		S	SCO - Collin ARB A	sville Schoo Approved Tota		ict	8/5/2013	12:19:34PM
Land						Value			
Homesite:					2.2	27,216			
Non Homesite:						37,076			
Ag Market:						52,084			
Timber Market:					20,1	02,004	Total Land	(+)	37,816,37
Improvement						Value		(')	07,010,070
Homesite:					25.5				
Non Homesite:						86,734	Total Improvements	(+)	38,222,73
Non Real			Cou	nt	12,0	35,999		(+)	30,222,73
			Cou			Value			
Personal Property	/:			96		94,613			
Mineral Property:			24		(	90,510			1 005 10
Autos:				0		0	Total Non Real	(+)	4,885,12
Ag			Non Exem	nt		Exempt	Market Value	=	80,924,23
	Market								
Total Productivity	Market:		29,152,08			0			05 004 54
Ag Use:			4,150,53			0	Productivity Loss	(-)	25,001,54
Timber Use:				0		0	Appraised Value	=	55,922,68
Productivity Loss:			25,001,54	17		0			054.40
							Homestead Cap	(-)	351,43
<b>F</b> wammetian	0	· • • •	Land	Ctoto		Tatal	Assessed Value	=	55,571,24
Exemption DP	Cou	26	Local 0	State	2	<b>Total</b> 35,857			
DF DV1		20 5	0	235,857 20,231					
DV1 DV2		5 1	0	7,500		20,231 7,500			
DV2 DV4		10	0	98,153					
DV4S		2	0	12,000		98,153 12,000			
	4			-					
EX		85	0	2,517,044		17,044			
HS		52	0	8,047,405		47,405			
OV65	10	89	0	1,578,449	1,5	78,449			40 500 40
OV65S		1	0	5,550		5,550	Total Exemptions	(-)	12,522,18
							Net Taxable	=	43,049,05
Freeze	Assessed	Taxable	Actua	al Tax	Ceiling	Count	I		
OV65	7,842,849	3,781,723	30,49	96.49	30,818.44	174	I		
Total	7,842,849	3,781,723	30,49	96.49	30,818.44	174	Freeze Taxable	(-)	3,781,72
Tax Rate 1.48	80000								
						Freeze	Adjusted Taxable	=	39,267,33
	E LEVY = (FRE				ΓE / 100)) + A	CTUAL	ТАХ		
		480000 / 100)	+ 30,496.49	)					
APPROXIMATE 611,653.06 = 39 Tax Increment Fin	9,267,336 * (1.	480000 / 100)	+ 30,496.49	)		0			

Grayson County		<b>1999 CERTIFIED TOT</b>				ALS	As of Supplement 63		
Property Count: 2	2,093	SCO - Collinsville School Distr Grand Totals					8/5/2013	12:19:34PN	
Land					V	/alue			
Homesite:					2,227		1		
Non Homesite:					6,437				
Ag Market:					29,152	2,084			
Timber Market:						0	Total Land	(+)	37,816,37
Improvement					v	/alue	]		
Homesite:					25,586	6,734	-		
Non Homesite:					12,635	5,999	Total Improvements	(+)	38,222,73
Non Real			Cour	nt	v	/alue	]		
Personal Property:	:		9	6	4,094	,613			
Mineral Property:			24	3	790	,510			
Autos:				0		0	Total Non Real	(+)	4,885,12
							Market Value	=	80,924,23
Аg			Non Exemp	ot	Exe	empt			
Total Productivity N	Market:		29,152,08			0			
Ag Use:			4,150,53	7		0	Productivity Loss	(-)	25,001,54
Timber Use:				0		0	Appraised Value	=	55,922,68
Productivity Loss:			25,001,54	7		0			054 40
							Homestead Cap Assessed Value	(-) =	351,43 55,571,24
		4		01-1-		<b>T</b> - 4 - 1	Assessed value	-	55,571,24
Exemption	Cou	26	Local 0	State 235,857		<b>Total</b> 5,857			
DV1		5	0	20,231		),231			
DV2		1	0	7,500		, <u>500</u>			
DV4		10	0	98,153		,000 8,153			
DV4S		2	0	12,000		2,000			
EX	1	85	0	2,517,044	2,517				
HS		52	0	8,047,405	8,047				
OV65	18	89	0	1,578,449	1,578				
OV65S		1	0	5,550		5,550	Total Exemptions	(-)	12,522,18
							Net Taxable	=	43,049,05
Freeze	Assessed	Taxable	Actua			ount	]		
	7,842,849	3,781,723	30,49		30,818.44	174 174	Freeze Taxable	$\langle \rangle$	0 704 70
	7,842,849 30000	3,781,723	30,49	0.49	30,818.44	174	FIGEZE LAXADIE	(-)	3,781,72
					Fr	eeze /	Adjusted Taxable	=	39,267,33
APPROXIMATE 611,653.06 = 39,					ГЕ / 100)) + АС <sup>-</sup>	TUAL	ТАХ		
,	,, (1.		, 100110						
Tax Increment Fina	ance Value:					0			
Tax Increment Fina	ance Levv.					0 00			

Property Count: 2,093

SCO - Collinsville School District ARB Approved Totals

As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	579		\$0	\$384,071
В	MULTIFAMILY RESIDENCE	11		\$0	\$0
С	VACANT LOT	165		\$0	\$0
D1	QUALIFIED AG LAND	596	20,379.8200	\$0	\$198,401
D2	NON-QUALIFIED LAND	741	11,918.2400	\$0	\$29,800
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$274,397
ERROR		2		\$0	\$12,090
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
G1	OIL AND GAS	241		\$0	\$787,430
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$63,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,014,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$955,920
J5	RAILROAD	1		\$0	\$539,740
J6	PIPELAND COMPANY	2		\$0	\$9,570
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,050
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$1,417,885
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$33,357	\$33,357
S	SPECIAL INVENTORY TAX	1		\$0	\$0
Х	TOTALLY EXEMPT PROPERTY	16		\$0	\$86,388
		Totals	32,298.0600	\$33,357	\$5,863,879

### **1999 CERTIFIED TOTALS** SCO - Collinsville School District

Grand Totals

Property Count: 2,093

As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	579		\$0	\$384,071
В	MULTIFAMILY RESIDENCE	11		\$0	\$0
С	VACANT LOT	165		\$0	\$0
D1	QUALIFIED AG LAND	596	20,379.8200	\$0	\$198,401
D2	NON-QUALIFIED LAND	741	11,918.2400	\$0	\$29,800
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$274,397
ERROR		2		\$0	\$12,090
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
G1	OIL AND GAS	241		\$0	\$787,430
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$63,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,014,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$955,920
J5	RAILROAD	1		\$0	\$539,740
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J7	CABLE TELEVISION COMPANY	2		\$0	\$38,050
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$1,417,885
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$33,357	\$33,357
S	SPECIAL INVENTORY TAX	1		\$0	\$0
Х	TOTALLY EXEMPT PROPERTY	16		\$0	\$86,388
		Totals	32,298.0600	\$33,357	\$5,863,879

Property Count: 2,093

SCO - Collinsville School District ARB Approved Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		579		\$0	\$384,071
В		11		\$0	\$0
С		165		\$0	\$0
D1	REAL-ACREAGE WITH AG	596	20,379.8200	\$0	\$198,401
D2	REAL, ACREAGE, TIMBERLAND - NON AG	741	11,918.2400	\$0	\$29,800
E		4		\$0	\$274,397
ERROR		2		\$0	\$12,090
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
G1	OIL & GAS	241		\$0	\$787,430
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$63,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,014,480
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	2		\$0	\$955,920
J5	RAILROAD	1		\$0	\$539,740
J6	PIPELAND COMPANY	2		\$0	\$9,570
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,050
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$1,417,885
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$33,357	\$33,357
S		1		\$0	\$0
Х	TOTALLY EXEMPT PROPERTY	16		\$0	\$86,388
		Totals	32,298.0600	\$33,357	\$5,863,879

Property Count: 2,093

SCO - Collinsville School District Grand Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		579		\$0	\$384,071
В		11		\$0	\$0
С		165		\$0	\$0
D1	REAL-ACREAGE WITH AG	596	20,379.8200	\$0	\$198,401
D2	REAL, ACREAGE, TIMBERLAND - NON AG	741	11,918.2400	\$0	\$29,800
E		4		\$0	\$274,397
ERROR		2		\$0	\$12,090
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
G1	OIL & GAS	241		\$0	\$787,430
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$63,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,014,480
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	2		\$0	\$955,920
J5	RAILROAD	1		\$0	\$539,740
J6	PIPELAND COMPANY	2		\$0	\$9,570
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,050
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$1,417,885
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$33,357	\$33,357
S		1		\$0	\$0
Х	TOTALLY EXEMPT PROPERTY	16		\$0	\$86,388
		Totals	32,298.0600	\$33,357	\$5,863,879

SCO - Collinsville School District Effective Rate Assumption As of Supplement 632

8/5/2013 12:20:14PM

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemption	S	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALU	ELOSS	
Exemption	Description		Count	Exemption Amount
DP HS OV65	DISABILITY HOMESTEAD OVER 65	PARTIAL EXEMPTIONS VALU	2 25 3 E LOSS 30 TOTAL EXEMPTIONS VALUE LOSS	\$20,000 \$358,566 \$30,000 <b>\$408,566</b> <b>\$408,566</b>
		New Ag / Timber Exer	nptions	
1998 Market 1999 Ag/Timl		\$0 \$2,238		Count: 2
NEW AG / TI	MBER VALUE LOSS	-\$2,238		
		New Annexatio	ns	
		New Deannexati	ons	
		Average Homestead	Value	
		Category A and E		
Count of	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	388	\$48,900 Category A Only	\$15,516	\$33,384
Count of	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	385	\$48,766	\$15,520	\$33,246
		Lower Value Us	ed	
	Count of Protested Properties	Total Market Value	Total Value Used	

\_\_\_\_\_

Grayson County

\$0 \$0

Grayson County		<b>1999 CERTIFIED TOTA</b>					n County 1999 CERTIFIED TOTA		ALS	As of S	upplement 632
Property Count	t: 17,989				ison Schoo Approved To		t	8/5/2013	12:19:34PM		
Land						Value					
Homesite: Non Homesite: Ag Market: Timber Market:					83,	344,120 962,002 565,982 0	Total Land	(+)	165,872,104		
Improvement						Value					
Homesite: Non Homesite:					,	313,064 777,274	Total Improvements	(+)	549,090,338		
Non Real			Coι	int		Value					
Personal Proper Mineral Property Autos:	-		1,3	54 0 0	219,	059,036 0 0	Total Non Real	(+)	219,059,036		
							Market Value	=	934,021,478		
Ag			Non Exem	npt		Exempt					
Total Productivity Ag Use:	y Market:		46,565,9 3,864,2	32		0 0	Productivity Loss	(-)	42,701,750		
Timber Use: Productivity Loss	S:		42,701,7	0 50		0 0	Appraised Value	=	891,319,728		
,			, ,.			-	Homestead Cap	(-)	7,504,121		
							Assessed Value	=	883,815,607		
Exemption	Co	unt	Local	State		Total					
AB DP	2	5 325	0 0	0 2,238,012		0 238,012					
DV1	· · · · ·	79	0	342,578		342,578					
DV1S		28	0	83,762		83,762					
DV2		15	0	83,966		83,966					
DV2S		9	0	56,033		56,033					
DV3		16	0	138,387	,	138,387					
DV3S		11	0	94,919	)	94,919					
DV4	2	227	0	1,686,591	1,	586,591					
DV4S		71	0	465,755	; ·	465,755					
EX	5	538	0	30,451,654	30,4	451,654					
HS		734	0	98,372,998		372,998					
OV65	2,7		288,870	21,109,859		398,729					
OV65S		16	40,646	113,784	l ·	154,430	Total Exemptions	(-)	163,567,814		
							Net Taxable	=	720,247,793		
Freeze	Assessed	Taxable		al Tax	Ceiling	Count					
Total	108,517,413 108,517,413 500000	39,938,296 39,938,296		51.44 51.44	379,092.38 379,092.38	2,629 2,629	Freeze Taxable	(-)	39,938,296		
						Freeze	Adjusted Taxable	=	680,309,497		

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 10,569,993.90 = 680,309,497 \* (1.500000 / 100) + 365,351.44

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

	unty				<b>1999 CERTIFIED TOTALS</b>			ALS	As of S	upplement 632
Property Cou	unt: 17,989				ison School Grand Totals	l Distric	t	8/5/2013	12:19:34PN	
Land						Value	1			
Homesite:					35,3	344,120	4			
Non Homesite	<b>:</b>					962,002				
Ag Market:						565,982				
Timber Marke	t:					0	Total Land	(+)	165,872,104	
Improvement						Value	]			
Homesite:					284,3	313,064				
Non Homesite	9:				264,7	777,274	Total Improvements	(+)	549,090,338	
Non Real			Co	unt		Value	]			
Personal Prop	-		1,:	354	219,0	059,036				
Mineral Prope	erty:			0		0				
Autos:				0		0	Total Non Real Market Value	(+)	219,059,030	
Ag			Non Exe	npt		Exempt		=	934,021,478	
Total Producti	vity Market:		46,565,9			0	1			
Ag Use:	vity market.		3,864,2			0	Productivity Loss	(-)	42,701,750	
Timber Use:			3,004,	0		0	-	=		
Productivity Lo	OSS:		42,701,	-		0	Appraised Value	-	891,319,728	
							Homestead Cap	(-)	7,504,12 <sup>,</sup>	
							Assessed Value	=	883,815,607	
Exemption	Co	ount	Local	State		Total	]			
AB		5	0	0		0				
DP		325	0	2,238,012		238,012				
DV1		79	0	342,578		342,578				
DV1S		28	0	83,762		83,762				
DV2		15	0	83,966		83,966				
DV2S		9	0	56,033		56,033				
DV3		16	0	138,387		138,387				
DV3S		11	0	94,919		94,919				
DV4	2	227	0	1,686,591		686,591				
DV4S		71	0	465,755		465,755				
EX		538	0	30,451,654	,	451,654				
HS		734	0	98,372,998		372,998				
OV65 OV65S	Ζ,	753 8,2 16	288,870 40,646	21,109,859 113,784		398,729 154,430	Total Exemptions	(-)	163,567,814	
							Net Taxable	=	720,247,793	
Freeze	Assessed	Taxable	Act	ual Tax	Ceiling	Count	ו			
OV65	108,517,413	39,938,296	365,	351.44	379,092.38	2,629	•			
Total	108,517,413	39,938,296	365,	351.44	379,092.38	2,629	Freeze Taxable	(-)	39,938,296	
Tax Rate	1.500000									
						Freeze	Adjusted Taxable	=	680,309,49	

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

Property Count: 17,989

SDE - Denison School District ARB Approved Totals As of Supplement 632

8/5/2013 12:20:14PM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,454		\$235,783	\$2,300,269
В	MULTIFAMILY RESIDENCE	160		\$0	\$0
С	VACANT LOT	3,355		\$0	\$92,747
D1	QUALIFIED AG LAND	1,035	26,235.5600	\$0	\$373,476
D2	NON-QUALIFIED LAND	1,726	23,958.1700	\$0	\$94,976
E	FARM OR RANCH IMPROVEMENT	7		\$253,879	\$422,756
ERROR		22		\$0	\$29,095,419
F1	COMMERCIAL REAL PROPERTY	875		\$0	\$368,566
F2	INDUSTRIAL REAL PROPERTY	28		\$0	\$0
J1	WATER SYSTEMS	15		\$0	\$452,145
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,788,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$15,031,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$12,917,190
J5	RAILROAD	3		\$0	\$9,695,140
J6	PIPELAND COMPANY	4		\$0	\$1,282,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,567,810
L1	COMMERCIAL PERSONAL PROPERTY	1,231		\$0	\$69,817,669
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$70,961,273
M1	TANGIBLE OTHER PERSONAL, MOBILE H	233		\$100,554	\$219,126
0	RESIDENTIAL INVENTORY	9		\$0	\$0
S	SPECIAL INVENTORY TAX	44		\$0	\$6,354,207
Х	TOTALLY EXEMPT PROPERTY	104		\$0	\$42,226
		Totals	50,193.7300	\$590,216	\$222,876,375

SDE - Deniso

Property Count: 17,989

SDE - Denison School District

As of Supplement 632

8/5/2013 12:20:14PM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,454		\$235,783	\$2,300,269
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С	VACANT LOT	3,355		\$0	\$92,747
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D2	NON-QUALIFIED LAND	1,726	23,958.1700	\$0	\$94,976
E	FARM OR RANCH IMPROVEMENT	7		\$253,879	\$422,756
ERROR		22		\$0	\$29,095,419
F1	COMMERCIAL REAL PROPERTY	875		\$0	\$368,566
F2	INDUSTRIAL REAL PROPERTY	28		\$0	\$0
J1	WATER SYSTEMS	15		\$0	\$452,145
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,788,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$15,031,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$12,917,190
J5	RAILROAD	3		\$0	\$9,695,140
J6	PIPELAND COMPANY	4		\$0	\$1,282,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,567,810
L1	COMMERCIAL PERSONAL PROPERTY	1,231		\$0	\$69,817,669
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$70,961,273
M1	TANGIBLE OTHER PERSONAL, MOBILE H	233		\$100,554	\$219,126
0	RESIDENTIAL INVENTORY	9		\$0	\$0
S	SPECIAL INVENTORY TAX	44		\$0	\$6,354,207
Х	TOTALLY EXEMPT PROPERTY	104		\$0	\$42,226
		Totals	50,193.7300	\$590,216	\$222,876,375

Grand Totals

### **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 17,989

SDE - Denison School District ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,452		\$235,783	\$1,889,944
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$403,672
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,653
В		160		\$0	\$0
С		3,354		\$0	\$92,167
C1	REAL-VAC PLATTED LOTS, INSIDE CITY	1		\$0	\$580
D1	REAL-ACREAGE WITH AG	1,035	26,235.5600	\$0	\$373,476
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,726	23,958.1700	\$0	\$94,976
E		7		\$253,879	\$422,756
ERROR		22		\$0	\$29,095,419
F1	COMMERCIAL REAL PROPERTY	875		\$0	\$368,566
F2	INDUSTRIAL REAL PROPERTY	28		\$0	\$0
J1	WATER SYSTEMS	15		\$0	\$452,145
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,788,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$15,031,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$12,917,190
J5	RAILROAD	3		\$0	\$9,695,140
J6	PIPELAND COMPANY	4		\$0	\$1,282,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,567,810
L1	COMMERCIAL PERSONAL PROPERTY	1,231		\$0	\$69,817,669
L2	INDUSTRIAL COMMERCIAL PROPERTY	24		\$0	\$70,961,273
M1	TANGIBLE OTHER PERSONAL, MOBILE H	233		\$100,554	\$219,126
0		9		\$0	\$0
S		44		\$0	\$6,354,207
Х	TOTALLY EXEMPT PROPERTY	104		\$0	\$42,226
		Totals	50,193.7300	\$590,216	\$222,876,375

As of Supplement 632

Property Count: 17,989

Grand Totals

8/5/2013 12:20:14PM

#### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А		9,452		\$235,783	\$1,889,944
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$403,672
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,653
В		160		\$0	\$0
С		3,354		\$0	\$92,167
C1	REAL-VAC PLATTED LOTS, INSIDE CITY	1		\$0	\$580
D1	REAL-ACREAGE WITH AG	1,035	26,235.5600	\$0	\$373,476
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,726	23,958.1700	\$0	\$94,976
E		7		\$253,879	\$422,756
ERROR		22		\$0	\$29,095,419
F1	COMMERCIAL REAL PROPERTY	875		\$0	\$368,566
F2	INDUSTRIAL REAL PROPERTY	28		\$0	\$0
J1	WATER SYSTEMS	15		\$0	\$452,145
J2	GAS DISTRIBUTION SYSTEM	4		<b>\$</b> 0	\$1,788,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$15,031,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$12,917,190
J5	RAILROAD	3		\$0	\$9,695,140
J6	PIPELAND COMPANY	4		\$0	\$1,282,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,567,810
L1	COMMERCIAL PERSONAL PROPERTY	1,231		\$0	\$69,817,669
L2	INDUSTRIAL COMMERCIAL PROPERTY	24		\$0	\$70,961,273
M1	TANGIBLE OTHER PERSONAL, MOBILE H	233		\$100,554	\$219,126
0		9		\$0	\$0
S X		44		\$0	\$6,354,207
Х	TOTALLY EXEMPT PROPERTY	104		\$0	\$42,226
		Totals	50,193.7300	\$590,216	\$222,876,375

### SDE - Denison School District

Grayson County

### **1999 CERTIFIED TOTALS**

SDE - Denison School District Effective Rate Assumption

As of Supplement 632

8/5/2013 12:20:14PM

\$0 \$0

#### **New Value**

Exemption         Description         Court           ABSOLUTE EXEMPTIO           Exemption         Description           DP         DISABILITY           HS         HOMESTEAD           OV65         OVER 65		Exemption Amount \$101,435
ExemptionDescriptionDPDISABILITYHSHOMESTEAD	Count 11 190	
DP DISABILITY HS HOMESTEAD	11 190	
HS HOMESTEAD	190	\$101,435
	16	\$2,760,524
		\$162,570
OV65S         OVER 65 Surviving Spouse	1	\$10,147
PARTIAL EXEMPTIO		\$3,034,676
	TOTAL EXEMPTIONS VALUE LOSS	\$3,034,676
New Ag / Tim	ber Exemptions	
1998 Market Value	\$0	Count: 2
1999 Ag/Timber Use \$3	320	
NEW AG / TIMBER VALUE LOSS -\$:	320	
	nnexations	
New Dea	annexations	
Average Ho	mestead Value	
Catego	bry A and E	
Count of HS Residences Average Market	Average HS Exemption	Average Taxable
6,166 \$47,237	\$15,834	\$31,403
Catego	ory A Only	
Count of HS Residences Average Market	Average HS Exemption	Average Taxable
6,164 \$47,212	\$15,834	\$31,378
Lower	/alue Used	
Count of Protested Properties Total Ma	arket Value Used	

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Property Count: 17,989

Grayson Cou	inty	199	99 CERT	TIFIED TOT	ALS	As of Supplement 632	
Property Cou	ınt: 1,723			nter School District		8/5/2013	12:19:34PM
Land				Value			
Homesite:				2,201,813	4		
Non Homesite:	:			13,755,135			
Ag Market:				38,326,384			
Timber Market	ti			0	Total Land	(+)	54,283,332
Improvement				Value			
Homesite:				17,411,452			
Non Homesite:	:			12,825,791	Total Improvements	(+)	30,237,243
Non Real		Cou	nt	Value			
Personal Prope		-	73	5,256,820			
Mineral Proper	rty:		1	200			
Autos:			0	0	Total Non Real	(+)	5,257,02
Ag		Non Exem	pt	Exempt	Market Value	=	89,777,59
	vity Markat:		•	·	1		
Total Productiv Ag Use:	vity Market.	38,326,38 5,548,00		0 0	Productivity Loss	(-)	32,778,31
Timber Use:		5,546,00	0	0	Appraised Value	(-)	56,999,27
Productivity Lo	DSS:	32,778,3 <sup>,</sup>		0	Appraised value		00,000,21
					Homestead Cap	(-)	848,11
					Assessed Value	=	56,151,16
Exemption	Count	Local	State	Total	]		
DP	11	0	81,530	81,530			
DV1	2	0	10,000	10,000			
DV3S	1	0	10,000	10,000			
DV4 DV4S	3 2	0 0	19,387 24,000	19,387 24,000			
EX	38	0	2,009,017	24,000			
HS	325	0	4,787,488	4,787,488			
OV65	86	0	701,710	701,710	Total Exemptions	(-)	7,643,13
					Net Taxable	=	48,508,03
							- , ,
Freeze	Assessed Taxa	ible Actu	al Tax	Ceiling Count			
OV65	3,648,666 1,762,4		81.07	13,786.11 81			
Total Tax Rate 1	3,648,666 1,762,4 1.389000	169 13,5	81.07	13,786.11 81	Freeze Taxable	(-)	1,762,469
				Freeze	Adjusted Taxable	=	46,745,56
	ATE LEVY = (FREEZE AD. = 46,745,561 * (1.389000 /			re / 100)) + ACTUAL	ТАХ		
	•	-					
	Finance Value:			0			
rax increment	t Finance Levy:			0.00			

Grayson Count	County 1999 CERTIFIED TOT				ALS	As of Supplement 632		
Property Count	: 1,723				nter School District rand Totals	t	8/5/2013	12:19:34PM
Land					Value			
Homesite:					2,201,813	4		
Non Homesite:					13,755,135			
Ag Market:					38,326,384			
Timber Market:					0	Total Land	(+)	54,283,332
Improvement					Value	]		
Homesite:					17,411,452			
Non Homesite:					12,825,791	Total Improvements	(+)	30,237,243
Non Real			Cou	nt	Value	]		
Personal Propert	y:		7	73	5,256,820			
Mineral Property:	:			1	200			
Autos:				0	0	Total Non Real	(+)	5,257,020
A			Nen Freen		<b>F</b>	Market Value	=	89,777,595
Ag			Non Exem	pt	Exempt	J		
Total Productivity	/ Market:		38,326,38		0			
Ag Use:			5,548,06		0	Productivity Loss	(-)	32,778,318
Timber Use: Productivity Loss			32,778,3 <sup>2</sup>	0	0	Appraised Value	=	56,999,277
			52,110,5	10	0	Homestead Cap	(-)	848,115
						Assessed Value	=	56,151,162
Exemption	Coι	unt	Local	State	Total	1		
DP		11	0	81,530	81,530	1		
DV1		2	0	10,000	10,000			
DV3S		1	0	10,000	10,000			
DV4		3	0	19,387	19,387			
DV4S		2	0	24,000	24,000			
EX		38	0	2,009,017	2,009,017			
HS OV65		25 86	0 0	4,787,488 701,710	4,787,488 701,710	Total Exemptions	(-)	7,643,132
0,000		00	0	701,710	701,710		()	7,040,102
						Net Taxable	=	48,508,030
Freeze	Assessed	Taxable	Actua	al Tax	Ceiling Count	1		
OV65	3,648,666	1,762,469	13,5	81.07	13,786.11 81	1		
Total Tax Rate 1.3	3,648,666 389000	1,762,469	13,5	81.07	13,786.11 81	Freeze Taxable	(-)	1,762,469
					Freeze	Adjusted Taxable	=	46,745,561
APPROXIMATE 662,876.91 = 4					re / 100)) + ACTUAL	ТАХ		
Tax Increment Fi	nance Value:				0			
Tax Increment Fi	nance Levy:				0.00			

Property Count: 1,723

SGU - Gunter School District ARB Approved Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	367		\$32,471	\$260,488
В	MULTIFAMILY RESIDENCE	4		\$0	\$0
С	VACANT LOT	335		\$108,479	\$179,368
D1	QUALIFIED AG LAND	581	27,962.9900	\$0	\$35,082
D2	NON-QUALIFIED LAND	621	13,375.0000	\$0	\$44,320
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$96,879
ERROR		2		\$0	\$88,850
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$0
G3	MINERALS, NON-PRODUCING	1		\$0	\$200
J1	WATER SYSTEMS	4		\$0	\$102,050
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$109,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$806,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,214,470
J5	RAILROAD	1		\$0	\$1,364,190
J6	PIPELAND COMPANY	1		\$0	\$113,350
J7	CABLE TELEVISION COMPANY	3		\$0	\$125,800
L1	COMMERCIAL PERSONAL PROPERTY	60		\$0	\$1,331,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$18,827	\$62,915
0	RESIDENTIAL INVENTORY	109		\$0	\$69,038
Х	TOTALLY EXEMPT PROPERTY	6		\$0	\$0
		Totals	41,337.9900	\$159,777	\$6,005,110

Property Count: 1,723

SGU - Gunter School District Grand Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	367		\$32,471	\$260,488
В	MULTIFAMILY RESIDENCE	4		\$0	\$0
С	VACANT LOT	335		\$108,479	\$179,368
D1	QUALIFIED AG LAND	581	27,962.9900	\$0	\$35,082
D2	NON-QUALIFIED LAND	621	13,375.0000	\$0	\$44,320
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G3	MINERALS, NON-PRODUCING	1		\$0	\$200
J1	WATER SYSTEMS	4		\$0	\$102,050
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$109,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$806,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,214,470
J5	RAILROAD	1		\$0	\$1,364,190
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0	RESIDENTIAL INVENTORY	109		\$0	\$69,038
Х	TOTALLY EXEMPT PROPERTY	6		\$0	\$0
		Totals	41,337.9900	\$159,777	\$6,005,110

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 1,723

SGU - Gunter School District ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А		367		\$32,471	\$260,488
В		4		\$0	\$0
С		335		\$108,479	\$179,368
D1	REAL-ACREAGE WITH AG	581	27,962.9900	\$0	\$35,082
D2	REAL, ACREAGE, TIMBERLAND - NON AG	621	13,375.0000	\$0	\$44,320
E		1		\$0	\$96,879
ERROR		2		\$0	\$88,850
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$0
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$200
J1	WATER SYSTEMS	4		\$0	\$102,050
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$109,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$806,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,214,470
J5	RAILROAD	1		\$0	\$1,364,190
J6	PIPELAND COMPANY	1		\$0	\$113,350
J7	CABLE TELEVISION COMPANY	3		\$0	\$125,800
L1	COMMERCIAL PERSONAL PROPERTY	60		\$0	\$1,331,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$18,827	\$62,915
0		109		\$0	\$69,038
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Property Count: 1,723

SGU - Gunter School District Grand Totals As of Supplement 632

8/5/2013 12:20:14PM

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ERROR		2		\$0	\$88,850
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J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,214,470
J5	RAILROAD	1		\$0	\$1,364,190
J6	PIPELAND COMPANY	1		\$0	\$113,350
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0		109		\$0	\$69,038
Х	TOTALLY EXEMPT PROPERTY	6		\$0	\$0
		Totals	41,337.9900	\$159,777	\$6,005,110

SGU - Gunter School District Effective Rate Assumption

As of Supplement 632

8/5/2013 12:20:14PM

#### **New Value**

TOTAL NEW VALUE MARKET:	
TOTAL NEW VALUE TAXABLE:	

		New Exemptions	3				
Exemption	Description	Count					
	ABSOLUTE EXEMPTIONS VALUE LOSS						
Exemption	Description		Count	Exemption Amount			
DP HS OV65	DISABILITY HOMESTEAD OVER 65	PARTIAL EXEMPTIONS VALUE	1 8 1 LOSS 10 TOTAL EXEMPTIONS VALUE LOSS	\$10,000 \$120,000 \$1,259 <b>\$131,259</b> <b>\$131,259</b>			
		New Ag / Timber Exem	ptions				
		New Annexation	S				
		New Deannexatio	ns				
		Average Homestead	Value				
		Category A and E					
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable			
	223	\$54,792 Category A Only	\$17,712	\$37,080			
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable			
	221	\$54,499	\$17,736	\$36,763			
		Lower Value Use	d				
	Count of Protested Properties	Total Market Value	Total Value Used				

Property Count: 1,723

\$0 \$0

Grayson County	1999 CERTIFIED IV			TOT	ALS	As of St	upplement 632		
Property Count:	2,868			SHO - Ho ARB A	we School			8/5/2013	12:19:34PI
Land						Value			
Homesite:					5,2	226,600			
Non Homesite:					7,7	705,624			
Ag Market:					48,2	264,020			
Timber Market:						0	Total Land	(+)	61,196,24
Improvement						Value			
Homesite:					52,7	110,308			
Non Homesite:						454,916	Total Improvements	(+)	76,565,22
Non Real			Cou	nt		Value			
Personal Property	y:		15	57	12,6	627,699			
Mineral Property:			1	5		63,160			
Autos:				0		0	Total Non Real	(+)	12,690,85
							Market Value	=	150,452,32
Ag			Non Exem	pt		Exempt			
Total Productivity	Market:		48,264,02	20		0			
Ag Use:			6,637,34			0	Productivity Loss	(-)	41,626,67
Timber Use:				0		0	Appraised Value	=	108,825,65
Productivity Loss	:		41,626,67	'3		0	••		
							Homestead Cap	(-)	706,33
							Assessed Value	=	108,119,32
Exemption	Co	unt	Local	State		Total			
DP		33	0	268,948		268,948			
DV1		7	0	35,000		35,000			
DV1S		1	0	5,000		5,000			
DV2		1	0	7,500		7,500			
DV3		1	0	10,000		10,000			
DV3S		1	0	8,209		8,209			
DV4		10	0	119,703		119,703			
DV4S		4	0	36,000		36,000			
EX		85	0	3,858,569	3,8	358,569			
HS	ę	983	0	14,446,520	14,4	146,520			
OV65	2	254	0	2,229,484	2,2	229,484	Total Exemptions	(-)	21,024,93
							Net Taxable	=	87,094,38
Freeze	Assessed	Taxable	Actua	al Tax	Ceiling	Count			
OV65	11,517,470	5,806,563	46,88	37.71	47,205.79	234			
	11,517,470	5,806,563	46,88		47,205.79	234	Freeze Taxable	(-)	5,806,56

Freeze Adjusted Taxable = 81,287,825

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 1,392,201.21 = 81,287,825 \* (1.655000 / 100) + 46,887.71

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

Grayson County	<b>1999 CERTIFIED TOTALS</b>				As of Su	upplement 632
Property Count: 2,868			we School District rand Totals		8/5/2013	12:19:34PM
Land			Value			
Homesite:			5,226,600			
Non Homesite:			7,705,624			
Ag Market:			48,264,020			
Timber Market:			0	Total Land	(+)	61,196,244
Improvement			Value			
Homesite:			52,110,308			
Non Homesite:			24,454,916	Total Improvements	(+)	76,565,224
Non Real	Cou	nt	Value			
Personal Property:	15		12,627,699			
Mineral Property:		5	63,160	Total Nan Daol	$(\cdot)$	10 000 050
Autos:		0	0	Total Non Real Market Value	(+) =	12,690,859 150,452,327
Ag	Non Exem	nt	Exempt		-	150,452,527
			Exempt			
Total Productivity Market:	48,264,02		0			
Ag Use:	6,637,34		0	Productivity Loss	(-)	41,626,673
Timber Use:		0	0	Appraised Value	=	108,825,654
Productivity Loss:	41,626,67	/3	0			
				Homestead Cap	(-)	706,333
				Assessed Value	=	108,119,321
Exemption Count	Local	State	Total			
DP 33	0	268,948	268,948			
DV1 7	0	35,000	35,000			
DV1S 1	0	5,000	5,000			
DV2 1	0	7,500	7,500			
DV3 1	0	10,000	10,000			
DV3S 1	0	8,209	8,209			
DV4 10	0	119,703	119,703			
DV4S 4	0	36,000	36,000			
EX 85	0	3,858,569	3,858,569			
HS 983	0	14,446,520	14,446,520	Total Exampliana	()	24 024 022
OV65 254	0	2,229,484	2,229,484	Total Exemptions	(-)	21,024,933
				Net Taxable	=	87,094,388
Freeze Assessed Ta	xable Actua	al Tax	Ceiling Count	l		
	6,563 46,88		47,205.79 234	l		
	6,563 46,88		47,205.79 234	Freeze Taxable	(-)	5,806,563
,- ,,			,			, ,
Tax Rate 1.655000						

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 1,392,201.21 = 81,287,825 \* (1.655000 / 100) + 46,887.71

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

Property Count: 2,868

SHO - Howe School District ARB Approved Totals

As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	994		\$90,960	\$372,611
В	MULTIFAMILY RESIDENCE	12		\$0	\$0
С	VACANT LOT	395		\$0	\$0
D1	QUALIFIED AG LAND	754	32,674.9500	\$0	\$231,696
D2	NON-QUALIFIED LAND	881	14,440.3800	\$0	\$0
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,980
ERROR		1		\$0	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	65		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$0
G1	OIL AND GAS	14		\$0	\$57,210
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J1	WATER SYSTEMS	5		\$0	\$212,310
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,711,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,640,870
J5	RAILROAD	2		\$0	\$1,779,430
J6	PIPELAND COMPANY	3		\$0	\$294,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$172,480
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$2,964,489
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$207,631	\$262,444
S	SPECIAL INVENTORY TAX	3		\$0	\$692,668
Х	TOTALLY EXEMPT PROPERTY	15		\$0	\$1,105
		Totals	47,115.3300	\$298,591	\$13,560,695

Property Count: 2,868

As of Supplement 632

8/5/2013 12:20:14PM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	994		\$90,960	\$372,611
В	MULTIFAMILY RESIDENCE	12		\$0	\$0
С	VACANT LOT	395		\$0	\$0
D1	QUALIFIED AG LAND	754	32,674.9500	\$0	\$231,696
D2	NON-QUALIFIED LAND	881	14,440.3800	\$0	\$0
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,980
ERROR		1		\$0	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	65		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$0
G1	OIL AND GAS	14		\$0	\$57,210
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J1	WATER SYSTEMS	5		\$0	\$212,310
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,711,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,640,870
J5	RAILROAD	2		\$0	\$1,779,430
J6	PIPELAND COMPANY	3		\$0	\$294,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$172,480
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$2,964,489
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$207,631	\$262,444
S	SPECIAL INVENTORY TAX	3		\$0	\$692,668
Х	TOTALLY EXEMPT PROPERTY	15		\$0	\$1,105
		Totals	47,115.3300	\$298,591	\$13,560,695

SHO - Howe School District Grand Totals

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 2,868

SHO - Howe School District ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А		994		\$90,960	\$372,611
В		12		\$0	\$0
С		395		\$0	\$0
D1	REAL-ACREAGE WITH AG	754	32,674.9500	\$0	\$231,696
D2	REAL, ACREAGE, TIMBERLAND - NON AG	881	14,440.3800	\$0	\$0
E		1		\$0	\$1,980
ERROR		1		\$0	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	65		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$0
G1	OIL & GAS	14		\$0	\$57,210
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$5,950
J1	WATER SYSTEMS	5		\$0	\$212,310
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,711,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,640,870
J5	RAILROAD	2		\$0	\$1,779,430
J6	PIPELAND COMPANY	3		\$0	\$294,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$172,480
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$2,964,489
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$207,631	\$262,444
S		3		\$0	\$692,668
Х	TOTALLY EXEMPT PROPERTY	15		\$0	\$1,105
		Totals	47,115.3300	\$298,591	\$13,560,695

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 2,868

SHO - Howe School District Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		994		\$90,960	\$372,611
В		12		\$0	\$0
С		395		\$0	\$0
D1	REAL-ACREAGE WITH AG	754	32,674.9500	\$0	\$231,696
D2	REAL, ACREAGE, TIMBERLAND - NON AG	881	14,440.3800	\$0	\$0
E		1		\$0	\$1,980
ERROR		1		\$0	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	65		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$0
G1	OIL & GAS	14		\$0	\$57,210
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$5,950
J1	WATER SYSTEMS	5		\$0	\$212,310
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,711,460
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J5	RAILROAD	2		\$0	\$1,779,430
J6	PIPELAND COMPANY	3		\$0	\$294,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$172,480
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$2,964,489
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$207,631	\$262,444
S		3		\$0	\$692,668
Х	TOTALLY EXEMPT PROPERTY	15		\$0	\$1,105
		Totals	47,115.3300	\$298,591	\$13,560,695

SHO - Howe School District Effective Rate Assumption ..

8/5/2013 12:20:14PM

\$26,316 \$6,316

#### New Value

TOTAL NEW VALUE MARKET:	
TOTAL NEW VALUE TAXABLE:	

New Exemptions						
Exemption	Description	Count				
ABSOLUTE EXEMPTIONS VALUE LOSS						
Exemption	Exemption Description Count					
DP HS OV65	DISABILITY HOMESTEAD OVER 65	PARTIAL EXEMPTIONS VALUE	2 34 3 LOSS 39 TOTAL EXEMPTIONS VALUE LOSS	\$20,000 \$506,595 \$28,085 <b>\$554,680</b> <b>\$554,680</b>		
		New Ag / Timber Exem	ptions			
		New Annexation	S			
		New Deannexatio	ns			
		Average Homestead	Value			
		Category A and E				
Count c	f HS Residences	Average Market	Average HS Exemption	Average Taxable		
	764	\$57,631 Category A Only	\$15,762	\$41,869		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable		
	764	\$57,631	\$15,762	\$41,869		
		Lower Value Use	d			
	Count of Protested Properties	Total Market Value	Total Value Used			

Grayson County

Property Count: 2,868

As of Supplement 632

	3 1,3 Non Exen 41,037,1 3,405,7 37,631,4 Local	ARB / unt 306 387 0 npt 185 709 0	boro School Distric Approved Totals Value 16,856,719 84,247,851 41,037,185 0 Value 101,278,477 85,106,497 Value 38,450,976 12,952,360 0 Exempt 0 0 0 0	ct Total Land Total Improvements Total Improvements Total Improvements Productivity Loss Appraised Value Homestead Cap Assessed Value	8/5/2013 (+) (+) = (-) = (-) =	12:19:34PM 142,141,755 186,384,974 51,403,336 379,930,065 37,631,476 342,298,585 3,484,376
	3 1,3 Non Exen 41,037,1 3,405,7 37,631,4 Local	306 387 0 <b>npt</b> 185 709 0 476	16,856,719 84,247,851 41,037,185 0 <b>Value</b> 101,278,477 85,106,497 <b>Value</b> 38,450,976 12,952,360 0 <b>Exempt</b> 0 0	Total Improvements Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) (+) = (-)	186,384,974 51,403,336 379,930,065 37,631,476 342,298,589 3,484,378
	3 1,3 Non Exen 41,037,1 3,405,7 37,631,4 Local	306 387 0 <b>npt</b> 185 709 0 476	16,856,719 84,247,851 41,037,185 0 <b>Value</b> 101,278,477 85,106,497 <b>Value</b> 38,450,976 12,952,360 0 <b>Exempt</b> 0 0	Total Improvements Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) (+) = (-)	186,384,974 51,403,336 379,930,065 37,631,476 342,298,585 3,484,378
	3 1,3 Non Exen 41,037,1 3,405,7 37,631,4 Local	306 387 0 <b>npt</b> 185 709 0 476	84,247,851 41,037,185 0 <b>Value</b> 101,278,477 85,106,497 <b>Value</b> 38,450,976 12,952,360 0 <b>Exempt</b> 0 0 0	Total Improvements Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) (+) = (-)	186,384,974 51,403,336 379,930,065 37,631,476 342,298,589 3,484,378
	3 1,3 Non Exen 41,037,1 3,405,7 37,631,4 Local	306 387 0 <b>npt</b> 185 709 0 476	41,037,185 0 Value 101,278,477 85,106,497 Value 38,450,976 12,952,360 0 Exempt 0 0 0	Total Improvements Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) (+) = (-)	186,384,974 51,403,336 379,930,065 37,631,476 342,298,589 3,484,378
	3 1,3 Non Exen 41,037,1 3,405,7 37,631,4 Local	306 387 0 <b>npt</b> 185 709 0 476	0 Value 101,278,477 85,106,497 Value 38,450,976 12,952,360 0 Exempt 0 0 0	Total Improvements Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) (+) = (-)	186,384,974 51,403,336 379,930,065 37,631,476 342,298,585 3,484,378
	3 1,3 Non Exen 41,037,1 3,405,7 37,631,4 Local	306 387 0 <b>npt</b> 185 709 0 476	101,278,477 85,106,497 <b>Value</b> 38,450,976 12,952,360 0 <b>Exempt</b> 0 0 0	Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) = (-) (-)	51,403,336 379,930,065 37,631,476 342,298,589 3,484,378
	3 1,3 Non Exen 41,037,1 3,405,7 37,631,4 Local	306 387 0 <b>npt</b> 185 709 0 476	85,106,497 Value 38,450,976 12,952,360 0 Exempt 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) = (-) (-)	51,403,336 379,930,065 37,631,476 342,298,589 3,484,378
	3 1,3 Non Exen 41,037,1 3,405,7 37,631,4 Local	306 387 0 <b>npt</b> 185 709 0 476	Value 38,450,976 12,952,360 0 Exempt 0 0 0 0	Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) = (-) (-)	51,403,336 379,930,065 37,631,476 342,298,589 3,484,378
	3 1,3 Non Exen 41,037,1 3,405,7 37,631,4 Local	306 387 0 <b>npt</b> 185 709 0 476	38,450,976 12,952,360 0 Exempt 0 0 0 0 0	Market Value Productivity Loss Appraised Value Homestead Cap	= (-) (-)	379,930,065 37,631,476 342,298,585 3,484,378
	1,3 Non Exen 41,037,1 3,405,7 37,631,4 Local	887 0 npt 185 709 0 176	12,952,360 0 Exempt 0 0 0 0 0	Market Value Productivity Loss Appraised Value Homestead Cap	= (-) (-)	379,930,065 37,631,476 342,298,585 3,484,378
	Non Exem 41,037,1 3,405,7 37,631,4 Local	0 npt 185 709 0 176	0 Exempt 0 0 0 0 0	Market Value Productivity Loss Appraised Value Homestead Cap	= (-) (-)	379,930,065 37,631,476 342,298,585 3,484,378
	41,037,1 3,405,7 37,631,4 Local	npt 185 709 0 176	<b>Exempt</b> 0 0 0 0	Market Value Productivity Loss Appraised Value Homestead Cap	= (-) (-)	379,930,065 37,631,476 342,298,585 3,484,378
	41,037,1 3,405,7 37,631,4 Local	85 709 0 176	0 0 0 0	Productivity Loss Appraised Value Homestead Cap	(-) = (-)	37,631,476 342,298,589 3,484,378
	41,037,1 3,405,7 37,631,4 Local	85 709 0 176	0 0 0 0	Appraised Value Homestead Cap	= (-)	342,298,589 3,484,378
	3,405,7 37,631,4 Local	709 0 176	0 0 0	Appraised Value Homestead Cap	= (-)	342,298,589 3,484,378
	37,631,4 Local	0 176	0 0	Appraised Value Homestead Cap	= (-)	342,298,589 3,484,378
	Local	176	0	Homestead Cap	(-)	3,484,378
	Local			•		
		State	Total	•		
		State	Total	Assessed value	-	
		Sidle				338,814,211
	0	713,924		1		
27	0	135,113				
4	0	13,220	-			
9	0	60,000				
2	0	7,500	-			
8	0	64,302				
4	0	36,172				
54	0	423,480	,			
	-	-	-			
1	-					
•	-		-			
4	0			Total Exemptions	(-)	73,389,582
				Not Toxabla	_	
				INCL I AXADIC	-	265,424,629
Taxable	Actu	ual Tax	Ceiling Count	1		
16,011,807			150,033.59 642	-		
16,011,807	147,9	941.02	150,033.59 642	Freeze Taxable	(-)	16,011,807
			Freeze	Adjusted Taxable	=	249,412,822
	10 446 1 025 705 4 <b>Taxable</b> 16,011,807 16,011,807	10       0         446       0         1       0         025       0         705       0         4       0         Taxable       Actu         16,011,807       147,5         16,011,807       147,5         16,011,807       147,5	10         0         52,519           446         0         36,825,684           1         0         1,239           025         0         29,395,394           705         0         5,631,035           4         0         30,000           Taxable         Actual Tax           16,011,807         147,941.02           16,011,807         147,941.02	10         0         52,519         52,519           446         0         36,825,684         36,825,684           1         0         1,239         1,239           025         0         29,395,394         29,395,394           705         0         5,631,035         5,631,035           4         0         30,000         30,000           Freeze           EEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL	10       0       52,519       52,519         446       0       36,825,684       36,825,684         1       0       1,239       1,239         025       0       29,395,394       29,395,394         705       0       5,631,035       5,631,035         4       0       30,000       30,000       Total Exemptions         Net Taxable         Taxable Actual Tax Ceiling Count         16,011,807       147,941.02       150,033.59       642         16,011,807       147,941.02       150,033.59       642         Freeze Taxable	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

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

Grayson Cour	nty		19	99 CERT	OTALS As of Supp		upplement 632	
Property Cour	nt: 9,432				boro School Distri rand Totals	ct	8/5/2013	12:19:34PN
Land					Value	1		
Homesite:					16,856,719	-		
Non Homesite:					84,247,851			
Ag Market:					41,037,185			
Timber Market:	:				0	Total Land	(+)	142,141,758
Improvement					Value	]		
Homesite:					101,278,477			
Non Homesite:					85,106,497	Total Improvements	(+)	186,384,974
Non Real			Co	unt	Value	]		
Personal Prope	-			806	38,450,976			
Mineral Propert	ty.		1,3		12,952,360	Total Nan Deal	(.)	F4 400 000
Autos:				0	0	Total Non Real Market Value	(+) =	51,403,336 379,930,065
Ag			Non Exen	npt	Exempt	]		, ,
Total Productiv	vity Market:		41,037,1		0			
Ag Use:			3,405,7	09	0	Productivity Loss	(-)	37,631,476
Timber Use:				0	0	Appraised Value	=	342,298,589
Productivity Los	SS:		37,631,4	76	0			
						Homestead Cap Assessed Value	(-) =	3,484,378 338,814,21
Exemption	Co	int	Local	State	Total	_		000,011,21
DP		00	0	713,924		J		
DF DV1		27	0	135,113				
DV1S		4	0	13,220				
DV13 DV2		9	0	60,000				
DV2 DV2S		9 2	0	7,500				
DV23 DV3		2	0					
DV3S		4	0	64,302 36,172				
DV35 DV4		4 54	0	423,480				
DV4 DV4S		10	0	423,480 52,519				
EX		46	0	36,825,684				
EX (Prorated)		1	0	1,239				
HS	2,0		0	29,395,394				
OV65 OV65S	1	705 4	0 0	5,631,035 30,000		Total Exemptions	(-)	73,389,582
						Net Taxable	=	265,424,629
Freeze	Assessed	Taxable	Actu	ial Tax	Ceiling Count	1		
OV65	30,955,802	16,011,807		941.02	150,033.59 642	<b>.</b>		
Total Tax Rate 1	30,955,802 I.660000	16,011,807	147,9	941.02	150,033.59 642	Freeze Taxable	(-)	16,011,807
					Freeze	Adjusted Taxable	=	249,412,822
APPROXIMA <sup>.</sup>	TF I FVY = (FRI	EEZE ADJUST	ΈΝ ΤΑΧΑΓ	81 F * (TAX RA	TE / 100)) + ACTUAL	ΤΔΧ		

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

Property Count: 9,432

SPB - Pottsboro School District ARB Approved Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	3,135		\$434,918	\$1,771,961
В	MULTIFAMILY RESIDENCE	<i>.</i> 8		\$0	\$0
С	VACANT LOT	2,282		\$0	\$11,850
D1	QUALIFIED AG LAND	870	21,867.1200	\$0	\$492,756
D2	NON-QUALIFIED LAND	1,231	39,270.9600	\$0	\$55,020
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$436,021
ERROR		7		\$0	\$587,930
F1	COMMERCIAL REAL PROPERTY	157		\$0	\$189,425
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$0
G1	OIL AND GAS	1,383		\$0	\$12,947,740
G3	MINERALS, NON-PRODUCING	3		\$0	\$1,040
J1	WATER SYSTEMS	22		\$0	\$861,290
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$114,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,475,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$5,334,540
J5	RAILROAD	1		\$0	\$690,570
J6	PIPELAND COMPANY	5		\$0	\$1,075,010
J7	CABLE TELEVISION COMPANY	5		\$0	\$398,260
L1	COMMERCIAL PERSONAL PROPERTY	266		\$0	\$9,211,206
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$13,672,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	557		\$26,252	\$70,216
S	SPECIAL INVENTORY TAX	5		\$0	\$16,402
Х	TOTALLY EXEMPT PROPERTY	26		\$0	\$3,580
		Totals	61,138.0800	\$461,170	\$54,417,957

Property Count: 9,432

SPB - Pottsboro School District Grand Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,135		\$434,918	\$1,771,961
В	MULTIFAMILY RESIDENCE	<sup>′</sup> 8		\$0	\$0
С	VACANT LOT	2,282		\$0	\$11,850
D1	QUALIFIED AG LAND	870	21,867.1200	\$0	\$492,756
D2	NON-QUALIFIED LAND	1,231	39,270.9600	\$0	\$55,020
E	FARM OR RANCH IMPROVEMENT	, 8		\$0	\$436,021
ERROR		7		\$0	\$587,930
F1	COMMERCIAL REAL PROPERTY	157		\$0	\$189,425
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$0
G1	OIL AND GAS	1,383		\$0	\$12,947,740
G3	MINERALS, NON-PRODUCING	<sup>′</sup> 3		\$0	\$1,040
J1	WATER SYSTEMS	22		\$0	\$861,290
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$114,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,475,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$5,334,540
J5	RAILROAD	1		\$0	\$690,570
J6	PIPELAND COMPANY	5		\$0	\$1,075,010
J7	CABLE TELEVISION COMPANY	5		\$0	\$398,260
L1	COMMERCIAL PERSONAL PROPERTY	266		\$0	\$9,211,206
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$13,672,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	557		\$26,252	\$70,216
S	SPECIAL INVENTORY TAX	5		\$0	\$16,402
Х	TOTALLY EXEMPT PROPERTY	26		\$0	\$3,580
		Totals	61,138.0800	\$461,170	\$54,417,957

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 9,432

ARB Approved Totals

8/5/2013 12:20:14PM

#### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,133		\$434,918	\$1,742,712
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$29,249
В		8		\$0	\$0
С		2,282		\$0	\$11,850
D1	REAL-ACREAGE WITH AG	870	21,867.1200	\$0	\$492,756
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,231	39,270.9600	\$0	\$55,020
E		8		\$0	\$436,021
ERROR		7		\$0	\$587,930
F1	COMMERCIAL REAL PROPERTY	157		\$0	\$189,425
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$0
G1	OIL & GAS	1,383		\$0	\$12,947,740
G3	NON-PRODUCING MINERAL INTERESTS	3		\$0	\$1,040
J1	WATER SYSTEMS	22		\$0	\$861,290
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$114,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,475,500
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		Totals	61,138.0800	\$461,170	\$54,417,957

SPB - Pottsboro School District

### **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 9,432

SPB - Pottsboro School District Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
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A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$29,249
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ERROR		7		\$0	\$587,930
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G1	OIL & GAS	1,383		\$0	\$12,947,740
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L1	COMMERCIAL PERSONAL PROPERTY	266		\$0	\$9,211,206
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Х	TOTALLY EXEMPT PROPERTY	26		\$0	\$3,580
		Totals	61,138.0800	\$461,170	\$54,417,957

Grayson County

Property Count: 9,432

### **1999 CERTIFIED TOTALS**

SPB - Pottsboro School District Effective Rate Assumption As of Supplement 632

8/5/2013 12:20:14PM

\$60,627

\$45,627

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption Descri	ption	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
DP	DISABILITY		6	\$43,796
HS	HOMESTEAD		106	\$1,558,155
OV65	OVER 65		11	\$72,538
		PARTIAL EXEMPTIONS VALUE		\$1,674,489
			TOTAL EXEMPTIONS VALUE LOSS	\$1,674,489
		New Ag / Timber Exemp	otions	
1998 Market Value		\$0		Count: 2
1999 Ag/Timber Use		\$2,188		
NEW AG / TIMBER V	ALUE LOSS	-\$2,188		
		New Annexations	5	
		New Deannexation	ıs	
		Average Homestead V	/alue	
		Category A and E		
Count of HS Resi	idences	Average Market	Average HS Exemption	Average Taxable
	1,660	\$59,164	\$16,721	\$42,443
		Category A Only		
Count of HS Resi	idences	Average Market	Average HS Exemption	Average Taxable
	1,656	\$59,145	\$16,726	\$42,419
		Lower Value Used	I	
Count	of Protested Properties	Total Market Value	Total Value Used	

Page 154 of 203

Grayson Cou	unty		19	99 CERT	IFIED TOT	ALS	As of S	Supplement 632
Property Cou	ınt: 19,646				nan School Distric pproved Totals	t	8/5/2013	12:19:34PM
Land					Value			
Homesite:					48,231,111			
Non Homesite	:				147,334,906			
Ag Market:					59,313,801			
Timber Market	t:				0	Total Land	(+)	254,879,818
Improvement					Value			
Homesite:					381,337,312			
Non Homesite	:				579,870,116	Total Improvements	(+)	961,207,428
Non Real			C	ount	Value			
Personal Prop	erty:		1,	862	591,326,606			
Mineral Proper	rty:		1,	543	17,610,960			
Autos:				0	0	Total Non Real	(+)	608,937,566
						Market Value	=	1,825,024,812
Ag			Non Exe	mpt	Exempt			,,- ,-
Total Productiv	vitv Market:		59,312,	821	980			
Ag Use:	·, · · ·		4,104,		58	Productivity Loss	(-)	55,207,859
Timber Use:			.,,	0	0	Appraised Value	=	1,769,816,953
Productivity Lo	DSS:		55,207,	-	922	Applaised value		1,700,010,000
			00,201,	000	522	Homestead Cap	(-)	18,188,989
						Assessed Value	=	1,751,627,964
Exemption		Count	Local	State	Total			
AB		10	11,312,793	0	11,312,793			
DP		212	0	1,395,036	1,395,036			
DV1		79	0	376,032	376,032			
DV1S		36	0	143,722	143,722			
DV2		12	0	86,218	86,218			
DV2S		5	0	22,500	22,500			
DV3		7	0	31,955	31,955			
DV3S		10	0	43,977	43,977			
DV4		187	0	1,617,549	1,617,549			
DV4S		50	0	333,530	333,530			
EX		937	0	72,277,241	72,277,241			
EX (Prorated	)	3	0	14,192	14,192			
нs	,	7,197	0	105,386,293	105,386,293			
OV65		2,875	9,963,146	23,463,430	33,426,576			
OV65S		26	105,000	224,797	329,797	Total Exemptions	(-)	226,797,411
						Net Taxable	=	1,524,830,553
Freeze	Assess			ual Tax	Ceiling Count			
OV65	140,395,6				619,952.42 2,768	<b>FF</b>		05 505 15-
Total	140,395,6	19 65,52	23,459 570	,330.90	619,952.42 2,768	Freeze Taxable	(-)	65,523,459
Tax Rate	1.710000							
					Freeze	Adjusted Taxable	=	1,459,307,094
					E / 100)) + ACTUAL	TAX		
			710000 / 100) + 5					
Tax Increment					0			

Tax Increment Finance Value: Tax Increment Finance Levy: 0

0.00

Grayson County		19	99 CERT	<b>IFIED</b> T	ΟΤΔ	ALS	As of S	Supplement 632
Property Count: 19,	646			man School D rand Totals	istric	t	8/5/2013	12:19:34PM
Land				v	alue			
Homesite:				48,231				
Non Homesite:				147,334				
Ag Market:				59,313				054 070 040
Timber Market:					0	Total Land	(+)	254,879,818
Improvement				V	alue			
Homesite:				381,337	.312			
Non Homesite:				579,870		Total Improvements	(+)	961,207,428
Non Real		Co	ount	v	alue			
Personal Property:		1	862	591,326	606			
Mineral Property:			543	17,610				
Autos:		- ,	0	,	0	Total Non Real	(+)	608,937,566
						Market Value	=	1,825,024,812
Ag		Non Exe	mpt	Exe	empt			
Total Productivity Mar	ket:	59,312,	821		980			
Ag Use:		4,104,	962		58	Productivity Loss	(-)	55,207,859
Timber Use:			0		0	Appraised Value	=	1,769,816,953
Productivity Loss:		55,207,	859		922			
						Homestead Cap	(-)	18,188,989
						Assessed Value	=	1,751,627,964
Exemption	Count	Local	State		Fotal			
AB	10	11,312,793	0	11,312				
DP	212	0	1,395,036	1,395				
DV1	79	0	376,032		,032			
DV1S	36	0	143,722		,722			
DV2	12	0	86,218		,218			
DV2S	5	0	22,500		,500			
DV3	7	0	31,955		,955			
DV3S DV4	10	0 0	43,977		,977 540			
DV4 DV4S	187 50	0	1,617,549 333,530	1,617	,549 ,530			
EX	937	0	72,277,241	555 72,277	,			
EX (Prorated)	337	0	14,192	-	,241 ,192			
HS	7,197	0	105,386,293	105,386				
OV65	2,875	9,963,146	23,463,430	33,426				
OV65S	26	105,000	224,797		,797	Total Exemptions	(-)	226,797,411
						Net Taxable	=	1,524,830,553
Freeze As	ssessed T	axable Act	ual Tax	Ceiling C	ount			
					,768			
	395,619 65,52			619,952.42 2		Freeze Taxable	(-)	65,523,459
				Fr	eeze /	Adjusted Taxable	=	1,459,307,094
APPROXIMATE LE	VY = (FREEZE	ΔΩ.ΙΙ.ΙSTED ΤΔΥΔ	ΒΙ Ε * (ΤΔΥ ΒΔΤ	[F / 100)) ± ۵C1	ΓΙΙΔΙ ΄	ΤΔΧ		
25,524,482.21 = 1,4				/ 100 <i>))</i> + AC				
Toy Increment Finance					~			
Tax Increment Financ					0			

Tax Increment Finance Levy:	
rux morement i munoc Levy.	

0.00

Property Count: 19,646

ARB Approved Totals

As of Supplement 632

8/5/2013 12:20:14PM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,075		\$42,184	\$2,038,044
В	MULTIFAMILY RESIDENCE	431		\$0	\$37,749
С	VACANT LOT	2,342		\$0	\$39,697
D1	QUALIFIED AG LAND	861	22,953.7300	\$0	\$1,038,037
D2	NON-QUALIFIED LAND	1,065	17,856.2900	\$0	\$61,400
E	FARM OR RANCH IMPROVEMENT	3		\$88,144	\$131,075
ERROR		22		\$0	\$236,556,888
F1	COMMERCIAL REAL PROPERTY	1,043		\$0	\$274,792
F2	INDUSTRIAL REAL PROPERTY	64		\$0	\$0
G1	OIL AND GAS	1,539		\$0	\$17,609,650
G3	MINERALS, NON-PRODUCING	3		\$0	\$1,300
J1	WATER SYSTEMS	15		\$0	\$144,970
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,536,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$18,974,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$20,207,790
J5	RAILROAD	10		\$0	\$4,959,520
J6	PIPELAND COMPANY	12		\$0	\$1,680,790
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,727,620
L1	COMMERCIAL PERSONAL PROPERTY	1,706		\$0	\$138,774,148
L2	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$98,501,681
M1	TANGIBLE OTHER PERSONAL, MOBILE H	272		\$127,186	\$482,812
0	RESIDENTIAL INVENTORY	40		\$0	\$0
S	SPECIAL INVENTORY TAX	47		\$0	\$15,314,331
Х	TOTALLY EXEMPT PROPERTY	110		\$0	\$3,512,232
		Totals	40,810.0200	\$257,514	\$566,604,806

SSH - Sherman School District

Property Count: 19,646

SSH - Sherman School District Grand Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
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As of Supplement 632

Property Count: 19,646

SSH - Sherman School District ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
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A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$74,705
В		431		\$0	\$37,749
С		2,341		\$0	\$38,852
C1	REAL-VAC PLATTED LOTS, INSIDE CITY	1		\$0	\$845
D1	REAL-ACREAGE WITH AG	861	22,953.7300	\$0	\$1,038,037
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,065	17,856.2900	\$0	\$61,400
E		3		\$88,144	\$131,075
ERROR		22		\$0	\$236,556,888
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0	,	40		\$0	\$0
S		47		\$0	\$15,314,331
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SSH - Sherman School District Grand Totals As of Supplement 632

8/5/2013 12:20:14PM

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0		40		\$0	\$0
S		47		\$0	\$15,314,331
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$3,512,232
		Totals	40,810.0200	\$257,514	\$566,604,806

SSH - Sherman School District Effective Rate Assumption

As of Supplement 632

8/5/2013 12:20:14PM

\$0 \$0

#### **New Value**

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

DP       DISABILITY       11       \$80,22         HS       HOMESTEAD       217       \$3,180,96         OV65       OVER 65       PARTIAL EXEMPTIONS VALUE LOSS       246       \$3,466,69         TOTAL EXEMPTIONS VALUE LOSS       246       \$3,466,69         New Ag / Timber Exemptions         Average Homestead Value         Category A and E         Count of HS Residences       Average Market       Average HS Exemption       Average Taxab         6,831       \$60,124       \$17,337       \$42,78         Count of HS Residences       Average Market       Average HS Exemption       Average Taxab			New Exemptions	5		
Exemption         Description         Count         Exemption Amount           DP         DISABILITY         11         \$80,22           HS         HOMESTEAD         217         \$3,180,95           OV65         OVER 65         PARTIAL EXEMPTIONS VALUE LOSS         246         \$3,466,69           TOTAL EXEMPTIONS VALUE LOSS         246         \$3,466,69         \$3,466,69           New Ag / Timber Exemptions         New Alue LOSS         \$3,466,69           Count of HS Residences         New Ag / Timber Exemptions           Average Homestead Value           Count of HS Residences         Average Market         Average HS Exemption         Average Taxabl           6,831         \$60,124 Category A Only         \$17,337         \$42,78           Count of HS Residences         Average Market         Average HS Exemption         Average Taxabl           6,829         \$60,136         \$17,339         \$42,79           Lower Value Used         \$17,339         \$42,79	Exemption	Description	Count			
DP     DISABILITY     11     \$80.22       HS     HOMESTEAD     217     \$3,180.36       OV65     OVER 65     PARTIAL EXEMPTIONS VALUE LOSS     246     \$3,466,69       TOTAL EXEMPTIONS VALUE LOSS     246     \$3,466,69       New Ag / Timber Exemptions       New Ag / Timber Exemptions       New Ag / Timber Exemptions       Average Homestead Value       Count of HS Residences     Average Market     Average HS Exemption     Average Taxabl       6,831     \$60,124 Category A Only     \$17,337     \$42,78       Count of HS Residences     Average Market     Average HS Exemption     Average Taxabl       6,829     \$60,136     \$17,339     \$42,79       Lower Value Used			ABSOLUTE EXEMPTIONS VALUE	LOSS		
HS       HOMESTEAD       217       \$3.160.96         OVER 65       PARTIAL EXEMPTIONS VALUE LOSS       246       \$32,466.69         PARTIAL EXEMPTIONS VALUE LOSS       246         New Ag / Timber Exemptions         New Deannexations         Average Homestead Value         Category A and E         Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6,831       \$60,124       \$17,337       \$42,78         Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6,829       \$60,136       \$17,339       \$42,79         ELower Value Used	Exemption	Description		Count	Exemption Amount	
OV65     OVER 65     18     \$205,50       PARTIAL EXEMPTIONS VALUE LOSS     246     \$3,466,69       TOTAL EXEMPTIONS VALUE LOSS     \$3,466,69         New Ag / Timber Exemptions         New Ag / Timber Exemptions         New Annexations         New Deannexations         Average Homestead Value       Category A and E         Count of HS Residences     Average Market     Average HS Exemption         6,831     \$60,124     \$17,337     \$42,78         Count of HS Residences     Average Market     Average HS Exemption         Count of HS Residences     Average Market     Average HS Exemption         Average Market     Average HS Exemption         Count of HS Residences     Average Market     Average HS Exemption         Average Market     Average HS Exemption         Average Market         Average HS Exemption         Average Taxable         Count of HS Residences         Average Market         Average HS Exemption         Average Taxable         Average Market				11	\$80,221	
PARTIAL EXEMPTIONS VALUE LOSS       246       \$3,466,69         TOTAL EXEMPTIONS VALUE LOSS       \$3,466,69         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         6.831       \$60,124 Category A only       \$17,337       \$42,78         Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6.831       \$60,124 Category A only       \$17,337       \$42,78         Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6,829       \$60,136       \$17,339       \$42,79         6,829       \$60,136       \$17,339       \$42,79				217	\$3,180,963	
TOTAL EXEMPTIONS VALUE LOSS       \$3,466,69         New Ag / Timber Exemptions         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         6,831       \$60,124 Category A Only       \$17,337       \$42,78         Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6,831       \$60,124 Category A Only       \$17,337       \$42,78         Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6,829       \$60,136       \$17,339       \$42,79         Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6,829       \$60,136       \$17,339       \$42,79	OV65	OVER 65		18	\$205,506	
TOTAL EXEMPTIONS VALUE LOSS       \$3,466,69         New Ag / Timber Exemptions         New Ag / Timber Exemptions         New Annexations         New Deannexations         Average Homestead Value         Category A and E         Count of HS Residences         Average Market       Average HS Exemption         6.831       \$60,124 Category A Only       \$17,337       \$42,78         Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6.831       \$60,124 Category A Only       \$17,337       \$42,78         Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6.829       \$60,136       \$17,339       \$42,79         Lower Value Used			PARTIAL EXEMPTIONS VALUE	LOSS 246	\$3,466,690	
New Annexations       New Deannexations         New Deannexations         Average Homestead Value         Category A and E         Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6,831       \$60,124 Category A Only       \$17,337       \$42,78         Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6,831       \$60,124 Category A Only       \$17,337       \$42,78         Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6,829       \$60,136       \$17,339       \$42,79         Lower Value Used				TOTAL EXEMPTIONS VALUE LOSS	\$3,466,690	
<th co<="" td=""><td></td><td></td><td>New Ag / Timber Exem</td><td>ptions</td><td></td></th>	<td></td> <td></td> <td>New Ag / Timber Exem</td> <td>ptions</td> <td></td>			New Ag / Timber Exem	ptions	
Average Homestead Value         Category A and E         Count of HS Residences       Average Market       Average HS Exemption       Average Taxability         6,831       \$60,124 Category A Only       \$17,337       \$42,78         Count of HS Residences       Average Market       Average HS Exemption       Average Taxability         6,829       \$60,136       \$17,339       \$42,79         Lower Value Used       Lower Value Used       Lower Value Used       Lower Value Used			New Annexation	S		
Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6,831       \$60,124 Category A Only       \$17,337       \$42,78         Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6,831       \$60,124 Category A Only       \$17,337       \$42,78         Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6,829       \$60,136       \$17,339       \$42,79         Lower Value Used			New Deannexatio	ns		
Count of HS ResidencesAverage MarketAverage HS ExemptionAverage Taxable6,831\$60,124 Category A Only\$17,337\$42,78Count of HS ResidencesAverage MarketAverage HS ExemptionAverage Taxable6,829\$60,136\$17,339\$42,79Lower Value Used			Average Homestead	Value		
6,831     \$60,124 Category A Only     \$17,337     \$42,78       Count of HS Residences     Average Market     Average HS Exemption     Average Taxable       6,829     \$60,136     \$17,339     \$42,79       Lower Value Used			Category A and E			
Count of HS Residences       Average Market       Average HS Exemption       Average Taxable         6,829       \$60,136       \$17,339       \$42,79         Lower Value Used       Sector Value Used       Sector Value V	Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable	
Count of HS Residences     Average Market     Average HS Exemption     Average Taxable       6,829     \$60,136     \$17,339     \$42,79		6,831	\$60,124	\$17,337	\$42,787	
6,829 \$60,136 \$17,339 \$42,79 Lower Value Used			Category A Only			
Lower Value Used	Count c	f HS Residences	Average Market	Average HS Exemption	Average Taxable	
		6,829	\$60,136	\$17,339	\$42,797	
Count of Protested Properties Total Market Value Total Value Used			Lower Value Use	d		
		Count of Protested Properties	Total Market Value	Total Value Used		

Grayson County

Property Count: 19,646

Grayson County

## **1999 CERTIFIED TOTALS**

As of Supplement 632

			19	99 CEKI	IFIED TOT	ALS		upplement 632
Property Count: 7,4	438		SS		rd/Sadler School E Approved Totals	District	8/5/2013	12:19:34PN
						_		
Land					Value			
Homesite:					5,673,195			
Non Homesite:					45,861,075			
Ag Market:					65,457,439			
Timber Market:					0	Total Land	(+)	116,991,70
Improvement					Value	]		
Homesite:					59,739,827			
Non Homesite:					22,653,064	Total Improvements	(+)	82,392,89
Non Real			Co	unt	Value	]		
Personal Property:			1	34	33,744,435			
Mineral Property:			3,3	44	26,704,297			
Autos:				0	0	Total Non Real	(+)	60,448,73
						Market Value	=	259,833,33
Ag			Non Exen	npt	Exempt	]		
Total Productivity Ma	arket:		65,402,5	99	54,840			
Ag Use:			8,323,7	84	2,877	Productivity Loss	(-)	57,078,81
Timber Use:				0	0	Appraised Value	=	202,754,51
Productivity Loss:			57,078,8	15	51,963			
						Homestead Cap	(-)	679,04
						Assessed Value	=	202,075,47
Exemption	Count		Local	State	Total			
DP	46		0	304,850	304,850			
DV1	11		0	62,000	62,000			
DV1S	3		0	10,000	10,000			
DV2	4		0	30,000	30,000			
DV3	2		0	20,000	20,000			
DV3S	1		0	0	0			
DV4	23		0	168,158	168,158			
DV4S	3		0	24,560	24,560			
EX	551		0	9,282,490	9,282,490			
HS	1,096		0	15,739,225	15,739,225			
OV65	261		0	2,002,952	2,002,952			
OV65S	2		0	8,203	8,203	Total Exemptions	(-)	27,652,43
0,000	-		Ū	0,200	0,200		()	21,002,10
						Net Taxable	=	174,423,03
Freeze A	Assessed	Taxable	Actu	al Tax	Ceiling Count	1		
	,035,689 5	,546,318	53,1	77.73	54,130.74 240	1		
OV65 11,	,000,000 0	F 4 C 0 4 O	53.1	77.73	54,130.74 240	Freeze Taxable	(-)	5,546,31
	,035,689 5	,546,318	00,1					

Grayson County

# **1999 CERTIFIED TOTALS**

As of Supplement 632

134       33,744,435         344       26,704,297         0       0         Total Non Real         (+) $60,448,732$ Market Value       =         2599 $54,840$ 784       2,877         0       0         815       51,963         Homestead Cap         (·)       679,047         Assessed Value       =         202,075,470         State         Total         304,850       304,850         62,000       62,000         10,000       10,000         30,000       30,000         20,000       62,000         168,158       168,158         24,560       24,560         9,282,490       9,282,490         15,739,225       15,739,225         2,002,952       2,002,952         8,203       8,203         Net Taxable         =       174,423,032		Count 134 3,344 0 Non Exempt 65,402,599 8,323,784		and Totals Value 5,673,195 45,861,075 65,457,439 0 Value 59,739,827 22,653,064 Value 33,744,435 26,704,297 0 Exempt 54,840 2,877 0	<ul> <li>Total Land</li> <li>Total Improvements</li> <li>Total Non Real Market Value</li> <li>Productivity Loss</li> <li>Appraised Value</li> </ul>	(+) (+) = (-)	116,991,703 82,392,89 60,448,732 259,833,332 57,078,813
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	ount	134 3,344 0 <b>Non Exempt</b> 65,402,599 8,323,784 0 57,078,815		5,673,195 45,861,075 65,457,439 0 <b>Value</b> 59,739,827 22,653,064 <b>Value</b> 33,744,435 26,704,297 0 <b>Exempt</b> 54,840 2,877	<ul> <li>Total Land</li> <li>Total Improvements</li> <li>Total Non Real Market Value</li> <li>Productivity Loss</li> <li>Appraised Value</li> </ul>	(+) (+) = (-)	82,392,89 60,448,73 259,833,33 57,078,81
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	ount	134 3,344 0 <b>Non Exempt</b> 65,402,599 8,323,784 0 57,078,815		5,673,195 45,861,075 65,457,439 0 <b>Value</b> 59,739,827 22,653,064 <b>Value</b> 33,744,435 26,704,297 0 <b>Exempt</b> 54,840 2,877	<ul> <li>Total Land</li> <li>Total Improvements</li> <li>Total Non Real Market Value</li> <li>Productivity Loss</li> <li>Appraised Value</li> </ul>	(+) (+) = (-)	82,392,89 60,448,73 259,833,33 57,078,81
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	ount	134 3,344 0 <b>Non Exempt</b> 65,402,599 8,323,784 0 57,078,815		45,861,075 65,457,439 7 59,739,827 22,653,064 7 22,653,064 7 26,704,297 0 54,840 2,877 0	5 7 7 7 7 7 7 7 7 7 7 7 7 7	(+) (+) = (-)	82,392,89 60,448,73 259,833,33 57,078,81
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	ount	134 3,344 0 <b>Non Exempt</b> 65,402,599 8,323,784 0 57,078,815		65,457,439 C Value 59,739,827 22,653,064 Value 333,744,435 26,704,297 C Exempt 54,840 2,877 C	<ul> <li>Total Land</li> <li>Total Improvements</li> <li>Total Improvements</li> <li>Total Non Real Market Value</li> <li>Productivity Loss</li> <li>Appraised Value</li> </ul>	(+) (+) = (-)	82,392,89 60,448,73 259,833,33 57,078,81
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	ount	134 3,344 0 <b>Non Exempt</b> 65,402,599 8,323,784 0 57,078,815		C Value 59,739,827 22,653,064 Value 333,744,435 26,704,297 C Exempt 54,840 2,877 C	<ul> <li>Total Land</li> <li>Total Improvements</li> <li>Total Improvements</li> <li>Total Non Real Market Value</li> <li>Productivity Loss</li> <li>Appraised Value</li> </ul>	(+) (+) = (-)	82,392,89 60,448,73 259,833,33 57,078,81
Value           59,739,827         Total Improvements         (+)         82,392,89           iunt         Value           134         33,744,435         344         26,704,297         0 <t< td=""><td>ount</td><td>134 3,344 0 <b>Non Exempt</b> 65,402,599 8,323,784 0 57,078,815</td><td></td><td>Value 59,739,827 22,653,064 Value 33,744,435 26,704,297 C Exempt 54,840 2,877 C</td><td><ul> <li>Total Improvements</li> <li>Total Non Real Market Value</li> <li>Productivity Loss</li> <li>Appraised Value</li> </ul></td><td>(+) (+) = (-)</td><td>82,392,89 60,448,73 259,833,33 57,078,81</td></t<>	ount	134 3,344 0 <b>Non Exempt</b> 65,402,599 8,323,784 0 57,078,815		Value 59,739,827 22,653,064 Value 33,744,435 26,704,297 C Exempt 54,840 2,877 C	<ul> <li>Total Improvements</li> <li>Total Non Real Market Value</li> <li>Productivity Loss</li> <li>Appraised Value</li> </ul>	(+) (+) = (-)	82,392,89 60,448,73 259,833,33 57,078,81
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	ount	134 3,344 0 <b>Non Exempt</b> 65,402,599 8,323,784 0 57,078,815		59,739,827 22,653,064 Value 33,744,435 26,704,297 C Exempt 54,840 2,877 C	Total Improvements Total Improvements Total Non Real Market Value T Productivity Loss Appraised Value	(+) = (-)	60,448,73 259,833,33 57,078,81
22,653,064       Total Improvements       (+)       82,392,89         unit       Value       134       33,744,435         344       26,704,297       0       0         0       0       0       Market Value       =       259,833,33         mpt       Exempt       599       54,840       Market Value       =       202,754,51         509       54,840       Appraised Value       =       202,754,51         0       0       0       Appraised Value       =       202,075,47         State       Total       Net Taxable       =       202,075,47         10,000       10,000       30,000       20,000       20,000       20,000         10,000       10,000       30,000       20,000       20,000       20,000       20,000       20,000       20,000       20,002,952       2,002,952       2,002,952       2,002,952       2,002,952       2,002,952       2,002,952       2,002,952       177,73       54,130,74       240	ount	134 3,344 0 <b>Non Exempt</b> 65,402,599 8,323,784 0 57,078,815		22,653,064 Value 33,744,435 26,704,297 C Exempt 54,840 2,877 C	<ul> <li>Total Improvements</li> <li>Total Non Real Market Value</li> <li>Productivity Loss</li> <li>Appraised Value</li> </ul>	(+) = (-)	60,448,73 259,833,33 57,078,81
22,653,064       Total Improvements       (+)       82,392,89         unit       Value       134       33,744,435         344       26,704,297       0       0         0       0       0       Market Value       =       259,833,33         mpt       Exempt       599       54,840       Market Value       =       202,754,51         509       54,840       Appraised Value       =       202,754,51         0       0       0       Appraised Value       =       202,075,47         State       Total       Net Taxable       =       202,075,47         10,000       10,000       30,000       20,000       20,000       20,000         10,000       10,000       30,000       20,000       20,000       20,000       20,000       20,000       20,000       20,002,952       2,002,952       2,002,952       2,002,952       2,002,952       2,002,952       2,002,952       2,002,952       177,73       54,130,74       240	ount	134 3,344 0 <b>Non Exempt</b> 65,402,599 8,323,784 0 57,078,815		22,653,064 Value 33,744,435 26,704,297 C Exempt 54,840 2,877 C	<ul> <li>Total Improvements</li> <li>Total Non Real Market Value</li> <li>Productivity Loss</li> <li>Appraised Value</li> </ul>	(+) = (-)	60,448,73 259,833,33 57,078,81
134       33,744,435         344       26,704,297         0       0         Total Non Real         mpt       =         599       54,840         784       2,877         0       0         Appraised Value       =         202,754,51         815       51,963         Homestead Cap       (-)         662,000       62,000         10,000       10,000         300,850       304,850         62,000       62,000         10,000       10,000         10,000       10,000         30,000       30,000         20,000       62,000         168,158       168,158         24,560       24,560         9,282,490       9,282,490         15,739,225       15,739,225         2,002,952       2,002,952         8,203       8,203         Net Taxable         =       174,423,03	ount	134 3,344 0 <b>Non Exempt</b> 65,402,599 8,323,784 0 57,078,815		33,744,435 26,704,297 C Exemp 54,840 2,877 C	<ul> <li>Total Non Real</li> <li>Market Value</li> <li>Productivity Loss</li> <li>Appraised Value</li> </ul>	= (-)	259,833,33 57,078,81
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	ount	3,344 0 Non Exempt 65,402,599 8,323,784 0 57,078,815		26,704,297 C Exemp 54,840 2,877 C	<ul> <li>Total Non Real Market Value</li> <li>Market Value</li> <li>Productivity Loss</li> <li>Appraised Value</li> </ul>	= (-)	259,833,33 57,078,81
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	ount	3,344 0 Non Exempt 65,402,599 8,323,784 0 57,078,815		26,704,297 C Exemp 54,840 2,877 C	<ul> <li>Total Non Real Market Value</li> <li>Market Value</li> <li>Productivity Loss</li> <li>Appraised Value</li> </ul>	= (-)	259,833,33 57,078,81
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ount	0 Non Exempt 65,402,599 8,323,784 0 57,078,815		C Exempt 54,840 2,877 C	<ul> <li>Total Non Real Market Value</li> <li>Productivity Loss</li> <li>Appraised Value</li> </ul>	= (-)	259,833,33 57,078,81
Market Value         = $259,833,33$ 599         54,840         784         2,877         Productivity Loss         (-)         57,078,81:           0         0         Appraised Value         =         202,754,51:           315         51,963         Homestead Cap         (-)         679,04:           Assessed Value         =         202,075,470         Assessed Value         =         202,075,470           State         Total         304,850         304,850         304,850         62,000         62,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         30,000         20,000         0         0         0         0         10         168,158         168,158         24,560 <td< td=""><td>ount</td><td>Non Exempt 65,402,599 8,323,784 0 57,078,815</td><td></td><td>Exemp 54,840 2,877 0</td><td>Market Value T Productivity Loss Appraised Value</td><td>= (-)</td><td>259,833,33</td></td<>	ount	Non Exempt 65,402,599 8,323,784 0 57,078,815		Exemp 54,840 2,877 0	Market Value T Productivity Loss Appraised Value	= (-)	259,833,33
State         Total           304,850         304,850           30,000         62,000           10,000         10,000           304,850         304,850           62,000         62,000           10,000         10,000           30,000         30,000           20,000         62,000           168,158         168,158           24,560         24,560           9,282,490         9,282,490           15,739,225         15,739,225           2,002,952         2,002,952           8,203         8,203           Net Taxable         =           177.73         54,130.74	ount	65,402,599 8,323,784 0 57,078,815		54,840 2,877 0	t 7 Productivity Loss 9 Appraised Value	(-)	57,078,81
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	ount	65,402,599 8,323,784 0 57,078,815		54,840 2,877 0	<ul> <li>Productivity Loss</li> <li>Appraised Value</li> </ul>		
784       2,877       Productivity Loss       (-)       57,078,81         0       0       Appraised Value       =       202,754,51         815       51,963       Homestead Cap       (-)       679,04         State Total         304,850       304,850       62,000       62,000         10,000       10,000       30,000       20,000         200,000       20,000       0       0         0       0       0       0         168,158       168,158       24,560       24,560         9,282,490       9,282,490       9,282,490       15,739,225       2,002,952         2,002,952       2,002,952       2,002,952       2,002,952       2,002,952         8,203       8,203       Total Exemptions       (-)       27,652,43         Net Taxable       =       174,423,03         Land Tax       Ceiling Count         177.73       54,130.74       240		8,323,784 0 57,078,815		2,877 (	<ul> <li>Productivity Loss</li> <li>Appraised Value</li> </ul>		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		0 57,078,815		C	Appraised Value		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		57,078,815				=	202,754,51
Homestead Cap(-) $679,04$ $= 202,075,47$ StateTotal $304,850$ $304,850$ $62,000$ $62,000$ $10,000$ $10,000$ $30,000$ $20,000$ $20,000$ $20,000$ $0$ $0$ $168,158$ $168,158$ $24,560$ $24,560$ $9,282,490$ $9,282,490$ $15,739,225$ $15,739,225$ $2,002,952$ $2,002,952$ $8,203$ $8,203$ Net Taxable $=$ $174,423,03$ $ual Tax$ Ceiling Count $177.73$ $54,130.74$ $240$				51,903	)		
State       Total $304,850$ $304,850$ $62,000$ $62,000$ $10,000$ $10,000$ $30,000$ $30,000$ $20,000$ $20,000$ $0$ $0$ $168,158$ $168,158$ $24,560$ $24,560$ $9,282,490$ $9,282,490$ $15,739,225$ $15,739,225$ $2,002,952$ $2,002,952$ $8,203$ Total Exemptions         (-) $27,652,43$ Net Taxable       = $177.73$ $54,130.74$		Local				(-)	679 04
State         Total $304,850$ $304,850$ $62,000$ $62,000$ $10,000$ $10,000$ $30,000$ $30,000$ $20,000$ $20,000$ $0$ $0$ $168,158$ $168,158$ $24,560$ $24,560$ $9,282,490$ $9,282,490$ $15,739,225$ $15,739,225$ $2,002,952$ $2,002,952$ $8,203$ $8,203$ Total Exemptions         (-) $27,652,43$ Net Taxable         = $174,423,03$		Local			=		
304,850 304,850  62,000 62,000  10,000 10,000  30,000 20,000  0 0 0  168,158 168,158  24,560 24,560  9,282,490 9,282,490  15,739,225 15,739,225  2,002,952 2,002,952  8,203 8,203 Total Exemptions (-) 27,652,43  Net Taxable = 174,423,03  Met Taxable = 174,423,03  177.73 54,130.74 240			State	Tota	<b>H</b>		
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		0					
$ \begin{array}{rcrcrcrcrcl} 10,000 & 10,000 \\ 30,000 & 30,000 \\ 20,000 & 20,000 \\ 0 & 0 \\ 168,158 & 168,158 \\ 24,560 & 24,560 \\ 9,282,490 & 9,282,490 \\ 15,739,225 & 15,739,225 \\ 2,002,952 & 2,002,952 \\ 8,203 & 8,203 \\ \end{array}  \textbf{Total Exemptions}  (-) & 27,652,43 \\ \hline \textbf{Net Taxable} & = & 174,423,03 \\ \hline \textbf{ual Tax} & \underline{Ceilling Count} \\ 177.73 & 54,130.74 & 240 \\ \end{array} $	11	0					
$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	3	0	-				
$\begin{array}{cccccccccccccccccccccccccccccccccccc$			-				
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	4	0					
$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	2	0	-	-			
$ \begin{array}{rcl} 24,560 & 24,560 \\ 9,282,490 & 9,282,490 \\ 15,739,225 & 15,739,225 \\ 2,002,952 & 2,002,952 \\ 8,203 & 8,203 & \text{Total Exemptions} & (-) & 27,652,43 \\ \end{array} $ Net Taxable = $174,423,03$ $ \begin{array}{rcl} \underline{\text{ual Tax}} & \underline{\text{Ceilling Count}} \\ 177.73 & 54,130.74 & 240 \\ \end{array} $	1	0					
9,282,490 9,282,490 15,739,225 15,739,225 2,002,952 2,002,952 8,203 8,203 Total Exemptions (-) 27,652,43 Net Taxable = $174,423,03$ $\frac{\text{ual Tax}  Ceiling  Count}{177.73  54,130.74  240}$							
15,739,225   15,739,225   2,002,952   3,203   8,203   Total Exemptions   (-)   27,652,43   Net Taxable   =   174,423,03   177.73   54,130.74   240   177.73   54,130.74   54,130.7							
2,002,952 2,002,952 8,203 8,203 Total Exemptions (-) 27,652,43 Net Taxable = 174,423,03 ual Tax Ceiling Count 177.73 54,130.74 240	551	0	9,282,490	9,282,490	)		
8,203 8,203 Total Exemptions (-) 27,652,43 Net Taxable = 174,423,03 <u>ual Tax Ceiling Count</u> 177.73 54,130.74 240	096	0	15,739,225	15,739,225	5		
Net Taxable         =         174,423,03           ual Tax         Ceiling         Count           177.73         54,130.74         240	261	0	2,002,952	2,002,952	2		
ual Tax Ceiling Count 177.73 54,130.74 240	2	0	8,203	8,203	3 Total Exemptions	(-)	27,652,43
ual Tax         Ceiling         Count           177.73         54,130.74         240					Net Taxable	=	174 423 03
177.73 54,130.74 240							,
	Taxable	Actual T	ax	Ceiling Count	t		
177.73 54,130.74 240 Freeze Taxable (-) 5,546,31	5,546,318	53,177.	73	54,130.74 240	)		
	5,546,318	53,177.	73	54,130.74 240	) Freeze Taxable	(-)	5,546,31
Freeze Adjusted Taxable = 168,876,71				Freeze	e Adjusted Taxable	=	168,876,71
	5,546,318	53,177.	73	54,130.74 240 Freeze	) Freeze Taxable e Adjusted Taxable		
				ſ	)		
0							
	, F	23 551 ,096 261 2 <b>Taxable</b> 5,546,318 5,546,318 5,546,318	23       0         3       0         551       0         ,096       0         261       0         2       0             Taxable       Actual T         5,546,318       53,177.         5,546,318       53,177.         5,546,318       53,177.	23       0       168,158         3       0       24,560         551       0       9,282,490         ,096       0       15,739,225         261       0       2,002,952         2       0       8,203	23       0       168,158       168,158         3       0       24,560       24,560         551       0       9,282,490       9,282,490         ,096       0       15,739,225       15,739,225         261       0       2,002,952       2,002,952         2       0       8,203       8,203         Taxable       Actual Tax       Ceiling       Count         5,546,318       53,177.73       54,130.74       240         5,546,318       53,177.73       54,130.74       240         Freeze         REEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAR         4* (1.659980 / 100) + 53,177.73       Count	23       0       168,158       168,158         3       0       24,560       24,560         551       0       9,282,490       9,282,490         ,096       0       15,739,225       15,739,225         261       0       2,002,952       2,002,952         2       0       8,203       8,203       Total Exemptions         Net Taxable         Taxable         5,546,318       53,177.73       54,130.74       240         5,546,318       53,177.73       54,130.74       240         Freeze Taxable	23 0 168,158 168,158 3 0 24,560 24,560 551 0 9,282,490 9,282,490 ,096 0 15,739,225 15,739,225 261 0 2,002,952 2,002,952 2 0 8,203 8,203 Total Exemptions (.) Net Taxable = $\frac{Taxable}{5,546,318} \frac{53,177.73}{53,177.73} \frac{54,130.74}{240} \frac{240}{Freeze Taxable} (.)$ Freeze Adjusted Taxable = (.) REEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 4* (1.6559980 / 100) + 53,177.73

Property Count: 7,438

SSS - Southmayd/Sadler School District ARB Approved Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,011		\$272,428	\$700,410
С	VACANT LOT	546		\$0	\$0
D1	QUALIFIED AG LAND	1,414	48,419.0800	\$0	\$54,990
D2	NON-QUALIFIED LAND	1,708	34,701.2300	\$0	\$12,500
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$210,359
ERROR		3		\$0	\$15,000
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$7,805
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$0
G1	OIL AND GAS	3,339		\$0	\$26,664,477
G3	MINERALS, NON-PRODUCING	່ 1		\$0	\$110
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$26,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,221,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,722,800
J5	RAILROAD	2		\$0	\$811,230
J6	PIPELAND COMPANY	9		\$0	\$1,788,190
J7	CABLE TELEVISION COMPANY	4		\$0	\$160,430
L1	COMMERCIAL PERSONAL PROPERTY	101		\$0	\$3,669,444
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	179		\$174,661	\$295,946
0	RESIDENTIAL INVENTORY	63		\$0	\$0
S	SPECIAL INVENTORY TAX	4		\$0	\$679,838
Х	TOTALLY EXEMPT PROPERTY	9		\$0	\$1,125
		Totals	83,120.3100	\$447,089	\$61,668,282

### **1999 CERTIFIED TOTALS** SSS - Southmayd/Sadler School District Grand Totals

Property Count: 7,438

As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1,011		\$272,428	\$700,410
С	VACANT LOT	546		\$0	\$0
D1	QUALIFIED AG LAND	1,414	48,419.0800	\$0	\$54,990
D2	NON-QUALIFIED LAND	1,708	34,701.2300	\$0	\$12,500
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$210,359
ERROR		3		\$0	\$15,000
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$7,805
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$0
G1	OIL AND GAS	3,339		\$0	\$26,664,477
G3	MINERALS, NON-PRODUCING	1		\$0	\$110
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$26,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,221,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,722,800
J5	RAILROAD	2		\$0	\$811,230
J6	PIPELAND COMPANY	9		\$0	\$1,788,190
J7	CABLE TELEVISION COMPANY	4		\$0	\$160,430
L1	COMMERCIAL PERSONAL PROPERTY	101		\$0	\$3,669,444
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	179		\$174,661	\$295,946
0	RESIDENTIAL INVENTORY	63		\$0	\$0
S	SPECIAL INVENTORY TAX	4		\$0	\$679,838
Х	TOTALLY EXEMPT PROPERTY	9		\$0	\$1,125
		Totals	83,120.3100	\$447,089	\$61,668,282

Property Count: 7,438

SSS - Southmayd/Sadler School District ARB Approved Totals

As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,011		\$272,428	\$700,410
С		546		\$0	\$0
D1	REAL-ACREAGE WITH AG	1,414	48,419.0800	\$0	\$54,990
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,708	34,701.2300	\$0	\$12,500
E		4		\$0	\$210,359
ERROR		3		\$0	\$15,000
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$7,805
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$0
G1	OIL & GAS	3,339		\$0	\$26,664,477
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$110
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$26,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,221,840
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	3		\$0	\$1,722,800
J5	RAILROAD	2		\$0	\$811,230
J6	PIPELAND COMPANY	9		\$0	\$1,788,190
J7	CABLE TELEVISION COMPANY	4		\$0	\$160,430
L1	COMMERCIAL PERSONAL PROPERTY	101		\$0	\$3,669,444
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	179		\$174,661	\$295,946
0		63		\$0	\$0
S		4		\$0	\$679,838
Х	TOTALLY EXEMPT PROPERTY	9		\$0	\$1,125
		Totals	83,120.3100	\$447,089	\$61,668,282

Property Count: 7,438

SSS - Southmayd/Sadler School District Grand Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,011		\$272,428	\$700,410
С		546		\$0	\$0
D1	REAL-ACREAGE WITH AG	1,414	48,419.0800	\$0	\$54,990
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,708	34,701.2300	\$0	\$12,500
E		4		\$0	\$210,359
ERROR		3		\$0	\$15,000
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$7,805
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$0
G1	OIL & GAS	3,339		\$0	\$26,664,477
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$110
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$26,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,221,840
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	3		\$0	\$1,722,800
J5	RAILROAD	2		\$0	\$811,230
J6	PIPELAND COMPANY	9		\$0	\$1,788,190
J7	CABLE TELEVISION COMPANY	4		\$0	\$160,430
L1	COMMERCIAL PERSONAL PROPERTY	101		\$0	\$3,669,444
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	179		\$174,661	\$295,946
0		63		\$0	\$0
S		4		\$0	\$679,838
х	TOTALLY EXEMPT PROPERTY	9		\$0	\$1,125
		Totals	83,120.3100	\$447,089	\$61,668,282

SSS - Southmayd/Sadler School District Effective Rate Assumption

As of Supplement 632

8/5/2013 12:20:14PM

#### **New Value**

TOTAL NEW	VALUE	MARKET:
TOTAL NEW	VALUE	TAXABLE:

		New Exemptions	5	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
HS	HOMESTEAD		42	\$590,977
OV65	OVER 65		2	\$5,171
		PARTIAL EXEMPTIONS VALUE	•••	\$596,148
			TOTAL EXEMPTIONS VALUE LOSS	\$596,148
		New Ag / Timber Exem	ptions	
		New Annexation	S	
		New Deannexatio	ns	
		Average Homestead	Value	
		Category A and E		
Count c	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	687	\$65,767	\$15,489	\$50,278
		Category A Only	····	····,-··
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	686	\$65,813	\$15,490	\$50,323
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value Used	

Property Count: 7,438

\$0 \$0

Grayson	County
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As of Supplement 632

nt	Co           29,733,4           4,040,1           25,693,3           Local           0           0           0           0           0           0           0           0           0           0           0           0	ARB A unt 93 1 0 mpt 172 147 0	Bean School Distripproved Totals           Value           4,752,070           6,052,021           29,733,472           0           Value           52,997,027           16,555,630           Value           5,606,354           490           0           Exempt           0           0           Total           306,256	Total Land Total Land Total Improvements Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap Assessed Value	8/5/2013 (+) (+) = (-) = (-) =	12:19:34P 40,537,56 69,552,68 5,606,84 115,697,06 25,693,32 90,003,73 664,79 89,338,94
7 3 2 2 1	Non Exer 29,733,4 4,040,1 25,693,3 Local 0 0	93 1 0 mpt 472 147 0 325 State 306,256	4,752,070 6,052,021 29,733,472 0 <b>Value</b> 52,997,027 16,555,630 <b>Value</b> 5,606,354 490 0 <b>Exempt</b> 0 0 0 0 0 0 0 0 0 0	Total Improvements Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) (+) = (-)	69,552,65 5,606,84 115,697,06 25,693,32 90,003,73 664,75
7 3 2 2 1	Non Exer 29,733,4 4,040,1 25,693,3 Local 0 0	93 1 0 mpt 472 147 0 325 State 306,256	6,052,021 29,733,472 0 <b>Value</b> 52,997,027 16,555,630 <b>Value</b> 5,606,354 490 0 0 <b>Exempt</b> 0 0 0 0 0 0 0 0 0 0 0	Total Improvements Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) (+) = (-)	69,552,69 5,606,84 115,697,06 25,693,32 90,003,73 664,79
7 3 2 2 1	Non Exer 29,733,4 4,040,1 25,693,3 Local 0 0	93 1 0 mpt 472 147 0 325 State 306,256	29,733,472 0 Value 52,997,027 16,555,630 Value 5,606,354 490 0 0 Exempt 0 0 0 0 0 0 0 0 0 0 0	Total Improvements Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) (+) = (-)	69,552,65 5,606,84 115,697,06 25,693,32 90,003,73 664,75
7 3 2 2 1	Non Exer 29,733,4 4,040,1 25,693,3 Local 0 0	93 1 0 mpt 472 147 0 325 State 306,256	0 Value 52,997,027 16,555,630 Value 5,606,354 490 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Improvements Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) (+) = (-)	69,552,63 5,606,84 115,697,00 25,693,33 90,003,73 664,79
7 3 2 2 1	Non Exer 29,733,4 4,040,1 25,693,3 Local 0 0	93 1 0 mpt 472 147 0 325 State 306,256	0 Value 52,997,027 16,555,630 Value 5,606,354 490 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Improvements Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) (+) = (-)	69,552,69 5,606,84 115,697,06 25,693,32 90,003,73 664,79
7 3 2 2 1	Non Exer 29,733,4 4,040,1 25,693,3 Local 0 0	93 1 0 mpt 472 147 0 325 State 306,256	52,997,027 16,555,630 <b>Value</b> 5,606,354 490 0 0 <b>Exempt</b> 0 0 0 0 0 0 0 0 0 0 0 0	Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) = (-)	5,606,84 115,697,06 25,693,32 90,003,73 664,79
7 3 2 2 1	Non Exer 29,733,4 4,040,1 25,693,3 Local 0 0	93 1 0 mpt 472 147 0 325 State 306,256	16,555,630 Value 5,606,354 490 0 Exempt 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) = (-)	5,606,84 115,697,06 25,693,32 90,003,73 664,79
7 3 2 2 1	Non Exer 29,733,4 4,040,1 25,693,3 Local 0 0	93 1 0 mpt 472 147 0 325 State 306,256	Value 5,606,354 490 0 <b>Exempt</b> 0 0 0 0 0 0 0 0	Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap	(+) = (-)	5,606,84 115,697,06 25,693,32 90,003,73 664,79
7 3 2 2 1	Non Exer 29,733,4 4,040,1 25,693,3 Local 0 0	93 1 0 mpt 472 147 0 325 State 306,256	5,606,354 490 0 <b>Exempt</b> 0 0 0 0 0 0 0 <b>Total</b> 306,256	Market Value Productivity Loss Appraised Value Homestead Cap	= (-) (-)	115,697,06 25,693,32 90,003,73 664,75
7 3 2 2 1	29,733,4 4,040,1 25,693,3 Local 0 0	1 0 mpt 472 147 0 325 <b>State</b> 306,256	490 0 Exempt 0 0 0 0 0 0 0 0	Market Value Productivity Loss Appraised Value Homestead Cap	= (-) (-)	115,697,06 25,693,32 90,003,73 664,79
7 3 2 2 1	29,733,4 4,040,1 25,693,3 Local 0 0	0 npt 472 147 0 325 State 306,256	0 Exempt 0 0 0 0 0 0 0 5 5 5 5 5 5 5 5 5 5 5 5 5	Market Value Productivity Loss Appraised Value Homestead Cap	= (-) (-)	115,697,06 25,693,32 90,003,73 664,75
7 3 2 2 1	29,733,4 4,040,1 25,693,3 Local 0 0	npt 472 147 0 325 State 306,256	Exempt 0 0 0 0 0 0 7 0 0 5 0 6,256	Market Value Productivity Loss Appraised Value Homestead Cap	= (-) (-)	115,697,06 25,693,32 90,003,73 664,75
7 3 2 2 1	29,733,4 4,040,1 25,693,3 Local 0 0	472 147 0 325 State 306,256	0 0 0 0 <b>Total</b> 306,256	Productivity Loss Appraised Value Homestead Cap	(-) = (-)	25,693,32 90,003,73 664,79
7 3 2 2 1	29,733,4 4,040,1 25,693,3 Local 0 0	472 147 0 325 State 306,256	0 0 0 0 <b>Total</b> 306,256	Appraised Value Homestead Cap	= (-)	90,003,73 664,79
7 3 2 2 1	4,040,1 25,693,3 Local 0 0	147 0 325 <u>State</u> 306,256	0 0 0 <u>Total</u> 306,256	Appraised Value Homestead Cap	= (-)	90,003,73 664,79
7 3 2 2 1	25,693,3 Local 0 0	0 325 <b>State</b> 306,256	0 0 <u>Total</u> 306,256	Appraised Value Homestead Cap	= (-)	90,003,73 664,79
7 3 2 2 1	Local 0 0	325 State 306,256	0 Total 306,256	Homestead Cap	(-)	664,79
7 3 2 2 1	Local 0 0	<b>State</b> 306,256	<b>Total</b> 306,256			
7 3 2 2 1	0 0	306,256	306,256			
7 3 2 2 1	0 0	306,256	306,256			22,000,0-
3 2 2 1	0					
2 2 1		63,503				
2 1	0		63,503			
1		10,000	10,000			
	0	15,000	15,000			
1	0	7,500	7,500			
	0	10,000	10,000			
2	0	14,048	14,048			
9	0	152,554	152,554			
2	0	17,286	17,286			
6	0	2,065,044	2,065,044			
2	0	3,185	3,185			
25	0					
8	0					
1	0	10,000	10,000	Total Exemptions	(-)	17,939,00
				Net Taxable	=	71,399,94
Taxable	Actu	ual Tax	Ceiling Count			
6,019,301	53,6	672.35	53,986.48 190			
6,019,301	53,6	672.35	53,986.48 190	Freeze Taxable	(-)	6,019,30
			Freeze	Adjusted Taxable	=	65,380,64
)	5 8 1 <b>Taxable</b> 6,019,301	5       0         8       0         1       0         Taxable       Actr         6,019,301       53,         6,019,301       53,	5         0         13,519,812           8         0         1,744,812           1         0         10,000           Taxable         Actual Tax           6,019,301         53,672.35	5         0         13,519,812         13,519,812           8         0         1,744,812         1,744,812           1         0         10,000         10,000           Taxable         Actual Tax         Ceiling         Count           6,019,301         53,672.35         53,986.48         190           6,019,301         53,672.35         53,986.48         190	5       0       13,519,812       13,519,812         8       0       1,744,812       1,744,812         1       0       10,000       Total Exemptions         Net Taxable         Taxable       Actual Tax       Ceiling       Count         6,019,301       53,672.35       53,986.48       190	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$

0 0.00

Grayson Cou	unty	<b>1999 CERTIFIED TOTALS</b>					As of Supplement 632		
Property Cou	unt: 2,689			STB - Tom G	Bean Schoo rand Totals	ol Distrio	et	8/5/2013	12:19:34PM
Land						Value			
Homesite:					4,7	52,070			
Non Homesite	<b>;</b>				6,0	52,021			
Ag Market:					29,7	33,472			
Timber Marke	t:					0	Total Land	(+)	40,537,563
Improvement						Value			
Homesite:					52,9	97,027			
Non Homesite	e:				,	55,630	Total Improvements	(+)	69,552,657
Non Real			Со	unt		Value			
Personal Prop	oertv:			93	5.6	06,354			
Mineral Prope	-			1	5,0	490			
Autos:	arty.			0		490 0	Total Non Real	(+)	5,606,844
/10105.				0		Ū	Market Value	(1)	115,697,064
Ag			Non Exen	npt		Exempt			110,007,004
Total Producti	vity Market		29,733,4	72		0			
Ag Use:	ing martot.		4,040,1			0	Productivity Loss	(-)	25,693,325
Timber Use:			1,010,1	0		0	Appraised Value	=	90,003,739
Productivity Lo	OSS:		25,693,3			0			,,
-							Homestead Cap	(-)	664,791
							Assessed Value	=	89,338,948
Exemption	Co	unt	Local	State		Total			
DP		47	0	306,256	3	06,256			
DV1		13	0	63,503		63,503			
DV1S		2	0	10,000		10,000			
DV2		2	0	15,000		15,000			
DV2S		1	0	7,500		7,500			
DV3		1	0	10,000		10,000			
DV3S		2	0	14,048		14,048			
DV4		19	0	152,554		52,554			
DV4S		2	0	17,286		17,286			
EX EX (Drorotoc		56	0	2,065,044	2,0	65,044			
EX (Prorated HS		2 25	0 0	3,185 13,519,812	10 5	3,185 19,812			
OV65		08	0	1,744,812		44,812			
OV65S	2	1	0	10,000		10,000	Total Exemptions	(-)	17,939,000
			-	,		,		()	,,
							Net Taxable	=	71,399,948
Freeze	Assessed	Taxable	Actu	al Tax	Ceiling	Count			
OV65	10,556,796	6,019,301		72.35	53,986.48	190			
Total	10,556,796	6,019,301		572.35	53,986.48	190	Freeze Taxable	(-)	6,019,301
Tax Rate	1.510000								
						_		_	
						Freeze	Adjusted Taxable	=	65,380,647

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 1,040,920.12 = 65,380,647 \* (1.510000 / 100) + 53,672.35

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

Property Count: 2,689

## **1999 CERTIFIED TOTALS**

STB - Tom Bean School District ARB Approved Totals

As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	887		\$186,060	\$593,245
В	MULTIFAMILY RESIDENCE	7		\$0	\$0
С	VACANT LOT	297		\$0	\$4,942
D1	QUALIFIED AG LAND	774	21,056.4700	\$0	\$238,940
D2	NON-QUALIFIED LAND	1,072	11,251.4900	\$0	\$16,256
ERROR		<sup>′</sup> 1		\$0	\$5,750
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$0
G3	MINERALS, NON-PRODUCING	1		\$0	\$490
J1	WATER SYSTEMS	7		\$0	\$166,810
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,476,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$948,110
J6	PIPELAND COMPANY	2		\$0	\$88,930
J7	CABLE TELEVISION COMPANY	3		\$0	\$61,800
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$2,658,271
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$63,367
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$119,762	\$223,184
S	SPECIAL INVENTORY TAX	3		\$0	\$73,146
Х	TOTALLY EXEMPT PROPERTY	19		\$0	\$0
		Totals	32,307.9600	\$305,822	\$6,655,591

### **1999 CERTIFIED TOTALS** STB - Tom Bean School District

Grand Totals

Property Count: 2,689

As of Supplement 632

/5/2013 12:20:14PM

### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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8/5/2013

Grayson County

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 2,689

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8/5/2013 12:20:14PM

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ERROR		1		\$0	\$5,750
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F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$0
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$490
J1	WATER SYSTEMS	7		\$0	\$166,810
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,476,340
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X	TOTALLY EXEMPT PROPERTY	19		\$0	\$0
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Grayson County

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Property Count: 2,689

STB - Tom Bean School District Grand Totals As of Supplement 632

8/5/2013 12:20:14PM

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		Totals	32,307.9600	\$305,822	\$6,655,591

STB - Tom Bean School District Effective Rate Assumption

As of Supplement 632

8/5/2013 12:20:14PM

#### **New Value**

TOTAL NEW VALUE MARKET:	
TOTAL NEW VALUE TAXABLE	:

		New Exemptions	5	
Exemption Desc	cription	Count		
		ABSOLUTE EXEMPTIONS VALUE		
Exemption	Description		Count	Exemption Amount
DP	DISABILITY		1	\$10,000
HS	HOMESTEAD		25	\$367,000
OV65	OVER 65	PARTIAL EXEMPTIONS VALUE	2	\$10,000
		PARTIAL EXEMPTIONS VALUE		\$387,000
			TOTAL EXEMPTIONS VALUE LOSS	\$387,000
		New Ag / Timber Exem	ptions	
1998 Market Value		\$0		Count: 1
1999 Ag/Timber Use	e	\$986		
NEW AG / TIMBER	VALUE LOSS	-\$986		
		New Annexation	s	
		New Deannexatio	ns	
		Average Homestead	Value	
		Category A and E		
Count of HS Re	esidences	Average Market	Average HS Exemption	Average Taxable
	638	\$64,970	\$15,509	\$49,461
	000	Category A Only	\$10,000	φ10,101
Count of HS Re	esidences	Average Market	Average HS Exemption	Average Taxable
	638	\$64,970	\$15,509	\$49,461
		Lower Value Use	d	
Cour	nt of Protested Properties	Total Market Value	Total Value Used	

\$0 \$0

Grayson County

Property Count: 2,689

			ga School I approved Tot	District		8/5/2013	12:19:34PN		
				Value					
			1,2	201,941					
				995,777					
				346,230					
			,-	0	Total Land	(+)	28,543,94		
				Value					
			10.5	949.341					
			-		Total Improvements	(+)	19,067,39		
	Count			Value					
	47		2,6	372,215					
	55		2	210,860					
	0			0	Total Non Real	(+)	2,883,07		
					Market Value	=	50,494,41		
	Non Exempt			Exempt					
	19,346,230			0					
	2,269,894			0	Productivity Loss	(-)	17,076,33		
	0			0	Appraised Value	=	33,418,07		
	17,076,336			0					
					Homestead Cap	(-)	50,75		
					Assessed Value	=	33,367,32		
ount	Local	State		Total					
	-								
		-							
		-							
		-							
73	0	629,819	E	529,819	Total Exemptions	(-)	10,441,98		
					Net Taxable	=	22,925,34		
Taxable	Actual <sup>1</sup>	Гах	Ceiling	Count	l				
1,483,825			11,185.69	69	l				
1,483,825	10,815.	.33	11,185.69	69	Freeze Taxable	(-)	1,483,82		
				Freeze /	Adjusted Taxable	=	21,441,51		
	10 1 1 3 2 132 245 73 <b>Taxable</b> 1,483,825	47           55           0           Non Exempt           19,346,230           2,269,894           0           17,076,336           0           10           10           1           0           132           0           132           0           132           0           133           0           132           0           132           134           135           136           137           138           139           132           133           134           135           136           137           138           139           130           131           132           133           130           131           132           133           133           13483,825           10,815.	47         55         0           Non Exempt         19,346,230         2,269,894         0         17,076,336           ount         Local         State         0         17,076,336         10         0         0         17,076,336         10         0         10,000         3         0         15,474         2         0         24,000         132         0         6,068,151         245         0         3,613,777         73         0         629,819         19,483,825         10,815.33         10,815.33	Count         47         2,6           55         2           0         19,346,230           2,269,894         0           0         17,076,336           Ount         Local         State           10         0         80,760           1         0         10,000           3         0         15,474           2         0         24,000           132         0         6,068,151         6,0           245         0         3,613,777         3,6           73         0         629,819         6           Taxable         Actual Tax         Ceiling           1,483,825         10,815.33         11,185.69	Count         Value           47         2,672,215           55         210,860           0         0           Non Exempt         Exempt           19,346,230         0           2,269,894         0           0         0           17,076,336         0           Ount         Local         State           17,076,336         0           0         0         0           10         0         80,760           1         0         10,000           1         0         10,000           1         0         10,000           13         0         15,474           2         0         24,000           132         0         6,068,151           245         0         3,613,777           3         0         629,819           1483,825         10,815.33         11,185.69           69         1,483,825         10,815.33         11,185.69	Value         10,949,341         7 total Improvements           10,949,341         8,118,051         Total Improvements           Count         Value         Value           47         2,672,215         55         210,860           0         0         0         Total Non Real           Non Exempt         Exempt         Productivity Loss           19,346,230         0         0         Apraised Value           19,346,230         0         0         Appraised Value           19,346,230         0         0         Appraised Value           119,346,230         0         Appraised Value         Appraised Value           119,346,230         0         0         Appraised Value           117,076,336         0         0         Appraised Value           110         0         80,760         80,760           11         0         0         0         Appraised Value           120         0         6,068,151         6,068,151           132         0         6,068,151         6,068,151           245         0         3,613,777         3,613,777           73         0         629,819         629,819 <t< td=""><td>Value           10,949,341           <math>10,949,341</math> <math>118,051</math>         Total Improvements         (+)           Count         Value           <math>47</math> <math>2,672,215</math> <math>55</math> <math>210,860</math>           Total Non Real         (+)           Mon Exempt         Exempt           <math>19,346,230</math>         0           Productivity Loss         (-)           <math>2,269,894</math>         0           <math>0</math> <math>2,269,894</math> <math>0</math>         0         0         <th <="" colspan="2" td=""></th></td></t<>	Value           10,949,341 $10,949,341$ $118,051$ Total Improvements         (+)           Count         Value $47$ $2,672,215$ $55$ $210,860$ Total Non Real         (+)           Mon Exempt         Exempt $19,346,230$ 0           Productivity Loss         (-) $2,269,894$ 0 $0$ $2,269,894$ $0$ 0         0 <th <="" colspan="2" td=""></th>		

0.00

	ALS	As of Supplement 632				
			ga School District rand Totals		8/5/2013	12:19:34PM
			Value			
			1,201,941			
			7,995,777			
			19,346,230			
			0	Total Land	(+)	28,543,948
			Value			
			10,949,341			
			8,118,051	Total Improvements	(+)	19,067,392
	Count		Value			
	47		2,672,215			
	55		210,860			
	0		0	Total Non Real	(+)	2,883,075
				Market Value	=	50,494,415
	Non Exempt		Exempt			
:	19,346,230		0			
	2,269,894		0	Productivity Loss	(-)	17,076,336
	0		0	Appraised Value	=	33,418,079
	17,076,336		0			
				Homestead Cap		50,755
				Assessed Value	=	33,367,324
Count	Local	State	Total			
		-	-			
	-	-				
	-	-				
	-	-				
-	-					
				Total Examplianc	(-)	10,441,981
73	0	629,619	629,819	Total Exemptions	(-)	10,441,96
				Net Taxable	=	22,925,343
ssed Taxable	Actual	Гах	Ceiling Count	l		
3,925 1,483,825	10,815		11,185.69 69			
1.77.0 1.40.1.0/1				Freeze Taxable	()	
3,925 1,483,825 3,925 1,483,825	10,815	.33	11,185.69 69		(-)	1,483,825
	10,815	.33	11,185.69 69		(-)	1,483,825
	Count 10 1 1 1 1 3 2 132 245 73	47 55 0 Non Exempt : 19,346,230 2,269,894 0 17,076,336 Count Local 0 17,076,336 Count 2 0 17,076,336 0 17,076,336	55         0           Non Exempt         19,346,230         2,269,894         0         17,076,336         0         17,076,336         0         17,076,336         0         17,076,336         0         10         0         0         0         10         0         10         0         10         0         10         0         10,000         1         0         10,000         3         0         15,474         2         0         24,000         132         0         6,068,151         245         0         3,613,777	1,201,941         7,995,777         19,346,230         0         Value         10,949,341         8,118,051         Count         47       2,672,215         55       210,860         0       0         0       0         O         Non Exempt         19,346,230       0         0       0         2,269,894       0         0       0         17,076,336       0         10       0       80,760         1       0       0       0         1       0       10,000       10,000         3       0       15,474       15,474         2       0       24,000       24,000         132       0       6,068,151       6,068,151         245       0       3,613,777       3,613,777	Non Exempt         Exempt           19,346,230         0           Total Land         Total Improvements           10,949,341         8,118,051           8,118,051         Total Improvements           47         2,672,215           55         210,860           0         0           19,346,230         0           2,269,894         0           0         0           17,076,336         0           17,076,336         0           10         0           10         0           10         0           11         0           11         0           11         0           12         0           13         0           14         0           15         10,000           13         0           132         0           132         0           132         0           132         0           132         0           132         0           132         0           132         0           132         0 <td><math display="block">\begin{array}{c c c c c c c c c c c c c c c c c c c </math></td>	$\begin{array}{c c c c c c c c c c c c c c c c c c c $

As of Supplement 632

Property Count: 1,083

8/5/2013 12:20:14PM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	286		\$0	\$77,201
В	MULTIFAMILY RESIDENCE	2		\$0	\$0
С	VACANT LOT	139		\$0	\$11,630
D1	QUALIFIED AG LAND	297	11,952.5800	\$0	\$229,212
D2	NON-QUALIFIED LAND	412	9,666.4500	\$0	\$15,600
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$129,505
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$730,432
G1	OIL AND GAS	55		\$0	\$210,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$654,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$617,300
J5	RAILROAD	1		\$0	\$370,110
J6	PIPELAND COMPANY	1		\$0	\$11,680
J7	CABLE TELEVISION COMPANY	3		\$0	\$90,980
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$860,175
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$0
S	SPECIAL INVENTORY TAX	1		\$0	\$14,010
Х	TOTALLY EXEMPT PROPERTY	6		\$0	\$0
		Totals	21,619.0300	\$0	\$4,076,655

STI - Tioga School District ARB Approved Totals

As of Supplement 632

Property Count: 1,083

STI - Tioga School District Grand Totals

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As of Supplement 632

Property Count: 1,083

STI - Tioga School District Grand Totals

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		Totals	21,619.0300	\$0	\$4,076,655

			<i>.</i>	
	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:		\$0 \$0	
		New Exempti	ons	
Exemption Des	scription	Count		
		ABSOLUTE EXEMPTIONS VA	LUE LOSS	
Exemption	Description		Count	Exemption Amoun
HS	HOMESTEAD	PARTIAL EXEMPTIONS VA	6 LUE LOSS 6 TOTAL EXEMPTIONS VALUE LOSS	\$88,801 <b>\$88,801</b> <b>\$88,801</b>
		New Ag / Timber Ex	kemptions	
1998 Market Value 1999 Ag/Timber Use		\$8 \$18,950		Count: 2
NEW AG / TIMBE	R VALUE LOSS	-\$18,942		
		New Annexat	tions	
		New Deannex	ations	
		Average Homeste	ad Value	
		Category A and	d E	
Count of HS F	Residences	Average Market	Average HS Exemption	Average Taxable
	173	\$45,433 Category A Or	\$15,015 nly	\$30,418
Count of HS F	Residences	Average Market	Average HS Exemption	Average Taxable

\$45,331

Lower Value Used Total Market Value

\$15,015

Total Value Used

# **1999 CERTIFIED TOTALS**

STI - Tioga School District Effective Rate Assumption

As of Supplement 632

\$30,316

8/5/2013 12:20:14PM

#### **New Value**

171

STI/440

**Count of Protested Properties** 

Property Count: 1,083

Grayson County

Grayson	County
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As of Supplement 632

		177		IFIED TO I			
Property Count: 3,910		S		lstyne School Dis opproved Totals	trict	8/5/2013	12:19:34P
and				Value			
lomesite:				8,278,964			
Ion Homesite:							
				20,192,054			
Ag Market:				43,212,957		( )	
imber Market:				0	Total Land	(+)	71,683,9
mprovement				Value	]		
lomesite:				79,642,970			
Ion Homesite:				37,111,222	Total Improvements	(+)	116,754,1
Ion Real		Coun	t	Value	]		
Personal Property:		208	3	16,220,607			
lineral Property:		1(		17,100			
Autos:		(		0		(+)	16,237,7
				·	Market Value	=	204,675,8
٨g		Non Exemp	t	Exempt	7		201,010,0
otal Productivity Market:		43,212,95	7	0			
Ag Use:		4,626,203		0		(-)	38,586,7
imber Use:		(		0	•	=	166,089,1
Productivity Loss:		38,586,754		0			,,.
,		00,000,10		·	Homestead Cap	(-)	2,831,2
					Assessed Value	=	163,257,8
Exemption	Count	Local	State	Total	1		
)P	37	0	349,536	349,536			
DV1	15	0	77,000	77,000			
DV1S	2	0	10,000	10,000			
DV3	2	0	16,336	16,336			
DV3S	1	0	91	91			
DV33 DV4	20	0	216,000				
DV4S			-	216,000			
	2	0	12,000	12,000			
EX	117	0	2,813,819	2,813,819			
IS	1,189	0	17,646,105	17,646,105			
DV65	384	0	3,413,371	3,413,371			
DV65S	2	0	20,000	20,000	Total Exemptions	(-)	24,574,2
					Net Taxable	=	138,683,6
Freeze Asses	ssed Taxable	Actual	Тах	Ceiling Count	1		
DV65         20,636           Total         20,636		94,64 94,64		95,209.77 349 95,209.77 349		(-)	12,074,3
<b>fax Rate</b> 1.439000							

Tax Increment Finance Levy:	

0 0.00

Grayson Co	unty		19	99 CERT	TIFIED T	OT	ALS	As of S	upplement 632
Property Co	unt: 3,910				Istyne School rand Totals	l Distr	ict	8/5/2013	12:19:34PM
Land					,	Value			
Homesite:					8,278	3,964			
Non Homesite	e:				20,192	2,054			
Ag Market:					43,212	2,957			
Timber Marke	et:					0	Total Land	(+)	71,683,975
Improvemen	t					Value			
Homesite:					79,642	2,970			
Non Homesite	e:				37,111	,222	Total Improvements	(+)	116,754,192
Non Real			Coι	int		Value			
Personal Prop	perty:		2	08	16,220	),607			
Mineral Prope	erty:			10	17	7,100			
Autos:				0		0	Total Non Real	(+)	16,237,707
							Market Value	=	204,675,874
Ag			Non Exem	npt	Ex	empt			
Total Product	ivity Market:		43,212,9	57		0			
Ag Use:			4,626,2	03		0	Productivity Loss	(-)	38,586,754
Timber Use:				0		0	Appraised Value	=	166,089,120
Productivity L	.oss:		38,586,7	54		0			
							Homestead Cap	(-)	2,831,229
							Assessed Value	=	163,257,891
Exemption	Co	ount	Local	State		Total			
DP		37	0	349,536		9,536			
DV1		15	0	77,000		7,000			
DV1S		2	0	10,000		0,000			
DV3		2	0	16,336	16	6,336			
DV3S		1	0	91		91			
DV4		20	0	216,000		6,000			
DV4S		2	0	12,000		2,000			
EX		117	0	2,813,819	2,813				
HS		189	0	17,646,105	17,646				
OV65	,	384	0	3,413,371	3,413		Total Exampliana	(-)	24 574 259
OV65S		2	0	20,000	20	0,000	Total Exemptions	(-)	24,574,258
							Net Taxable	=	138,683,633
<b>F</b>	A	<b>T</b> b 1			0				
Freeze	Assessed	Taxable		al Tax	-	Count			
OV65 Total	20,636,621 20,636,621	12,074,334 12,074,334	-	45.66 45.66	95,209.77 95,209.77	349 349	Freeze Taxable	(-)	12,074,334
Tax Rate	1.439000	12,074,004	94,0	÷J.UU	33,203.11	549		(7)	12,074,034
					Fi	reeze A	Adjusted Taxable	=	126,609,299
	ATE LEVY = (FR 7 = 126,609,299				ΓΕ / 100)) + AC	TUAL	ТАХ		

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

Property Count: 3,910

## **1999 CERTIFIED TOTALS**

SVA - Van Alstyne School District ARB Approved Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1,321		\$141,728	\$2,087,718
В	MULTIFAMILY RESIDENCE	<sup>′</sup> 18		\$0	\$0
С	VACANT LOT	596		\$0	\$56,500
D1	QUALIFIED AG LAND	927	23,502.2100	\$0	\$263,405
D2	NON-QUALIFIED LAND	1,178	13,946.0200	\$0	\$16,600
E	FARM OR RANCH IMPROVEMENT	, 8		\$0	\$615,301
ERROR		8		\$0	\$42,359
F1	COMMERCIAL REAL PROPERTY	97		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$0
G1	OIL AND GAS	10		\$0	\$17,100
J1	WATER SYSTEMS	9		\$0	\$213,280
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$313,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$3,006,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,169,520
J5	RAILROAD	2		\$0	\$307,806
J6	PIPELAND COMPANY	1		\$0	\$59,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$6,923,360
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,984,282
M1	TANGIBLE OTHER PERSONAL, MOBILE H	44		\$100,939	\$200,452
0	RESIDENTIAL INVENTORY	42		\$0	\$0
S	SPECIAL INVENTORY TAX	7		\$0	\$139,745
Х	TOTALLY EXEMPT PROPERTY	28		\$0	\$0
		Totals	37,448.2300	\$242,667	\$19,487,498

### **1999 CERTIFIED TOTALS** SVA - Van Alstyne School District Grand Totals

Property Count: 3,910

As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,321		\$141,728	\$2,087,718
В	MULTIFAMILY RESIDENCE	<sup>′</sup> 18		\$0	\$0
С	VACANT LOT	596		\$0	\$56,500
D1	QUALIFIED AG LAND	927	23,502.2100	\$0	\$263,405
D2	NON-QUALIFIED LAND	1,178	13,946.0200	\$0	\$16,600
E	FARM OR RANCH IMPROVEMENT	, 8		\$0	\$615,301
ERROR		8		\$0	\$42,359
F1	COMMERCIAL REAL PROPERTY	97		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$0
G1	OIL AND GAS	10		\$0	\$17,100
J1	WATER SYSTEMS	9		\$0	\$213,280
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$313,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$3,006,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,169,520
J5	RAILROAD	2		\$0	\$307,806
J6	PIPELAND COMPANY	1		\$0	\$59,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$6,923,360
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,984,282
M1	TANGIBLE OTHER PERSONAL, MOBILE H	44		\$100,939	\$200,452
0	RESIDENTIAL INVENTORY	42		\$0	\$0
S	SPECIAL INVENTORY TAX	7		\$0	\$139,745
х	TOTALLY EXEMPT PROPERTY	28		\$0	\$0
		Totals	37,448.2300	\$242,667	\$19,487,498

## **1999 CERTIFIED TOTALS**

As of Supplement 632

Property Count: 3,910

SVA - Van Alstyne School District ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,321		\$141,728	\$2,087,718
В		18		\$0	\$0
С		596		\$0	\$56,500
D1	REAL-ACREAGE WITH AG	927	23,502.2100	\$0	\$263,405
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,178	13,946.0200	\$0	\$16,600
E		8		\$0	\$615,301
ERROR		8		\$0	\$42,359
F1	COMMERCIAL REAL PROPERTY	97		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$0
G1	OIL & GAS	10		\$0	\$17,100
J1	WATER SYSTEMS	9		\$0	\$213,280
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$313,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$3,006,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,169,520
J5	RAILROAD	2		\$0	\$307,806
J6	PIPELAND COMPANY	1		\$0	\$59,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$6,923,360
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$1,984,282
M1	TANGIBLE OTHER PERSONAL, MOBILE H	44		\$100,939	\$200,452
0		42		\$0	\$0
S		7		\$0	\$139,745
Х	TOTALLY EXEMPT PROPERTY	28		\$0	\$0
		Totals	37,448.2300	\$242,667	\$19,487,498

Property Count: 3,910

SVA - Van Alstyne School District Grand Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,321		\$141,728	\$2,087,718
В		18		\$0	\$0
С		596		\$0	\$56,500
D1	REAL-ACREAGE WITH AG	927	23,502.2100	\$0	\$263,405
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,178	13,946.0200	\$0	\$16,600
E		8		\$0	\$615,301
ERROR		8		\$0	\$42,359
F1	COMMERCIAL REAL PROPERTY	97		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$0
G1	OIL & GAS	10		\$0	\$17,100
J1	WATER SYSTEMS	9		\$0	\$213,280
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$313,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$3,006,810
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	10		\$0	\$3,169,520
J5	RAILROAD	2		\$0	\$307,806
J6	PIPELAND COMPANY	1		\$0	\$59,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$6,923,360
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$1,984,282
M1	TANGIBLE OTHER PERSONAL, MOBILE H	44		\$100,939	\$200,452
0		42		\$0	\$0
S X		7		\$0	\$139,745
Х	TOTALLY EXEMPT PROPERTY	28		\$0	\$0
		Totals	37,448.2300	\$242,667	\$19,487,498

SVA - Van Alstyne School District Effective Rate Assumption

As of Supplement 632

8/5/2013 12:20:14PM

#### **New Value**

TOTAL NEW VALUE MARKET:	
TOTAL NEW VALUE TAXABLE	:

		New Exemptions	3	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
HS	HOMESTEAD		49	\$731,510
OV65	OVER 65		7	\$70,000
		PARTIAL EXEMPTIONS VALUE	•••	\$801,510
			TOTAL EXEMPTIONS VALUE LOSS	\$801,510
		New Ag / Timber Exem	ptions	
		New Annexation	S	
		New Deannexation	ns	
		Average Homestead	Value	
		Category A and E		
Count c	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	932	\$71,399	\$17,569	\$53,830
		Category A Only	· /	÷;
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	926	\$71,233	\$17,572	\$53,661
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value Used	

Property Count: 3,910

\$0 \$0

Grayson	County
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As of Supplement 632

Property Count:							
Property Count: 9,825 SWB - Whitesboro School District ARB Approved Totals				8/5/2013	12:19:34PM		
				Value			
and				Value			
lomesite: Ion Homesite:				10,545,840			
				43,204,113			
\g Market: īmber Market:				67,601,231 0	Total Land	(+)	121,351,1
						(+)	121,331,1
mprovement				Value			
lomesite:				97,869,898			
Ion Homesite:				55,224,267	Total Improvements	(+)	153,094,1
Ion Real		C	count	Value			
Personal Property:	:		363	24,898,764			
lineral Property:		1	,539	10,007,710			
Autos:			0	0	Total Non Real	(+)	34,906,4
					Market Value	=	309,351,8
٨g		Non Ex	empt	Exempt			
otal Productivity	Market:	67,485	5,415	115,816			
g Use:		8,217		12,568	Productivity Loss	(-)	59,267,7
imber Use:			0	0	Appraised Value	=	250,084,0
Productivity Loss:		59,267	,788	103,248			
					Homestead Cap	(-)	1,320,5
					Assessed Value	=	248,763,4
emption	Count	Local	State	Total			
)P	90	0	614,455	614,455			
DV1	20	0	87,114	87,114			
DV1S	2	0	8,034	8,034			
DV2	5	0	23,374	23,374			
V2S	2	0	9,953	9,953			
DV3	6	0	48,020	48,020			
DV3S	1	0	0	0			
DV4	46	0	362,573	362,573			
0V4S	15	0	112,634	112,634			
EX	606	0	18,396,584	18,396,584			
X (Prorated)	4	0	37,233	37,233			
IS	2,289	0	33,195,915	33,195,915			
DV65	949	2,815,684	7,483,779	10,299,463			
DV65S	5	14,340	40,000	54,340	Total Exemptions	(-)	63,249,6
					Net Taxable	=	185,513,7
reeze	Assessed	Taxable Ad	ctual Tax	Ceiling Count			
			-	139,432.29 887	-		
	38,384,331 15, 19000	,448,991 135	5,958.78	139,432.29 887	Freeze Taxable	(-)	15,448,9
				Freeze	Adjusted Taxable	=	170,064,7

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

Property Count: 9,825			<b>1999 CERTIFIED TOTA</b>					As of Supplement 632	
				esboro Scho Frand Totals	ol Distr	ict	8/5/2013	12:19:34PM	
Land					Value				
Homesite:				10,5	545,840				
Non Homesite:				43,2	204,113				
Ag Market:				67,6	601,231				
Timber Market:					0	Total Land	(+)	121,351,184	
Improvement					Value				
Homesite:				97,8	869,898				
Non Homesite:				-	224,267	Total Improvements	(+)	153,094,165	
Non Real		Cc	ount		Value				
Personal Property:			363	24 8	398,764				
Mineral Property:			539		07,710				
Autos:		.,.	0	10,0	0	Total Non Real	(+)	34,906,474	
			-		-	Market Value	=	309,351,823	
Ag		Non Exe	mpt		Exempt				
Total Productivity Market:		67,485,4	415		15,816				
Ag Use:		8,217,0			12,568	Productivity Loss	(-)	59,267,788	
Timber Use:		-,,	0		0	Appraised Value	=	250,084,035	
Productivity Loss:		59,267,	788	1	03,248	<b>FI</b>			
						Homestead Cap	(-)	1,320,557	
	<b>0</b>		01-1-		Tatal	Assessed Value	=	248,763,478	
Exemption DP	Count 90	Local 0	State 614,455		<b>Total</b> 614,455				
DV1	20	0	87,114		87,114				
DV1S	2	0	8,034		8,034				
DV2	5	0	23,374		23,374				
DV2S	2	0	9,953		9,953				
DV3	6	0	48,020		48,020				
DV3S	1	0	0		0				
DV4	46	0	362,573	3	862,573				
DV4S	15	0	112,634	1	12,634				
EX	606	0	18,396,584	18,3	396,584				
EX (Prorated)	4	0	37,233		37,233				
HS	2,289	0	33,195,915		95,915				
OV65	949	2,815,684	7,483,779		299,463				
OV65S	5	14,340	40,000		54,340	Total Exemptions	(-)	63,249,692	
						Net Taxable	=	185,513,786	
Freeze Assesse			958.78	Ceiling 139,432.29	Count 887				
OV65 38,384,33 Total 38,384,33				139,432.29	887 887	Freeze Taxable	(-)	15,448,991	
Tax Rate         1.549000		,		, . <b></b>	50.		. /		
					Freeze	Adjusted Taxable	=	170,064,795	
						Lajuoton Taxabie		110,004,130	

2,770,262.45 = 170,064,795 \* (1.549000 / 100) + 135,958.78

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

Property Count: 9,825

### **1999 CERTIFIED TOTALS**

SWB - Whitesboro School District ARB Approved Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	2,958		\$75,510	\$1,337,528
В	MULTIFAMILY RESIDENCE	<sup>′</sup> 14		\$0	\$0
С	VACANT LOT	1,487		\$0	\$75,937
D1	QUALIFIED AG LAND	1,676	57,446.3000	\$0	\$290,314
D2	NON-QUALIFIED LAND	2,225	51,645.6600	\$0	\$68,275
E	FARM OR RANCH IMPROVEMENT	<i>.</i> 10		\$16,249	\$356,787
ERROR		4		\$0	\$1,649,265
F1	COMMERCIAL REAL PROPERTY	191		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$0
G1	OIL AND GAS	1,529		\$0	\$9,999,930
G3	MINERALS, NON-PRODUCING	10		\$0	\$7,780
J1	WATER SYSTEMS	20		\$0	\$679,980
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$288,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,920,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$4,357,620
J5	RAILROAD	3		\$0	\$605,040
J6	PIPELAND COMPANY	7		\$0	\$1,945,220
J7	CABLE TELEVISION COMPANY	6		\$0	\$545,800
L1	COMMERCIAL PERSONAL PROPERTY	315		\$0	\$8,106,879
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$376,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	351		\$57,596	\$117,517
S	SPECIAL INVENTORY TAX	7		\$0	\$1,412,550
Х	TOTALLY EXEMPT PROPERTY	58		\$0	\$1,159,403
		Totals	109,091.9600	\$149,355	\$38,301,335

Property Count: 9,825

### **1999 CERTIFIED TOTALS**

SWB - Whitesboro School District Grand Totals

As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	2,958		\$75,510	\$1,337,528
В	MULTIFAMILY RESIDENCE	<sup>′</sup> 14		\$0	\$0
С	VACANT LOT	1,487		\$0	\$75,937
D1	QUALIFIED AG LAND	1,676	57,446.3000	\$0	\$290,314
D2	NON-QUALIFIED LAND	2,225	51,645.6600	\$0	\$68,275
E	FARM OR RANCH IMPROVEMENT	<i>.</i> 10		\$16,249	\$356,787
ERROR		4		\$0	\$1,649,265
F1	COMMERCIAL REAL PROPERTY	191		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$0
G1	OIL AND GAS	1,529		\$0	\$9,999,930
G3	MINERALS, NON-PRODUCING	<sup>′</sup> 10		\$0	\$7,780
J1	WATER SYSTEMS	20		\$0	\$679,980
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$288,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,920,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$4,357,620
J5	RAILROAD	3		\$0	\$605,040
J6	PIPELAND COMPANY	7		\$0	\$1,945,220
J7	CABLE TELEVISION COMPANY	6		\$0	\$545,800
L1	COMMERCIAL PERSONAL PROPERTY	315		\$0	\$8,106,879
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$376,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	351		\$57,596	\$117,517
S	SPECIAL INVENTORY TAX	7		\$0	\$1,412,550
Х	TOTALLY EXEMPT PROPERTY	58		\$0	\$1,159,403
		Totals	109,091.9600	\$149,355	\$38,301,335

As of Supplement 632

Property Count: 9,825

SWB - Whitesboro School District ARB Approved Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,958		\$75,510	\$1,337,528
В		14		\$0	\$0
С		1,486		\$0	\$73,977
C1	REAL-VAC PLATTED LOTS, INSIDE CITY	1		\$0	\$1,960
D1	REAL-ACREAGE WITH AG	1,676	57,446.3000	\$0	\$290,314
D2	REAL, ACREAGE, TIMBERLAND - NON AG	2,225	51,645.6600	\$0	\$68,275
E		10		\$16,249	\$356,787
ERROR		4		\$0	\$1,649,265
F1	COMMERCIAL REAL PROPERTY	191		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$0
G1	OIL & GAS	1,529		\$0	\$9,999,930
G3	NON-PRODUCING MINERAL INTERESTS	10		\$0	\$7,780
J1	WATER SYSTEMS	20		\$0	\$679,980
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$288,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,920,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$4,357,620
J5	RAILROAD	3		\$0	\$605,040
J6	PIPELAND COMPANY	7		\$0	\$1,945,220
J7	CABLE TELEVISION COMPANY	6		\$0	\$545,800
L1	COMMERCIAL PERSONAL PROPERTY	315		\$0	\$8,106,879
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$376,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	351		\$57,596	\$117,517
S		7		\$0	\$1,412,550
Х	TOTALLY EXEMPT PROPERTY	58		\$0	\$1,159,403
		Totals	109,091.9600	\$149,355	\$38,301,335

Property Count: 9,825

As of Supplement 632

SWB - Whitesboro School District Grand Totals

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,958		\$75,510	\$1,337,528
В		14		\$0	\$0
С		1,486		\$0	\$73,977
C1	REAL-VAC PLATTED LOTS, INSIDE CITY	1		\$0	\$1,960
D1	REAL-ACREAGE WITH AG	1,676	57,446.3000	\$0	\$290,314
D2	REAL, ACREAGE, TIMBERLAND - NON AG	2,225	51,645.6600	\$0	\$68,275
E		10		\$16,249	\$356,787
ERROR		4		\$0	\$1,649,265
F1	COMMERCIAL REAL PROPERTY	191		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$0
G1	OIL & GAS	1,529		\$0	\$9,999,930
G3	NON-PRODUCING MINERAL INTERESTS	10		\$0	\$7,780
J1	WATER SYSTEMS	20		\$0	\$679,980
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$288,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,920,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$4,357,620
J5	RAILROAD	3		\$0	\$605,040
J6	PIPELAND COMPANY	7		\$0	\$1,945,220
J7	CABLE TELEVISION COMPANY	6		\$0	\$545,800
L1	COMMERCIAL PERSONAL PROPERTY	315		\$0	\$8,106,879
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$376,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	351		\$57,596	\$117,517
S		7		\$0	\$1,412,550
Х	TOTALLY EXEMPT PROPERTY	58		\$0	\$1,159,403
		Totals	109,091.9600	\$149,355	\$38,301,335

Grayson County

Property Count: 9,825

## **1999 CERTIFIED TOTALS**

SWB - Whitesboro School District Effective Rate Assumption As of Supplement 632

8/5/2013 12:20:14PM

\$0 \$0

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemption	S	
Exemption Desc	cription	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
DP HS	DISABILITY HOMESTEAD		5 59	\$30,000 \$862,843
OV65	OVER 65		9	\$119,286
		PARTIAL EXEMPTIONS VALUE	LOSS 73	\$1,012,129
			TOTAL EXEMPTIONS VALUE LOSS	\$1,012,129
		New Ag / Timber Exen	nptions	
1998 Market Value 1999 Ag/Timber Use	<b>A</b>	\$0 \$11,564		Count: 9
0				
NEW AG / TIMBER		-\$11,564		
		New Annexation	IS	
		New Deannexation	ons	
		Average Homestead	Value	
		Category A and E		
Count of HS Re	esidences	Average Market	Average HS Exemption	Average Taxable
	1,756	\$44,784	\$15,174	\$29,610
		Category A Only		
Count of HS Re	esidences	Average Market	Average HS Exemption	Average Taxable
	1,752	\$44,783	\$15,174	\$29,609
		Lower Value Use	d	
Cour	nt of Protested Properties	Total Market Value	Total Value Used	

Grayson County 1999 CERTIFIED TOTALS SWW - Whitewright School District							As of Supplement 63	
Property Count: 2,904		SV	WW - White ARB A	wright Schoor	ool Dist als	rict	8/5/2013	12:19:34PM
Land					Value			
Homesite:				2,7	29,499			
Non Homesite:				6,9	00,129			
Ag Market:				39,6	00,011			
Timber Market:					0	Total Land	(+)	49,229,63
Improvement					Value			
Homesite:				35,8	52,320			
Non Homesite:				17,8	48,550	Total Improvements	(+)	53,700,87
Non Real		Coun	t		Value			
Personal Property:		133	3	14,8	69,456			
Mineral Property:		1	1		200			
Autos:		(	)		0	Total Non Real	(+)	14,869,65
						Market Value	=	117,800,16
Ag		Non Exemp	t		Exempt			
Total Productivity Market:		39,600,011	1		0			
Ag Use:		6,049,166	6		0	Productivity Loss	(-)	33,550,84
Timber Use:		(	)		0	Appraised Value	=	84,249,32
Productivity Loss:		33,550,845	5		0			
						Homestead Cap	(-)	917,398
						Assessed Value	=	83,331,92
Exemption	Count	Local	State		Total			
DP	37	0	210,811		10,811			
DV1	8	0	27,480		27,480			
DV2	1	0	7,500		7,500			
DV4	20	0	144,482		44,482			
DV4S EX	4	0	36,000		36,000			
	90	0	1,310,553		10,553			
EX (Prorated) HS	1 752	0 0	28,686		28,686			
по ОV65	752 246	0	10,825,472 1,974,407		25,472			
OV65S	1	0	4,729	1,8	4,729	Total Exemptions	(-)	14,570,12
						Net Taxable	=	68,761,80
Freeze Assess	sed Taxable	Actual	Тах	Ceiling	Count	I		
OV65 10,401,5		36,802		37,393.56	228	I		
Total 10,401,5		36,802		37,393.56	228	Freeze Taxable	(-)	5,051,54
Tax Rate 1.520000								

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 1,005,198.25 = 63,710,254 \* (1.520000 / 100) + 36,802.39

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

Grayson Cou	Inty		19	99 CERT	TIFIED T	OT	ALS	As of St	upplement 632
Property Cou	ınt: 2,904		S	SWW - White G	wright Schoo rand Totals	ol Dist	rict	8/5/2013	12:19:34PM
Land						Value			
Homesite:					2,72	9,499			
Non Homesite:	:				6,900	0,129			
Ag Market:					39,600				
Timber Market	t:					0	Total Land	(+)	49,229,639
Improvement						Value			
Homesite:					35,852	2,320			
Non Homesite:	:				17,848	8,550	Total Improvements	(+)	53,700,870
Non Real			Со	unt		Value			
Porconal Prop	orthe		4	22	14.00	0.456			
Personal Prope Mineral Proper	-		1	33 1	14,869	9,456 200			
Autos:	ity.			0		200	Total Non Real	(+)	14,869,656
				U U		Ũ	Market Value	=	117,800,165
Ag			Non Exen	npt	Ex	cempt			, ,
Total Productiv	vitv Market:		39,600,0	11		0			
Ag Use:			6,049,1			0	Productivity Loss	(-)	33,550,845
Timber Use:				0		0	Appraised Value	=	84,249,320
Productivity Lo	DSS:		33,550,8	45		0			
							Homestead Cap	(-)	917,398
							Assessed Value	=	83,331,922
Exemption	Co	ount	Local	State		Total			
DP		37	0	210,811		0,811			
DV1		8	0	27,480		7,480			
DV2		1	0	7,500		7,500			
DV4		20	0	144,482		4,482			
DV4S		4	0	36,000		6,000			
EX (Prorotod)	N	90 1	0 0	1,310,553 28,686		0,553 8,686			
EX (Prorated)		752	0	10,825,472	10,82				
OV65		246	0	1,974,407		4,407			
OV65S	-	1	0	4,729		4,729	Total Exemptions	(-)	14,570,120
							Net Taxable	=	68,761,802
-									
Freeze OV65	Assessed	Taxable			_	228			
OV65 Total	10,401,551 10,401,551	5,051,548 5,051,548		802.39 802.39	37,393.56 37,393.56	228 228	Freeze Taxable	(-)	5,051,548
	1.520000	0,001,040	00,0		51,000.00			~ /	0,001,040
					F	reeze /	Adjusted Taxable	=	63,710,254
	ATE LEVY = (FR 5 = 63,710,254 *				I E / 100)) + AC	FUAL	IAX		
1,000,100.20	- 00,7 10,204	1.020000710	5, 1 00,002						

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

Property Count: 2,904

### **1999 CERTIFIED TOTALS**

SWW - Whitewright School District ARB Approved Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	861		\$215,738	\$436,206
В	MULTIFAMILY RESIDENCE	15		\$0	\$0
С	VACANT LOT	328		\$0	\$19,238
D1	QUALIFIED AG LAND	933	31,491.7400	\$0	\$318,360
D2	NON-QUALIFIED LAND	1,086	11,949.2000	\$0	\$63,950
E	FARM OR RANCH IMPROVEMENT	6		\$152,864	\$278,587
ERROR		1		\$0	\$3,000
F1	COMMERCIAL REAL PROPERTY	87		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
G3	MINERALS, NON-PRODUCING	1		\$0	\$200
J1	WATER SYSTEMS	2		\$0	\$73,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,367,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,631,650
J5	RAILROAD	1		\$0	\$76,670
J6	PIPELAND COMPANY	6		\$0	\$3,360,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050
L1	COMMERCIAL PERSONAL PROPERTY	112		\$0	\$5,592,157
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$47,438	\$191,585
S	SPECIAL INVENTORY TAX	2		\$0	\$172,809
Х	TOTALLY EXEMPT PROPERTY	28		\$0	\$6,900
		Totals	43,440.9400	\$416,040	\$16,184,482

Property Count: 2,904

### **1999 CERTIFIED TOTALS**

SWW - Whitewright School District Grand Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	861		\$215,738	\$436,206
В	MULTIFAMILY RESIDENCE	15		\$0	\$0
С	VACANT LOT	328		\$0	\$19,238
D1	QUALIFIED AG LAND	933	31,491.7400	\$0	\$318,360
D2	NON-QUALIFIED LAND	1,086	11,949.2000	\$0	\$63,950
E	FARM OR RANCH IMPROVEMENT	<i>.</i> 6		\$152,864	\$278,587
ERROR		1		\$0	\$3,000
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J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,367,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,631,650
J5	RAILROAD	1		\$0	\$76,670
J6	PIPELAND COMPANY	6		\$0	\$3,360,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050
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		Totals	43,440.9400	\$416,040	\$16,184,482

Property Count: 2,904

SWW - Whitewright School District ARB Approved Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		860		\$215,738	\$419,142
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$17,064
В		15		\$0	\$0
С		328		\$0	\$19,238
D1	REAL-ACREAGE WITH AG	933	31,491.7400	\$0	\$318,360
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,086	11,949.2000	\$0	\$63,950
E		6	,	\$152,864	\$278,587
ERROR		1		\$0	\$3,000
F1	COMMERCIAL REAL PROPERTY	87		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$200
J1	WATER SYSTEMS	2		\$0	\$73,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,367,980
J4	TELEPHONE COMPANY (INCLUDING CO-Ó	4		\$0	\$2,631,650
J5	RAILROAD	1		\$0	\$76,670
J6	PIPELAND COMPANY	6		\$0	\$3,360,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050
L1	COMMERCIAL PERSONAL PROPERTY	112		\$0	\$5,592,157
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$47,438	\$191,585
S		2		\$0	\$172,809
Х	TOTALLY EXEMPT PROPERTY	28		\$0	\$6,900
		Totals	43,440.9400	\$416,040	\$16,184,482

Property Count: 2,904

SWW - Whitewright School District Grand Totals As of Supplement 632

8/5/2013 12:20:14PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		860		\$215,738	\$419,142
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$17,064
В		15		\$0	\$0
С		328		\$0	\$19,238
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E		6		\$152,864	\$278,587
ERROR		1		\$0	\$3,000
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F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$200
J1	WATER SYSTEMS	2		\$0	\$73,800
J2	GAS DISTRIBUTION SYSTEM	1		<b>\$</b> 0	\$96,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,367,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,631,650
J5	RAILROAD	1		\$0	\$76,670
J6	PIPELAND COMPANY	6		\$0	\$3,360,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050
L1	COMMERCIAL PERSONAL PROPERTY	112		\$0	\$5,592,157
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$47,438	\$191,585
S		2		\$0	\$172,809
Х	TOTALLY EXEMPT PROPERTY	28		\$0	\$6,900
		Totals	43,440.9400	\$416,040	\$16,184,482

SWW - Whitewright School District Effective Rate Assumption

8/5/2013 12:20:14PM

\$21,997 \$6,997

#### **New Value**

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
DP	DISABILITY		3	\$20,291
HS	HOMESTEAD		18	\$270,000
		PARTIAL EXEMPTIONS VALUE	LOSS 21	\$290,291
			TOTAL EXEMPTIONS VALUE LOSS	\$290,291
		New Ag / Timber Exem	ptions	
		New Annexations	5	
		New Deannexatio	ns	
		Average Homestead	/alue	
		Category A and E		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	513	\$48,182	\$15,703	\$32,479
		Category A Only		
Count	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	510	\$47,947	\$15,708	\$32,239
		Lower Value Use	ł	
	Count of Protested Properties	Total Market Value	Total Value Used	
	Count of Protested Properties	Total Market Value	Total Value Used	

Property Count: 2,904

As of Supplement 632