

2012 CERTIFIED TOTALS

CAD - ROCKWALL CAD

Property Count: 38,556

Grand Totals

1/15/2013

8:06:53AM

Land		Value		
Homesite:		986,326,120		
Non Homesite:		838,450,615		
Ag Market:		496,526,660		
Timber Market:		0	Total Land	(+) 2,321,303,395

Improvement		Value		
Homesite:		4,244,704,778		
Non Homesite:		1,088,376,839	Total Improvements	(+) 5,333,081,617

Non Real	Count	Value		
Personal Property:	2,679	526,183,718		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 526,183,718
			Market Value	= 8,180,568,730

Ag	Non Exempt	Exempt		
Total Productivity Market:	494,502,900	2,023,760		
Ag Use:	4,784,744	26,070	Productivity Loss	(-) 489,718,156
Timber Use:	0	0	Appraised Value	= 7,690,850,574
Productivity Loss:	489,718,156	1,997,690	Homestead Cap	(-) 1,923,249
			Assessed Value	= 7,688,927,325

Exemption	Count	Local	State	Total		
CHODO (Partial)	1	2,210,700	0	2,210,700		
DV1	200	0	1,497,000	1,497,000		
DV1S	4	0	20,000	20,000		
DV2	109	0	943,500	943,500		
DV2S	5	0	37,500	37,500		
DV3	74	0	766,000	766,000		
DV3S	2	0	20,000	20,000		
DV4	153	0	852,600	852,600		
DV4S	15	0	168,000	168,000		
DVHS	98	0	19,770,347	19,770,347		
EX	579	0	488,843,660	488,843,660		
EX (Prorated)	3	0	869,972	869,972		
EX366	42	0	56,030	56,030		
FR	15	0	0	0		
PC	2	13,090	0	13,090	Total Exemptions	(-) 516,068,399

Net Taxable = 7,172,858,926

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 7,172,858,926 * (0.000000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 11

CDA - CITY OF DALLAS
Grand Totals

7/23/2012

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Land		Value:			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 0
Improvement		Value:			
Homesite:		0			
Non Homesite:		7,399,830		Total Improvements	(+) 7,399,830
Non-Real		Count	Value:		
Personal Property:		7	3,389,140		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,389,140
				Market Value	= 10,788,970
Ag	Non-Exempt	Exempt:			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 10,788,970
Productivity Loss:	0	0		Homestead Cap	(-) 0
				Assessed Value	= 10,788,970
Exemption	Count	Local	State	Total	
EX	1	0	279,360	279,360	
EX366	1	0	140	140	Total Exemptions (-) 279,500
					Net Taxable = 10,509,470

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
83,760.48 = 10,509,470 * (0.797000 / 100)

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

2012 CERTIFIED TOTALS

CFA - CITY OF FATE

Grand Totals

Property Count: 3,651

7/23/2012

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Land		Value			
Homesite:		69,817,227			
Non Homesite:		40,556,010			
Ag Market:		29,686,110			
Timber Market:		0		Total Land	(+) 140,059,347
Improvement		Value			
Homesite:		361,028,581		Total Improvements	(+) 390,257,595
Non Homesite:		29,229,014			
Non-Real		Count	Value		
Personal Property:		182	14,276,550		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 14,276,550
				Market Value	= 544,593,492
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,686,110	0			
Ag Use:	243,860	0	Productivity Loss	(-) 29,442,250	
Timber Use:	0	0	Appraised Value	= 515,151,242	
Productivity Loss:	29,442,250	0			
			Homestead Cap	(-) 122,043	
			Assessed Value	= 515,029,199	
Exemption	Count	Local	State	Total	
DP	36	825,000	0	825,000	
DV1	19	0	102,000	102,000	
DV2	10	0	79,500	79,500	
DV3	6	0	64,000	64,000	
DV3S	1	0	10,000	10,000	
DV4	25	0	176,730	176,730	
DV4S	1	0	12,000	12,000	
DVHS	12	0	1,969,670	1,969,670	
EX	37	0	19,927,130	19,927,130	
EX366	14	0	2,700	2,700	
OV65	219	5,375,000	0	5,375,000	
OV65S	3	75,000	0	75,000	Total Exemptions (-) 28,618,730
				Net Taxable	= 486,410,469

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,199,488.22 = 486,410,469 * (0.246600 / 100)

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

2012 CERTIFIED TOTALS

CGA - CITY OF GARLAND

Property Count: 1

Grand Totals

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		73,180			
Timber Market:		0		Total Land	(+) 73,180
Improvement		Value			
Homesite:		0			
Non Homesite:		0		Total Improvements	(+) 0
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 73,180
Ag	Non-Exempt	Exempt			
Total Productivity Market:	73,180		0		
Ag Use:	310		0	Productivity Loss	(-) 72,870
Timber Use:	0		0	Appraised Value	= 310
Productivity Loss:	72,870		0	Homestead Cap	(-) 0
				Assessed Value	= 310
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 0
					Net Taxable = 310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2.18 = 310 * (0.704600 / 100)

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

2012 CERTIFIED TOTALS

CHE - CITY OF HEATH

Property Count: 3,605

Grand Totals

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Land		Value			
Homesite:		209,512,748			
Non Homesite:		74,949,406			
Ag Market:		58,392,560			
Timber Market:		0		Total Land	(+) 342,854,714
Improvement		Value			
Homesite:		795,297,093			
Non Homesite:		94,212,950		Total Improvements	(+) 889,510,043
Non Real		Count	Value		
Personal Property:		150	18,668,100		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 18,668,100
				Market Value	= 1,251,032,857
Ag	Non Exempt	Exempt			
Total Productivity Market:	58,392,560	0			
Ag Use:	302,080	0	Productivity Loss	(-) 58,090,480	
Timber Use:	0	0	Appraised Value	= 1,192,942,377	
Productivity Loss:	58,090,480	0			
			Homestead Cap	(-) 190,076	
			Assessed Value	= 1,192,752,301	
Exemption	Count	Local	State	Total	
DP	32	840,000	0	840,000	
DV1	22	0	173,000	173,000	
DV2	9	0	81,000	81,000	
DV2S	2	0	15,000	15,000	
DV3	8	0	82,000	82,000	
DV4	10	0	63,240	63,240	
DV4S	1	0	12,000	12,000	
DVHS	7	0	2,271,260	2,271,260	
EX	41	0	88,572,890	88,572,890	
EX366	10	0	2,270	2,270	
OV65	520	15,525,000	0	15,525,000	
OV65S	6	148,340	0	148,340	Total Exemptions (-) 107,786,000
				Net Taxable	= 1,084,966,301

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,724,689.31 = 1,084,966,301 * (0.343300 / 100)

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

2012 CERTIFIED TOTALS
 CMC - CITY OF MCLENDON-CHISHOLM

Property Count: 966

Grand Totals

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Land		Value				
Homesite:		25,828,397				
Non Homesite:		21,248,210				
Ag Market:		61,138,960				
Timber Market:		0		Total Land	(+)	108,215,567
Improvement		Value				
Homesite:		131,774,052				
Non Homesite:		6,548,036		Total Improvements	(+)	138,322,088
Non-Real		Count	Value			
Personal Property:		40	1,342,720			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	1,342,720
				Market Value	=	247,880,375
Ag	Non Exempt	Exempt				
Total Productivity Market:	60,845,200	293,760				
Ag Use:	562,900	2,370		Productivity Loss	(-)	60,282,300
Timber Use:	0	0		Appraised Value	=	187,598,075
Productivity Loss:	60,282,300	291,390		Homestead Cap	(-)	18,149
				Assessed Value	=	187,579,926
Exemption	Count	Local	State	Total		
DP	9	270,000	0	270,000		
DV1	7	0	49,000	49,000		
DV2	1	0	7,500	7,500		
DV3	1	0	12,000	12,000		
DV4	6	0	12,190	12,190		
DV4S	2	0	24,000	24,000		
DVHS	5	0	1,335,024	1,335,024		
EX	7	0	3,304,800	3,304,800		
EX366	5	0	1,510	1,510		
OV65	95	2,820,000	0	2,820,000	Total Exemptions	(-)
						7,836,024
					Net Taxable	=
						179,743,902

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 175,250.30 = 179,743,902 * (0.097500 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 3,493

CRC - CITY OF ROYSE

Grand Totals

7/23/2012

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Land	Value
Homesite:	56,049,331
Non Homesite:	32,672,481
Ag Market:	22,931,040
Timber Market:	0

Total Land (+) 111,652,852

Improvement	Value
Homesite:	237,496,046
Non Homesite:	51,446,459

Total Improvements (+) 288,942,505

Non Real	Count	Value
Personal Property:	231	35,069,260
Mineral Property:	0	0
Autos:	0	0

Total Non Real (+) 35,069,260
Market Value = 435,664,617

Ag	Non Exempt	Exempt
Total Productivity Market:	22,931,040	0
Ag Use:	280,013	0
Timber Use:	0	0
Productivity Loss:	22,651,027	0

Productivity Loss (-) 22,651,027
Appraised Value = 413,013,590

Homestead Cap (-) 103,260
Assessed Value = 412,910,330

Exemption	Count	Local	State	Total
DP	55	265,000	0	265,000
DV1	17	0	120,000	120,000
DV1S	1	0	5,000	5,000
DV2	8	0	69,000	69,000
DV2S	2	0	15,000	15,000
DV3	7	0	60,000	60,000
DV4	10	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	9	0	1,328,980	1,328,980
EX	64	0	30,894,160	30,894,160
EX366	12	0	2,680	2,680
FR	1	0	0	0
OV65	289	1,704,000	0	1,704,000
OV65S	5	30,000	0	30,000
PC	4	230,940	0	230,940

Total Exemptions (-) 34,760,760

Net Taxable = 378,149,570

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	30,273,687	27,961,017	149,483.60	152,516.27	279
Total	30,273,687	27,961,017	149,483.60	152,516.27	279
Tax Rate	0.672900				

Freeze Taxable (-) 27,961,017

Freeze Adjusted Taxable = 350,188,553

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,505,902.37 = 350,188,553 * (0.672900 / 100) + 149,483.60

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

2012 CERTIFIED TOTALS

CRT - CITY OF ROWLETT

Property Count: 2,660

Grand Totals

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Land Value

Homesite:	80,210,790
Non Homesite:	35,830,275
Ag Market:	1,389,210
Timber Market:	0

Total Land (+) 117,430,275

Improvement Value

Homesite:	302,498,736
Non Homesite:	67,650,656

Total Improvements (+) 370,149,392

Non-Real Count Value

Personal Property:	148	32,652,820
Mineral Property:	0	0
Autos:	0	0

Total Non Real (+) 32,652,820
Market Value = 520,232,487

Ag Non-Exempt Exempt

Total Productivity Market:	1,389,210	0
Ag Use:	2,230	0
Timber Use:	0	0
Productivity Loss:	1,386,980	0

Productivity Loss (-) 1,386,980

Appraised Value = 518,845,507

Homestead Cap (-) 32,208

Assessed Value = 518,813,299

Exemption Count Local State Total

DP	54	3,484,000	0	3,484,000
DV1	23	0	206,000	206,000
DV1S	1	0	5,000	5,000
DV2	10	0	93,000	93,000
DV3	3	0	32,000	32,000
DV4	11	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	11	0	1,940,780	1,940,780
EX	16	0	10,693,220	10,693,220
EX366	11	0	2,390	2,390
HS	1,754	8,726,065	0	8,726,065
OV65	356	23,517,000	0	23,517,000
OV65S	6	402,000	0	402,000

Total Exemptions (-) 49,125,455

Net Taxable = 469,687,844

Freeze Assessed Taxable Actual Tax Ceiling Count

DP	7,944,527	3,922,617	27,873.25	30,327.22	54
OV65	60,672,049	35,571,290	242,728.81	254,217.14	342
Total	68,616,576	39,493,907	270,602.06	284,544.36	396

Freeze Taxable (-) 39,493,907

Tax Rate 0.747173

Freeze Adjusted Taxable = 430,193,937

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,484,895.00 = 430,193,937 * (0.747173 / 100) + 270,602.06

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2012 CERTIFIED TOTALS

Property Count: 17,833

CRW - CITY OF ROCKWALL

Grand Totals

7/23/2012

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Land:	Value			
Homesite:	441,083,387			
Non Homesite:	519,574,365			
Ag Market:	108,636,010			
Timber Market:	0	Total Land	(+)	1,069,293,762

Improvement	Value			
Homesite:	1,877,066,989			
Non Homesite:	779,970,264	Total Improvements	(+)	2,657,037,253

Non Real	Count	Value		
Personal Property:	1,545	356,261,248		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,082,592,263

Ag	Non Exempt	Exempt		
Total Productivity Market:	106,906,010	1,730,000		
Ag Use:	708,820	23,700	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	106,197,190	1,706,300		3,976,395,073
			Homestead Cap	(-)
			Assessed Value	=
				940,644
				3,975,454,429

Exemption	Count	Local	State	Total		
CHODO (Partial)	1	2,210,700	0	2,210,700		
DP	182	0	0	0		
DPS	1	0	0	0		
DV1	86	0	661,000	661,000		
DV1S	2	0	10,000	10,000		
DV2	52	0	448,500	448,500		
DV2S	1	0	7,500	7,500		
DV3	37	0	390,000	390,000		
DV3S	1	0	10,000	10,000		
DV4	72	0	432,000	432,000		
DV4S	9	0	96,000	96,000		
DVHS	41	0	8,522,050	8,522,050		
EX	355	0	307,550,140	307,550,140		
EX (Prorated)	3	0	869,972	869,972		
EX366	35	0	55,800	55,800		
FR	13	23,803,292	0	23,803,292		
OV65	2,218	130,872,500	0	130,872,500		
OV65S	44	2,607,970	0	2,607,970		
PC	4	65,004	0	65,004	Total Exemptions	(-)
						478,612,428

Net Taxable = 3,496,842,001

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,328,582	26,802,922	119,638.51	127,071.17	174		
DPS	75,940	75,940	262.66	262.66	1		
OV65	384,707,481	257,265,731	1,090,215.84	1,121,063.11	2,098		
Total	413,112,003	284,144,593	1,210,117.01	1,248,396.94	2,273	Freeze Taxable	(-)
							284,144,593
Tax Rate	0.503100						

Transfer	Assessed	Taxable	Post% Taxable	Adjustment	Count		
OV65	375,650	243,650	208,826	34,824	2		
Total	375,650	243,650	208,826	34,824	2	Transfer Adjustment	(-)
							34,824

2012 CERTIFIED TOTALS

Property Count: 17,833

CRW - CITY OF ROCKWALL
Grand Totals

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Freeze Adjusted Taxable = 3,212,662,584

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
17,373,022.47 = 3,212,662,584 * (0.503100 / 100) + 1,210,117.01

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

2012 CERTIFIED TOTALS

Property Count: 439

CWY - CITY OF WYLIE

Grand Totals

7/23/2012

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Land		Value		
Homesite:		7,132,580		
Non Homesite:		2,462,990		
Ag Market:		903,550		
Timber Market:		0	Total Land	(+) 10,499,120

Improvement		Value		
Homesite:		33,398,896		
Non Homesite:		423,022	Total Improvements	(+) 33,821,918

Non Real		Count	Value		
Personal Property:		5	394,460		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 394,460
				Market Value	= 44,715,498

Ag	Non Exempt	Exempt		
Total Productivity Market:	903,550	0		
Ag Use:	4,450	0	Productivity Loss	(-) 899,100
Timber Use:	0	0	Appraised Value	= 43,816,398
Productivity Loss:	899,100	0	Homestead Cap	(-) 0
			Assessed Value	= 43,816,398

Exemption	Count	Local	State	Total		
DP	5	133,650	0	133,650		
DV1	2	0	10,000	10,000		
DVHS	1	0	172,700	172,700		
EX	3	0	300	300		
OV65	23	639,030	0	639,030	Total Exemptions	(-) 955,680

Net Taxable = 42,860,718

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	364,140	230,490	2,071.87	2,189.15	5		
OV65	1,990,960	1,438,870	12,267.50	12,519.36	20		
Total	2,355,100	1,669,360	14,339.37	14,708.51	25	Freeze Taxable	(-) 1,669,360
Tax Rate	0.898900						

Freeze Adjusted Taxable = 41,191,358

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 384,608.49 = 41,191,358 * (0.898900 / 100) + 14,339.37

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

2012 CERTIFIED TOTALS

Property Count: 38,506

GRW - ROCKWALL COUNTY

Grand Totals

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Land		Value			
Homesite:		986,230,160			
Non Homesite:		832,440,485			
Ag Market:		484,116,820			
Timber Market:		0		Total Land	(+) 2,302,787,465
Improvement		Value			
Homesite:		4,243,687,528			
Non Homesite:		1,088,320,169		Total Improvements	(+) 5,332,007,697
Non Real		Count	Value		
Personal Property:		2,677	527,272,208		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 527,272,208
				Market Value	= 8,162,067,370
Ag		Non Exempt	Exempt		
Total Productivity Market:		482,093,060	2,023,760		
Ag Use:		4,687,054	26,070	Productivity Loss	(-) 477,406,006
Timber Use:		0	0	Appraised Value	= 7,684,661,364
Productivity Loss:		477,406,006	1,997,690	Homestead Cap	(-) 1,923,249
				Assessed Value	= 7,682,738,115

Exemption	Count	Local	State	Total		
CHODO (Partial)	1	2,210,700	0	2,210,700		
DP	439	0	0	0		
DPS	3	0	0	0		
DV1	200	0	1,497,000	1,497,000		
DV1S	4	0	20,000	20,000		
DV2	109	0	943,500	943,500		
DV2S	5	0	37,500	37,500		
DV3	74	0	766,000	766,000		
DV3S	2	0	20,000	20,000		
DV4	153	0	852,600	852,600		
DV4S	15	0	168,000	168,000		
DVHS	98	0	19,770,347	19,770,347		
EX	577	0	488,261,850	488,261,850		
EX (Prorated)	3	0	869,972	869,972		
EX366	42	0	56,030	56,030		
FR	15	24,710,684	0	24,710,684		
OV65	4,233	145,841,694	0	145,841,694		
OV65S	70	2,408,340	0	2,408,340		
PC	8	295,944	0	295,944	Total Exemptions	(-) 688,730,161
					Net Taxable	= 6,994,007,954

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	67,711,144	62,736,544	226,729.21	244,966.24	425		
DPS	400,770	400,770	1,504.31	1,524.06	3		
OV65	782,902,782	637,638,318	2,255,618.61	2,296,082.32	4,012		
Total	851,014,696	700,775,632	2,483,852.13	2,542,572.62	4,440	Freeze Taxable	(-) 700,775,632
Tax Rate	0.386400						

2012 CERTIFIED TOTALS

GRW - ROCKWALL COUNTY

Property Count: 38,506

Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	119,710	119,710	113,502	6,208	1		
OV65	1,616,450	1,324,450	1,199,044	125,406	8		
Total	1,736,160	1,444,160	1,312,546	131,614	9	Transfer Adjustment	(-) 131,614
						Freeze Adjusted Taxable	= 6,293,100,708

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,800,393.27 = 6,293,100,708 * (0.386400 / 100) + 2,483,852.13

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

2012 CERTIFIED TOTALS

MU1 - RW CO CONS MUD1

Property Count: 1,556

Grand Totals

7/23/2012

2:43:03PM

Land Value

Homesite:	36,082,137
Non Homesite:	6,534,610
Ag Market:	0
Timber Market:	0

Total Land (+) 42,616,747

Improvement Value

Homesite:	197,321,028
Non Homesite:	5,100

Total Improvements (+) 197,326,128

Non Real Count Value

Personal Property:	38	743,140
Mineral Property:	0	0
Autos:	0	0

Total Non Real (+) 743,140
Market Value = 240,686,015

Ag Non Exempt Exempt

Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Productivity Loss (-) 0
Appraised Value = 240,686,015

Homestead Cap (-) 121,659
Assessed Value = 240,564,356

Exemption Count Local State Total

DV1	8	0	47,000	47,000
DV2	6	0	45,000	45,000
DV3	3	0	30,000	30,000
DV4	8	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	3	0	444,490	444,490
EX	4	0	792,720	792,720
EX366	5	0	1,090	1,090

Total Exemptions (-) 1,432,300

Net Taxable = 239,132,056

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,721,750.80 = 239,132,056 * (0.720000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 110

MU6 - RW CO MUD6
Grand Totals

7/23/2012 2:43:03PM

Land		Value			
Homesite:		13,000			
Non Homesite:		4,803,030			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 4,816,030
Improvement		Value			
Homesite:		13,700			
Non Homesite:		0		Total Improvements	(+) 13,700
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 4,829,730
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 4,829,730
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 4,829,730
Exemption		Count	Local	State	Total
		0	0	0	0
				Total Exemptions	(-) 0
				Net Taxable	= 4,829,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,222.98 = 4,829,730 * (0.750000 / 100)

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

2012 CERTIFIED TOTALS

MU8 - RW CO MUD8

Property Count: 5

Grand Totals

7/23/2012

2:43:03PM

Land	Value
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Homesite:	0
Non Homesite:	27,110
Ag Market:	3,057,230
Timber Market:	0

Total Land (+) 3,084,340

Improvement	Value
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Homesite:	0
Non Homesite:	0

Total Improvements (+) 0

Non Real	Count	Value
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Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Total Non Real (+) 0

Market Value = 3,084,340

Ag	Non Exempt	Exempt
----	------------	--------

Total Productivity Market:	3,057,230	0
Ag Use:	36,000	0
Timber Use:	0	0
Productivity Loss:	3,021,230	0

Productivity Loss (-) 3,021,230

Appraised Value = 63,110

Homestead Cap (-) 0

Assessed Value = 63,110

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

Net Taxable = 63,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 473.33 = 63,110 * (0.750000 / 100)

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

2012 CERTIFIED TOTALS

SRC - ROYSE CITY ISD

Grand Totals

Property Count: 7,847

7/23/2012

2:43:03PM

Land		Value			
Homesite:		127,700,331			
Non Homesite:		76,607,821			
Ag Market:		124,586,690			
Timber Market:		0	Total Land	(+) 328,894,842	
Improvement		Value			
Homesite:		592,004,337			
Non Homesite:		84,188,740	Total Improvements	(+) 676,193,077	
Non Real		Count	Value		
Personal Property:	417		70,449,480		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 70,449,480
			Market Value	=	1,075,537,399
Ag		Non Exempt	Exempt		
Total Productivity Market:	124,586,690		0		
Ag Use:	1,983,014		0	Productivity Loss	(-) 122,603,676
Timber Use:	0		0	Appraised Value	= 952,933,723
Productivity Loss:	122,603,676		0	Homestead Cap	(-) 270,472
			Assessed Value	=	952,663,251

Exemption	Count	Local	State	Total		
DP	112	0	1,064,411	1,064,411		
DV1	36	0	243,000	243,000		
DV1S	1	0	5,000	5,000		
DV2	25	0	210,000	210,000		
DV2S	2	0	15,000	15,000		
DV3	15	0	146,000	146,000		
DV3S	1	0	10,000	10,000		
DV4	33	0	180,000	180,000		
DV4S	2	0	24,000	24,000		
DVHS	20	0	2,644,820	2,644,820		
EX	111	0	56,874,410	56,874,410		
EX366	19	0	3,560	3,560		
FR	2	907,392	0	907,392		
HS	3,696	0	55,293,427	55,293,427		
OV65	597	8,462,650	5,876,080	14,338,730		
OV65S	10	149,590	100,000	249,590		
PC	4	230,940	0	230,940	Total Exemptions	(-) 132,440,280
					Net Taxable	= 820,222,971

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,272,664	8,574,776	121,034.75	134,125.63	107		
OV65	73,881,204	50,966,484	675,956.17	705,026.38	567		
Total	86,153,868	59,541,260	796,990.92	839,152.01	674	Freeze Taxable	(-) 59,541,260
Tax Rate	1.610000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	119,710	94,710	81,541	13,169	1		
OV65	391,490	311,490	283,260	28,230	2		
Total	511,200	406,200	364,801	41,399	3	Transfer Adjustment	(-) 41,399

2012 CERTIFIED TOTALS

Property Count: 7,847

SRC - ROYSE CITY ISD
Grand Totals

7/23/2012

2:43:03PM

Freeze Adjusted Taxable

=

760,640,312

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
13,043,299.94 = 760,640,312 * (1.610000 / 100) + 796,990.92

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

2012 CERTIFIED TOTALS

SRW - ROCKWALL ISD

Grand Totals

Property Count: 30,654

7/23/2012

2:43:03PM

Land		Value			
Homesite:		858,529,829			
Non Homesite:		755,832,664			
Ag Market:		359,530,130			
Timber Market:		0	Total Land	(+) 1,973,892,623	
Improvement		Value			
Homesite:		3,651,683,191			
Non Homesite:		1,004,131,429	Total Improvements	(+) 4,655,814,620	
Non Real		Count	Value		
Personal Property:	2,255		455,334,198		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 455,334,198
			Market Value	=	7,085,041,441
Ag		Non Exempt	Exempt		
Total Productivity Market:	357,506,370		2,023,760		
Ag Use:	2,704,040		26,070	Productivity Loss	(-) 354,802,330
Timber Use:	0		0	Appraised Value	= 6,730,239,111
Productivity Loss:	354,802,330		1,997,690	Homestead Cap	(-) 1,652,777
			Assessed Value	=	6,728,586,334

Exemption	Count	Local	State	Total		
CHODO (Partial)	1	2,210,700	0	2,210,700		
DP	327	0	3,243,960	3,243,960		
DV1	164	0	1,242,000	1,242,000		
DV1S	3	0	15,000	15,000		
DV2	84	0	730,100	730,100		
DV2S	3	0	22,500	22,500		
DV3	59	0	620,000	620,000		
DV3S	1	0	10,000	10,000		
DV4	120	0	671,630	671,630		
DV4S	13	0	144,000	144,000		
DVHS	78	0	15,067,308	15,067,308		
EX	466	0	431,387,440	431,387,440		
EX (Prorated)	3	0	869,972	869,972		
EX366	38	0	55,490	55,490		
FR	13	23,803,292	0	23,803,292		
HS	15,917	0	238,471,634	238,471,634		
OV65	3,636	71,113,420	36,172,900	107,286,320		
OV65S	60	1,155,470	590,000	1,745,470		
PC	4	65,004	0	65,004	Total Exemptions	(-) 827,661,820
					Net Taxable	= 5,900,924,514

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	55,083,100	43,937,170	618,743.54	680,167.59	317		
OV65	709,021,578	550,505,584	6,704,284.85	6,918,011.24	3,445		
Total	764,104,678	594,442,754	7,323,028.39	7,598,178.83	3,762	Freeze Taxable	(-) 594,442,754
Tax Rate	1.470000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	8,303,602	7,007,602	5,230,298	1,777,304	28		
Total	8,303,602	7,007,602	5,230,298	1,777,304	28	Transfer Adjustment	(-) 1,777,304

2012 CERTIFIED TOTALS

Property Count: 30,654

SRW - ROCKWALL ISD
Grand Totals

7/23/2012 2:43:03PM

Freeze Adjusted Taxable = 5,304,704,456

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
85,302,183.89 = 5,304,704,456 * (1.470000 / 100) + 7,323,028.39

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

2012 CERTIFIED TOTALS

VMU - VERANDAH MUD

Grand Totals

Property Count: 1

7/23/2012

2:43:03PM

Land		Value					
Homesite:		0					
Non Homesite:		0					
Ag Market:		579,550					
Timber Market:		0		Total Land	(+)	579,550	
Improvement		Value					
Homesite:		0					
Non Homesite:		0		Total Improvements	(+)	0	
Non-Real		Count	Value				
Personal Property:		0	0				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+)	0	
				Market Value	=	579,550	
Ag	Non Exempt	Exempt					
Total Productivity Market:	579,550	0					
Ag Use:	6,620	0		Productivity Loss	(-)	572,930	
Timber Use:	0	0		Appraised Value	=	6,620	
Productivity Loss:	572,930	0		Homestead Cap	(-)	0	
				Assessed Value	=	6,620	
Exemption	Count	Local	State	Total			
	0	0	0	0	Total Exemptions	(-)	0
					Net Taxable	=	6,620

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 56.27 = 6,620 * (0.850000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 104

TF1 - ROCKWALL TIF#1
Grand Totals

1/3/2013 10:08:28AM

Land		Value			
Homesite:		0			
Non Homesite:		31,527,810			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 31,527,810
Improvement		Value			
Homesite:		0			
Non Homesite:		42,905,511		Total Improvements	(+) 42,905,511
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 74,433,321
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0	0	Productivity Loss	(-) 0
Ag Use:	0	0	0	Appraised Value	= 74,433,321
Timber Use:	0	0	0		
Productivity Loss:	0	0	0	Homestead Cap	(-) 0
				Assessed Value	= 74,433,321
Exemption	Count	Local	State	Total	
EX	21	0	5,273,260	5,273,260	Total Exemptions (-) 5,273,260
				Net Taxable	= 69,160,061

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 69,160,061 * (0.000000 / 100)

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