

**2009 CERTIFIED ROLL WITH TAX RATES LEVY TOTALS**

JURISDICTION	# PARCELS	GROSS VALUE	LOSS TO HOMESTEAD CAP	TOTAL EXEMPT PROPERTY	LOSS TO AG	LOSS TO PARTIAL / OPTIONAL EXEMPTIONS	TOTAL TAXABLE VALUE at certification	TAX RATE	2009 LEVY *LEVY AS OF BCAD SUPP#8	
BRAZOS COUNTY	117,244	\$ 13,710,151,149	\$ 23,283,313	\$ 1,539,219,737	\$ 805,500,871	\$ 579,509,115	\$ 10,762,638,113	\$ 0.480000	\$50,701,042.45	
BRYAN ISD	78,149	\$ 6,501,157,082	\$ 10,244,719	\$ 896,877,813	\$ 537,242,345	\$ 270,799,570	\$ 4,785,992,635	\$ 1.290000	\$59,008,338.80	does not inc. Rob.Co property
COLLEGE STATION ISD	35,039	\$ 6,955,309,694	\$ 12,001,870	\$ 638,588,446	\$ 163,809,827	\$ 204,380,749	\$ 5,936,528,802	\$ 1.253413	\$72,520,166.86	
NAVASOTA ISD	5,286	\$ 253,042,863	\$ 1,036,724	\$ 3,716,889	\$ 104,448,699	\$ 12,750,228	\$ 131,090,323	\$ 1.236212	\$1,579,221.57	*Brazos Co. property only
CITY OF BRYAN	50,970	\$ 4,620,279,924	\$ 5,196,638	\$ 824,271,382	\$ 62,556,919	\$ 117,462,471	\$ 3,610,792,514	\$ 0.636400	\$22,729,300.65	
CITY OF COLLEGE STATION	27,685	\$ 6,257,143,686	\$ 11,511,069	\$ 654,568,029	\$ 99,640,840	\$ 88,356,858	\$ 5,403,066,890	\$ 0.439400	\$23,623,086.36	
CITY OF KURTEN	1,095	\$ 20,523,320	\$ 88,207	\$ 636,803	\$ 3,244,481	\$ 116,485	\$ 16,437,344	\$ 0.156000	\$25,642.07	
BRAZOS CO EMG SVCS #1	12,957	\$ 1,060,457,337	\$ 2,157,878	\$ 9,614,050	\$ 183,588,266	\$ 1,854,008	\$ 863,243,135	\$ 0.030000	\$258,496.03	
BRAZOS CO EMG SVCS #2	7,237	\$ 473,059,520	\$ 964,564	\$ 3,474,747	\$ 167,883,089	\$ 1,017,494	\$ 299,719,626	\$ 0.023400	\$69,636.02	
BRAZOS CO EMG SVCS #3	10,779	\$ 747,016,386	\$ 2,244,184	\$ 19,832,251	\$ 180,016,884	\$ 1,419,740	\$ 543,503,327	\$ 0.027900	\$150,016.06	
BRAZOS CO EMG SVCS #4	9,829	\$ 532,108,484	\$ 1,120,773	\$ 26,847,442	\$ 108,570,392	\$ 767,358	\$ 394,802,519	\$ 0.029039	\$114,320.90	
								<b>Total LEVY:</b>	<b>\$230,779,267.77</b>	
Tax Rate is per \$100 of value										
Levy totals are adjusted for late ag application penalties and for levy lost by school districts to over-age-65 tax ceilings.										
*Supplements 1-7 were accepted prior to the levy roll calculation										

# 2009 CERTIFIED TOTALS

Property Count: 117,244

G1 - BRAZOS COUNTY  
Grand Totals

7/15/2009 3:57:10PM

Land		Value				
Homesite:		1,179,448,294				
Non Homesite:		1,594,941,940				
Ag Market:		836,623,253				
Timber Market:		0		<b>Total Land</b>	(+)	3,611,013,487
Improvement		Value				
Homesite:		4,898,816,887				
Non Homesite:		3,676,240,181		<b>Total Improvements</b>	(+)	8,575,057,068
Non Real		Count	Value			
Personal Property:		7,552	1,308,768,101			
Mineral Property:		45,457	215,312,493			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,524,080,594
				<b>Market Value</b>	=	13,710,151,149
Ag	Non Exempt	Exempt				
Total Productivity Market:	836,623,253	0				
Ag Use:	31,122,382	0		<b>Productivity Loss</b>	(-)	805,500,871
Timber Use:	0	0		<b>Appraised Value</b>	=	12,904,650,278
Productivity Loss:	805,500,871	0		<b>Homestead Cap</b>	(-)	23,283,313
				<b>Assessed Value</b>	=	12,881,366,965

Exemption	Count	Local	State	Total		
AB	22	37,318,698	0	37,318,698		
CH	7	570,557	0	570,557		
DP	423	0	0	0		
DPS	3	0	0	0		
DV1	299	0	2,628,462	2,628,462		
DV1S	23	0	115,000	115,000		
DV2	174	0	1,699,230	1,699,230		
DV2S	4	0	30,000	30,000		
DV3	129	0	1,393,370	1,393,370		
DV3S	2	0	20,000	20,000		
DV4	156	0	1,863,928	1,863,928		
DV4S	46	0	544,450	544,450		
DVHS	35	0	6,520,405	6,520,405		
EX	1,751	0	1,536,816,699	1,536,816,699		
EX(Prorated)	63	0	2,403,038	2,403,038		
EX366	22,116	0	888,204	888,204		
FR	27	41,131,329	0	41,131,329		
OV65	7,054	479,977,924	0	479,977,924		
OV65S	33	1,863,948	0	1,863,948		
PC	14	2,943,610	0	2,943,610	<b>Total Exemptions</b>	(-) 2,118,728,852
					<b>Net Taxable</b>	= 10,762,638,113

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	41,199,614	39,951,294	159,514.60	165,175.81	397		
DPS	275,850	275,850	1,088.93	1,097.22	3		
OV65	1,016,139,985	559,764,504	1,905,598.80	1,917,377.73	6,616		
<b>Total</b>	<b>1,057,615,449</b>	<b>599,991,648</b>	<b>2,066,202.33</b>	<b>2,083,650.76</b>	<b>7,016</b>	<b>Freeze Taxable</b>	(-) 599,991,648
<b>Tax Rate</b>	0.480000						

# 2009 CERTIFIED TOTALS

Property Count: 117,244

G1 - BRAZOS COUNTY  
Grand Totals

7/15/2009 3:57:10PM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	579,360	579,360	499,350	80,010	3			
OV65	10,614,580	7,210,050	5,031,926	2,178,124	46			
<b>Total</b>	<b>11,193,940</b>	<b>7,789,410</b>	<b>5,531,276</b>	<b>2,258,134</b>	<b>49</b>	<b>Transfer Adjustment</b>	<b>(-)</b>	<b>2,258,134</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>	<b>10,160,388,331</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 50,836,066.32 = 10,160,388,331 \* (0.480000 / 100) + 2,066,202.33

Tif Zone Code	Tax Increment Loss
TZ1	87,525,965
TZ10B	84,798,404
TZ16	95,803,947
TZ19B	12,647,550
TZ21B	50,638,053
TZ22B	29,238,290
TZ8B	122,721,560
Tax Increment Finance Value:	483,373,769
Tax Increment Finance Levy:	2,320,194.09

# 2009 CERTIFIED TOTALS

Property Count: 78,149

S1 - BRYAN ISD  
Grand Totals

7/15/2009 3:58:21PM

Land		Value				
Homesite:		485,856,282				
Non Homesite:		661,761,793				
Ag Market:		558,166,030				
Timber Market:		0		<b>Total Land</b>	(+)	1,705,784,105
Improvement		Value				
Homesite:		2,078,763,170				
Non Homesite:		1,742,316,594		<b>Total Improvements</b>	(+)	3,821,079,764
Non Real		Count	Value			
Personal Property:	4,345	806,673,842				
Mineral Property:	37,210	167,619,371				
Autos:	0	0		<b>Total Non Real</b>	(+)	974,293,213
				<b>Market Value</b>	=	6,501,157,082
Ag	Non Exempt	Exempt				
Total Productivity Market:	558,166,030	0				
Ag Use:	20,923,685	0		<b>Productivity Loss</b>	(-)	537,242,345
Timber Use:	0	0		<b>Appraised Value</b>	=	5,963,914,737
Productivity Loss:	537,242,345	0		<b>Homestead Cap</b>	(-)	10,244,719
				<b>Assessed Value</b>	=	5,953,670,018

Exemption	Count	Local	State	Total		
AB	3	0	0	0		
CH	6	416,847	0	416,847		
DP	312	0	2,812,257	2,812,257		
DPS	3	0	30,000	30,000		
DV1	158	0	1,408,900	1,408,900		
DV1S	15	0	72,600	72,600		
DV2	95	0	909,710	909,710		
DV2S	4	0	30,000	30,000		
DV3	66	0	668,270	668,270		
DV3S	1	0	10,000	10,000		
DV4	100	0	1,126,400	1,126,400		
DV4S	30	0	348,000	348,000		
DVHS	22	0	2,966,425	2,966,425		
EX	1,164	0	894,987,210	894,987,210		
EX(Prorated)	60	0	1,890,603	1,890,603		
EX366	19,429	0	683,120	683,120		
FR	21	0	0	0		
HS	14,476	0	213,765,427	213,765,427		
OV65	4,463	0	42,452,865	42,452,865		
OV65S	20	0	155,139	155,139		
PC	14	2,943,610	0	2,943,610	<b>Total Exemptions</b>	(-) 1,167,677,383
					<b>Net Taxable</b>	= 4,785,992,635

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	24,941,930	17,576,579	176,466.54	182,015.41	290	
DPS	275,850	200,850	1,966.73	2,020.26	3	
OV65	528,285,885	421,417,588	3,067,655.22	3,091,542.33	4,216	
<b>Total</b>	<b>553,503,665</b>	<b>439,195,017</b>	<b>3,246,088.49</b>	<b>3,275,578.00</b>	<b>4,509</b>	<b>Freeze Taxable</b> (-) 439,195,017
<b>Tax Rate</b>	<b>1.290000</b>					

# 2009 CERTIFIED TOTALS

Property Count: 78,149

S1 - BRYAN ISD  
Grand Totals

7/15/2009 3:58:21PM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	885,510	775,510	588,561	186,949	6			
OV65	10,885,290	9,650,290	6,336,331	3,313,959	53			
<b>Total</b>	<b>11,770,800</b>	<b>10,425,800</b>	<b>6,924,892</b>	<b>3,500,908</b>	<b>59</b>	<b>Transfer Adjustment</b>	<b>(-)</b>	<b>3,500,908</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>	<b>4,343,296,710</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 59,274,616.05 = 4,343,296,710 \* (1.290000 / 100) + 3,246,088.49

Tif Zone Code	Tax Increment Loss
TZ10B	85,258,404
TZ19B	14,625,274
TZ21B	50,555,454
TZ22B	29,238,290
TZ8B	124,421,560
Tax Increment Finance Value:	304,098,982
Tax Increment Finance Levy:	3,922,876.87

# 2009 CERTIFIED TOTALS

Property Count: 35,039

S2 - COLLEGE STATION ISD  
Grand Totals

7/15/2009 3:59:05PM

Land		Value			
Homesite:		681,651,608			
Non Homesite:		920,666,075			
Ag Market:		166,060,502			
Timber Market:		0		<b>Total Land</b>	(+) 1,768,378,185
Improvement		Value			
Homesite:		2,779,793,742			
Non Homesite:		1,920,793,396		<b>Total Improvements</b>	(+) 4,700,587,138
Non Real		Count	Value		
Personal Property:		3,101	469,503,339		
Mineral Property:		5,532	16,841,032		
Autos:		0	0	<b>Total Non Real</b>	(+) 486,344,371
				<b>Market Value</b>	= 6,955,309,694
Ag	Non Exempt	Exempt			
Total Productivity Market:	166,060,502	0			
Ag Use:	2,250,675	0		<b>Productivity Loss</b>	(-) 163,809,827
Timber Use:	0	0		<b>Appraised Value</b>	= 6,791,499,867
Productivity Loss:	163,809,827	0		<b>Homestead Cap</b>	(-) 12,001,870
				<b>Assessed Value</b>	= 6,779,497,997

Exemption	Count	Local	State	Total		
DP	103	0	972,379	972,379		
DV1	140	0	1,165,000	1,165,000		
DV1S	8	0	35,000	35,000		
DV2	75	0	717,000	717,000		
DV3	61	0	652,540	652,540		
DV3S	1	0	10,000	10,000		
DV4	54	0	647,710	647,710		
DV4S	15	0	168,000	168,000		
DVHS	13	0	2,812,820	2,812,820		
EX	539	0	638,087,394	638,087,394		
EX(Prorated)	3	0	501,052	501,052		
EX366	3,331	0	242,382	242,382		
FR	6	0	0	0		
HS	10,696	0	159,945,922	159,945,922		
OV65	2,493	12,219,154	24,642,842	36,861,996		
OV65S	10	50,000	100,000	150,000	<b>Total Exemptions</b>	(-) 842,969,195
				<b>Net Taxable</b>	=	5,936,528,802

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,241,840	12,276,391	122,179.23	128,830.10	99		
OV65	477,479,827	406,377,921	3,434,788.55	3,446,842.29	2,311		
<b>Total</b>	<b>492,721,667</b>	<b>418,654,312</b>	<b>3,556,967.78</b>	<b>3,575,672.39</b>	<b>2,410</b>	<b>Freeze Taxable</b>	(-) 418,654,312
<b>Tax Rate</b>	1.221050						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	358,850	309,720	257,244	52,476	2		
OV65	13,851,690	12,489,690	8,962,366	3,527,324	48		
<b>Total</b>	<b>14,210,540</b>	<b>12,799,410</b>	<b>9,219,610</b>	<b>3,579,800</b>	<b>50</b>	<b>Transfer Adjustment</b>	(-) 3,579,800
				<b>Freeze Adjusted Taxable</b>	=	5,514,294,690	

**2009 CERTIFIED TOTALS**

Property Count: 35,039

S2 - COLLEGE STATION ISD  
Grand Totals

7/15/2009 3:59:05PM

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
70,889,263.09 = 5,514,294,690 \* (1.221050 / 100) + 3,556,967.78

Tif Zone Code	Tax Increment Loss
TZ1	87,015,965
TZ16	95,673,947
Tax Increment Finance Value:	182,689,912
Tax Increment Finance Levy:	2,230,735.17

# 2009 CERTIFIED TOTALS

Property Count: 5,286

S4 - NAVASOTA ISD  
Grand Totals

7/15/2009 3:59:49PM

Land		Value				
Homesite:		11,940,404				
Non Homesite:		12,514,072				
Ag Market:		112,396,721				
Timber Market:		0		<b>Total Land</b>	(+)	136,851,197
Improvement		Value				
Homesite:		40,259,975				
Non Homesite:		13,130,191		<b>Total Improvements</b>	(+)	53,390,166
Non Real		Count	Value			
Personal Property:		102	32,523,550			
Mineral Property:		3,949	30,277,950			
Autos:		0	0	<b>Total Non Real</b>	(+)	62,801,500
				<b>Market Value</b>	=	253,042,863
Ag	Non Exempt	Exempt				
Total Productivity Market:	112,396,721	0				
Ag Use:	7,948,022	0		<b>Productivity Loss</b>	(-)	104,448,699
Timber Use:	0	0		<b>Appraised Value</b>	=	148,594,164
Productivity Loss:	104,448,699	0		<b>Homestead Cap</b>	(-)	1,036,724
				<b>Assessed Value</b>	=	147,557,440

Exemption	Count	Local	State	Total		
DP	8	0	52,430	52,430		
DV1	1	0	5,000	5,000		
DV2	4	0	39,000	39,000		
DV3	2	0	13,050	13,050		
DV4	2	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
EX	58	0	3,716,889	3,716,889		
EX366	1,261	0	59,444	59,444		
HS	318	7,026,019	4,628,422	11,654,441		
OV65	98	0	867,713	867,713		
OV65S	3	0	23,150	23,150	<b>Total Exemptions</b>	(-) 16,467,117
					<b>Net Taxable</b>	= 131,090,323

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,015,844	640,439	5,903.33	5,903.33	8		
OV65	11,244,699	6,687,945	47,847.00	48,594.66	99		
<b>Total</b>	<b>12,260,543</b>	<b>7,328,384</b>	<b>53,750.33</b>	<b>54,497.99</b>	<b>107</b>	<b>Freeze Taxable</b>	(-) 7,328,384
<b>Tax Rate</b>	<b>1.267740</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	71,270	32,016	32,016	0	1		
<b>Total</b>	<b>71,270</b>	<b>32,016</b>	<b>32,016</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 123,761,939

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,622,729.94 = 123,761,939 \* (1.267740 / 100) + 53,750.33

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



# 2009 CERTIFIED TOTALS

Property Count: 50,970

C1 - CITY OF BRYAN  
Grand Totals

7/15/2009 3:51:12PM

Land		Value			
Homesite:		329,299,932			
Non Homesite:		527,319,367			
Ag Market:		63,040,118			
Timber Market:		0		<b>Total Land</b>	(+) 919,659,417
Improvement		Value			
Homesite:		1,524,140,736			
Non Homesite:		1,536,869,479		<b>Total Improvements</b>	(+) 3,061,010,215
Non Real		Count	Value		
Personal Property:		3,325	631,831,112		
Mineral Property:		21,474	7,779,180		
Autos:		0	0	<b>Total Non Real</b>	(+) 639,610,292
				<b>Market Value</b>	= 4,620,279,924
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,040,118	0			
Ag Use:	483,199	0		<b>Productivity Loss</b>	(-) 62,556,919
Timber Use:	0	0		<b>Appraised Value</b>	= 4,557,723,005
Productivity Loss:	62,556,919	0		<b>Homestead Cap</b>	(-) 5,196,638
				<b>Assessed Value</b>	= 4,552,526,367

Exemption	Count	Local	State	Total		
AB	19	32,486,187	0	32,486,187		
DP	236	0	0	0		
DPS	2	0	0	0		
DV1	115	0	1,085,462	1,085,462		
DV1S	15	0	75,000	75,000		
DV2	75	0	749,730	749,730		
DV2S	4	0	30,000	30,000		
DV3	52	0	572,320	572,320		
DV3S	1	0	10,000	10,000		
DV4	67	0	801,658	801,658		
DV4S	27	0	316,450	316,450		
DVHS	12	0	1,793,957	1,793,957		
EX	912	0	822,377,924	822,377,924		
EX(Prorated)	59	0	1,893,458	1,893,458		
EX366	17,063	0	421,302	421,302		
FR	19	25,244,591	0	25,244,591		
OV65	3,429	50,759,954	0	50,759,954		
OV65S	14	194,780	0	194,780		
PC	11	2,921,080	0	2,921,080	<b>Total Exemptions</b>	(-) 941,733,853
					<b>Net Taxable</b>	= 3,610,792,514

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,425,792	17,924,872	105,119.04	108,482.89	219		
DPS	163,440	163,440	1,028.68	1,055.09	2		
OV65	391,207,916	340,038,023	1,998,099.84	2,013,049.37	3,241		
<b>Total</b>	<b>409,797,148</b>	<b>358,126,335</b>	<b>2,104,247.56</b>	<b>2,122,587.35</b>	<b>3,462</b>	<b>Freeze Taxable</b>	(-) 358,126,335
<b>Tax Rate</b>	0.636400						

**2009 CERTIFIED TOTALS**

Property Count: 50,970

C1 - CITY OF BRYAN  
Grand Totals

7/15/2009 3:51:12PM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	142,380	142,380	134,825	7,555	1			
OV65	1,982,190	1,787,190	1,579,265	207,925	13			
<b>Total</b>	<b>2,124,570</b>	<b>1,929,570</b>	<b>1,714,090</b>	<b>215,480</b>	<b>14</b>	<b>Transfer Adjustment</b>	<b>(-)</b>	<b>215,480</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>	<b>3,252,450,699</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 22,802,843.81 = 3,252,450,699 \* (0.636400 / 100) + 2,104,247.56

Tif Zone Code	Tax Increment Loss
TZ10B	85,998,404
TZ19B	15,255,274
TZ21B	51,057,085
TZ22B	29,238,290
TZ8B	125,541,560
Tax Increment Finance Value:	307,090,613
Tax Increment Finance Levy:	1,954,324.66

# 2009 CERTIFIED TOTALS

Property Count: 27,685

C2 - CITY OF COLL. STAT.  
Grand Totals

7/15/2009 3:52:08PM

Land		Value				
Homesite:		556,165,467				
Non Homesite:		878,843,495				
Ag Market:		100,265,811				
Timber Market:		0		<b>Total Land</b>	(+)	1,535,274,773
Improvement		Value				
Homesite:		2,359,646,572				
Non Homesite:		1,933,798,976		<b>Total Improvements</b>	(+)	4,293,445,548
Non Real		Count	Value			
Personal Property:		2,872	422,322,799			
Mineral Property:		2,334	6,100,566			
Autos:		0	0	<b>Total Non Real</b>	(+)	428,423,365
				<b>Market Value</b>	=	6,257,143,686
Ag	Non Exempt	Exempt				
Total Productivity Market:	100,265,811	0				
Ag Use:	624,971	0		<b>Productivity Loss</b>	(-)	99,640,840
Timber Use:	0	0		<b>Appraised Value</b>	=	6,157,502,846
Productivity Loss:	99,640,840	0		<b>Homestead Cap</b>	(-)	11,511,069
				<b>Assessed Value</b>	=	6,145,991,777

Exemption	Count	Local	State	Total		
AB	5	9,168,088	0	9,168,088		
DP	81	0	0	0		
DV1	121	0	1,018,000	1,018,000		
DV1S	7	0	35,000	35,000		
DV2	54	0	535,500	535,500		
DV3	49	0	528,000	528,000		
DV3S	1	0	10,000	10,000		
DV4	46	0	552,000	552,000		
DV4S	14	0	168,000	168,000		
DVHS	11	0	2,239,400	2,239,400		
EX	515	0	654,066,977	654,066,977		
EX(Prorated)	3	0	501,052	501,052		
EX366	1,670	0	127,157	127,157		
FR	5	10,478,991	0	10,478,991		
OV65	2,120	63,256,722	0	63,256,722		
OV65S	8	240,000	0	240,000	<b>Total Exemptions</b>	(-) 742,924,887
					<b>Net Taxable</b>	= 5,403,066,890

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,341,775	11,762,905	48,701.71	50,965.25	76		
OV65	393,335,518	333,458,556	1,398,672.73	1,404,388.23	1,932		
<b>Total</b>	<b>405,677,293</b>	<b>345,221,461</b>	<b>1,447,374.44</b>	<b>1,455,353.48</b>	<b>2,008</b>	<b>Freeze Taxable</b>	(-) 345,221,461
<b>Tax Rate</b>	0.439400						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	185,350	155,350	155,350	0	1		
<b>Total</b>	<b>185,350</b>	<b>155,350</b>	<b>155,350</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 5,057,845,429

**2009 CERTIFIED TOTALS**

Property Count: 27,685

C2 - CITY OF COLL. STAT.  
Grand Totals

7/15/2009 3:52:08PM

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
23,671,547.26 = 5,057,845,429 \* (0.439400 / 100) + 1,447,374.44

Tif Zone Code	Tax Increment Loss
TZ1	87,525,965
TZ16	95,803,947
Tax Increment Finance Value:	183,329,912
Tax Increment Finance Levy:	805,551.63

# 2009 CERTIFIED TOTALS

Property Count: 1,095

C3 - CITY OF KURTEN  
Grand Totals

7/15/2009

3:52:47PM

Land		Value			
Homesite:		2,520,940			
Non Homesite:		1,558,060			
Ag Market:		3,321,951			
Timber Market:		0		<b>Total Land</b>	(+) 7,400,951
Improvement		Value			
Homesite:		9,462,589			
Non Homesite:		1,172,820		<b>Total Improvements</b>	(+) 10,635,409
Non Real		Count	Value		
Personal Property:		28	730,510		
Mineral Property:		811	1,756,450		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,486,960
				<b>Market Value</b>	= 20,523,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,321,951	0			
Ag Use:	77,470	0		<b>Productivity Loss</b>	(-) 3,244,481
Timber Use:	0	0		<b>Appraised Value</b>	= 17,278,839
Productivity Loss:	3,244,481	0		<b>Homestead Cap</b>	(-) 88,207
				<b>Assessed Value</b>	= 17,190,632
Exemption	Count	Local	State	Total	
CH	1	85,150	0	85,150	
DV1	1	0	12,000	12,000	
EX	5	0	636,803	636,803	
EX366	253	0	19,335	19,335	<b>Total Exemptions</b> (-) 753,288
					<b>Net Taxable</b> = 16,437,344

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 25,642.26 = 16,437,344 \* (0.156000 / 100)

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

# 2009 CERTIFIED TOTALS

Property Count: 12,957

F1 - EMG SVCS DIST #1  
Grand Totals

7/15/2009 3:54:14PM

Land		Value				
Homesite:		140,032,615				
Non Homesite:		87,311,022				
Ag Market:		193,228,562				
Timber Market:		0		<b>Total Land</b>	(+)	420,572,199
Improvement		Value				
Homesite:		464,784,335				
Non Homesite:		52,376,111		<b>Total Improvements</b>	(+)	517,160,446
Non Real		Count	Value			
Personal Property:	397	80,070,880				
Mineral Property:	7,235	42,653,812				
Autos:	0	0		<b>Total Non Real</b>	(+)	122,724,692
				<b>Market Value</b>	=	1,060,457,337
Ag	Non Exempt	Exempt				
Total Productivity Market:	193,228,562	0				
Ag Use:	9,640,296	0		<b>Productivity Loss</b>	(-)	183,588,266
Timber Use:	0	0		<b>Appraised Value</b>	=	876,869,071
Productivity Loss:	183,588,266	0		<b>Homestead Cap</b>	(-)	2,157,878
				<b>Assessed Value</b>	=	874,711,193
Exemption	Count	Local	State	Total		
CH	1	153,710	0	153,710		
DV1	21	0	175,000	175,000		
DV1S	1	0	5,000	5,000		
DV2	24	0	220,500	220,500		
DV3	14	0	143,050	143,050		
DV4	10	0	120,000	120,000		
DV4S	2	0	24,000	24,000		
DVHS	2	0	838,420	838,420		
EX	96	0	9,614,050	9,614,050		
EX366	2,979	0	174,328	174,328		
FR	1	0	0	0	<b>Total Exemptions</b>	(-) 11,468,058
					<b>Net Taxable</b>	= 863,243,135

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 258,972.94 = 863,243,135 \* (0.030000 / 100)

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

# 2009 CERTIFIED TOTALS

Property Count: 7,237

F2 - EMG SVCS DIST #2  
Grand Totals

7/15/2009

3:54:52PM

Land		Value				
Homesite:		34,152,760				
Non Homesite:		21,631,002				
Ag Market:		175,394,292				
Timber Market:		0		<b>Total Land</b>	(+)	231,178,054
Improvement		Value				
Homesite:		159,758,791				
Non Homesite:		26,737,591		<b>Total Improvements</b>	(+)	186,496,382
Non Real		Count	Value			
Personal Property:	217	29,546,680				
Mineral Property:	4,224	25,838,404				
Autos:	0	0		<b>Total Non Real</b>	(+)	55,385,084
				<b>Market Value</b>	=	473,059,520
Ag	Non Exempt	Exempt				
Total Productivity Market:	175,394,292	0				
Ag Use:	7,511,203	0		<b>Productivity Loss</b>	(-)	167,883,089
Timber Use:	0	0		<b>Appraised Value</b>	=	305,176,431
Productivity Loss:	167,883,089	0		<b>Homestead Cap</b>	(-)	964,564
				<b>Assessed Value</b>	=	304,211,867
Exemption	Count	Local	State	Total		
CH	1	18,500	0	18,500		
DV1	10	0	85,000	85,000		
DV2	6	0	54,000	54,000		
DV3	4	0	40,000	40,000		
DV4	9	0	102,270	102,270		
DVHS	3	0	639,478	639,478		
EX	54	0	3,474,747	3,474,747		
EX366	878	0	72,496	72,496		
FR	1	0	0	0		
PC	1	5,750	0	5,750	<b>Total Exemptions</b>	(-) 4,492,241
					<b>Net Taxable</b>	= 299,719,626

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
70,763.80 = 299,719,626 \* (0.023610 / 100)

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

# 2009 CERTIFIED TOTALS

Property Count: 10,779

F3 - EMG SVCS DIST #3  
Grand Totals

7/15/2009 3:55:32PM

Land		Value				
Homesite:		80,093,931				
Non Homesite:		39,682,875				
Ag Market:		185,584,675				
Timber Market:		0		<b>Total Land</b>	(+)	305,361,481
Improvement		Value				
Homesite:		263,977,126				
Non Homesite:		61,924,323		<b>Total Improvements</b>	(+)	325,901,449
Non Real		Count	Value			
Personal Property:		380	49,303,260			
Mineral Property:		6,875	66,450,196			
Autos:		0	0	<b>Total Non Real</b>	(+)	115,753,456
				<b>Market Value</b>	=	747,016,386
Ag	Non Exempt	Exempt				
Total Productivity Market:	185,584,675	0				
Ag Use:	5,567,791	0		<b>Productivity Loss</b>	(-)	180,016,884
Timber Use:	0	0		<b>Appraised Value</b>	=	566,999,502
Productivity Loss:	180,016,884	0		<b>Homestead Cap</b>	(-)	2,244,184
				<b>Assessed Value</b>	=	564,755,318
Exemption	Count	Local	State	Total		
DV1	18	0	153,000	153,000		
DV2	11	0	96,000	96,000		
DV3	7	0	76,000	76,000		
DV4	11	0	132,000	132,000		
DV4S	2	0	24,000	24,000		
DVHS	4	0	770,200	770,200		
EX	68	0	19,832,251	19,832,251		
EX366	2,004	0	168,540	168,540	<b>Total Exemptions</b>	(-) 21,251,991
					<b>Net Taxable</b>	= 543,503,327

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 151,637.43 = 543,503,327 \* (0.027900 / 100)

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



# 2009 CERTIFIED TOTALS

Property Count: 9,829

F4 - EMG SVCS DIST #4  
Grand Totals

7/15/2009

3:56:30PM

Land		Value				
Homesite:		37,182,649				
Non Homesite:		38,596,119				
Ag Market:		115,787,844				
Timber Market:		0		<b>Total Land</b>	(+)	191,566,612
Improvement		Value				
Homesite:		117,046,738				
Non Homesite:		63,360,881		<b>Total Improvements</b>	(+)	180,407,619
Non Real		Count	Value			
Personal Property:		337	95,030,230			
Mineral Property:		5,804	65,104,023			
Autos:		0	0	<b>Total Non Real</b>	(+)	160,134,253
				<b>Market Value</b>	=	532,108,484
Ag	Non Exempt	Exempt				
Total Productivity Market:	115,787,844	0				
Ag Use:	7,217,452	0		<b>Productivity Loss</b>	(-)	108,570,392
Timber Use:	0	0		<b>Appraised Value</b>	=	423,538,092
Productivity Loss:	108,570,392	0		<b>Homestead Cap</b>	(-)	1,120,773
				<b>Assessed Value</b>	=	422,417,319
Exemption	Count	Local	State	Total		
CH	1	15,070	0	15,070		
DV1	13	0	100,000	100,000		
DV2	4	0	43,500	43,500		
DV3	3	0	34,000	34,000		
DV4	13	0	156,000	156,000		
DV4S	1	0	12,000	12,000		
DVHS	3	0	238,950	238,950		
EX	127	0	26,838,914	26,838,914		
EX(Prorated)	1	0	8,528	8,528		
EX366	1,623	0	151,058	151,058		
FR	1	0	0	0		
PC	2	16,780	0	16,780	<b>Total Exemptions</b>	(-) 27,614,800
					<b>Net Taxable</b>	= 394,802,519

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 113,193.83 = 394,802,519 \* (0.028671 / 100)

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

# 2009 CERTIFIED TOTALS

Property Count: 117,244

CAD - APPRAISAL DISTRICT  
Grand Totals

7/15/2009 3:53:31PM

Land		Value		
Homesite:		1,179,448,294		
Non Homesite:		1,594,941,940		
Ag Market:		836,623,253		
Timber Market:		0	<b>Total Land</b>	(+) 3,611,013,487
Improvement		Value		
Homesite:		4,898,816,887		
Non Homesite:		3,676,240,181	<b>Total Improvements</b>	(+) 8,575,057,068
Non Real		Count	Value	
Personal Property:		7,552	1,308,768,101	
Mineral Property:		45,457	215,788,218	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 1,524,556,319
			<b>Market Value</b>	= 13,710,626,874
Ag	Non Exempt	Exempt		
Total Productivity Market:	836,623,253	0		
Ag Use:	31,122,382	0		
Timber Use:	0	0		
Productivity Loss:	805,500,871	0		
			<b>Productivity Loss</b>	(-) 805,500,871
			<b>Appraised Value</b>	= 12,905,126,003
			<b>Homestead Cap</b>	(-) 23,283,313
			<b>Assessed Value</b>	= 12,881,842,690
Exemption	Count	Local	State	Total
AB	3	0	0	0
DV1	299	0	2,628,462	2,628,462
DV1S	23	0	115,000	115,000
DV2	174	0	1,699,230	1,699,230
DV2S	4	0	30,000	30,000
DV3	129	0	1,393,370	1,393,370
DV3S	2	0	20,000	20,000
DV4	156	0	1,863,928	1,863,928
DV4S	46	0	544,450	544,450
DVHS	35	0	6,520,405	6,520,405
EX	1,751	0	1,536,827,769	1,536,827,769
EX(Prorated)	63	0	2,403,038	2,403,038
EX366	22,112	0	887,937	887,937
FR	27	0	0	0
PC	1	0	0	0
			<b>Total Exemptions</b>	(-) 1,554,933,589
			<b>Net Taxable</b>	= 11,326,909,101

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 11,326,909,101 \* (0.000000 / 100)

**2009 CERTIFIED TOTALS**

Property Count: 117,244

CAD - APPRAISAL DISTRICT  
Grand Totals

7/15/2009

3:53:31PM

Tif Zone Code	Tax Increment Loss
TZ1	87,525,965
TZ10B	86,298,404
TZ16	95,803,947
TZ19B	15,915,274
TZ21B	51,192,085
TZ22B	29,238,290
TZ8B	126,246,560
Tax Increment Finance Value:	492,220,525
Tax Increment Finance Levy:	0.00