

# 2014 CERTIFIED TOTALS

Property Count: 311

CRC - ROYSE CITY, CITY  
Grand Totals

8/13/2014 10:57:05AM

| Land                       |  | Value      |         |                                 |                |
|----------------------------|--|------------|---------|---------------------------------|----------------|
| Homesite:                  |  | 3,797,800  |         |                                 |                |
| Non Homesite:              |  | 2,923,660  |         |                                 |                |
| Ag Market:                 |  | 9,014,750  |         |                                 |                |
| Timber Market:             |  | 0          |         | <b>Total Land</b>               | (+) 15,736,210 |
| Improvement                |  | Value      |         |                                 |                |
| Homesite:                  |  | 16,879,937 |         |                                 |                |
| Non Homesite:              |  | 36,520,320 |         | <b>Total Improvements</b>       | (+) 53,400,257 |
| Non Real                   |  | Count      | Value   |                                 |                |
| Personal Property:         |  | 14         | 808,740 |                                 |                |
| Mineral Property:          |  | 0          | 0       |                                 |                |
| Autos:                     |  | 0          | 0       | <b>Total Non Real</b>           | (+) 808,740    |
|                            |  |            |         | <b>Market Value</b>             | = 69,945,207   |
| Ag                         |  | Non Exempt | Exempt  |                                 |                |
| Total Productivity Market: |  | 9,014,750  | 0       |                                 |                |
| Ag Use:                    |  | 181,450    | 0       | <b>Productivity Loss</b>        | (-) 8,833,300  |
| Timber Use:                |  | 0          | 0       | <b>Appraised Value</b>          | = 61,111,907   |
| Productivity Loss:         |  | 8,833,300  | 0       | <b>Homestead Cap</b>            | (-) 139,932    |
|                            |  |            |         | <b>Assessed Value</b>           | = 60,971,975   |
|                            |  |            |         | <b>Total Exemptions Amount</b>  | (-) 36,677,290 |
|                            |  |            |         | <b>(Breakdown on Next Page)</b> |                |
|                            |  |            |         | <b>Net Taxable</b>              | = 24,294,685   |

| Freeze          | Assessed       | Taxable        | Actual Tax      | Ceiling         | Count     |                                |              |  |
|-----------------|----------------|----------------|-----------------|-----------------|-----------|--------------------------------|--------------|--|
| OV65            | 770,045        | 704,045        | 4,161.93        | 4,648.10        | 12        |                                |              |  |
| <b>Total</b>    | <b>770,045</b> | <b>704,045</b> | <b>4,161.93</b> | <b>4,648.10</b> | <b>12</b> | <b>Freeze Taxable</b>          | (-) 704,045  |  |
| <b>Tax Rate</b> | 0.698000       |                |                 |                 |           |                                |              |  |
|                 |                |                |                 |                 |           | <b>Freeze Adjusted Taxable</b> | = 23,590,640 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 168,824.60 = 23,590,640 \* (0.698000 / 100) + 4,161.93

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

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|---------------|-------------------|-------------------|
| DV1              | 1            | 0             | 5,000             | 5,000             |
| DV3              | 1            | 0             | 5,000             | 5,000             |
| DV4              | 2            | 0             | 12,000            | 12,000            |
| DVHS             | 2            | 0             | 319,430           | 319,430           |
| EX-XV            | 5            | 0             | 36,245,860        | 36,245,860        |
| OV65             | 14           | 84,000        | 0                 | 84,000            |
| OV65S            | 2            | 6,000         | 0                 | 6,000             |
| <b>Totals</b>    |              | <b>90,000</b> | <b>36,587,290</b> | <b>36,677,290</b> |

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**State Category Breakdown**

| State Code | Description                       | Count | Acres      | New Value Market | Market Value |
|------------|-----------------------------------|-------|------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE           | 149   |            | \$2,482,260      | \$19,182,467 |
| C1         | VACANT LOTS AND LAND TRACTS       | 14    |            | \$0              | \$323,300    |
| D1         | QUALIFIED OPEN-SPACE LAND         | 103   | 1,539.0427 | \$0              | \$9,014,750  |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP | 9     |            | \$0              | \$26,210     |
| E          | RURAL LAND, NON QUALIFIED OPEN SP | 30    | 132.0226   | \$7,200          | \$2,877,310  |
| F1         | COMMERCIAL REAL PROPERTY          | 4     |            | \$0              | \$1,410,600  |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP | 1     |            | \$0              | \$68,480     |
| J6         | PIPELAND COMPANY                  | 2     |            | \$0              | \$322,460    |
| L1         | COMMERCIAL PERSONAL PROPERTY      | 11    |            | \$0              | \$417,800    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H | 2     |            | \$0              | \$37,070     |
| O          | RESIDENTIAL INVENTORY             | 1     |            | \$0              | \$18,900     |
| X          | TOTALLY EXEMPT PROPERTY           | 5     |            | \$0              | \$36,245,860 |
|            | <b>Totals</b>                     |       | 1,671.0653 | \$2,489,460      | \$69,945,207 |

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**CAD State Category Breakdown**

| State Code | Description                                   | Count | Acres      | New Value Market | Market Value |
|------------|---|-------|------------|------------------|--------------|
| A1         | A1 - Real, Land/Res Sgl Family (Subdivisions  | 128   |            | \$2,434,980      | \$18,501,387 |
| A2         | A2 - Real, Land/Res Mobile Home (Subdivisi    | 20    |            | \$4,800          | \$539,280    |
| A3         | A3 - Real, Land/Other Imps Only (Subdivision  | 24    |            | \$42,480         | \$141,800    |
| C1         | C1 - City, Rural/Res Lot, Vacant (Subdivision | 13    |            | \$0              | \$277,220    |
| C3         | C3 - Business/Comm Lot Vacant (Subdiv/Abs     | 1     |            | \$0              | \$46,080     |
| D1         | D1 - All Agricultural Land Accounts           | 103   | 1,539.0427 | \$0              | \$9,014,750  |
| D2         | D2 - Real, Farm/Ranch Other Imps (barns) w    | 9     |            | \$0              | \$26,210     |
| E1         | E1 - Real, Land/Res Imps on Non-Qualifying A  | 17    |            | \$0              | \$1,601,330  |
| E2         | E2 - Real, Land/Mbl Home on Non-Qualifying    | 7     |            | \$0              | \$146,960    |
| E3         | E3 - Real, Land/Other Imps on Non-Qualifyin   | 13    |            | \$7,200          | \$104,720    |
| E4         | E4- Non-Qualifying Ag Land (Vacant Abstrac    | 9     |            | \$0              | \$1,024,300  |
| F1         | F1 - Real Property, Commercial                | 4     |            | \$0              | \$1,410,600  |
| J3         | J3 - Electric Companies                       | 1     |            | \$0              | \$68,480     |
| J6         | J6 - Pipelines                                | 2     |            | \$0              | \$322,460    |
| L1         | L1 - Tangible Personal, Business              | 11    |            | \$0              | \$417,800    |
| M1         | M1 - Tangible Personal, Mobile Homes          | 2     |            | \$0              | \$37,070     |
| O          | O - Inventory                                 | 1     |            | \$0              | \$18,900     |
| X          | Totally Exempt Property                       | 5     |            | \$0              | \$36,245,860 |
|            | <b>Totals</b>                                 |       | 1,539.0427 | \$2,489,460      | \$69,945,207 |

**2014 CERTIFIED TOTALS**

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$2,489,460**  
TOTAL NEW VALUE TAXABLE: **\$2,469,020**

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                            | Description                  | Count    | Exemption Amount |
|--------------------------------------|------------------------------|----------|------------------|
| DV3                                  | Disabled Veterans 50% - 69%  | 1        | \$5,000          |
| DV4                                  | Disabled Veterans 70% - 100% | 1        | \$12,000         |
| OV65                                 | Over 65                      | 2        | \$12,000         |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                              | <b>4</b> | <b>\$29,000</b>  |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>   |                              |          | <b>\$29,000</b>  |

**New Ag / Timber Exemptions**

**New Annexations**

| Count | Market Value | Taxable Value |
|-------|--------------|---------------|
| 1     | \$673,670    | \$673,670     |

**New Deannexations**

**Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 109                    | \$129,673      | \$1,284              | \$128,389       |
| <b>Category A Only</b> |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 94                     | \$138,814      | \$1,412              | \$137,402       |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|