

**TAXABLE VALUE COMPARISONS
FOR SMITH COUNTY TAXING JURISDICTIONS**

TAXING JURISDICTIONS	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010	PERCENT CHANGE
SMITH COUNTY	13,554,035,793	13,644,212,018	0.67
CITY OF ARP	32,785,263	32,513,726	-0.83
CITY OF BULLARD	142,145,982	146,557,654	3.10
CITY OF LINDALE	407,384,209	420,309,174	3.17
CITY OF OVERTON	5,629,959	5,754,979	2.22
CITY OF TROUP	70,132,961	69,174,564	-1.37
CITY OF TYLER	6,700,382,716	6,780,536,520	1.20
CITY OF WHITEHOUSE	356,335,062	358,580,174	0.63
CITY OF WINONA	15,374,034	15,725,602	2.29
ARP ISD	405,318,926	347,011,468	-14.39
BULLARD ISD	550,744,344	562,491,554	2.13
CHAPEL HILL ISD	1,103,190,965	1,135,924,327	2.97
GLADEWATER ISD	69,454,318	71,761,129	3.32
LINDALE ISD	1,113,946,573	1,141,399,069	2.46
TROUP ISD	287,186,766	240,972,027	-16.09
TYLER ISD	7,470,126,236	7,544,081,342	0.99
VAN ISD	64,229,411	64,661,852	0.67
WHITEHOUSE ISD	1,656,872,348	1,667,591,666	0.65
WINONA ISD	337,800,381	354,306,577	4.89
KILGORE JR. COLLEGE	86,041,985	88,995,469	3.43
TYLER JR. COLLEGE	10,020,902,905	10,170,487,765	1.49
SMITH COUNTY MUD #1	117,381,598	120,358,670	2.54
EMERALD BAY MUD	145,953,677	145,252,094	-0.48
SCESD #1	1,025,014,809	1,049,990,159	2.44
SCESD #2	5,177,261,414	5,188,760,078	0.22

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: SMITH COUNTY

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
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REAL PROPERTY	11,201,160,531	11,418,775,092
PERSONAL PROPERTY	1,864,919,094	1,835,610,091
MINERAL INTEREST	495,508,050	396,444,000
CERTIFIED APPRAISAL ROLL	13,561,587,675	13,650,829,183
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION	7,551,882	6,617,165
ADJUSTED TAXABLE VALUE	13,554,035,793	13,644,212,018
LESS OVER-65 TAXABLE	1,573,298,924	1,667,774,490
LESS DISABLED TAXABLE	150,438,002	150,941,855
NET TAXABLE VALUE	11,830,298,867	11,825,495,673

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	3,611,103.97	3,888,416.42
ACTUAL OVER-65 LEVY	3,576,842.63	3,840,250.46
DISABLED LEVY	378,341.24	383,317.51
ACTUAL DISABLED LEVY	355,350.98	362,117.57
FREEPORT	297,590,121	210,311,298
ABATEMENT	50,912,716	33,783,924
POLLUTION CONTROL	31,208,906	27,760,271

2009 ADOPTED TAX RATE

0.0028894

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: CITY OF ARP

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
REAL PROPERTY	26,653,140	26,740,850
PERSONAL PROPERTY	6,132,123	5,772,876
MINERAL INTEREST		
CERTIFIED APPRAISAL ROLL	32,785,263	32,513,726
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	32,785,263	32,513,726
LESS OVER-65 TAXABLE		
LESS DISABLED TAXABLE		
NET TAXABLE VALUE	32,785,263	32,513,726

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING
ACTUAL OVER-65 LEVY
DISABLED LEVY
ACTUAL DISABLED LEVY

FREEPORT
ABATEMENT
POLLUTION CONTROL

2009 ADOPTED TAX RATE

0.0050000

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: CITY OF BULLARD

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
REAL PROPERTY	133,821,020	139,050,447
PERSONAL PROPERTY	8,324,962	7,507,207
MINERAL INTEREST		
CERTIFIED APPRAISAL ROLL	142,145,982	146,557,654
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	142,145,982	146,557,654
LESS OVER-65 TAXABLE	10,714,506	12,364,474
LESS DISABLED TAXABLE	1,903,757	2,254,771
NET TAXABLE VALUE	129,527,719	131,938,409

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	38,150.41	47,283.30
ACTUAL OVER-65 LEVY	37,232.81	46,342.29
DISABLED LEVY	6,743.07	8,741.17
ACTUAL DISABLED LEVY	6,391.90	8,390.00

FREEPORT

ABATEMENT

POLLUTION CONTROL

2009 ADOPTED TAX RATE

0.0055800

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: CITY OF LINDALE

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
REAL PROPERTY	320,642,011	323,380,393
PERSONAL PROPERTY	86,742,198	96,928,781
MINERAL INTEREST		
CERTIFIED APPRAISAL ROLL	407,384,209	420,309,174
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	407,384,209	420,309,174
LESS OVER-65 TAXABLE	30,506,003	31,783,932
LESS DISABLED TAXABLE	3,080,119	3,774,650
NET TAXABLE VALUE	373,798,087	384,750,592

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	139,784.42	143,291.09
ACTUAL OVER-65 LEVY	137,922.97	140,786.88
DISABLED LEVY	14,747.33	17,738.95
ACTUAL DISABLED LEVY	14,455.36	17,400.72
FREEPORT	7,269,295	6,373,803
ABATEMENT		
POLLUTION CONTROL	3,750	3,750
2009 ADOPTED TAX RATE		0.0050230

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: CITY OF OVERTON

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
REAL PROPERTY	5,327,840	5,441,132
PERSONAL PROPERTY	302,119	313,847
MINERAL INTEREST		
CERTIFIED APPRAISAL ROLL	5,629,959	5,754,979
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	5,629,959	5,754,979
LESS OVER-65 TAXABLE		
LESS DISABLED TAXABLE		
NET TAXABLE VALUE	5,629,959	5,754,979

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING
ACTUAL OVER-65 LEVY
DISABLED LEVY
ACTUAL DISABLED LEVY

FREEPORT
ABATEMENT
POLLUTION CONTROL

2009 ADOPTED TAX RATE

0.0055590

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: CITY OF TROUP

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
REAL PROPERTY	49,468,944	51,049,683
PERSONAL PROPERTY	9,167,987	8,270,881
MINERAL INTEREST	11,496,030	9,854,000
CERTIFIED APPRAISAL ROLL	70,132,961	69,174,564
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	70,132,961	69,174,564
LESS OVER-65 TAXABLE		
LESS DISABLED TAXABLE		
NET TAXABLE VALUE	70,132,961	69,174,564

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING
ACTUAL OVER-65 LEVY
DISABLED LEVY
ACTUAL DISABLED LEVY

FREEPORT	222,690	222,690
ABATEMENT		
POLLUTION CONTROL		

2009 ADOPTED TAX RATE		0.0087390
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**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: CITY OF TYLER

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
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REAL PROPERTY	5,691,854,590	5,790,237,536
PERSONAL PROPERTY	1,009,462,843	990,298,984
MINERAL INTEREST		
CERTIFIED APPRAISAL ROLL	6,701,317,433	6,780,536,520
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION	934,717	
ADJUSTED TAXABLE VALUE	6,700,382,716	6,780,536,520
LESS OVER-65 TAXABLE	796,938,358	840,480,829
LESS DISABLED TAXABLE	47,285,749	47,998,199
NET TAXABLE VALUE	5,856,158,609	5,892,057,492

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	1,664,044.89	1,749,783.99
ACTUAL OVER-65 LEVY	1,577,252.67	1,659,502.04
DISABLED LEVY	99,898.58	102,381.12
ACTUAL DISABLED LEVY	91,440.12	93,785.47
FREEPORT	191,387,067	108,960,244
ABATEMENT	26,832,302	10,598,019
POLLUTION CONTROL	12,565,733	12,553,908

2009 ADOPTED TAX RATE

0.0020400

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: CITY OF WHITEHOUSE

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
REAL PROPERTY	336,126,409	339,385,411
PERSONAL PROPERTY	20,208,653	19,194,763
MINERAL INTEREST		
CERTIFIED APPRAISAL ROLL	356,335,062	358,580,174
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	356,335,062	358,580,174
LESS OVER-65 TAXABLE	36,663,768	39,492,155
LESS DISABLED TAXABLE	4,454,528	3,810,877
NET TAXABLE VALUE	315,216,766	315,277,142

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	207,840.68	225,772.84
ACTUAL OVER-65 LEVY	204,179.47	222,040.35
DISABLED LEVY	26,168.63	22,474.22
ACTUAL DISABLED LEVY	25,453.83	21,777.59

FREEPORT

ABATEMENT

POLLUTION CONTROL

2009 ADOPTED TAX RATE

0.0063275

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: CITY OF WINONA

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
REAL PROPERTY	14,353,982	14,675,194
PERSONAL PROPERTY	1,020,052	1,050,408
MINERAL INTEREST		
CERTIFIED APPRAISAL ROLL	15,374,034	15,725,602
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	15,374,034	15,725,602
LESS OVER-65 TAXABLE	3,004,781	3,170,906
LESS DISABLED TAXABLE	597,251	678,327
NET TAXABLE VALUE	11,772,002	11,876,369

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	7,631.89	8,010.09
ACTUAL OVER-65 LEVY	7,631.89	8,010.09
DISABLED LEVY	1,863.45	2,158.47
ACTUAL DISABLED LEVY	1,863.45	2,158.47

FREEPORT

ABATEMENT

POLLUTION CONTROL

2009 ADOPTED TAX RATE

0.0038540

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: ARP ISD

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
REAL PROPERTY	219,097,564	225,071,808
PERSONAL PROPERTY	33,361,522	29,543,660
MINERAL INTEREST	152,859,840	92,396,000
CERTIFIED APPRAISAL ROLL	405,318,926	347,011,468
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	405,318,926	347,011,468
LESS OVER-65 TAXABLE	29,425,580	31,895,185
LESS DISABLED TAXABLE	3,169,257	2,720,877
NET TAXABLE VALUE	372,724,089	312,395,406

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	236,032.86	255,905.76
ACTUAL OVER-65 LEVY	234,222.91	251,984.77
DISABLED LEVY	33,167.87	29,674.09
ACTUAL DISABLED LEVY	31,733.30	26,844.34
FREEPORT	25,087	66,292
ABATEMENT		
POLLUTION CONTROL	60,600	60,600
2009 ADOPTED TAX RATE		0.0122770

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: BULLARD ISD

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
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REAL PROPERTY	527,957,390	540,919,450
PERSONAL PROPERTY	21,382,644	20,497,104
MINERAL INTEREST	1,404,310	1,075,000
CERTIFIED APPRAISAL ROLL	550,744,344	562,491,554
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	550,744,344	562,491,554
LESS OVER-65 TAXABLE	132,385,879	139,631,879
LESS DISABLED TAXABLE	5,819,006	6,123,566
NET TAXABLE VALUE	412,539,459	416,736,109

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	1,238,658.33	1,359,320.82
ACTUAL OVER-65 LEVY	1,228,883.99	1,346,150.89
DISABLED LEVY	72,073.40	75,595.31
ACTUAL DISABLED LEVY	68,078.54	73,396.12

FREEPORT

ABATEMENT

POLLUTION CONTROL

2009 ADOPTED TAX RATE

0.0147000

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: CHAPEL HILL ISD

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
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REAL PROPERTY	847,307,785	889,117,235
PERSONAL PROPERTY	215,810,065	205,129,257
MINERAL INTEREST	46,690,280	48,295,000
CERTIFIED APPRAISAL ROLL	1,109,808,130	1,142,541,492
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION	6,617,165	6,617,165
ADJUSTED TAXABLE VALUE	1,103,190,965	1,135,924,327
LESS OVER-65 TAXABLE	133,355,278	144,026,910
LESS DISABLED TAXABLE	14,581,289	13,455,693
NET TAXABLE VALUE	955,254,398	978,441,724

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	1,134,936.37	1,268,608.82
ACTUAL OVER-65 LEVY	1,126,552.60	1,257,078.64
DISABLED LEVY	163,934.91	154,762.59
ACTUAL DISABLED LEVY	152,472.37	140,358.33
FREEPORT	4,127,962	3,421,939
ABATEMENT		
POLLUTION CONTROL	7,481,935	4,143,935
2009 ADOPTED TAX RATE		0.0126500

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: GLADEWATER ISD

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
REAL PROPERTY	54,956,687	56,701,421
PERSONAL PROPERTY	9,607,811	9,998,708
MINERAL INTEREST	4,889,820	5,061,000
CERTIFIED APPRAISAL ROLL	69,454,318	71,761,129
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	69,454,318	71,761,129
LESS OVER-65 TAXABLE	5,998,342	6,555,884
LESS DISABLED TAXABLE	625,761	595,295
NET TAXABLE VALUE	62,830,215	64,609,950

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	38,257.18	45,278.78
ACTUAL OVER-65 LEVY	34,984.45	40,101.74
DISABLED LEVY	6,707.61	7,361.94
ACTUAL DISABLED LEVY	5,493.44	5,367.73

FREEPORT

ABATEMENT

POLLUTION CONTROL

2009 ADOPTED TAX RATE

0.0104000

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: LINDALE ISD

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
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REAL PROPERTY	991,093,417	1,010,719,932
PERSONAL PROPERTY	122,401,376	130,383,137
MINERAL INTEREST	451,780	296,000
CERTIFIED APPRAISAL ROLL	1,113,946,573	1,141,399,069
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	1,113,946,573	1,141,399,069
LESS OVER-65 TAXABLE	205,177,588	215,647,850
LESS DISABLED TAXABLE	11,412,059	12,475,851
NET TAXABLE VALUE	897,356,926	913,275,368

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	1,605,586.32	1,755,171.36
ACTUAL OVER-65 LEVY	1,588,397.48	1,735,455.66
DISABLED LEVY	121,896.01	135,701.25
ACTUAL DISABLED LEVY	120,178.96	130,746.68
FREEPORT	7,269,295	6,373,803
ABATEMENT		
POLLUTION CONTROL	3,750	3,750
2009 ADOPTED TAX RATE		0.0130500

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: TROUP ISD

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
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REAL PROPERTY	88,048,651	90,952,550
PERSONAL PROPERTY	33,076,775	35,262,477
MINERAL INTEREST	166,061,340	114,757,000
CERTIFIED APPRAISAL ROLL	287,186,766	240,972,027
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	287,186,766	240,972,027
LESS OVER-65 TAXABLE	7,984,511	8,961,608
LESS DISABLED TAXABLE	759,596	857,217
NET TAXABLE VALUE	278,442,659	231,153,202

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	41,271.97	47,078.70
ACTUAL OVER-65 LEVY	40,490.37	46,495.83
DISABLED LEVY	9,558.23	10,054.87
ACTUAL DISABLED LEVY	6,973.26	7,533.21
FREEPORT	8,100,752	4,842,136
ABATEMENT		
POLLUTION CONTROL	332,990	332,990
2009 ADOPTED TAX RATE		0.0110800

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: TYLER ISD

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
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REAL PROPERTY	6,271,135,117	6,360,528,048
PERSONAL PROPERTY	1,160,873,166	1,145,158,294
MINERAL INTEREST	39,052,670	38,395,000
CERTIFIED APPRAISAL ROLL	7,471,060,953	7,544,081,342
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION	934,717	
ADJUSTED TAXABLE VALUE	7,470,126,236	7,544,081,342
LESS OVER-65 TAXABLE	838,817,521	886,890,929
LESS DISABLED TAXABLE	51,304,557	52,047,500
NET TAXABLE VALUE	6,580,004,158	6,605,142,913

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	6,280,382.55	6,964,372.61
ACTUAL OVER-65 LEVY	6,232,948.75	6,905,300.35
DISABLED LEVY	546,152.66	574,486.88
ACTUAL DISABLED LEVY	509,218.75	536,960.57
FREEPORT	210,954,451	151,746,317
ABATEMENT POLLUTION CONTROL	23,052,594	22,941,959
2009 ADOPTED TAX RATE		0.0137500

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: VAN ISD

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
REAL PROPERTY	60,251,341	60,800,081
PERSONAL PROPERTY	3,978,070	3,861,771
MINERAL INTEREST		
CERTIFIED APPRAISAL ROLL	64,229,411	64,661,852
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	64,229,411	64,661,852
LESS OVER-65 TAXABLE	8,003,540	8,731,828
LESS DISABLED TAXABLE	939,577	766,006
NET TAXABLE VALUE	55,286,294	55,164,018

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	71,995.97	86,908.49
ACTUAL OVER-65 LEVY	67,313.38	78,525.58
DISABLED LEVY	10,938.79	10,080.54
ACTUAL DISABLED LEVY	10,304.33	8,496.54

FREEPORT

ABATEMENT

POLLUTION CONTROL

2009 ADOPTED TAX RATE

0.0152439

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: WHITEHOUSE ISD

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
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REAL PROPERTY	1,421,577,253	1,454,597,105
PERSONAL PROPERTY	208,680,475	194,610,561
MINERAL INTEREST	26,614,620	18,384,000
CERTIFIED APPRAISAL ROLL	1,656,872,348	1,667,591,666
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	1,656,872,348	1,667,591,666
LESS OVER-65 TAXABLE	174,242,735	185,578,856
LESS DISABLED TAXABLE	13,859,772	14,127,958
NET TAXABLE VALUE	1,468,769,841	1,467,884,852

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	1,440,667.93	1,561,314.49
ACTUAL OVER-65 LEVY	1,422,559.12	1,540,709.11
DISABLED LEVY	155,281.93	155,663.77
ACTUAL DISABLED LEVY	146,252.34	149,979.84
FREEPORT	59,020,118	35,593,701
ABATEMENT		
POLLUTION CONTROL	133,065	133,065
2009 ADOPTED TAX RATE		0.0119300

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: WINONA ISD

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
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REAL PROPERTY	208,698,483	210,555,463
PERSONAL PROPERTY	72,463,178	75,570,114
MINERAL INTEREST	56,638,720	68,181,000
CERTIFIED APPRAISAL ROLL	337,800,381	354,306,577
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	337,800,381	354,306,577
LESS OVER-65 TAXABLE	20,250,780	21,146,857
LESS DISABLED TAXABLE	3,744,087	3,745,734
NET TAXABLE VALUE	313,805,514	329,413,986

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	145,984.56	158,498.82
ACTUAL OVER-65 LEVY	144,195.44	156,031.89
DISABLED LEVY	34,193.78	33,464.49
ACTUAL DISABLED LEVY	33,204.87	32,548.46
FREEPORT	8,092,456	8,267,110
ABATEMENT		
POLLUTION CONTROL	143,972	143,972
2009 ADOPTED TAX RATE		0.0121910

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: KILGORE JR. COLLEGE

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
REAL PROPERTY	71,564,034	73,406,261
PERSONAL PROPERTY	9,607,811	9,998,708
MINERAL INTEREST	4,870,140	5,590,500
CERTIFIED APPRAISAL ROLL	86,041,985	88,995,469
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	86,041,985	88,995,469
LESS OVER-65 TAXABLE		
LESS DISABLED TAXABLE		
NET TAXABLE VALUE	86,041,985	88,995,469

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING
ACTUAL OVER-65 LEVY
DISABLED LEVY
ACTUAL DISABLED LEVY

FREEPORT
ABATEMENT
POLLUTION CONTROL

2009 ADOPTED TAX RATE

0.0015400

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: TYLER JR. COLLEGE

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
	<hr/>	<hr/>
REAL PROPERTY	8,396,253,283	8,534,317,196
PERSONAL PROPERTY	1,507,570,704	1,497,430,204
MINERAL INTEREST	124,630,800	145,357,530
CERTIFIED APPRAISAL ROLL	10,028,454,787	10,177,104,930
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION	7,551,882	6,617,165
ADJUSTED TAXABLE VALUE	10,020,902,905	10,170,487,765
LESS OVER-65 TAXABLE	1,204,290,028	1,274,000,797
LESS DISABLED TAXABLE	97,214,875	97,877,689
NET TAXABLE VALUE	8,719,398,002	8,798,609,279

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING	1,353,284.33	1,450,588.93
ACTUAL OVER-65 LEVY	1,342,572.82	1,437,233.20
DISABLED LEVY	113,105.68	116,982.39
ACTUAL DISABLED LEVY	108,516.66	111,079.44
FREEPORT	230,444,164	169,809,169
ABATEMENT	39,596,489	31,377,171
POLLUTION CONTROL	30,682,251	27,233,616

2009 ADOPTED TAX RATE

0.0013695

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: SMITH COUNTY MUD #1

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
REAL PROPERTY	76,880,184	77,521,775
PERSONAL PROPERTY	40,501,414	42,836,895
MINERAL INTEREST		
CERTIFIED APPRAISAL ROLL	117,381,598	120,358,670
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	117,381,598	120,358,670
LESS OVER-65 TAXABLE		
LESS DISABLED TAXABLE		
NET TAXABLE VALUE	117,381,598	120,358,670

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING
ACTUAL OVER-65 LEVY
DISABLED LEVY
ACTUAL DISABLED LEVY

FREEPORT	3,635,845	3,819,616
ABATEMENT		
POLLUTION CONTROL	143,972	143,972
2009 ADOPTED TAX RATE		0.0030220

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: EMERALD BAY MUD

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
REAL PROPERTY	145,027,203	144,532,759
PERSONAL PROPERTY	926,474	719,335
MINERAL INTEREST		
CERTIFIED APPRAISAL ROLL	145,953,677	145,252,094
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	145,953,677	145,252,094
LESS OVER-65 TAXABLE		
LESS DISABLED TAXABLE		
NET TAXABLE VALUE	145,953,677	145,252,094

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING
ACTUAL OVER-65 LEVY
DISABLED LEVY
ACTUAL DISABLED LEVY

FREEPORT
ABATEMENT
POLLUTION CONTROL

2009 ADOPTED TAX RATE

0.000000

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: SCESD #1

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
REAL PROPERTY	895,295,339	913,138,923
PERSONAL PROPERTY	129,550,340	136,735,476
MINERAL INTEREST	169,130	115,760
CERTIFIED APPRAISAL ROLL	1,025,014,809	1,049,990,159
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION		
ADJUSTED TAXABLE VALUE	1,025,014,809	1,049,990,159
LESS OVER-65 TAXABLE		
LESS DISABLED TAXABLE		
NET TAXABLE VALUE	1,025,014,809	1,049,990,159

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING
ACTUAL OVER-65 LEVY
DISABLED LEVY
ACTUAL DISABLED LEVY

FREEPORT	7,269,295	6,373,803
ABATEMENT		
POLLUTION CONTROL	27,488	27,488
 2009 ADOPTED TAX RATE		 0.0006000

**SMITH COUNTY APPRAISAL DISTRICT
VALUE ANALYSIS**

JURISDICTION: SCESD #2

	2009 Amend Cert Value 09/29/2009	2010 Preliminary Value 04/27/2010
REAL PROPERTY	4,052,407,800	4,147,278,988
PERSONAL PROPERTY	672,713,179	659,800,925
MINERAL INTEREST	458,757,600	388,297,330
CERTIFIED APPRAISAL ROLL	5,183,878,579	5,195,377,243
ADD PROTESTED VALUE NOT IN DISPUTE		
LESS VALUE PENDING LITIGATION	6,617,165	6,617,165
ADJUSTED TAXABLE VALUE	5,177,261,414	5,188,760,078
LESS OVER-65 TAXABLE		
LESS DISABLED TAXABLE		
NET TAXABLE VALUE	5,177,261,414	5,188,760,078

Calculation of Tax Levy (assessed value x rate) must take into account that portion subject to over-65 homestead and disability

OVER-65 CEILING
ACTUAL OVER-65 LEVY
DISABLED LEVY
ACTUAL DISABLED LEVY

FREEPORT	44,175,009	40,218,501
ABATEMENT		639,849
POLLUTION CONTROL	9,374,472	5,937,662

2009 ADOPTED TAX RATE		0.0008500
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