

DATE: 01/26/2010
 TIME: 09:10:02

COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION
 2009 ISD SUMMARY WORKSHEET
 075/Fayette
 075-901/Flatonia ISD

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 VRSN: W

CATEGORY	LOCAL TAX ROLL VALUE	2009 WTD MEAN RATIO	2009 PTD VALUE ESTIMATE	2009 VALUE ASSIGNED
A. SINGLE-FAMILY RESIDENCES	54,016,062	1.0061	53,688,562	54,016,062
B. MULTIFAMILY RESIDENCES	563,070	N/A	563,070	563,070
C. VACANT LOTS	1,999,691	N/A	1,999,691	1,999,691
D. RURAL REAL(TAXABLE)	127,343,283	.9451	134,741,098	127,343,283
F1. COMMERCIAL REAL	14,801,810	.9781	15,133,228	14,801,810
F2. INDUSTRIAL REAL	10,488,510	N/A	10,488,510	10,488,510
G. OIL,GAS,MINERALS	11,320,140	.9624	11,762,406	11,320,140
J. UTILITIES	25,707,250	.9551	26,915,768	25,707,250
L1. COMMERCIAL PERSONAL	3,357,980	N/A	3,357,980	3,357,980
L2. INDUSTRIAL PERSONAL	9,384,620	N/A	9,384,620	9,384,620
M. MOBILE HOMES	2,811,390	N/A	2,811,390	2,811,390
N. INTANGIBLE PERS/UNCERT	0	N/A	0	0
O. RESIDENTIAL INVENTORY	0	N/A	0	0
S. SPECIAL INVENTORY	0	N/A	0	0
SUBTOTAL	261,793,806		270,846,323	261,793,806
LESS TOTAL DEDUCTIONS	31,738,695		31,516,951	31,738,695
TOTAL TAXABLE VALUE	230,055,111		239,329,372	230,055,111 T2

CATEGORY D DETAIL	LOCAL TAX ROLL	RATIO	PTD VALUE
MARKET VALUE NON-QUALIFIED ACRES & FARM/RANCH IMP	117,105,599	.9502	123,243,106
PROD VALUE QUALIFIED ACRES	10,237,684	.8904	11,497,992
TAXABLE VALUE	127,343,283		134,741,098

THE TAXABLE VALUES SHOWN HERE WILL NOT MATCH THE VALUES REPORTED BY YOUR APPRAISAL DISTRICT
 SEE THE ISD DEDUCTION REPORT FOR A BREAKDOWN OF DEDUCTION VALUES

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COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION
2009 FINAL VALUES WORKSHEET
075/Fayette
075-901/Flatonla ISD

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GOVERNMENT CODE SUBSECTIONS 403.302 (J) AND (K) REQUIRE THE COMPTROLLER TO CERTIFY ALTERNATIVE MEASURES OF SCHOOL DISTRICT WEALTH (T1, T3, T4, T5 AND T6) IN ADDITION TO THE TRADITIONAL MEASURE (T2). QUESTIONS ABOUT THE EXTENT TO WHICH ANY OF THESE WEALTH MEASURES AFFECT SCHOOL FUNDING SHOULD BE DIRECTED TO THE DIVISION OF STATE FUNDING AT THE TEXAS EDUCATION AGENCY, TELEPHONE #512-463-9238.

T1	T2	T3	T4	T5	T6
239,231,718	230,055,111	239,231,718	230,055,111	231,645,817	231,645,817
	LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION		50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION		
	9,176,607		0		

T1 = SCHOOL DISTRICT TAXABLE VALUE BEFORE THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION
T2 = SCHOOL DISTRICT TAXABLE VALUE AFTER THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION AND THE TAX CEILING REDUCTION
T3 = T1 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION
T4 = T2 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION
T5 = T2 BEFORE THE LOSS TO THE TAX CEILING REDUCTION
T6 = T5 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION

THE TAXABLE VALUES SHOWN HERE WILL NOT MATCH THE VALUES REPORTED BY YOUR APPRAISAL DISTRICT

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID, AND LOCAL VALUE WAS CERTIFIED

**** END OF REPORT ****