

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

COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION  
 2009 ISD SUMMARY WORKSHEET  
 075/Fayette  
 075-908/Round Top-Carmines IS

PAGE: 001  
 REPT: PTS265  
 VR&N: W

CATEGORY	LOCAL TAX ROLL VALUE	2009 WTD MEAN RATIO	2009 PTD VALUE ESTIMATE	2009 VALUE ASSIGNED
A. SINGLE-FAMILY RESIDENCES	50,045,201	.9910	50,499,698	50,045,201
B. MULTIFAMILY RESIDENCES	0	N/A	0	0
C. VACANT LOTS	3,692,080	N/A	3,692,080	3,692,080
D. RURAL REAL (TAXABLE)	149,027,785	.9584	155,501,090	149,027,785
F1. COMMERCIAL REAL	18,364,920	N/A	18,364,920	18,364,920
F2. INDUSTRIAL REAL	764,920	N/A	764,920	764,920
G. OIL, GAS, MINERALS	97,780,900	.9820	99,573,218	97,780,900
J. UTILITIES	28,109,110	.9642	29,152,780	28,109,110
L1. COMMERCIAL PERSONAL	1,916,090	N/A	1,916,090	1,916,090
L2. INDUSTRIAL PERSONAL	2,455,050	N/A	2,455,050	2,455,050
M. MOBILE HOMES	1,352,750	N/A	1,352,750	1,352,750
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	353,508,806		363,272,596	353,508,806
LESS TOTAL DEDUCTIONS	31,023,094		31,351,009	31,023,094
TOTAL TAXABLE VALUE	322,485,712		331,921,587	322,485,712 T2

CATEGORY D DETAIL	LOCAL TAX ROLL	RATIO	PTD VALUE
MARKET VALUE NON-QUALIFIED ACRES & FARM/RANCH IMP	142,942,689	.9623	148,542,751
PROD VALUE QUALIFIED ACRES	6,085,096	.8745	6,958,339
TAXABLE VALUE	149,027,785		155,501,090

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/Payette  
075-908/Round Top-Carmine IS

PAGE: 002  
REPT: PTS265  
VRSN: N

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
328,625,432	322,485,712	320,262,927	314,123,207	325,163,267	316,800,762
	LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION		50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION		
	6,139,720		8,362,505		

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 \*\*\*\*