

DATE: 01/26/2010
 TIME: 09:10:06

COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION
 2009 ISD SUMMARY WORKSHEET
 075/Fayette
 075-903/Schulenburg ISD

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 VRSM: W

CATEGORY	LOCAL TAX ROLL VALUE	2009 WTD MEAN RATIO	2009 PTD VALUE ESTIMATE	2009 VALUE ASSIGNED
A. SINGLE-FAMILY RESIDENCES	102,697,241	1.0422	98,538,899	102,697,241
B. MULTIFAMILY RESIDENCES	4,831,000	N/A	4,831,000	4,831,000
C. VACANT LOTS	6,125,162	N/A	6,125,162	6,125,162
D. RURAL REAL (TAXABLE)	140,448,233	.9807	143,213,045	140,448,233
F1. COMMERCIAL REAL	40,979,580	1.0163	40,322,326	40,979,580
F2. INDUSTRIAL REAL	10,715,240	N/A	10,715,240	10,715,240
G. OIL,GAS,MINERALS	1,167,490	N/A	1,167,490	1,167,490
J. UTILITIES	13,950,120	N/A	13,950,120	13,950,120
L1. COMMERCIAL PERSONAL	10,716,990	N/A	10,716,990	10,716,990
L2. INDUSTRIAL PERSONAL	47,030,600	N/A	47,030,600	47,030,600
M. MOBILE HOMES	2,325,920	N/A	2,325,920	2,325,920
N. INTANGIBLE PERS/UNCERT	0	N/A	0	0
O. RESIDENTIAL INVENTORY	0	N/A	0	0
S. SPECIAL INVENTORY	48,290	N/A	48,290	48,290
SUBTOTAL	381,035,866		373,985,082	381,035,866
LESS TOTAL DEDUCTIONS	54,044,151		51,390,124	54,044,151
TOTAL TAXABLE VALUE	326,991,715		327,594,958	326,991,715 T2

CATEGORY D DETAIL	LOCAL TAX ROLL	RATIO	PTD VALUE
MARKET VALUE NON-QUALIFIED ACRES & FARM/RANCH IMP	133,599,286	.9891	135,071,566
PROD VALUE QUALIFIED ACRES	6,848,947	.8412	8,141,479
TAXABLE VALUE	140,448,233		143,213,045

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
075-903/Schulenburg 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
340,275,779	326,991,715	340,275,779	326,991,715	332,204,845	332,204,845
	LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION		50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION		
	<u>13,284,064</u>		<u>0</u>		

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 ****