

2009 CITY REPORT OF PROPERTY VALUE - EDS SOURCE FIELD DEFINITION

- * Complete all sections and submit original and one copy for each requested document.
- * Submit a certified recap that corresponds with the values on this report. Recap should include the breakdown of category values and exemption losses.
- * See Instruction Booklet for due dates.

City Name NEW SUMMERFIELD	CR0001	City Number	CR0002 037-106-03
Appraisal District Name CHEROKEE			
MARKET VALUE			
1 Total market value before the 10% cap on residence homesteads (Sec. 23.23, Tax Code) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Sec. 26.01(d), Tax Code)		\$	CR0413 19,731,990
2 Totally exempt property value		\$	CR0396 898,090
3 Total market value of taxable property. (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal CR0166 on page 4.)		\$	CR0004 18,833,900
EXEMPTIONS/DEDUCTIONS			
4 Total value lost to local optional over-65 or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (b)], Tax Code)	CR0451	CR0452	CR0006
Number granted (over/65) <u>50</u>	Number granted (disabled) <u>7</u>	\$	373,740
5 Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)	CR0016	CR0014	CR0012
Percentage _____	Number granted _____	\$	
6 Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Sec. 11.22, Tax Code)		CR0020	CR0018
	Number granted <u>6</u>	\$	87,206
7 Total value lost to Freeport exemptions. (Sec. 11.251, Tax code)		CR0453	CR0408
	Number granted _____	\$	
8 Total value lost to personal property in transit (warehouse goods) exemptions (Sec. 11.253, Tax Code)		CR0511	CR0512
	Number granted _____	\$	
9 Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)		CR0454	CR0446
	Number granted _____	\$	
10 Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)		CR0457	CR0458
	Number granted _____	\$	
11 Total productivity value loss under 1-d and 1-d-1, agricultural appraisal and timber-use appraisal. (Chapter 23, Subchapters C, D, E, Tax Code)		CR0412	CR0409
	Number Acres <u>2,777</u>	\$	4,921,510
12 Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Chapter 312, Tax Code)		CR0455	CR0034
	Number granted _____	\$	
13 Total Value Lost to Low-Income Housing exemptions (Sect. 11.1825)		CR0506	CR0507
Population less than 1.4 Million	_____	\$	
		CR0508	CR0509
Population 1.4 Million or greater	_____	\$	

14 Total value lost to solar and wind-powered, proratons and other partial exemptions not reported above (Sec. 11.27, Tax Code).	CR0414		CR0415
Number granted _____		\$ _____	
15 Total value lost to historical and non-required exemptions. (Sec. 11.24, Tax Code)	CR0416		CR0417
Number granted _____		\$ _____	
16 Value lost to the 10% per year cap on residence homesteads. (Sec. 23.23, Tax Code)		\$ _____	CR0467 70,253
TAXABLE VALUE			
17 Total taxable value for City tax purposes.		\$ _____	CR0036 13,381,191
TAX RATE INFORMATION			
18 City tax rate (Maintenance & Operations Rate + Interest & Sinking Fund Rate = Total Tax Rate).			
Maintenance and Operation Tax Rate		_____	CR0038 0.300000
Interest and Sinking Fund Tax Rate		_____	CR0040 0.000000
Total Tax Rate		_____	CR0042 0.300000
19 CALCULATED TAX LEVY. (Item CR0036 times Item CR0042 times 0.01)		\$ _____	CR0044 40,144
20 ACTUAL TOTAL TAX LEVY		\$ _____	CR0050 40,144
CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN			
21 Total certified property market value (Do not include any totally exempt property.)		\$ 18,833,900	CR0503
22 Total uncertified property market value. (Must be included in Item 1, page 1 and Item 23, page 4.) Do not include any totally exempt property.		\$ _____	CR0504
23 Total 26.01(d) property market value reported to taxing units. (Must be included in Item 1, page 1 and on page 4.) Do not include any totally exempt property.		\$ _____	CR0505
TAX INCREMENT FINANCING			
24 TOTAL 2008 PROJECTED PAYMENTS INTO TAX INCREMENT FINANCING FUND (S).			CR0444
Please enter the number of tax increment reinvestment zones you have designated _____	CR0456		
DEFERRED TAXES/INCREASING HOMESTEADS			
25 Last year's actual levy lost to tax deferral of over-65/disabled and/or increasing home taxes. (Please report frozen or based amount that is the actual amount taxpayer is deferring shown on Tax Statement.) (Sec. 33.06 and 33.065, Tax Code) SEE INSTRUCTION BOOKLET...		\$ _____	CR0460
10% CAP ON RESIDENCE HOMESTEADS			
26 Market value of residence homesteads to which the 10% cap is applied. (Sec. 23.23, Tax Code)		\$ _____	CR0461 1,241,190
Market value of capped homesteads is the value before application of the cap			CR0462
27 Capped value of residence homesteads. Report only the value of capped residential homesteads after application of the cap.		\$ _____	1,170,937
OVER-65/DISABLED CEILING			
28 Total levy loss due to the over-65/disabled ceiling		\$ _____	CR0510

29 TOTAL VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent limitation on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (CN0166) should equal the total on Item 3 on page 1. Please report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the County Report.

PROPERTY USE CATEGORY	Column (1) NUMBER OF ITEMS	COLUMN (2) TOTAL MARKET VALUE (Before exemptions, value limitations, and special appraisal (Do not include Item 2 from page 1 or productivity loss))
A. Real: residential single family	No. of single family properties 173	CR0054 \$ 5,354,720 CR0056
B. Real: residential multifamily	No. of multifamily properties 1	CR0062 \$ 4,710 CR0064
C. Real: vacant lots/tracts	No. of vacant lots 88	CR0070 \$ 148,810 CR0072
D1. Real: qualified ag land	No. of acres 2,777	CR0463 \$ 5,206,810 CR0464
D2. Real: non-qualified land	No. of acres 168	CR0465 \$ 359,390 CR0466
E. Real: farm and ranch improvements	No. of parcels 99	CR0086 \$ 4,269,750 CR0088
F1. Real: commercial	No. of commercial real properties 31	CR0375 \$ 988,030 CR0376
F2. Real: industrial	No. of industrial real properties 3	CR0379 \$ 909,450 CR0380
G1. Real: minerals oil and gas	No. of leases	CR0425 \$ CR0426
G2. Real: other mineral reserves	No. of properties	CR0427 \$ CR0428
G3. Real: non-producing minerals	No. of properties	CR0431 \$ CR0432
H. Intangible, non-business vehicles	No. of accounts	CR0110 \$ CR0112
J. Real and tangible personal: utilities	No. of companies 1	CR0126 \$ 14,350 CR0128 <small>*(Do not include rolling stock. Report on County Report Only.)</small>
L1. Personal: commercial	No. of commercial personal properties 25	CR0383 \$ 1,256,910 CR0384
L2. Personal: industrial	No. of industrial personal properties 4	CR0387 \$ 145,590 CR0388
M1. Mobile homes	No. of mobile homes 16	CR0436 \$ 175,380 CR0437
M2. Other tangible personal	No. of accounts	CR0440 \$ CR0441
N. Intangible personal	No. of accounts	CR0158 \$ CR0160
O. Real property, inventory	No. of properties	CR0391 \$ CR0392
S. Special Inventory	No. of accounts	CR0469 \$ CR0470

30 TOP TEN TAXPAYERS

List the top ten taxpayers in your city in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE		TOTAL TAXABLE VALUE	
		CR0272		CR0397
1. <u>Sessions Plant Farms Inc</u>	\$	<u>1,024,770</u>	\$	<u>769,900</u>
2. <u>Viking Transport LLC</u>	\$	<u>507,990</u>	\$	<u>507,990</u>
3. <u>Powell, Billy & Ada Ruth</u>	\$	<u>718,340</u>	\$	<u>458,791</u>
4. <u>Powell, Blake Allen</u>	\$	<u>597,820</u>	\$	<u>351,840</u>
5. <u>Gregory, Marion E</u>	\$	<u>308,280</u>	\$	<u>262,510</u>
6. <u>Barrow, Helen Jane Trustee</u>	\$	<u>463,080</u>	\$	<u>259,640</u>
7. <u>Eddie's Backhoe Service</u>	\$	<u>256,000</u>	\$	<u>256,000</u>
8. <u>Sessions, Kenneth W Inc</u>	\$	<u>599,250</u>	\$	<u>252,650</u>
9. <u>BWI Companies Inc</u>	\$	<u>239,990</u>	\$	<u>239,990</u>
10. <u>Parsley, Michael J</u>	\$	<u>300,270</u>	\$	<u>229,240</u>
TOTAL	\$	<u>5,015,790</u>	\$	<u>3,588,551</u>

Describe below, or on additional sheets, any facts that might affect the value of properties in your district.

Examples include: Land located in the flood plain, loss of businesses from the tax roll, depletion of oil and gas resources, irregular size and shape of vacant lots, loss in value caused by flood or drought.

**Return original and one copy to
COMPTROLLER OF PUBLIC ACCOUNTS**
Property Tax Division
Reporting Section
P.O. Box 13528
Austin, Texas 78711-3528

By signing this report, I agree that the values are true and correct as certified to this city by the Chief Appraiser

Sign Here  Official authorized by City

Date

11-17-09

Print name/Title
J. L. Flowers, Chief Appraiser

Phone (Area code and number)
903-683-2296

If you have any questions about this report, please call the Reporting Section at 1-800-252-9121.

Fax (512) 305-9801 or (512) 463-2427