

Camp Central Appraisal District

(903) 856-6538

143 Quitman Street
Pittsburg, TX 75686
www.campcad.org

j.tinsley@campcad.org

CERTIFICATION OF 2014 APPRAISAL ROLL

July 23, 2014

Camp County

1. Appraised value: \$878,054,195
2. Taxable Value before Freeze: \$700,764,830
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2014: \$108,761,228
4. Taxable Value: \$592,003,602
5. Total value of new improvements and new personal property located in new improvements: \$24,998,736
6. Taxable value lost because property first qualified for agricultural appraisal in 2014: \$273,982
7. Taxable value of property qualifying for exemption for first time: 2,116,108
8. Taxable value lost because property qualified for Pollution Control exemption: 0
9. Amount of frozen taxes: \$274,811.83
10. Average market value of homesteads: \$106,276
11. Average taxable value of homesteads: \$105,733
12. Appraisal District's taxable value of property under protest: \$14,726,770
13. Taxpayers claim of value of property under protest: \$6,971,608

Pilgrim's Distribution Center Inventory

CAD's Values

Market Value - \$42,076,485
Freeport Exemption 65% - \$27,349,715
Taxable Value - \$14,726,770

Property Owner's Values

Market Value - \$19,918,879
Freeport Exemption 65% - \$12,947,271
Taxable Value - \$6,971,608

2014 CERTIFIED TOTALS

Property Count: 18,359

01 - CAMP COUNTY
Grand Totals

7/23/2014 11:41:17AM

Land		Value			
Homesite:		48,913,557			
Non Homesite:		88,293,981			
Ag Market:		105,615,715			
Timber Market:		93,765,340			
				Total Land	(+) 336,588,593
Improvement		Value			
Homesite:		291,373,961			
Non Homesite:		257,387,255			
				Total Improvements	(+) 548,761,216
Non Real	Count	Value			
Personal Property:	835	204,969,477			
Mineral Property:	5,011	17,488,418			
Autos:	0	0			
				Total Non Real	(+) 222,457,895
				Market Value	= 1,107,807,704
Ag	Non Exempt	Exempt			
Total Productivity Market:	199,361,055	0			
Ag Use:	4,151,828	0		Productivity Loss	(-) 187,677,024
Timber Use:	7,552,203	0		Appraised Value	= 920,130,680
Productivity Loss:	187,677,024	0			
				Homestead Cap	(-) 1,398,173
				Assessed Value	= 918,732,507
				Total Exemptions Amount	(-) 203,195,838
				(Breakdown on Next Page)	
				Net Taxable	= 715,536,669

Freeze	Assessed	Taxable	Actual Tax	Calling	Count		
DP	9,010,146	8,364,594	21,542.54	22,597.95	127		
OV65	115,197,048	100,396,634	239,826.58	252,213.88	1,032		
Total	124,207,194	108,761,228	261,369.12	274,811.83	1,159	Freeze Taxable	(-) 108,761,228
Tax Rate	0.311400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	226,224	202,224	157,155	45,069	2		
Total	226,224	202,224	157,155	45,069	2	Transfer Adjustment	(-) 45,069
						Freeze Adjusted Taxable	= 606,730,372

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,150,727.50 = 606,730,372 * (0.311400 / 100) + 261,369.12

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 18,359

01 - CAMP COUNTY
Effective Rate Assumption

7/23/2014 11:41:21AM

New Value

TOTAL NEW VALUE MARKET: \$38,829,224
TOTAL NEW VALUE TAXABLE: \$24,998,736

New Exemptions

Exemption	Description	Count	2013 Market Value	2013 Market Value
EX	Exempt	2	\$107,295	
EX-XV	Other Exemptions (including public property, rel	18	\$162,540	
EX366	HB366 Exempt	220	\$785,612	
ABSOLUTE EXEMPTIONS VALUE LOSS			\$1,058,447	

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	10	\$111,280
DVHS	Disabled Veteran Homestead	1	\$190,039
OV65	Over 65	65	\$751,842
PARTIAL EXEMPTIONS VALUE LOSS			\$1,060,661
TOTAL EXEMPTIONS VALUE LOSS			\$2,116,108

New Ag / Timber Exemptions

2013 Market Value	\$291,210	Count: 6
2014 Ag/Timber Use	\$17,228	
NEW AG / TIMBER VALUE LOSS	\$273,982	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,518	\$106,276	\$543	\$105,733
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,863	\$104,879	\$612	\$104,267

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$42,076,485.00	\$14,726,770

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CERTIFICATION OF 2014 APPRAISAL ROLL

July 23, 2014

Road & Bridge

1. Appraised value: \$878,054,195
2. Taxable Value before Freeze: \$700,809,899
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2014: \$108,761,228
4. Taxable Value: \$591,951,974
5. Total value of new improvements and new personal property located in new improvements: \$24,998,736
6. Taxable value lost because property first qualified for agricultural appraisal in 2014: \$273,982
7. Taxable value of property qualifying for exemption for first time: \$2,116,108
8. Taxable value lost because property qualified for Pollution Control exemption: 0
9. Amount of frozen taxes: \$115,251.99
10. Average market value of homesteads: \$106,276
11. Average taxable value of homesteads: \$105,733
12. Appraisal District's taxable value of property under protest: \$14,726,770
13. Taxpayers claim of value of property under protest: \$6,971,608

Pilgrim's Distribution Center Inventory

CAD's Values

Market Value - \$42,076,485
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Taxable Value - \$14,726,770

Property Owner's Values

Market Value - \$19,918,879
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Taxable Value - \$6,971,608

2014 CERTIFIED TOTALS

Property Count: 18,359

01R - ROAD AND BRIDGE
Grand Totals

7/23/2014 11:41:17AM

Land		Value		
Homesite:		48,913,557		
Non Homesite:		88,293,961		
Ag Market:		105,615,715		
Timber Market:		93,765,340	Total Land	(+) 336,588,593
Improvement		Value		
Homesite:		291,373,961		
Non Homesite:		257,387,255	Total Improvements	(+) 548,761,216
Non Real		Count	Value	
Personal Property:	835		204,969,477	
Mineral Property:	5,011		17,488,418	
Autos:	0		0	
			Total Non Real	(+) 222,457,895
			Market Value	= 1,107,807,704
Ag		Non Exempt	Exempt	
Total Productivity Market:		199,381,055	0	
Ag Use:		4,151,828	0	Productivity Loss (-) 187,677,024
Timber Use:		7,552,203	0	Appraised Value = 920,130,680
Productivity Loss:		187,677,024	0	
			Homestead Cap	(-) 1,398,173
			Assessed Value	= 918,732,507
			Total Exemptions Amount (Breakdown on Next Page)	(-) 203,195,838
			Net Taxable	= 715,536,669

Freeze	Assessed	Taxable	Actual Tax	Colling	Count	
DP	9,010,146	8,364,594	8,813.69	9,194.02	127	
OV65	115,197,048	100,396,634	104,547.44	106,057.97	1,032	
Total	124,207,194	108,761,228	113,361.13	115,251.99	1,159	Freeze Taxable (-) 108,761,228
Tax Rate	0.163500					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	226,224	202,224	105,527	96,697	2	
Total	226,224	202,224	105,527	96,697	2	Transfer Adjustment (-) 96,697
						Freeze Adjusted Taxable = 606,678,744

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,105,280.88 = 606,678,744 * (0.163500 / 100) + 113,361.13

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 18,359

01R - ROAD AND BRIDGE
Effective Rate Assumption

7/23/2014 11:41:21AM

		New Value		
TOTAL NEW VALUE MARKET:			\$38,529,224	
TOTAL NEW VALUE TAXABLE:			\$24,988,736	

New Exemptions				
Exemption	Description	Count		
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EX366	HB366 Exempt	220	2013 Market Value	\$785,612
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,055,447

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	10	\$111,280
DVHS	Disabled Veteran Homestead	1	\$190,039
OV65	Over 65	65	\$751,842
PARTIAL EXEMPTIONS VALUE LOSS			\$1,060,661
TOTAL EXEMPTIONS VALUE LOSS			\$2,116,106

New Ag / Timber Exemptions			
2013 Market Value	\$291,210		Count: 6
2014 Ag/Timber Use	\$17,228		
NEW AG / TIMBER VALUE LOSS		\$273,982	

New Annexations

New Deannexations

Average Homestead Value
Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,518	\$106,276	\$543	\$105,733
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,863	\$104,879	\$612	\$104,267

Lower Value Used		
Count of Protested Properties	Total Market Value	Total Value Used
1	\$42,076,485.00	\$14,726,770

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CERTIFICATION OF 2014 APPRAISAL ROLL Supplement to Certified Values after ARB as of 8/7/2014

CAMP COUNTY/R&B

1. Appraised value of Property under ARB Review now Certified: \$42,076,485
2. Freeport Exemption: 65% - \$27,349,715
3. Taxable Value of Freeport Goods: \$14,726,770
4. Taxable Value before Freeze: \$715,536,669
5. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2014: \$108,761,228
6. Taxable value: \$606,730,372

Land		Value				
HomeSite:		48,913,557				
Non HomeSite:		88,293,981				
Ag Market:		105,615,715				
Timber Market:		93,785,340		Total Land	(+)	336,588,593
Improvement		Value				
HomeSite:		291,373,961				
Non HomeSite:		257,387,255		Total Improvements	(+)	548,761,216
Non Real		Count	Value			
Personal Property:		828	204,947,681			
Mineral Property:		5,011	17,488,418			
Autos:		0	0	Total Non Real	(+)	222,436,099
				Market Value	=	1,107,785,908
Ag	Non Exempt	Exempt				
Total Productivity Market:	199,381,055	0				
Ag Use:	4,151,828	0	Productivity Loss	(-)	187,677,024	
Timber Use:	7,562,203	0	Appraised Value	=	920,108,884	
Productivity Loss:	187,677,024	0				
			Homestead Cap	(-)	1,398,173	
			Assessed Value	=	918,710,711	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	203,174,042	
			Net Taxable	=	715,536,669	

Freeze	Assessed	Taxable	Actual Tax	Calling	Count	
DP	9,010,146	8,364,594	21,542.54	22,597.95	127	
OV65	115,187,048	100,396,634	239,826.58	252,213.88	1,032	
Total	124,207,194	108,761,228	261,369.12	274,811.83	1,159	Freeze Taxable (-) 108,761,228
Tax Rate	0.311400					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	228,224	202,224	157,155	45,069	2	
Total	228,224	202,224	157,155	45,069	2	Transfer Adjustment (-) 45,069
						Freeze Adjusted Taxable = 606,730,372

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,150,727.50 = 606,730,372 * (0.311400 / 100) + 261,369.12

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 18,352

01 - CAMP COUNTY
Grand Totals

8/7/2014

1:53:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	150	0	0	0
DV1	8	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	7	0	49,980	49,980
DV3	10	0	82,000	82,000
DV4	84	0	772,221	772,221
DV4S	11	0	101,096	101,096
DVHS	33	0	3,802,134	3,802,134
DVHSS	1	0	97,649	97,649
EX	10	0	4,402,439	4,402,439
EX-XF	2	0	233,870	233,870
EX-XG	12	0	29,736,506	29,736,506
EX-XI	6	0	2,015,614	2,015,614
EX-XR	83	0	5,741,855	5,741,855
EX-XR (Prorated)	1	0	145	145
EX-XV	318	0	79,303,097	79,303,097
EX-XV (Prorated)	13	0	63,858	63,858
EX366	992	0	148,353	148,353
FR	3	28,587,522	0	28,587,522
GIT	6	33,965,994	0	33,965,994
LVE	11	794,080	0	794,080
OV65	1,082	12,666,629	0	12,666,629
OV85S	51	564,000	0	564,000
Totals		78,578,225	126,595,817	203,174,042

2014 CERTIFIED TOTALS

Property Count: 18,352

01 - CAMP COUNTY
Grand Totals

8/7/2014 1:53:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,345		\$2,044,759	\$287,979,362
A2	REAL, RESIDENTIAL, MOBILE HOME	586		\$124,504	\$15,598,848
A3	REAL, RESIDENTIAL, OUTBUILDINGS STO	1,099		\$1,222,275	\$8,217,323
A4	DO NOT USE	9		\$0	\$25,307
B1	REAL, DUPLEXES	17		\$11,361	\$2,047,137
B2	REAL, APARTMENTS	11		\$0	\$3,685,500
C1	REAL, VACANT LOT	2,011		\$0	\$12,085,686
C10		1		\$0	\$4,003
C2		10		\$0	\$209,709
C3	REAL, VACANT RURAL	297		\$0	\$3,690,220
D1	QUALIFIED AGRICULTURAL LAND	2,671	101,138.6689	\$0	\$199,362,585
D2	IMPROVEMENTS ON QAULIFIED AG LAND	406	797.7470	\$0	\$9,949,084
E1	REAL, FARM/RANCH, HOUSE	1,139		\$33,520	\$864,677
E2	REAL, FARM/RANCH, MOBILE HOME	311		\$864,677	\$123,107
E3	REAL, FARM/RANCH, OUTBUILDING	557		\$67,861	\$4,499,733
E4	POULTRY HOUSES	16		\$0	\$2,642,113
E5	NON-QUALIFIED AG	679		\$0	\$20,246,437
F1	REAL, Commercial	396		\$1,938,691	\$56,561,799
F2	REAL, Industrial	40		\$18,038,038	\$34,356,358
F4	REAL, Imp Only Industrial	1		\$0	\$60,490
G1	OIL AND GAS	4,071		\$0	\$17,094,230
J1	WATER SYSTEMS	10		\$0	\$179,008
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$549,325
J3	ELECTRIC COMPANIES AND ELECTRIC C	19		\$0	\$12,970,173
J4	TELEPHONE COMPANIES AND CO-OPS	13		\$0	\$3,245,820
J5	RAILROADS	9		\$0	\$12,304,320
J6	PIPELINES	45		\$0	\$4,081,638
J7	CABLE TV	3		\$0	\$339,051
J9	DO NOT USE	2		\$0	\$3,156,725
L1	TANGIBLE, PERSONAL PROPERTY, COMM	494		\$0	\$19,604,888
L2	TANGIBLE, PERSONAL PROPERTY, INDU	136		\$0	\$137,186,397
M1	MOBILE HOME	570		\$533,685	\$9,681,125
M3	OUTBUILDINGS	30		\$14,568	\$50,497
O1	INVENTORY, VACANTLAND	732		\$0	\$569,347
S1	SPECIAL INVENTORY	13		\$0	\$2,800,940
X	EXEMPT PROPERTY	1,446		\$13,512,178	\$122,391,627
	Totals		101,936.4159	\$38,529,224	\$1,107,785,908

2014 CERTIFIED TOTALS

Property Count: 18,352

01 - CAMP COUNTY
Effective Rate Assumption

8/7/2014 1:53:32PM

New Value	
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TOTAL NEW VALUE TAXABLE:	\$24,998,736

New Exemptions			
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ABSOLUTE EXEMPTIONS VALUE LOSS			\$1,055,447

Exemption	Description	Count	Exemption Amount
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DVHS	Disabled Veteran Homestead	1	\$190,039
OV65	Over 65	65	\$751,842
PARTIAL EXEMPTIONS VALUE LOSS			\$1,060,661
TOTAL EXEMPTIONS VALUE LOSS			\$2,116,108

New Ag / Timber Exemptions		
2013 Market Value	\$291,210	Count: 6
2014 Ag/Timber Use	\$17,228	
NEW AG / TIMBER VALUE LOSS	\$273,982	

New Annexations

New Deannexations

Average Homestead Value
Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,518	\$106,276	\$543	\$105,733
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,863	\$104,879	\$612	\$104,267

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 FREEZE TOTALS

Property Count: 1,159

01 - CAMP COUNTY
Grand Totals

8/7/2014 1:53:34PM

Land		Value			
Homesite:		20,726,865			
Non Homesite:		220,158			
Ag Market:		2,176,704			
Timber Market:		891,718		Total Land	(+) 24,015,445
Improvement		Value			
Homesite:		104,289,469			
Non Homesite:		883,703		Total Improvements	(+) 105,173,172
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 0
				Market Value	= 129,188,617
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,068,422	0			
Ag Use:	88,064	0	Productivity Loss	(-) 2,917,949	
Timber Use:	62,409	0	Appraised Value	= 126,270,668	
Productivity Loss:	2,917,949	0			
				Homestead Cap	(-) 809,140
				Assessed Value	= 125,461,528
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,446,168
					=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,010,146	8,364,594	21,542.54	22,597.95	127		
OV65	115,197,048	100,396,634	239,826.58	252,213.88	1,032		
Total	124,207,194	108,761,228	261,369.12	274,811.83	1,159	Freeze Taxable	(-) 108,761,228
Tax Rate	0.311400						=

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 FREEZE TOTALS

Property Count: 1,159

01 - CAMP COUNTY
Grand Totals

8/7/2014

1:53:35PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	127	0	0	0
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	4	0	32,000	32,000
DV4	53	0	504,202	504,202
DV4S	4	0	48,000	48,000
DVHS	22	0	2,754,679	2,754,679
OV65	984	11,518,787	0	11,518,787
OV65S	49	564,000	0	564,000
Totals		12,082,787	3,363,381	15,446,168

2014 FREEZE TOTALS

Property Count: 1,159

01 - CAMP COUNTY
Grand Totals

8/7/2014 1:53:35PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	823		\$152,784	\$92,748,765
D1	QUALIFIED OPEN-SPACE LAND	40	1,603.5258	\$0	\$3,062,952
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$91,753
E	RURAL LAND, NON QUALIFIED OPEN SPA	301	452.3115	\$202,093	\$32,009,412
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$0	\$1,275,735
	Totals		2,055.8373	\$354,877	\$129,188,617

2014 FREEZE TOTALS

Property Count: 1,159

01 - CAMP COUNTY
Grand Totals

8/7/2014 1:53:35PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1		741		\$4,282	\$87,250,806
A2		91		\$3,806	\$3,310,336
A3		273		\$144,696	\$2,187,623
D1		40	1,603.5258	\$0	\$3,062,952
D2		7		\$0	\$91,753
E1		282		\$199,545	\$29,965,277
E2		27		\$0	\$748,228
E3		151		\$2,548	\$1,210,787
E5		6		\$0	\$85,120
M1		42		\$0	\$1,263,794
M3		5		\$0	\$11,941
		Totals	1,603.5258	\$354,877	\$129,188,617

2014 CERTIFIED TOTALS

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**01R - ROAD AND BRIDGE
Grand Totals**

8/7/2014 1:53:30PM

Land		Value			
Homestead:		48,913,557			
Non Homestead:		88,293,981			
Ag Market:		105,615,715			
Timber Market:		93,765,340		Total Land	(+) 336,588,593
Improvement		Value			
Homestead:		291,373,961			
Non Homestead:		257,387,255		Total Improvements	(+) 548,761,216
Non Real		Count	Value		
Personal Property:		828	204,947,681		
Mineral Property:		5,011	17,488,418		
Autos:		0	0	Total Non Real	(+) 222,436,099
				Market Value	= 1,107,785,908
Ag	Non Exempt	Exempt			
Total Productivity Market:	199,381,055	0			
Ag Use:	4,151,828	0		Productivity Loss	(-) 187,677,024
Timber Use:	7,552,203	0		Appraised Value	= 920,108,884
Productivity Loss:	187,677,024	0			
				Homestead Cap	(-) 1,398,173
				Assessed Value	= 918,710,711
				Total Exemptions Amount	(-) 203,174,042
				<i>(Breakdown on Next Page)</i>	
				Net Taxable	= 715,536,669

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DP	9,010,146	8,364,594	8,813.69	9,194.02	127	
OV65	115,197,048	100,396,634	104,547.44	106,057.97	1,032	
Total	124,207,194	108,761,228	113,361.13	115,251.99	1,159	Freeze Taxable (-) 108,761,228
Tax Rate	0.163500					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	226,224	202,224	105,527	96,697	2	
Total	226,224	202,224	105,527	96,697	2	Transfer Adjustment (-) 96,697
				Freeze Adjusted Taxable		= 606,678,744

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,105,280.88 = 606,678,744 * (0.163500 / 100) + 113,361.13

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 18,352

01R - ROAD AND BRIDGE
Grand Totals

8/7/2014

1:53:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	150	0	0	0
DV1	8	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	7	0	49,980	49,980
DV3	10	0	82,000	82,000
DV4	84	0	772,221	772,221
DV4S	11	0	101,096	101,096
DVHS	33	0	3,802,134	3,802,134
DVHSS	1	0	97,649	97,649
EX	10	0	4,402,439	4,402,439
EX-XF	2	0	233,870	233,870
EX-XG	12	0	29,736,506	29,736,506
EX-XI	6	0	2,015,614	2,015,614
EX-XR	83	0	5,741,855	5,741,855
EX-XR (Prorated)	1	0	145	145
EX-XV	318	0	79,303,097	79,303,097
EX-XV (Prorated)	13	0	63,858	63,858
EX366	992	0	148,353	148,353
FR	3	28,587,522	0	28,587,522
GIT	6	33,965,994	0	33,965,994
LVE	11	794,080	0	794,080
OV65	1,082	12,666,629	0	12,666,629
OV65S	51	564,000	0	564,000
Totals		76,678,226	126,695,817	203,174,042

2014 CERTIFIED TOTALS

Property Count: 18,352

01R - ROAD AND BRIDGE
Grand Totals

8/7/2014

1:53:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,957		\$3,391,538	\$311,820,840
B	MULTIFAMILY RESIDENCE	28		\$11,361	\$5,732,637
C		11		\$0	\$213,712
C1	VACANT LOTS AND LAND TRACTS	2,308		\$0	\$15,775,906
D1	QUALIFIED OPEN-SPACE LAND	2,871	101,138.6689	\$0	\$199,362,585
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	408		\$33,520	\$9,949,084
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,013	11,945.3472	\$1,055,645	\$127,747,386
F1	COMMERCIAL REAL PROPERTY	396		\$1,938,691	\$56,561,799
F2	INDUSTRIAL AND MANUFACTURING REAL	41		\$18,038,038	\$34,416,848
G1	OIL AND GAS	4,071		\$0	\$17,094,230
J1	WATER SYSTEMS	10		\$0	\$179,008
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$549,325
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$12,970,173
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,245,820
J5	RAILROAD	9		\$0	\$12,304,320
J6	PIPELAND COMPANY	45		\$0	\$4,081,638
J7	CABLE TELEVISION COMPANY	3		\$0	\$339,051
J9	RAILROAD ROLLING STOCK	2		\$0	\$3,156,725
L1	COMMERCIAL PERSONAL PROPERTY	494		\$0	\$19,604,888
L2	INDUSTRIAL AND MANUFACTURING PERS	136		\$0	\$137,186,397
M1	TANGIBLE OTHER PERSONAL, MOBILE H	570		\$548,253	\$9,731,622
O	RESIDENTIAL INVENTORY	732		\$0	\$569,347
S	SPECIAL INVENTORY TAX	13		\$0	\$2,800,940
X	TOTALLY EXEMPT PROPERTY	1,446		\$13,512,178	\$122,391,627
	Totals		113,084.0161	\$38,529,224	\$1,107,785,908

2014 CERTIFIED TOTALS

Property Count: 18,352

01R - ROAD AND BRIDGE
Grand Totals

8/7/2014

1:53:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,345		\$2,044,759	\$287,979,362
A2	REAL, RESIDENTIAL, MOBILE HOME	586		\$124,504	\$15,598,848
A3	REAL, RESIDENTIAL, OUTBUILDINGS STO	1,099		\$1,222,275	\$8,217,323
A4	DO NOT USE	9		\$0	\$25,307
B1	REAL, DUPLEXES	17		\$11,361	\$2,047,137
B2	REAL, APARTMENTS	11		\$0	\$3,685,500
C1	REAL, VACANT LOT	2,011		\$0	\$12,085,686
C10		1		\$0	\$4,003
C2		10		\$0	\$209,709
C3	REAL, VACANT RURAL	297		\$0	\$3,690,220
D1	QUALIFIED AGRICULTURAL LAND	2,671	101,138.6689	\$0	\$199,362,585
D2	IMPROVEMENTS ON QUALIFIED AG LAND	406	797.7470	\$33,520	\$9,949,084
E1	REAL, FARM/RANCH, HOUSE	1,139		\$864,677	\$95,491,780
E2	REAL, FARM/RANCH, MOBILE HOME	311		\$123,107	\$4,867,323
E3	REAL, FARM/RANCH, OUTBUILDING	557		\$67,861	\$4,499,733
E4	POULTRY HOUSES	16		\$0	\$2,642,113
E5	NON-QUALIFIED AG	679		\$0	\$20,246,437
F1	REAL, Commercial	396		\$1,938,891	\$56,561,799
F2	REAL, Industrial	40		\$18,038,038	\$34,356,358
F4	REAL, Imp Only Industrial	1		\$0	\$60,490
G1	OIL AND GAS	4,071		\$0	\$17,094,230
J1	WATER SYSTEMS	10		\$0	\$179,008
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$549,325
J3	ELECTRIC COMPANIES AND ELECTRIC C	19		\$0	\$12,970,173
J4	TELEPHONE COMPANIES AND CO-OPS	13		\$0	\$3,245,820
J5	RAILROADS	9		\$0	\$12,304,320
J6	PIPELINES	45		\$0	\$4,081,638
J7	CABLE TV	3		\$0	\$339,051
J9	DO NOT USE	2		\$0	\$3,156,725
L1	TANGIBLE, PERSONAL PROPERTY, COMM	494		\$0	\$19,604,888
L2	TANGIBLE, PERSONAL PROPERTY, INDU	136		\$0	\$137,186,397
M1	MOBILE HOME	570		\$533,685	\$9,681,125
M3	OUTBUILDINGS	30		\$14,568	\$50,497
O1	INVENTORY, VACANTLAND	732		\$0	\$569,347
S1	SPECIAL INVENTORY	13		\$0	\$2,800,940
X	EXEMPT PROPERTY	1,446		\$13,512,178	\$122,391,627
	Totals		101,936.4159	\$38,529,224	\$1,107,785,908

2014 CERTIFIED TOTALS

Property Count: 18,352

01R - ROAD AND BRIDGE
Effective Rate Assumption

8/7/2014 1:53:32PM

New Value

TOTAL NEW VALUE MARKET: \$38,529,224
TOTAL NEW VALUE TAXABLE: \$24,988,736

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2013 Market Value	\$107,295
EX-XV	Other Exemptions (including public property, rel	18	2013 Market Value	\$162,540
EX366	HB366 Exempt	220	2013 Market Value	\$785,612
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,055,447

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	10	\$111,260
DVHS	Disabled Veteran Homestead	1	\$190,039
OV65	Over 65	65	\$751,842
PARTIAL EXEMPTIONS VALUE LOSS			\$9
TOTAL EXEMPTIONS VALUE LOSS			\$2,116,108

New Ag / Timber Exemptions

2013 Market Value	\$291,210	Count: 6
2014 Ag/Timber Use	\$17,226	
NEW AG / TIMBER VALUE LOSS	\$273,982	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,518	\$106,276	\$543	\$105,733
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,863	\$104,879	\$612	\$104,267

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 FREEZE TOTALS

Property Count: 1,159

**01R - ROAD AND BRIDGE
Grand Totals**

8/7/2014 1:53:34PM

Land		Value			
Homesite:		20,726,865			
Non Homesite:		220,158			
Ag Market:		2,176,704			
Timber Market:		891,718			
				Total Land	(+) 24,015,445
Improvement		Value			
Homesite:		104,289,469			
Non Homesite:		883,703			
				Total Improvements	(+) 105,173,172
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 0
				Market Value	= 129,188,617
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,068,422	0			
Ag Use:	88,064	0		Productivity Loss	(-) 2,917,949
Timber Use:	62,409	0		Appraised Value	= 126,270,668
Productivity Loss:	2,917,949	0		Homestead Cap	(-) 809,140
				Assessed Value	= 125,461,528
				Total Exemptions Amount	(-) 15,446,168
				(Breakdown on Next Page)	
				=	

Freeze	Assessed	Taxable	Actual Tax	Colling	Count	
DP	9,010,146	8,364,594	8,813.69	9,194.02	127	
OV65	115,197,048	100,396,634	104,547.44	106,057.97	1,032	
Total	124,207,194	108,761,228	113,361.13	115,251.99	1,159	Freeze Taxable (-) 108,761,228
Tax Rate:	0.163500					=

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 FREEZE TOTALS

Property Count: 1,159

01R - ROAD AND BRIDGE
Grand Totals

8/7/2014

1:53:35PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	127	0	0	0
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	4	0	32,000	32,000
DV4	53	0	504,202	504,202
DV4S	4	0	48,000	48,000
DVHS	22	0	2,754,679	2,754,679
OV65	984	11,518,787	0	11,518,787
OV65S	49	564,000	0	564,000
Totals		12,082,787	3,363,381	15,446,168

2014 FREEZE TOTALS

Property Count: 1,159

01R - ROAD AND BRIDGE
Grand Totals

8/7/2014 1:53:35PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	823		\$152,784	\$92,748,765
D1	QUALIFIED OPEN-SPACE LAND	40	1,603.5258	\$0	\$3,062,952
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$91,753
E	RURAL LAND, NON QUALIFIED OPEN SPA	301	452.3115	\$202,093	\$32,009,412
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$0	\$1,275,735
	Totals		2,055.8373	\$354,877	\$129,188,617

2014 FREEZE TOTALS

Property Count: 1,159

01R - ROAD AND BRIDGE
Grand Totals

8/7/2014 1:53:35PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1		741		\$4,282	\$87,250,806
A2		91		\$3,806	\$3,310,336
A3		273		\$144,696	\$2,187,623
D1		40	1,603.5258	\$0	\$3,062,952
D2		7		\$0	\$91,753
E1		282		\$199,545	\$29,965,277
E2		27		\$0	\$748,228
E3		151		\$2,548	\$1,210,787
E5		6		\$0	\$85,120
M1		42		\$0	\$1,263,794
M3		5		\$0	\$11,941
		Totals	1,603.5258	\$354,877	\$129,188,617

Camp Central Appraisal District

(903) 856-6538

143 Quitman Street
Pittsburg, TX 75686
www.campcad.org

j.tinsley@campcad.org

CERTIFICATION OF 2014 APPRAISAL ROLL

July 23, 2014

Pittsburg ISD

1. Appraised value: \$874,790,781
2. Taxable Value before Freeze: \$661,903,416
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2014: \$93,553,913
4. Taxable Value: \$568,072,532
5. Total value of new improvements and new personal property located in new improvements: \$24,852,252
6. Taxable value lost because property first qualified for agricultural appraisal in 2014: \$273,982
7. Taxable value of property qualifying for exemption for first time: \$4,264,115
8. Taxable value lost because property qualified for Pollution Control exemption: 0
9. Amount of frozen taxes: \$822,744.96
10. Average market value of homesteads: \$106,276
11. Average taxable value of homesteads: \$90,928
12. Appraisal District's taxable value of property under protest: \$42,076,485
13. Taxpayers claim of value of property under protest: \$19,918,879

Pilgrim's Distribution Center Inventory

CAD's Values

Market Value - \$42,076,485

Property Owner's Values

Market Value - \$19,918,879

2014 CERTIFIED TOTALS

Property Count: 18,350

30 - PITTSBURG I.S.D.
Grand Totals

7/23/2014 11:41:17AM

Land		Value			
Homesite:		48,913,557			
Non Homesite:		88,293,981			
Ag Market:		105,615,715			
Timber Market:		93,431,940		Total Land	(+) 336,255,193
Improvement		Value			
Homesite:		291,346,602			
Non Homesite:		257,387,255		Total improvements	(+) 548,733,857
Non Real		Count	Value		
Personal Property:	830	201,786,664			
Mineral Property:	5,011	17,488,418			
Autos:	0	0		Total Non Real	(+) 219,275,082
				Market Value	= 1,104,264,132
Ag	Non Exempt	Exempt			
Total Productivity Market:	199,047,655	0			
Ag Use:	4,151,828	0	Productivity Loss	(-) 187,396,866	
Timber Use:	7,498,961	0	Appraised Value	= 916,867,266	
Productivity Losses:	187,396,866	0			
			Homestead Cap	(-) 1,398,173	
			Assessed Value	= 915,469,093	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 211,489,192	
			Net Taxable	= 703,979,901	

Freeze	Assessed	Taxable	Actual Tax	Colling	Count	
DP	9,010,146	5,618,694	51,417.17	54,666.38	127	
OV65	115,366,184	87,935,219	723,686.12	768,078.58	1,033	
Total	124,376,330	93,553,913	775,103.29	822,744.96	1,160	Freeze Taxable (-) 93,553,913
Tax Rate	1.155600					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	949,385	849,385	572,414	276,971	4	
Total	949,385	849,385	572,414	276,971	4	Transfer Adjustment (-) 276,971
						Freeze Adjusted Taxable = 610,149,017

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,825,985.33 = 610,149,017 * (1.155600 / 100) + 775,103.29

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 18,350

30 - PITTSBURG I.S.D.

Grand Totals

7/23/2014

11:41:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	150	0	1,221,041	1,221,041
DV1	8	0	39,263	39,263
DV1S	1	0	5,000	5,000
DV2	7	0	49,980	49,980
DV3	10	0	71,484	71,484
DV4	84	0	751,165	751,165
DV4S	11	0	101,096	101,096
DVHS	33	0	3,181,748	3,181,748
DVHSS	1	0	72,649	72,649
EX	10	0	4,402,439	4,402,439
EX-XF	2	0	233,870	233,870
EX-XG	12	0	29,736,506	29,736,506
EX-XI	6	0	2,015,614	2,015,614
EX-XR	83	0	5,741,855	5,741,855
EX-XR (Prorated)	1	0	145	145
EX-XV	324	0	79,303,097	79,303,097
EX-XV (Prorated)	13	0	63,858	63,858
EX366	992	0	148,353	148,353
FR	1	0	0	0
GIT	6	33,965,994	0	33,965,994
HS	2,639	0	38,840,020	38,840,020
LVE	12	815,876	0	815,876
OV65	1,082	0	10,242,973	10,242,973
OV65S	51	0	485,166	485,166
Totals		34,781,870	176,707,322	211,489,192

2014 CERTIFIED TOTALS

Property Count: 18,350

30 - PITTSBURG I.S.D.
Grand Totals

7/23/2014 11:41:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,957		\$3,391,538	\$311,819,252
B	MULTIFAMILY RESIDENCE	28		\$11,361	\$5,732,637
C		11		\$0	\$213,712
C1	VACANT LOTS AND LAND TRACTS	2,308		\$0	\$15,775,906
D1	QUALIFIED OPEN-SPACE LAND	2,668	100,851.4689	\$0	\$199,029,185
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	406		\$33,520	\$9,949,084
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,014	11,945.3472	\$1,055,645	\$127,748,974
F1	COMMERCIAL REAL PROPERTY	396		\$1,938,691	\$56,561,799
F2	INDUSTRIAL AND MANUFACTURING REAL	41		\$18,038,038	\$34,416,848
G1	OIL AND GAS	4,071		\$0	\$17,094,230
J1	WATER SYSTEMS	10		\$0	\$179,008
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$549,325
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	17		\$0	\$12,947,469
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,245,820
J5	RAILROAD	9		\$0	\$12,304,320
J6	PIPELAND COMPANY	45		\$0	\$4,081,638
J7	CABLE TELEVISION COMPANY	3		\$0	\$339,051
L1	COMMERCIAL PERSONAL PROPERTY	494		\$0	\$19,604,888
L2	INDUSTRIAL AND MANUFACTURING PERS	135		\$0	\$137,183,013
M1	TANGIBLE OTHER PERSONAL, MOBILE H	569		\$548,253	\$9,704,263
O	RESIDENTIAL INVENTORY	732		\$0	\$569,347
S	SPECIAL INVENTORY TAX	13		\$0	\$2,800,940
X	TOTALLY EXEMPT PROPERTY	1,453		\$13,512,178	\$122,413,423
	Totals		112,796.8161	\$38,529,224	\$1,104,264,132

Property Count: 18,350

30 - PITTSBURG I.S.D.
Grand Totals

7/23/2014 11:41:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,345		\$2,044,759	\$287,979,382
A2	REAL, RESIDENTIAL, MOBILE HOME	586		\$124,504	\$15,598,848
A3	REAL, RESIDENTIAL, OUTBUILDINGS STO	1,098		\$1,222,275	\$8,215,735
A4	DO NOT USE	9		\$0	\$25,307
B1	REAL, DUPLEXES	17		\$11,361	\$2,047,137
B2	REAL, APARTMENTS	11		\$0	\$3,685,500
C1	REAL, VACANT LOT	2,011		\$0	\$12,085,686
C10		1		\$0	\$4,003
C2		10		\$0	\$209,709
C3	REAL, VACANT RURAL	297		\$0	\$3,690,220
D1	QUALIFIED AGRICULTURAL LAND	2,668	100,851.4689	\$0	\$199,029,185
D2	IMPROVEMENTS ON QUALIFIED AG LAND	406	797.7470	\$33,520	\$9,949,084
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E2	REAL, FARM/RANCH, MOBILE HOME	311		\$123,107	\$4,867,323
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E4	POULTRY HOUSES	16		\$0	\$2,642,113
E5	NON-QUALIFIED AG	679		\$0	\$20,246,437
F1	REAL, Commercial	396		\$1,938,691	\$56,561,799
F2	REAL, Industrial	40		\$18,038,038	\$34,356,358
F4	REAL, Imp Only Industrial	1		\$0	\$80,490
G1	OIL AND GAS	4,071		\$0	\$17,094,230
J1	WATER SYSTEMS	10		\$0	\$179,008
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$549,325
J3	ELECTRIC COMPANIES AND ELECTRIC C	17		\$0	\$12,947,469
J4	TELEPHONE COMPANIES AND CO-OPS	13		\$0	\$3,245,820
J5	RAILROADS	9		\$0	\$12,304,320
J6	PIPELINES	45		\$0	\$4,081,638
J7	CABLE TV	3		\$0	\$339,051
L1	TANGIBLE, PERSONAL PROPERTY, COMM	494		\$0	\$19,604,888
L2	TANGIBLE, PERSONAL PROPERTY, INDU	135		\$0	\$137,183,013
M1	MOBILE HOME	569		\$533,685	\$9,653,766
M3	OUTBUILDINGS	30		\$14,568	\$50,497
O1	INVENTORY, VACANTLAND	732		\$0	\$569,347
S1	SPECIAL INVENTORY	13		\$0	\$2,800,940
X	EXEMPT PROPERTY	1,453		\$13,512,178	\$122,413,423
	Totals		101,649.2159	\$38,529,224	\$1,104,264,132

2014 CERTIFIED TOTALS

Property Count: 18,350

30 - PITTSBURG I.S.D.
Effective Rate Assumption

7/23/2014 11:41:21AM

New Value

TOTAL NEW VALUE MARKET: \$38,529,224
TOTAL NEW VALUE TAXABLE: \$24,862,262

New Exemptions

Exemption	Description	Count	2013 Market Value	2014 Market Value
EX	Exempt	2	\$107,295	\$107,295
EX-XV	Other Exemptions (including public property, rel	18	\$162,540	\$162,540
EX366	HB366 Exempt	220	\$785,612	\$785,612
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,055,447

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$105,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	10	\$101,192
DVHS	Disabled Veteran Homestead	1	\$180,039
HS	Homestead	154	\$2,197,509
OV65	Over 65	65	\$617,428
PARTIAL EXEMPTIONS VALUE LOSS			\$3,208,668
TOTAL EXEMPTIONS VALUE LOSS			\$4,264,115

New Ag / Timber Exemptions

2013 Market Value	\$291,210	Count: 6
2014 Ag/Timber Use	\$17,228	
NEW AG / TIMBER VALUE LOSS	\$273,982	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,518	\$106,276	\$15,348	\$90,928
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,863	\$104,879	\$15,399	\$89,480

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$42,076,485.00	\$19,918,879

Camp Central Appraisal District

(903) 856-6538

143 Quitman Street
Pittsburg, TX 75686
www.campcad.org

j.tinsley@campcad.org

CERTIFICATION OF 2014 APPRAISAL ROLL Supplement to Certified Values after ARB as of 8/7/2014

PITTSBURG ISD

1. Appraised value of Property under ARB Review now Certified: \$42,076,485
2. Taxable Value before freeze: \$ 703,979,901
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2014: \$93,553,913
4. Taxable Value: 610,149,017

2014 CERTIFIED TOTALS

Property Count: 18,343

30 - PITTSBURG I.S.D.

Grand Totals

8/7/2014

1:53:30PM

LAND		Value		
Homestead:		48,913,557		
Non Homestead:		88,293,981		
Ag Market:		105,615,715		
Timber Market:		93,431,940	Total Land	(+) 336,255,193
Improvement		Value		
Homestead:		291,346,602		
Non Homestead:		267,387,255	Total Improvements	(+) 548,733,857
Non Real		Count	Value	
Personal Property:	823		201,764,868	
Mineral Property:	5,011		17,488,418	
Autos:	0		0	
			Total Non Real	(+) 219,253,286
			Market Value	= 1,104,242,336
Ag		Non Exempt	Exempt	
Total Productivity Market:	199,047,655		0	
Ag Use:	4,151,828		0	Productivity Loss (-) 187,396,866
Timber Use:	7,488,961		0	Appraised Value = 916,845,470
Productivity Loss:	187,396,866		0	
			Homestead Cap	(-) 1,398,173
			Assessed Value	= 915,447,297
			Total Exemptions Amount	(-) 211,467,396
			(Breakdown on Next Page)	
			Net Taxable	= 703,978,901

Freeze	Assessed	Taxable	Actual Tax	Calling	Count	
DP	9,010,146	5,618,684	51,417.17	54,666.38	127	
OV65	115,366,184	87,935,219	723,686.12	768,078.58	1,033	
Total	124,376,330	93,553,913	775,103.29	822,744.96	1,160	Freeze Taxable (-) 93,553,913
Tax Rate	1.155600					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	949,385	849,385	572,414	276,871	4	
Total	949,385	849,385	572,414	276,871	4	Transfer Adjustment (-) 276,871
						Freeze Adjusted Taxable = 610,149,017

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,625,965.33 = 610,149,017 * (1.155600 / 100) + 775,103.29

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 18,343

30 - PITTSBURG I.S.D.

Grand Totals

8/7/2014

1:53:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	150	0	1,221,041	1,221,041
DV1	8	0	39,263	39,263
DV1S	1	0	5,000	5,000
DV2	7	0	49,980	49,980
DV3	10	0	71,484	71,484
DV4	84	0	751,165	751,165
DV4S	11	0	101,096	101,096
DVHS	33	0	3,181,748	3,181,748
DVHSS	1	0	72,649	72,649
EX	10	0	4,402,439	4,402,439
EX-XF	2	0	233,870	233,870
EX-XG	12	0	29,736,506	29,736,506
EX-XI	6	0	2,015,614	2,015,614
EX-XR	83	0	5,741,855	5,741,855
EX-XR (Prorated)	1	0	145	145
EX-XV	318	0	79,303,097	79,303,097
EX-XV (Prorated)	13	0	63,858	63,858
EX368	992	0	148,353	148,353
FR	1	0	0	0
GIT	6	33,965,994	0	33,965,994
HS	2,639	0	38,840,020	38,840,020
LVE	11	794,080	0	794,080
OV65	1,082	0	10,242,973	10,242,973
OV65S	51	0	485,166	485,166
Totals		34,760,074	178,707,322	211,467,396

2014 CERTIFIED TOTALS

Property Count: 18,343

30 - PITTSBURG I.S.D.

Grand Totals

8/7/2014

1:53:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,957		\$3,391,538	\$311,820,840
B	MULTIFAMILY RESIDENCE	28		\$11,361	\$5,732,637
C		11		\$0	\$213,712
C1	VACANT LOTS AND LAND TRACTS	2,308		\$0	\$15,775,906
D1	QUALIFIED OPEN-SPACE LAND	2,668	100,851.4689	\$0	\$199,028,185
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	406		\$33,520	\$9,949,084
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,013	11,945.3472	\$1,055,845	\$127,747,386
F1	COMMERCIAL REAL PROPERTY	396		\$1,938,691	\$56,561,799
F2	INDUSTRIAL AND MANUFACTURING REAL	41		\$18,038,038	\$34,416,848
G1	OIL AND GAS	4,071		\$0	\$17,094,230
J1	WATER SYSTEMS	10		\$0	\$179,008
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$549,325
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	17		\$0	\$12,947,489
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,245,820
J5	RAILROAD	9		\$0	\$12,304,320
J6	PIPELAND COMPANY	45		\$0	\$4,081,638
J7	CABLE TELEVISION COMPANY	3		\$0	\$339,051
L1	COMMERCIAL PERSONAL PROPERTY	494		\$0	\$19,604,888
L2	INDUSTRIAL AND MANUFACTURING PERS	135		\$0	\$137,183,013
M1	TANGIBLE OTHER PERSONAL, MOBILE H	569		\$548,253	\$9,704,263
O	RESIDENTIAL INVENTORY	732		\$0	\$569,347
S	SPECIAL INVENTORY TAX	13		\$0	\$2,800,940
X	TOTALLY EXEMPT PROPERTY	1,446		\$13,512,178	\$122,391,627
	Totals		112,798.8161	\$38,529,224	\$1,104,242,336

2014 CERTIFIED TOTALS

Property Count: 18,343

30 - PITTSBURG I.S.D.

Grand Totals

8/7/2014

1:53:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,345		\$2,044,759	\$287,878,362
A2	REAL, RESIDENTIAL, MOBILE HOME	586		\$124,504	\$15,588,848
A3	REAL, RESIDENTIAL, OUTBUILDINGS STO	1,089		\$1,222,275	\$8,217,323
A4	DO NOT USE	9		\$0	\$25,307
B1	REAL, DUPLEXES	17		\$11,361	\$2,047,137
B2	REAL, APARTMENTS	11		\$0	\$3,685,500
C1	REAL, VACANT LOT	2,011		\$0	\$12,085,888
C10		1		\$0	\$4,003
C2		10		\$0	\$209,709
C3	REAL, VACANT RURAL	297		\$0	\$3,690,220
D1	QUALIFIED AGRICULTURAL LAND	2,688	100,851.4689	\$0	\$199,028,185
D2	IMPROVEMENTS ON QAULIFIED AG LAND	408	787.7470	\$33,520	\$9,949,084
E1	REAL, FARM/RANCH, HOUSE	1,138		\$864,677	\$95,491,780
E2	REAL, FARM/RANCH, MOBILE HOME	311		\$123,107	\$4,867,323
E3	REAL, FARM/RANCH, OUTBUILDING	557		\$67,861	\$4,489,733
E4	POULTRY HOUSES	16		\$0	\$2,642,113
E5	NON-QUALIFIED AG	679		\$0	\$20,246,437
F1	REAL, Commercial	396		\$1,938,691	\$56,561,799
F2	REAL, Industrial	40		\$18,038,038	\$34,356,358
F4	REAL, Imp Only Industrial	1		\$0	\$60,490
G1	OIL AND GAS	4,071		\$0	\$17,094,230
J1	WATER SYSTEMS	10		\$0	\$179,008
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$549,325
J3	ELECTRIC COMPANIES AND ELECTRIC C	17		\$0	\$12,847,469
J4	TELEPHONE COMPANIES AND CO-OPS	13		\$0	\$3,245,820
J5	RAILROADS	9		\$0	\$12,304,320
J6	PIPELINES	45		\$0	\$4,081,838
J7	CABLE TV	3		\$0	\$339,051
L1	TANGIBLE, PERSONAL PROPERTY, COMM	494		\$0	\$19,604,888
L2	TANGIBLE, PERSONAL PROPERTY, INDU	135		\$0	\$137,183,013
M1	MOBILE HOME	569		\$533,685	\$9,653,786
M3	OUTBUILDINGS	30		\$14,568	\$50,497
O1	INVENTORY, VACANTLAND	732		\$0	\$569,347
S1	SPECIAL INVENTORY	13		\$0	\$2,800,940
X	EXEMPT PROPERTY	1,446		\$13,512,178	\$122,391,627
	Totals		101,649.2159	\$38,529,224	\$1,104,242,336

2014 CERTIFIED TOTALS

Property Count: 18,343

30 - PITTSBURG I.S.D.
Effective Rate Assumption

8/7/2014 1:53:32PM

New Value

TOTAL NEW VALUE MARKET: \$38,629,224
TOTAL NEW VALUE TAXABLE: \$24,852,262

New Exemptions

Exemption	Description	Count	2013 Market Value	2013 Market Value
EX	Exempt	2	\$107,295	
EX-XV	Other Exemptions (including public property, rel	18	\$162,540	
EX366	HB366 Exempt	220	\$785,612	
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,056,447

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$105,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	10	\$101,192
DVHS	Disabled Veteran Homestead	1	\$180,039
HS	Homestead	154	\$2,197,509
OV65	Over 65	65	\$817,428
PARTIAL EXEMPTIONS VALUE LOSS		243	\$3,206,668
TOTAL EXEMPTIONS VALUE LOSS			\$4,264,115

New Ag / Timber Exemptions

2013 Market Value	\$291,210	Count: 6
2014 Ag/Timber Use	\$17,228	
NEW AG / TIMBER VALUE LOSS	\$273,982	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,518	\$106,276	\$15,348	\$90,928
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,863	\$104,879	\$15,399	\$89,480

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 FREEZE TOTALS

Property Count: 1,160

30 - PITTSBURG I.S.D.

8/7/2014

1:53:35PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	127	0	1,075,765	1,075,765
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	4	0	31,181	31,181
DV4	53	0	493,234	493,234
DV4S	4	0	48,000	48,000
DVHS	22	0	2,264,293	2,264,293
HS	1,157	0	17,082,828	17,082,828
OV65	985	0	9,337,652	9,337,652
OV65S	49	0	465,166	465,166
Totals		0	30,822,619	30,822,619

2014 FREEZE TOTALS

30 - PITTSBURG I.S.D.

Property Count: 1,160

Grand Totals

8/7/2014

1:53:34PM

Land		Value			
Homesite:		20,745,650			
Non Homesite:		220,158			
Ag Market:		2,176,704			
Timber Market:		891,718			
			Total Land	(+) 24,034,230	
Improvement		Value			
Homesite:		104,439,820			
Non Homesite:		883,703			
			Total Improvements	(+) 105,323,523	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+) 0	
			Market Value	=	129,357,753
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,068,422		0		
Ag Use:	88,064		0	Productivity Loss	(-) 2,917,949
Timber Use:	62,409		0	Appraised Value	= 126,439,804
Productivity Loss:	2,917,949		0	Homestead Cap	(-) 809,140
				Assessed Value	= 125,630,664
				Total Exemptions Amount	(-) 30,822,619
				<i>(Breakdown on Next Page)</i>	
				=	

Freeze	Assessed	Taxable	Actual Tax	Colling	Count		
DP	9,010,146	5,618,694	51,417.17	54,666.38	127		
OV65	115,366,184	87,935,219	723,686.12	768,078.58	1,033		
Total	124,376,330	93,553,913	775,103.29	822,744.96	1,160	Freeze Taxable	(-) 93,553,913
Tax Rate	1.155600						
						=	

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 FREEZE TOTALS

Property Count: 1,160

30 - PITTSBURG I.S.D.

Grand Totals

8/7/2014

1:53:35PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	127	0	1,075,765	1,075,765
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	4	0	31,181	31,181
DV4	53	0	493,234	493,234
DV4S	4	0	48,000	48,000
DVHS	22	0	2,264,293	2,264,293
HS	1,157	0	17,082,828	17,082,828
OV65	985	0	9,337,652	9,337,652
OV65S	49	0	465,166	465,166
Totals		0	30,822,619	30,822,619

2014 FREEZE TOTALS

Property Count: 1,160

30 - PITTSBURG I.S.D.

Grand Totals

8/7/2014

1:53:35PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	824		\$152,784	\$92,917,901
D1	QUALIFIED OPEN-SPACE LAND	40	1,603.5258	\$0	\$3,062,952
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$91,753
E	RURAL LAND, NON QUALIFIED OPEN SPA	301	452.3115	\$202,093	\$32,009,412
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$0	\$1,275,735
	Totals		2,055.8373	\$354,877	\$129,357,753

2014 FREEZE TOTALS

30 - PITTSBURG I.S.D.

Property Count: 1,160

Grand Totals

8/7/2014

1:53:35PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1		742		\$4,282	\$87,419,942
A2		91		\$3,806	\$3,310,336
A3		273		\$144,696	\$2,187,623
D1		40	1,603.5258	\$0	\$3,062,952
O2		7		\$0	\$91,753
E1		282		\$199,545	\$29,965,277
E2		27		\$0	\$748,228
E3		151		\$2,548	\$1,210,787
E5		6		\$0	\$85,120
M1		42		\$0	\$1,263,794
M3		5		\$0	\$11,941
Totals			1,603.5258	\$354,877	\$129,357,753

Camp Central Appraisal District

(903) 856-6538

143 Quitman Street
Pittsburg, TX 75686
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CERTIFICATION OF 2014 APPRAISAL ROLL

July 23, 2014

Gilmer ISD

1. Appraised value: \$75,946
2. Taxable Value before Freeze: N/A
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2014: N/A
4. Taxable Value: \$75,706
5. Total value of new improvements and new personal property located in new improvements: \$0
6. Taxable value lost because property first qualified for agricultural appraisal in 2014: \$0
7. Taxable value of property qualifying for exemption for first time: \$0
8. Taxable value lost because property qualified for Pollution Control exemption: 0
9. Amount of frozen taxes: N/A
10. Average market value of homesteads: N/A
11. Average taxable value of homesteads: N/A
12. Appraisal District's taxable value of property under protest: \$0
13. Taxpayers claim of value of property under protest: \$0

2014 CERTIFIED TOTALS

Property Count: 5

31 - GILMER ISD (CAMP COUNTY)

Grand Totals

7/23/2014 11:41:17AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		333,400		Total Land	(+) 333,400
Improvement		Value			
Homesite:		0			
Non Homesite:		0		Total Improvements	(+) 0
Non Real		Count	Value		
Personal Property:		2	22,704		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 22,704
				Market Value	= 356,104
Ag	Non Exempt	Exempt			
Total Productivity Market:	333,400	0			
Ag Use:	0	0		Productivity Loss	(-) 280,158
Timber Use:	53,242	0		Appraised Value	= 75,946
Productivity Loss:	280,158	0		Homestead Cap	(-) 0
				Assessed Value	= 75,946
				Total Exemptions Amount (Breakdown on Next Page)	(-) 240
				Net Taxable	= 75,706

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 897.12 = 75,706 * (1.185000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 5

31 - GILMER ISD (CAMP COUNTY)
Effective Rate Assumption

7/23/2014 11:41:21AM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Camp Central Appraisal District

(903) 856-6538

143 Quitman Street
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www.campcad.org

j.tinsley@campcad.org

CERTIFICATION OF 2014 APPRAISAL ROLL

July 23, 2014

Pittsburg City

1. Appraised value: \$285,263,169
2. Taxable Value before Freeze: \$194,438,802
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2014: \$24,930,331
4. Taxable Value: \$169,455,074
5. Total value of new improvements and new personal property located in new improvements: \$14,157,574
6. Taxable value lost because property first qualified for agricultural appraisal in 2014: \$0
7. Taxable value of property qualifying for exemption for first time: \$257,506
8. Taxable value lost because property qualified for Pollution Control exemption: 0
9. Amount of frozen taxes: \$120,184.87
10. Average market value of homesteads: \$85,227
11. Average taxable value of homesteads: \$84,910
12. Appraisal District's taxable value of property under protest: \$0
13. Taxpayers claim of value of property under protest: \$0

2014 CERTIFIED TOTALS

Property Count: 2,843

10 - CITY OF PITTSBURG
Grand Totals

7/23/2014 11:41:17AM

Land		Value			
Homesite:		7,031,032			
Non Homesite:		20,241,913			
Ag Market:		566,260			
Timber Market:		421,363			
				Total Land	(+) 28,260,568
Improvement		Value			
Homesite:		71,485,656			
Non Homesite:		113,905,524			
				Total Improvements	(+) 185,391,180
Non Real		Count	Value		
Personal Property:		411	72,570,419		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 72,570,419
				Market Value	= 286,222,167
Ag	Non Exempt	Exempt			
Total Productivity Market:	987,623	0			
Ag Use:	9,311	0		Productivity Loss	(-) 958,998
Timber Use:	19,314	0		Appraised Value	= 285,263,169
Productivity Loss:	958,998	0			
				Homestead Cap	(-) 210,916
				Assessed Value	= 285,052,253
				Total Exemptions Amount	(-) 90,613,451
				<i>(Breakdown on Next Page)</i>	
				Net Taxable	= 194,438,802

Freeze	Assessed	Taxable	Actual Tax	Count	Count	
DP	1,929,738	1,777,197	7,701.58	8,429.44	29	
OV65	24,858,631	23,153,134	103,340.60	111,755.43	258	
Total	26,788,369	24,930,331	111,042.18	120,184.87	287	Freeze Taxable (-) 24,930,331
Tax Rate	0.528488					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	226,224	216,224	162,827	53,397	2	
Total	226,224	216,224	162,827	53,397	2	Transfer Adjustment (-) 53,397
				Freeze Adjusted Taxable		= 169,455,074

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,006,591.91 = 169,455,074 * (0.528488 / 100) + 111,042.18

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 2,843

10 - CITY OF PITTSBURG
Grand Totals

7/23/2014 11:41:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	191,266	0	191,266
DP	32	0	0	0
DV1	1	0	5,000	5,000
DV3	3	0	20,000	20,000
DV4	18	0	150,682	150,682
DV4S	1	0	0	0
DVHS	7	0	633,963	633,963
EX	7	0	3,996,174	3,996,174
EX-XF	2	0	233,870	233,870
EX-XG	5	0	591,809	591,809
EX-XI	1	0	275,448	275,448
EX-XV	151	0	53,214,325	53,214,325
EX-XV (Prorated)	8	0	18,508	18,508
EX366	29	0	6,370	6,370
FR	1	1,117,807	0	1,117,807
GIT	3	28,273,610	0	28,273,610
LVE	7	475,543	0	475,543
OV65	274	1,359,076	0	1,359,076
OV65S	13	50,000	0	50,000
Totals		31,467,302	59,146,149	90,613,451

2014 CERTIFIED TOTALS

Property Count: 2,843

10 - CITY OF PITTSBURG
Grand Totals

7/23/2014 11:41:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,415		\$333,185	\$89,552,720
B	MULTIFAMILY RESIDENCE	24		\$11,361	\$3,030,387
C		10		\$0	\$209,709
C1	VACANT LOTS AND LAND TRACTS	384		\$0	\$2,045,634
D1	QUALIFIED OPEN-SPACE LAND	41	257.6801	\$0	\$987,623
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,272
E	RURAL LAND, NON QUALIFIED OPEN SPA	33	113.8813	\$0	\$5,509,913
F1	COMMERCIAL REAL PROPERTY	253		\$795,410	\$43,145,638
F2	INDUSTRIAL AND MANUFACTURING REAL	14		\$12,985,789	\$12,985,789
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$327,488
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$3,794,078
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$621,881
J5	RAILROAD	4		\$0	\$1,878,074
J6	PIPELAND COMPANY	2		\$0	\$4,175
J7	CABLE TELEVISION COMPANY	2		\$0	\$316,881
L1	COMMERCIAL PERSONAL PROPERTY	294		\$0	\$13,319,957
L2	INDUSTRIAL AND MANUFACTURING PERS	56		\$0	\$47,073,861
M1	TANGIBLE OTHER PERSONAL, MOBILE H	99		\$31,829	\$957,480
O	RESIDENTIAL INVENTORY	15		\$0	\$67,940
S	SPECIAL INVENTORY TAX	4		\$0	\$1,626,603
X	TOTALLY EXEMPT PROPERTY	209		\$3,612,557	\$58,784,064
	Totals		371.5614	\$17,770,131	\$286,222,167

2014 CERTIFIED TOTALS

Property Count: 2,843

10 - CITY OF PITTSBURG

Grand Totals

7/23/2014

11:41:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,390		\$268,115	\$88,699,062
A2	REAL, RESIDENTIAL, MOBILE HOME	23		\$0	\$296,255
A3	REAL, RESIDENTIAL, OUTBUILDINGS STO	203		\$45,070	\$556,594
A4	DO NOT USE	1		\$0	\$809
B1	REAL, DUPLEXES	16		\$11,361	\$1,275,815
B2	REAL, APARTMENTS	8		\$0	\$1,754,572
C1	REAL, VACANT LOT	376		\$0	\$2,005,091
C2		10		\$0	\$209,709
C3	REAL, VACANT RURAL	8		\$0	\$40,543
D1	QUALIFIED AGRICULTURAL LAND	41	257.6801	\$0	\$987,623
D2	IMPROVEMENTS ON QAULIFIED AG LAND	1		\$0	\$2,272
E1	REAL, FARM/RANCH, HOUSE	21		\$0	\$4,967,461
E3	REAL, FARM/RANCH, OUTBUILDING	9		\$0	\$342,888
E5	NON-QUALIFIED AG	11		\$0	\$199,464
F1	REAL, Commercial	253		\$795,410	\$43,145,638
F2	REAL, Industrial	14		\$12,985,789	\$12,985,789
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$327,488
J3	ELECTRIC COMPANIES AND ELECTRIC C	4		\$0	\$3,794,078
J4	TELEPHONE COMPANIES AND CO-OPS	2		\$0	\$621,881
J5	RAILROADS	4		\$0	\$1,878,074
J6	PIPELINES	2		\$0	\$4,175
J7	CABLE TV	2		\$0	\$316,881
L1	TANGIBLE, PERSONAL PROPERTY, COMM	294		\$0	\$13,319,857
L2	TANGIBLE, PERSONAL PROPERTY, INDU	56		\$0	\$47,073,861
M1	MOBILE HOME	99		\$31,829	\$955,482
M3	OUTBUILDINGS	1		\$0	\$1,998
O1	INVENTORY, VACANTLAND	15		\$0	\$67,940
S1	SPECIAL INVENTORY	4		\$0	\$1,626,803
X	EXEMPT PROPERTY	209		\$3,612,557	\$58,764,064
	Totals		257.6801	\$17,770,131	\$286,222,167

2014 CERTIFIED TOTALS

Property Count: 2,843

10 - CITY OF PITTSBURG
Effective Rate Assumption

7/23/2014 11:41:21AM

New Value

TOTAL NEW VALUE MARKET: \$17,770,131
TOTAL NEW VALUE TAXABLE: \$14,157,574

New Exemptions

Exemption	Description	Count	2013 Market Value	2013 Market Value
EX	Exempt	1		\$107,295
EX-XV	Other Exemptions (including public property, rel	8		\$32,286
EX366	HB366 Exempt	8		\$25,925
ABSOLUTE EXEMPTIONS VALUE LOSS				\$165,506

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	16	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			\$92,000
TOTAL EXEMPTIONS VALUE LOSS			\$257,506

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
666	\$85,227	\$317	\$84,910
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
658	\$80,086	\$279	\$79,807

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Camp Central Appraisal District

(903) 856-6538

143 Quitman Street
Pittsburg, TX 75686
www.campcad.org

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CERTIFICATION OF 2014 APPRAISAL ROLL

July 23, 2014

Rocky Mound City

1. Appraised value: \$2,030,535
2. Taxable Value before Freeze: N/A
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2014: N/A
4. Taxable Value: \$1,798,580
5. Total value of new improvements and new personal property located in new improvements: \$13,994
6. Taxable value lost because property first qualified for agricultural appraisal in 2014: \$0
7. Taxable value of property qualifying for exemption for first time: \$607
8. Taxable value lost because property qualified for Pollution Control exemption: 0
9. Amount of frozen taxes: N/A
10. Average market value of homesteads: \$59,966
11. Average taxable value of homesteads: \$59,966
12. Appraisal District's taxable value of property under protest: \$0
13. Taxpayers claim of value of property under protest: \$0

2014 CERTIFIED TOTALS

Property Count: 75

11 - CITY OF ROCKY MOUND
Grand Totals

7/23/2014 11:41:17AM

Land		Value			
Homestead:		84,858			
Non Homestead:		334,473			
Ag Market:		21,800			
Timber Market:		5,604	Total Land	(+) 446,735	
Improvement		Value			
Homestead:		809,655			
Non Homestead:		628,761	Total Improvements	(+) 1,438,416	
Non Real		Count	Value		
Personal Property:	7		171,516		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 171,516
			Market Value	=	2,056,667
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,404	0			
Ag Use:	795	0	Productivity Loss	(-) 26,132	
Timber Use:	477	0	Appraised Value	=	2,030,535
Productivity Loss:	26,132	0			
			Homestead Cap	(-) 0	
			Assessed Value	=	2,030,535
			Total Exemptions Amount (Breakdown on Next Page)	(-) 231,955	
			Net Taxable	=	1,798,580

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,156.15 = 1,798,580 * (0.286679 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 75

11 - CITY OF ROCKY MOUND
Grand Totals

7/23/2014

11:41:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	2	0	12,000	12,000
DVHS	1	0	91,115	91,115
EX-XV	5	0	108,756	108,756
EX366	2	0	84	84
Totals		0	231,955	231,955

2014 CERTIFIED TOTALS

Property Count: 75

11 - CITY OF ROCKY MOUND
Grand Totals

7/23/2014 11:41:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$0	\$855,600
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$63,064
D1	QUALIFIED OPEN-SPACE LAND	8	549.3951	\$0	\$27,404
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$5,899
E	RURAL LAND, NON QUALIFIED OPEN SPA	17	22.4660	\$0	\$535,656
F1	COMMERCIAL REAL PROPERTY	1		\$13,994	\$254,869
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$28,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$49,678
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$76,314
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$50,543
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$108,840
	Totals		571.8611	\$13,994	\$2,056,667

2014 CERTIFIED TOTALS

Property Count: 75

11 - CITY OF ROCKY MOUND
Grand Totals

7/23/2014 11:41:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	15		\$0	\$765,702
A2	REAL, RESIDENTIAL, MOBILE HOME	5		\$0	\$75,747
A3	REAL, RESIDENTIAL, OUTBUILDINGS STO	4		\$0	\$8,304
A4	DO NOT USE	1		\$0	\$5,847
C1	REAL, VACANT LOT	11		\$0	\$52,689
C3	REAL, VACANT RURAL	4		\$0	\$10,375
D1	QUALIFIED AGRICULTURAL LAND	8	549.3951	\$0	\$27,404
D2	IMPROVEMENTS ON QAULIFIED AG LAND	3	1.0000	\$0	\$5,899
E1	REAL, FARM/RANCH, HOUSE	10		\$0	\$472,543
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$32,390
E3	REAL, FARM/RANCH, OUTBUILDING	2		\$0	\$7,484
E5	NON-QUALIFIED AG	7		\$0	\$23,239
F1	REAL, Commercial	1		\$13,994	\$254,869
J3	ELECTRIC COMPANIES AND ELECTRIC C	1		\$0	\$28,800
J4	TELEPHONE COMPANIES AND CO-OPS	1		\$0	\$49,678
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$76,314
M1	MOBILE HOME	4		\$0	\$50,543
X	EXEMPT PROPERTY	7		\$0	\$108,840
Totals			550.3951	\$13,994	\$2,056,667

2014 CERTIFIED TOTALS

11 - CITY OF ROCKY MOUND
Effective Rate Assumption

		New Value	
TOTAL NEW VALUE MARKET:			\$13,994
TOTAL NEW VALUE TAXABLE:			\$13,994

New Exemptions			
Exemption	Description	Count	
EX366	HB366 Exempt	1	2013 Market Value
ABSOLUTE EXEMPTIONS VALUE LOSS			\$607
			\$607

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$607

New Ag / Timber Exemptions			
New Annexations			
New Deannexations			

Average Homestead Value			
Category A and E			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$59,966	\$0	\$59,966
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$62,090	\$0	\$62,090

Lower Value Used		
Count of Protested Properties	Total Market Value	Total Value Used

Camp Central Appraisal District

(903) 856-6538

143 Quitman Street
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CERTIFICATION OF 2014 APPRAISAL ROLL

July 23, 2014

Northeast Texas Community College

1. Appraised value: \$874,897,470
2. Taxable Value before Freeze: N/A
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2014: N/A
4. Taxable Value: \$686,917,966
5. Total value of new improvements and new personal property located in new improvements: \$24,967,862
6. Taxable value lost because property first qualified for agricultural appraisal in 2014: \$273,982
7. Taxable value of property qualifying for exemption for first time: \$2,842,311
8. Taxable value lost because property qualified for Pollution Control exemption: 0
9. Amount of frozen taxes: N/A
10. Average market value of homesteads: \$106,276
11. Average taxable value of homesteads: \$100,862
12. Appraisal District's taxable value of property under protest: \$42,076,485
13. Taxpayers claim of value of property under protest: \$19,918,879

Pilgrim's Distribution Center Inventory

CAD's Values

Market Value - \$42,076,485

Property Owner's Values

Market Value - \$19,918,879

2014 CERTIFIED TOTALS

Property Count: 18,357

60 - NORTHEAST COMM COLL
Grand Totals

7/23/2014 11:41:17AM

Land		Value		
Homesite:		48,913,557		
Non Homesite:		88,293,981		
Ag Market:		105,615,715		
Timber Market:		93,765,340	Total Land	(+) 336,588,593
Improvement		Value		
Homesite:		291,373,961		
Non Homesite:		257,387,255	Total Improvements	(+) 548,761,216
Non Real		Count	Value	
Personal Property:	833		201,812,752	
Mineral Property:	5,011		17,488,418	
Autos:	0		0	
			Total Non Real	(+) 219,301,170
			Market Value	= 1,104,650,979
Ag		Non Exempt	Exempt	
Total Productivity Market:	199,381,055		0	
Ag Use:	4,151,828		0	Productivity Loss (-) 187,677,024
Timber Use:	7,552,203		0	Appraised Value = 916,973,955
Productivity Loss:	187,677,024		0	
				Homestead Cap (-) 1,398,173
				Assessed Value = 915,575,782
				Total Exemptions Amount (-) 188,581,331
				(Breakdown on Next Page)
				Net Taxable = 728,994,451

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
728,994.45 = 728,994,451 * (0.100000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 18,357

60 - NORTHEAST COMM COLL
Effective Rate Assumption

7/23/2014 11:41:21AM

New Value

TOTAL NEW VALUE MARKET: \$38,629,224
TOTAL NEW VALUE TAXABLE: \$24,967,862

New Exemptions

Exemption	Description	Count	2013 Market Value	2013 Market Value
EX	Exempt	2		\$107,295
EX-XV	Other Exemptions (including public property, rel	18		\$162,540
EX366	HB366 Exempt	220		\$785,612
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,065,447

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$105,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	10	\$111,280
DVHS	Disabled Veteran Homestead	1	\$190,039
HS	Homestead	154	\$745,203
OV65	Over 65	65	\$627,842
PARTIAL EXEMPTIONS VALUE LOSS			\$1,786,864
TOTAL EXEMPTIONS VALUE LOSS			\$2,842,311

New Ag / Timber Exemptions

2013 Market Value	\$291,210	Count: 6
2014 Ag/Timber Use	\$17,228	
NEW AG / TIMBER VALUE LOSS	\$273,982	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,518	\$106,276	\$5,414	\$100,862
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,863	\$104,879	\$5,481	\$99,398

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$42,076,485.00	\$19,918,879

Camp Central Appraisal District

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143 Quitman Street
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CERTIFICATION OF 2014 APPRAISAL ROLL Supplement to Certified Values after ARB as of 8/7/2014

Northeast Texas Community College

1. Appraised value of Property under ARB Review now Certified: \$42,076,485
2. Total appraised value for entity: \$916,952,159
3. Taxable value for entity: \$728,994,451

2014 CERTIFIED TOTALS

Property Count: 18,350

60 - NORTHEAST COMM COLL
Grand Totals

8/7/2014 1:53:30PM

Land		Value		
Homesite:		48,913,557		
Non Homesite:		88,293,981		
Ag Market:		105,615,715		
Timber Market:		93,765,340	Total Land	(+) 336,588,593
Improvement		Value		
Homesite:		291,373,961		
Non Homesite:		257,387,255	Total Improvements	(+) 548,761,216
Non Real		Count	Value	
Personal Property:	826		201,790,956	
Mineral Property:	5,011		17,488,418	
Autos:	0		0	
			Total Non Real	(+) 219,279,374
			Market Value	= 1,104,629,183
Ag		Non Exempt	Exempt	
Total Productivity Market:	199,381,055		0	
Ag Use:	4,151,828		0	Productivity Loss (-) 187,677,024
Timber Use:	7,552,203		0	Appraised Value = 918,952,159
Productivity Loss:	187,677,024		0	
			Homestead Cap	(-) 1,398,173
			Assessed Value	= 915,553,986
			Total Exemptions Amount	(-) 186,559,535
			<i>(Breakdown on Next Page)</i>	
			Net Taxable	= 728,994,451

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
728.994.45 = 728,994,451 * (0.100000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 18,350

60 - NORTHEAST COMM COLL
Grand Totals

8/7/2014

1:53:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	150	1,356,492	0	1,356,492
DV1	8	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	7	0	49,980	49,980
DV3	10	0	82,000	82,000
DV4	84	0	772,221	772,221
DV4S	11	0	101,096	101,096
DVHS	33	0	3,802,134	3,802,134
DVHSS	1	0	97,649	97,649
EX	10	0	4,402,439	4,402,439
EX-XF	2	0	233,870	233,870
EX-XG	12	0	29,736,506	29,736,506
EX-XI	6	0	2,015,614	2,015,614
EX-XR	83	0	5,741,855	5,741,855
EX-XR (Prorated)	1	0	145	145
EX-XV	318	0	79,303,097	79,303,097
EX-XV (Prorated)	13	0	63,858	63,858
EX366	992	0	148,353	148,353
FR	1	0	0	0
GIT	8	33,965,994	0	33,965,994
HS	2,640	12,805,258	0	12,805,258
LVE	11	794,080	0	794,080
OV65	1,082	10,571,894	0	10,571,894
OV65S	51	470,000	0	470,000
Totals		58,963,718	126,695,817	186,559,535

Property Count: 18,350

60 - NORTHEAST COMM COLL

Grand Totals

8/7/2014

1:53:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,957		\$3,391,538	\$311,820,840
B	MULTIFAMILY RESIDENCE	28		\$11,361	\$5,732,637
C		11		\$0	\$213,712
C1	VACANT LOTS AND LAND TRACTS	2,308		\$0	\$15,775,906
D1	QUALIFIED OPEN-SPACE LAND	2,671	101,138.6689	\$0	\$199,362,585
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	406		\$33,520	\$9,949,084
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,013	11,945.3472	\$1,055,645	\$127,747,386
F1	COMMERCIAL REAL PROPERTY	396		\$1,938,691	\$56,561,799
F2	INDUSTRIAL AND MANUFACTURING REAL	41		\$18,038,038	\$34,416,848
G1	OIL AND GAS	4,071		\$0	\$17,094,230
J1	WATER SYSTEMS	10		\$0	\$179,008
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$549,325
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$12,970,173
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,245,820
J5	RAILROAD	9		\$0	\$12,304,320
J6	PIPELAND COMPANY	45		\$0	\$4,081,638
J7	CABLE TELEVISION COMPANY	3		\$0	\$339,051
L1	COMMERCIAL PERSONAL PROPERTY	494		\$0	\$19,604,888
L2	INDUSTRIAL AND MANUFACTURING PERS	136		\$0	\$137,186,397
M1	TANGIBLE OTHER PERSONAL, MOBILE H	570		\$548,253	\$9,731,622
O	RESIDENTIAL INVENTORY	732		\$0	\$569,347
S	SPECIAL INVENTORY TAX	13		\$0	\$2,800,940
X	TOTALLY EXEMPT PROPERTY	1,446		\$13,512,178	\$122,391,627
		Totals	113,084.0161	\$38,529,224	\$1,104,629,183

2014 CERTIFIED TOTALS

Property Count: 18,350

60 - NORTHEAST COMM COLL
Grand Totals

8/7/2014 1:53:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,345		\$2,044,759	\$287,979,362
A2	REAL, RESIDENTIAL, MOBILE HOME	586		\$124,504	\$15,598,848
A3	REAL, RESIDENTIAL, OUTBUILDINGS STO	1,099		\$1,222,275	\$8,217,323
A4	DO NOT USE	9		\$0	\$25,307
B1	REAL, DUPLEXES	17		\$11,361	\$2,047,137
B2	REAL, APARTMENTS	11		\$0	\$3,685,500
C1	REAL, VACANT LOT	2,011		\$0	\$12,085,688
C10		1		\$0	\$4,003
C2		10		\$0	\$209,709
C3	REAL, VACANT RURAL	297		\$0	\$3,690,220
D1	QUALIFIED AGRICULTURAL LAND	2,671	101,138.6689	\$0	\$199,362,585
D2	IMPROVEMENTS ON QUALIFIED AG LAND	406	797.7470	\$33,520	\$9,949,084
E1	REAL, FARM/RANCH, HOUSE	1,139		\$864,677	\$95,491,780
E2	REAL, FARM/RANCH, MOBILE HOME	311		\$123,107	\$4,867,323
E3	REAL, FARM/RANCH, OUTBUILDING	557		\$67,861	\$4,499,733
E4	POULTRY HOUSES	16		\$0	\$2,642,113
E5	NON-QUALIFIED AG	679		\$0	\$20,246,437
F1	REAL, Commercial	396		\$1,938,691	\$56,561,799
F2	REAL, Industrial	40		\$18,038,038	\$34,356,358
F4	REAL, Imp Only Industrial	1		\$0	\$60,490
G1	OIL AND GAS	4,071		\$0	\$17,094,230
J1	WATER SYSTEMS	10		\$0	\$179,008
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$549,325
J3	ELECTRIC COMPANIES AND ELECTRIC C	19		\$0	\$12,970,173
J4	TELEPHONE COMPANIES AND CO-OPS	13		\$0	\$3,245,820
J5	RAILROADS	9		\$0	\$12,304,320
J6	PIPELINES	45		\$0	\$4,081,638
J7	CABLE TV	3		\$0	\$339,051
L1	TANGIBLE, PERSONAL PROPERTY, COMM	494		\$0	\$19,604,888
L2	TANGIBLE, PERSONAL PROPERTY, INDU	136		\$0	\$137,186,397
M1	MOBILE HOME	570		\$533,685	\$9,881,125
M3	OUTBUILDINGS	30		\$14,568	\$50,497
O1	INVENTORY, VACANTLAND	732		\$0	\$569,347
S1	SPECIAL INVENTORY	13		\$0	\$2,800,940
X	EXEMPT PROPERTY	1,446		\$13,512,178	\$122,391,627
	Totals		101,936.4159	\$38,529,224	\$1,104,629,183

2014 CERTIFIED TOTALS

Property Count: 18,350

60 - NORTHEAST COMM COLL
Effective Rate Assumption

8/7/2014 1:53:32PM

New Value

TOTAL NEW VALUE MARKET: \$38,529,224
TOTAL NEW VALUE TAXABLE: \$24,967,862

New Exemptions

Exemption	Description	Count	2013 Market Value	2013 Market Value
EX	Exempt	2		\$107,295
EX-XV	Other Exemptions (including public property, rel	18		\$162,540
EX366	HB366 Exempt	220		\$785,612
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,055,447

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$105,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	10	\$111,280
DVHS	Disabled Veteran Homestead	1	\$190,039
HS	Homestead	154	\$745,203
OV65	Over 65	65	\$627,842
PARTIAL EXEMPTIONS VALUE LOSS			\$1,786,864
TOTAL EXEMPTIONS VALUE LOSS			\$2,842,311

New Ag / Timber Exemptions

2013 Market Value	\$291,210	Count: 6
2014 Ag/Timber Use	\$17,228	
NEW AG / TIMBER VALUE LOSS	\$273,982	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,518	\$106,276	\$5,414	\$100,862
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,863	\$104,879	\$5,481	\$99,398

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

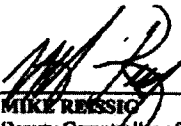


COMPTROLLER OF PUBLIC ACCOUNTS
Property Tax Assistance Division
P.O. Box 13528
Austin, Texas 78711-3528

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
CERTIFICATION OF RAILROAD ROLLING STOCK**

Pursuant to the requirements of Section 24.38, Texas Tax Code, and on behalf of the Comptroller of Public Accounts, I hereby certify to the assessor-collector for each county in which a railroad operates the amount of the market value of each owner's rolling stock apportioned to the county, and the owner's name and address, as set forth in Attachment A, which is incorporated and made a part of this document.

Signed this 5th day of June, 2015.



MIKE REISSIG
Deputy Comptroller of Public Accounts

STATE COMPTROLLER OF PUBLIC ACCOUNTS
PROPERTY TAX ASSISTANCE DIVISION

January 1, 2015

Headquarter

County
Bowie
Harris

Name of Taxpayer
Kansas City Southern Railroad
Union Pacific Railroad

County
Camp
Camp

Address
427 West 12th Street
1400 Douglas Street, Stop 1640

City
Kansas City
Omaha

State
Missouri
Nebraska

Zip Code
64105-1403
68179-1640

Rolling Stock
County Market
Value
2,524,619
1,306,573

2014 LEVY TOTALS

01 - CAMP COUNTY

Property Count: 18,351

Grand Totals

10/21/2015

1:42:35PM

Land		Value			
Homesite:		48,942,896			
Non Homesite:		88,278,250			
Ag Market:		105,615,715			
Timber Market:		93,765,340			
				Total Land	(+) 336,602,201
Improvement		Value			
Homesite:		291,673,314			
Non Homesite:		257,087,902			
				Total Improvements	(+) 548,761,216
Non Real		Count	Value		
Personal Property:	828	204,522,624			
Mineral Property:	5,011	17,488,418			
Autos:	0	0			
				Total Non Real	(+) 222,011,042
				Market Value	= 1,107,374,459
Ag	Non Exempt	Exempt			
Total Productivity Market:	199,381,055	0			
Ag Use:	4,151,827	0			
Timber Use:	7,552,203	0			
Productivity Loss:	187,677,025	0			
				Productivity Loss	(-) 187,677,025
				Appraised Value	= 919,697,434
				Homestead Cap	(-) 1,371,903
				Assessed Value	= 918,325,531
				Total Exemptions Amount (Breakdown on Next Page)	(-) 203,402,736
				Net Taxable	= 714,922,795

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	9,055,066	8,421,514	22,072.06	22,965.05	139	
OV65	120,059,421	104,644,156	255,599.33	265,722.79	1,074	
Total	129,114,487	113,065,670	277,671.39	288,687.84	1,213	Freeze Taxable (-) 113,065,670
Tax Rate	0.332000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	78,845	66,845	36,277	30,568	1	
Total	78,845	66,845	36,277	30,568	1	Transfer Adjustment (-) 30,568
						Freeze Adjusted Taxable = 601,826,557

Levy Info			
M&O Rate:	0.332000	M&O Tax:	2,275,837.06
I&S Rate:	0.000000	I&S Tax:	48.64
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	251.72
		PP Late Penalty:	0.00
		Total Levy	2,276,137.42
Tax Increment Finance Value:		0	
Tax Increment Finance Levy:		0.00	

2014 LEVY TOTALS

Property Count: 18,351

01 - CAMP COUNTY
Grand Totals

10/21/2015

1:42:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	149	0	0	0
DV1	8	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	7	0	49,980	49,980
DV3	10	0	82,000	82,000
DV4	84	0	772,221	772,221
DV4S	11	0	101,096	101,096
DVHS	34	0	3,934,828	3,934,828
DVHSS	1	0	97,649	97,649
EX	10	0	4,402,439	4,402,439
EX-XF	2	0	233,870	233,870
EX-XG	12	0	29,736,506	29,736,506
EX-XI	6	0	2,015,614	2,015,614
EX-XR	83	0	5,741,855	5,741,855
EX-XR (Prorated)	1	0	145	145
EX-XV	318	0	79,303,097	79,303,097
EX-XV (Prorated)	13	0	63,858	63,858
EX366	992	0	148,353	148,353
FR	3	28,587,522	0	28,587,522
GIT	6	33,965,994	0	33,965,994
LVE	11	794,080	0	794,080
OV65	1,090	12,762,629	0	12,762,629
OV65S	51	564,000	0	564,000
Totals		76,674,225	126,728,511	203,402,736

2014 LEVY TOTALS

01R - ROAD AND BRIDGE

Property Count: 18,351

Grand Totals

10/21/2015

1:42:35PM

Land	Value			
Homesite:	48,942,896			
Non Homesite:	88,278,250			
Ag Market:	105,615,715			
Timber Market:	93,765,340			
Total Land		(+)		336,602,201

Improvement	Value			
Homesite:	291,673,314			
Non Homesite:	257,087,902			
Total Improvements		(+)		548,761,216

Non Real	Count	Value		
Personal Property:	828	204,522,624		
Mineral Property:	5,011	17,488,418		
Autos:	0	0		
Total Non Real			(+)	222,011,042
Market Value			=	1,107,374,459

Ag	Non Exempt	Exempt		
Total Productivity Market:	199,381,055	0		
Ag Use:	4,151,827	0		
Timber Use:	7,552,203	0		
Productivity Loss:	187,677,025	0		
Productivity Loss			(-)	187,677,025
Appraised Value			=	919,697,434
Homestead Cap			(-)	1,371,903
Assessed Value			=	918,325,531
Total Exemptions Amount (Breakdown on Next Page)			(-)	203,402,736
Net Taxable			=	714,922,795

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	9,055,066	8,421,514	9,154.03	9,583.51	139		
OV65	120,059,421	104,644,156	110,858.64	112,889.08	1,074		
Total	129,114,487	113,065,670	120,012.67	122,472.59	1,213	Freeze Taxable	(-) 113,065,670
Tax Rate	0.159000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	78,845	66,845	25,865	40,980	1		
Total	78,845	66,845	25,865	40,980	1	Transfer Adjustment	(-) 40,980
Freeze Adjusted Taxable						=	601,816,145

Levy Info			
M&O Rate:	0.159000	M&O Tax:	1,076,967.82
I&S Rate:	0.000000	I&S Tax:	23.29
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	120.59
		PP Late Penalty:	0.00
Total Levy			1,077,111.70
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

2014 LEVY TOTALS

Property Count: 18,351

01R - ROAD AND BRIDGE
Grand Totals

10/21/2015

1:42:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	149	0	0	0
DV1	8	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	7	0	49,980	49,980
DV3	10	0	82,000	82,000
DV4	84	0	772,221	772,221
DV4S	11	0	101,096	101,096
DVHS	34	0	3,934,828	3,934,828
DVHSS	1	0	97,649	97,649
EX	10	0	4,402,439	4,402,439
EX-XF	2	0	233,870	233,870
EX-XG	12	0	29,736,506	29,736,506
EX-XI	6	0	2,015,614	2,015,614
EX-XR	83	0	5,741,855	5,741,855
EX-XR (Prorated)	1	0	145	145
EX-XV	318	0	79,303,097	79,303,097
EX-XV (Prorated)	13	0	63,858	63,858
EX366	992	0	148,353	148,353
FR	3	28,587,522	0	28,587,522
GIT	6	33,965,994	0	33,965,994
LVE	11	794,080	0	794,080
OV65	1,090	12,762,629	0	12,762,629
OV65S	51	564,000	0	564,000
Totals		76,674,225	126,728,511	203,402,736

2014 LEVY TOTALS

10 - CITY OF PITTSBURG

Property Count: 2,842

Grand Totals

10/21/2015

1:42:35PM

Land	Value			
Homesite:	7,040,587			
Non Homesite:	20,232,358			
Ag Market:	566,260			
Timber Market:	421,363	Total Land	(+)	28,260,568

Improvement	Value			
Homesite:	71,535,021			
Non Homesite:	113,856,159	Total Improvements	(+)	185,391,180

Non Real	Count	Value		
Personal Property:	410	72,123,566		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 72,123,566
			Market Value	= 285,775,314

Ag	Non Exempt	Exempt		
Total Productivity Market:	987,623	0		
Ag Use:	9,311	0	Productivity Loss	(-) 958,998
Timber Use:	19,314	0	Appraised Value	= 284,816,316
Productivity Loss:	958,998	0	Homestead Cap	(-) 210,916
			Assessed Value	= 284,605,400
			Total Exemptions Amount	(-) 90,611,655
			(Breakdown on Next Page)	
			Net Taxable	= 193,993,745

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,992,166	1,839,625	8,051.25	8,777.10	31		
OV65	25,820,703	23,951,355	107,296.64	115,739.80	272		
Total	27,812,869	25,790,980	115,347.89	124,516.90	303	Freeze Taxable	(-) 25,790,980
Tax Rate	0.528488						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	78,845	73,845	40,076	33,769	1		
Total	78,845	73,845	40,076	33,769	1	Transfer Adjustment	(-) 33,769
						Freeze Adjusted Taxable	= 168,168,996

Levy Info			
M&O Rate:	0.483688	M&O Tax:	919,146.25
I&S Rate:	0.044800	I&S Tax:	85,132.99
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		Total Levy	1,004,279.24
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

2014 LEVY TOTALS

Property Count: 2,842

10 - CITY OF PITTSBURG

Grand Totals

10/21/2015

1:42:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	191,266	0	191,266
DP	32	0	0	0
DV1	1	0	5,000	5,000
DV3	3	0	20,000	20,000
DV4	16	0	150,682	150,682
DV4S	1	0	0	0
DVHS	7	0	633,963	633,963
EX	7	0	3,996,174	3,996,174
EX-XF	2	0	233,870	233,870
EX-XG	5	0	591,809	591,809
EX-XI	1	0	275,448	275,448
EX-XV	151	0	53,214,325	53,214,325
EX-XV (Prorated)	8	0	18,508	18,508
EX366	29	0	6,370	6,370
FR	1	1,117,807	0	1,117,807
GIT	3	28,273,610	0	28,273,610
LVE	6	453,747	0	453,747
OV65	278	1,379,076	0	1,379,076
OV65S	13	50,000	0	50,000
	Totals	31,465,506	59,146,149	90,611,655

2014 LEVY TOTALS

11 - CITY OF ROCKY MOUND

Property Count: 75

Grand Totals

10/21/2015

1:42:35PM

Land		Value		
Homesite:		84,858		
Non Homesite:		334,473		
Ag Market:		21,800		
Timber Market:		5,604	Total Land	(+) 446,735
Improvement		Value		
Homesite:		809,655		
Non Homesite:		628,761	Total Improvements	(+) 1,438,416
Non Real		Count	Value	
Personal Property:	7	171,516		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 171,516
			Market Value	= 2,056,667
Ag		Non Exempt	Exempt	
Total Productivity Market:	27,404	0		
Ag Use:	795	0	Productivity Loss	(-) 26,132
Timber Use:	477	0	Appraised Value	= 2,030,535
Productivity Loss:	26,132	0	Homestead Cap	(-) 0
			Assessed Value	= 2,030,535
			Total Exemptions Amount (Breakdown on Next Page)	(-) 231,955
			Net Taxable	= 1,798,580

Levy Info			
M&O Rate:	0.286679	M&O Tax:	5,156.12
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00

		Total Levy	5,156.12
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

2014 LEVY TOTALS

11 - CITY OF ROCKY MOUND

Grand Totals

10/21/2015

1:42:37PM

Property Count: 75

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	2	0	12,000	12,000
DVHS	1	0	91,115	91,115
EX-XV	5	0	108,756	108,756
EX366	2	0	84	84
Totals		0	231,955	231,955

2014 LEVY TOTALS

30 - PITTSBURG I.S.D.

Property Count: 18,922

Grand Totals

10/21/2015

1:42:35PM

Land		Value			
Homesite:		49,736,396			
Non Homesite:		92,179,634			
Ag Market:		114,433,930			
Timber Market:		103,831,444			
				Total Land	(+) 360,181,404
Improvement		Value			
Homesite:		299,388,565			
Non Homesite:		262,868,547			
				Total Improvements	(+) 562,257,112
Non Real		Count	Value		
Personal Property:		855	202,110,817		
Mineral Property:		5,111	17,527,665		
Autos:		0	0		
				Total Non Real	(+) 219,638,482
				Market Value	= 1,142,076,998
Ag		Non Exempt	Exempt		
Total Productivity Market:		218,265,374	0		
Ag Use:		4,745,936	0	Productivity Loss	(-) 205,180,832
Timber Use:		8,338,606	0	Appraised Value	= 936,896,166
Productivity Loss:		205,180,832	0		
				Homestead Cap	(-) 1,432,342
				Assessed Value	= 935,463,824
				Total Exemptions Amount (Breakdown on Next Page)	(-) 217,340,758
				Net Taxable	= 718,123,066

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
DP	9,301,821	5,625,741	51,908.99	54,902.81	144	
OV65	124,520,674	94,777,015	793,456.61	839,921.71	1,122	
Total	133,822,495	100,402,756	845,365.60	894,824.52	1,266	Freeze Taxable (-) 100,402,756
Tax Rate	1.155600					
						Freeze Adjusted Taxable = 617,720,310

Levy Info					
M&Q Rate:	1.040000	M&Q Tax:	7,185,089.20		
I&S Rate:	0.115600	I&S Tax:	798,819.62		
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00		
		Ag Penalty:	876.22		
		PP Late Penalty:	0.00		
				Total Levy	7,984,785.04
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

2014 LEVY TOTALS**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	156	0	1,262,631	1,262,631
DV1	10	0	56,263	56,263
DV1S	1	0	5,000	5,000
DV2	7	0	49,980	49,980
DV3	12	0	93,484	93,484
DV4	88	0	799,165	799,165
DV4S	11	0	101,096	101,096
DVHS	34	0	3,314,442	3,314,442
DVHSS	1	0	72,649	72,649
EX	12	0	4,487,979	4,487,979
EX-XF	2	0	233,870	233,870
EX-XG	12	0	29,736,506	29,736,506
EX-XI	6	0	2,015,614	2,015,614
EX-XR	85	0	5,968,815	5,968,815
EX-XR (Prorated)	1	0	145	145
EX-XV	329	0	82,396,547	82,396,547
EX-XV (Prorated)	13	0	63,858	63,858
EX366	1,078	0	156,747	156,747
FR	1	0	0	0
GIT	6	33,965,994	0	33,965,994
HS	2,755	0	40,525,072	40,525,072
LVE	11	794,080	0	794,080
OV65	1,135	0	10,725,655	10,725,655
OV65S	54	0	515,166	515,166
Totals		34,760,074	182,580,684	217,340,758

2014 LEVY TOTALS

31 - GILMER ISD (CAMP COUNTY)

Grand Totals

10/21/2015

1:42:35PM

Property Count: 5

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		333,400	Total Land	(+) 333,400
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2	22,704		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 22,704
			Market Value	= 356,104
Ag		Non Exempt	Exempt	
Total Productivity Market:	333,400	0		
Ag Use:	0	0	Productivity Loss	(-) 280,158
Timber Use:	53,242	0	Appraised Value	= 75,946
Productivity Loss:	280,158	0	Homestead Cap	(-) 0
			Assessed Value	= 75,946
			Total Exemptions Amount (Breakdown on Next Page)	(-) 240
			Net Taxable	= 75,706

Levy Info

M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rate:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:

Total Levy

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

CAMP County

2014 LEVY TOTALS

31 - GILMER ISD (CAMP COUNTY)

Property Count: 5

Grand Totals

10/21/2015

1:42:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	240	240
Totals		0	240	240

2014 LEVY TOTALS
 60 - NORTHEAST COMM COLL
 Grand Totals

Property Count: 18,349

10/21/2015

1:42:35PM

Land		Value		
Homesite:		48,942,896		
Non Homesite:		88,278,250		
Ag Market:		105,615,715		
Timber Market:		93,765,340	Total Land	(+)
				336,602,201
Improvement		Value		
Homesite:		291,673,314		
Non Homesite:		257,087,902	Total Improvements	(+)
				548,761,216
Non Real		Count	Value	
Personal Property:	826		201,365,899	
Mineral Property:	5,011		17,488,418	
Autos:	0		0	
			Total Non Real	(+)
			Market Value	=
				218,854,317
				1,104,217,734
Ag		Non Exempt	Exempt	
Total Productivity Market:	199,381,055		0	
Ag Use:	4,151,827		0	Productivity Loss
Timber Use:	7,552,203		0	(-)
Productivity Loss:	187,677,025		0	187,677,025
			Appraised Value	=
				916,540,709
			Homestead Cap	(-)
				1,371,903
			Assessed Value	=
				915,168,806
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	186,841,861
			Net Taxable	=
				728,326,945

Levy Info			
M&O Rate:	0.072300	M&O Tax:	526,582.63
I&S Rate:	0.027200	I&S Tax:	198,120.55
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	75.42
		PP Late Penalty:	0.00
		Total Levy	724,778.60
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

2014 LEVY TOTALS

60 - NORTHEAST COMM COLL
Grand Totals

Property Count: 18,349

10/21/2015

1:42:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	149	1,346,492	0	1,346,492
DV1	8	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	7	0	49,980	49,980
DV3	10	0	82,000	82,000
DV4	84	0	772,221	772,221
DV4S	11	0	101,096	101,096
DVHS	34	0	3,934,828	3,934,828
DVHSS	1	0	97,649	97,649
EX	10	0	4,402,439	4,402,439
EX-XF	2	0	233,870	233,870
EX-XG	12	0	29,736,506	29,736,506
EX-XI	6	0	2,015,614	2,015,614
EX-XR	83	0	5,741,855	5,741,855
EX-XR (Prorated)	1	0	145	145
EX-XV	318	0	79,303,097	79,303,097
EX-XV (Prorated)	13	0	63,858	63,858
EX366	992	0	148,353	148,353
FR	1	0	0	0
GIT	6	33,965,994	0	33,965,994
HS	2,656	12,884,890	0	12,884,890
LVE	11	794,080	0	794,080
OV65	1,090	10,651,894	0	10,651,894
OV65S	51	470,000	0	470,000
Totals		60,113,350	126,728,511	186,841,861