

2015 Effective Tax Rate Worksheet

Hunt County - General Fund

See pages 13 to 16 for an explanation of the effective tax rate.

1.	2014 total taxable value. Enter the amount of 2014 taxable value on the 2014 tax roll today. Include any adjustments since last year's certification; exclude Section 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in line 2) and the captured value for tax increment financing (will deduct taxes in line 14).	\$4,479,306,759
2.	2014 tax ceilings. Counties, Cities and Junior College Districts. Enter 2014 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other units enter "0" If your taxing units adopted the tax ceiling provision in 2014 or prior year for homeowners age 65 or older or disabled, use this step.	\$0
3.	Preliminary 2014 adjusted taxable value. Subtract line 2 from line 1.	\$4,479,306,759
4.	2014 total adopted tax rate.	\$0.532469/\$100
5.	2014 taxable value lost because court appeals of ARB decisions reduced 2014 appraised value. A. Original 2014 ARB values: \$0 B. 2014 values resulting from final court decisions: - \$0 C. 2014 value loss. Subtract B from A.	\$0
6.	2014 taxable value, adjusted for court-ordered reductions. Add line 3 and line 5C.	\$4,479,306,759
7.	2014 taxable value of property in territory the unit deannexed after January 1, 2014. Enter the 2014 value of property in deannexed territory.	\$0
8.	2014 taxable value lost because property first qualified for an exemption in 2014. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freepport, "goods-in-transit" exemptions. A. Absolute exemptions. Use 2014 market value: \$11,102,416 B. Partial exemptions. 2015 exemption amount or 2015 percentage exemption times 2014 value: + \$8,170,176 C. Value loss. Add A and B.	\$19,272,592

2015 Effective Tax Rate Worksheet (continued)

Hunt County - General Fund

9.	2014 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2015. Use only those properties that first qualified in 2015; do not use properties that qualified in 2014. A. 2014 market value: \$4,171,823 B. 2015 productivity or special appraised value: - \$129,460 C. Value loss. Subtract B from A.	\$4,042,363
10.	Total adjustments for lost value. Add lines 7, 8C and 9C.	\$23,314,955
11.	2014 adjusted taxable value. Subtract line 10 from line 6.	\$4,455,991,804
12.	Adjusted 2014 taxes. Multiply line 4 by line 11 and divide by \$100.	\$23,726,774
13.	Taxes refunded for years preceding tax year 2014. Enter the amount of taxes refunded during the last budget year for tax years preceding tax year 2014. Types of refunds include court decisions, Section 25.25(b) and (c) corrections and Section 31.11 payment errors. Do not include refunds for tax year 2014. This line applies only to tax years preceding tax year 2014.	\$42,052
14.	Taxes in tax increment financing (TIF) for tax year 2014. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the unit has no 2015 captured appraised value in Line 16D, enter "0."	\$212,935
15.	Adjusted 2014 taxes with refunds. Add lines 12 and 13, subtract line 14.	\$23,555,891
16.	Total 2015 taxable value on the 2015 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 18). These homesteads includes homeowners age 65 or older or disabled. A. Certified values only: \$4,686,580,743 B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$7,533,447	

2015 Effective Tax Rate Worksheet (continued)

Hunt County - General Fund

16. (cont.)	<p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property (use this line based on attorney's advice):</p> <p style="text-align: right;">- \$0</p> <p>D. Tax increment financing: Deduct the 2015 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2015 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in line 21 below.</p> <p style="text-align: right;">- \$43,899,707</p> <p>E. Total 2015 value. Add A and B, then subtract C and D.</p>	\$4,650,214,483
17.	<p>Total value of properties under protest or not included on certified appraisal roll.</p> <p>A. 2015 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.</p> <p style="text-align: right;">\$0</p> <p>B. 2015 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included at appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value.</p> <p style="text-align: right;">+ \$0</p>	

2015 Effective Tax Rate Worksheet (continued)

Hunt County - General Fund

17.	C. Total value under protest or not certified. Add A and B.	\$0						
18.	2015 tax ceilings. Counties, cities and junior colleges enter 2015 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other units enter "0." If your taxing units adopted the tax ceiling provision in 2014 or prior year for homeowners age 65 or older or disabled, use this step.	\$0						
19.	2015 total taxable value. Add lines 16E and 17C. Subtract line 18.	\$4,650,214,483						
20.	Total 2015 taxable value of properties in territory annexed after January 1, 2008. Include both real and personal property. Enter the 2015 value of property in territory annexed.	\$0						
21.	Total 2015 taxable value of new improvements and new personal property located in new improvements. "New" means the item was not on the appraisal roll in 2014. An improvement is a building, structure, fixture or fence erected on or affixed to land. A transportable structure erected on its owner's land is also included unless it is held for sale or is there only temporarily. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the unit after January 1, 2014 and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2015. New improvements do not include mineral interests produced for the first time, omitted property that is back assessed and increased appraisals on existing property.	\$105,487,262						
22.	Total adjustments to the 2015 taxable value. Add lines 20 and 21.	\$105,487,262						
23.	2015 adjusted taxable value. Subtract line 22 from line 19.	\$4,544,727,221						
24.	2015 effective tax rate. Divide line 15 by line 23 and multiply by \$100.	\$0.518312/\$100						
25.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2015 county effective tax rate.							
	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Fund Name</td> <td style="width: 20%;">Tax Rate</td> <td></td> </tr> <tr> <td>General Fund</td> <td>0.518312</td> <td style="text-align: right;">\$0.518312/\$100</td> </tr> </table>	Fund Name	Tax Rate		General Fund	0.518312	\$0.518312/\$100	
Fund Name	Tax Rate							
General Fund	0.518312	\$0.518312/\$100						

A county, city or hospital district that adopted the additional sales tax in November 2014 or in May 2015 must adjust its effective tax rate. *The Additional Sales Tax Rate Worksheet* on page 39 sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

2015 Rollback Tax Rate Worksheet

Hunt County - General Fund

See pages 17 to 21 for an explanation of the rollback tax rate.

26.	2014 maintenance and operations (M&O) tax rate.	\$0.507380/\$100
27.	2014 adjusted taxable value. Enter the amount from line 11.	\$4,455,991,804
28.	<p>2014 M&O taxes.</p> <p>A. Multiply line 26 by line 27 and divide by \$100. \$22,608,811</p> <p>B. Cities, counties and hospital districts with additional sales tax: Amount of additional sales tax collected and spent on M&O expenses in 2014. Enter amount from full year's sales tax revenue spent for M&O in 2014 fiscal year, if any. Other units, enter "0." Counties exclude any amount that was spent for economic development grants from the amount of sales tax spent. + \$3,717,565</p> <p>C. Counties: Enter the amount for the state criminal justice mandate. If second or later year, the amount is for increased cost above last year's amount. Other units, enter "0." + \$0</p> <p>D. Transferring function: If discontinuing all of a department, function or activity and transferring it to another unit by written contract, enter the amount spent by the unit discontinuing the function in the 12 months preceding the month of this calculation. If the unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the unit operated the function. The unit discontinuing the function will subtract this amount in H below. The unit receiving the function will add this amount in H below. Other units, enter "0." +/- \$0</p>	

2015 Rollback Tax Rate Worksheet (continued)
Hunt County - General Fund

28. (cont.)	<p>E. Taxes refunded for years preceding tax year 2014: Enter the amount of M&O taxes refunded during the last budget year for tax years preceding tax year 2014. Types of refunds include court decisions, Section 25.25(b) and (c) corrections and Section 31.11 payment errors. Do not include refunds for tax year 2014. This line applies only to tax years preceding tax year 2014. + \$40,029</p> <p>F. Enhanced indigent health care expenditures: Enter the increased amount for the current year's enhanced indigent health care expenditures above the preceding tax year's enhanced indigent health care expenditures, less any state assistance. + \$0</p> <p>G. Taxes in tax increment financing (TIF): Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the unit has no 2015 captured appraised value in Line 16D, enter "0." - \$212,935</p> <p>H. Adjusted M&O Taxes. Add A, B, C, E and F. For unit with D, subtract if discontinuing function and add if receiving function. Subtract G. \$26,153,470</p>	
29.	2015 adjusted taxable value. Enter line 23 from the Effective Tax Rate Worksheet.	\$4,544,727,221
30.	2015 effective maintenance and operations rate. Divide line 28H by line 29 and multiply by \$100.	\$0.575468/\$100
31.	2015 rollback maintenance and operation rate. Multiply line 30 by 1.08. (See lines 49 to 52 for additional rate for pollution control expenses.	\$0.621505/\$100

2015 Rollback Tax Rate Worksheet (continued)

Hunt County - General Fund

32.	<p>Total 2015 debt to be paid with property taxes and additional sales tax revenue. "Debt" means the interest and principal that will be paid on debts that: (1) are paid by property taxes, (2) are secured by property taxes, (3) are scheduled for payment over a period longer than one year and (4) are not classified in the unit's budget as M&O expenses.</p> <p>A: Debt also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. List the debt in Schedule B: Debt Service. \$1,101,623</p> <p>B: Subtract unencumbered fund amount used to reduce total debt. -\$0</p> <p>C: Subtract amount paid from other resources. -\$0</p> <p>D: Adjusted debt. Subtract B and C from A. \$1,101,623</p>							
33.	<p>Certified 2014 excess debt collections. Enter the amount certified by the collector.</p>	\$0						
34.	<p>Adjusted 2015 debt. Subtract line 33 from line 32.</p>	\$1,101,623						
35.	<p>Certified 2015 anticipated collection rate. Enter the rate certified by the collector. If the rate is 100 percent or greater, enter 100 percent.</p>	100.000000%						
36.	<p>2015 debt adjusted for collections. Divide line 34 by line 35.</p>	\$1,101,623						
37.	<p>2015 total taxable value. Enter the amount on line 19.</p>	\$4,650,214,483						
38.	<p>2015 debt tax rate. Divide line 36 by line 37 and multiply by \$100.</p>	\$0.023689/\$100						
39.	<p>2015 rollback tax rate. Add lines 31 and 38.</p>	\$0.645194/\$100						
40.	<p>COUNTIES ONLY. Add together the rollback tax rates for each type of tax the county levies. The total is the 2015 county rollback tax rate.</p>							
	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Fund Name</td> <td style="width: 20%; text-align: center;">Tax Rate</td> <td></td> </tr> <tr> <td>General Fund</td> <td style="text-align: center;">0.645194</td> <td style="text-align: right;">\$0.645194/\$100</td> </tr> </table>	Fund Name	Tax Rate		General Fund	0.645194	\$0.645194/\$100	
Fund Name	Tax Rate							
General Fund	0.645194	\$0.645194/\$100						

A taxing unit that adopted the additional sales tax must complete the lines for the *Additional Sales Tax Rate*. A taxing unit seeking additional rollback protection for pollution control expenses completes the *Additional Rollback Protection for Pollution Control*.

Additional Sales Tax Rate Worksheet

Hunt County - General Fund

41.	Units that adopted the sales tax in August or November 2014, or in January or May 2015. Enter the Comptroller's estimate of taxable sales for the previous four quarters. Units that adopted the sales tax before August 2014, skip this line.	\$37,175,650
42.	<p>Estimated sales tax revenue. Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue.</p> <p>UNITS THAT ADOPTED THE SALES TAX IN AUGUST OR NOVEMBER 2014, OR IN JANUARY OR MAY 2015. Multiply the amount on line 41 by the sales tax rate (.01, .005, or .0025, as applicable) and multiply the result by .95.</p> <p style="text-align: center;">-OR-</p> <p>UNITS THAT ADOPTED THE SALES TAX BEFORE AUGUST 2014. Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.</p>	\$3,717,565
43.	2015 total taxable value. Enter the amount from line 37 of the <i>Rollback Tax Rate Worksheet</i> .	\$4,650,214,483
44.	Sales tax adjustment rate. Divide line 42 by line 43 and multiply by \$100.	\$0.079943/\$100
45.	2015 effective tax rate, unadjusted for sales tax. Enter the rate from line 24 or 25, as applicable, on the <i>Effective Tax Rate Worksheet</i> .	\$0.518312/\$100
46.	<p>2015 effective tax rate, adjusted for sales tax.</p> <p>UNITS THAT ADOPTED THE SALES TAX IN AUGUST OR NOVEMBER 2014, OR IN JANUARY OR MAY 2015. Subtract line 45 from line 46.</p> <p style="text-align: center;">-OR-</p> <p>UNITS THAT ADOPTED THE SALES TAX BEFORE AUGUST 2014. Enter line 46, do not subtract.</p>	\$0.518312/\$100
47.	2015 rollback tax rate, unadjusted for sales tax. Enter the rate from line 39 or 40, as applicable, of the rollback tax rate worksheet.	\$0.645194/\$100
48.	2015 rollback tax rate, adjusted for sales tax. Subtract line 44 from line 47.	\$0.565251/\$100

If the additional sales tax rate increased or decreased from last year, contact the Comptroller's office for special instructions on calculating the sales tax projection for the first year after the rate change.

Additional Rollback Protection for Pollution Control Worksheet Hunt County - General Fund

49.	Certified expenses from TCEQ. Enter the amount certified in the determination letter from TCEQ. The taxing unit shall provide its assessor with a copy of the letter. See Part 3, the Rollback Rate, for more details.	\$0
50.	2015 total taxable value. Enter the amount from line 37 of the <i>Rollback Tax Rate Worksheet</i> .	\$4,650,214,483
51.	Additional rate for pollution control. Divide line 49 by line 50 and multiply by 100.	\$0.000000/\$100
52.	2015 rollback tax rate, adjusted for pollution control. Add line 51 to one of the following lines (as applicable): line 39, line 40 (counties) or line 48 (units with the additional sales tax).	\$0.565251/\$100

**2015 Notice of Effective Tax Rate
Worksheet for Calculation of Tax Increase/Decrease**

Entity Name: Hunt County

Date: 07/24/2015

General Fund

1. 2014 taxable value, adjusted for court-ordered reductions. Enter line 6 of the Effective Tax Rate Worksheet.	\$4,479,306,759
2. 2014 total tax rate. Enter line 4 of the Effective Tax Rate Worksheet.	0.532469
3. Taxes refunded for years preceding tax year 2014. Enter line 13 of the Effective Tax Rate Worksheet.	\$42,052
4. Last year's levy. Multiply Line 1 times Line 2 and divide by 100. To the result, add Line 3.	\$23,892,972
5. 2015 total taxable value. Enter Line 19 of the Effective Tax Rate Worksheet.	\$4,650,214,483
6. 2015 effective tax rate. Enter line 24 of the Effective Tax Rate Worksheet or Line 47 of the Additional Sales Tax Rate Worksheet.	0.518312
7. 2015 taxes if a tax rate equal to the effective tax rate is adopted. Multiply Line 5 times Line 6 and divide by 100.	\$24,102,620
8. Last year's total levy. Sum of line 4 for all funds.	\$23,892,972
9. 2015 total taxes if a tax rate equal to the effective tax rate is adopted. Sum of line 7 for all funds.	\$24,102,620
10. Tax Increase (Decrease). Subtract Line 8 from Line 9.	\$209,648

Hunt County Tax Rate Recap for 2015 Tax Rates

Description of Rate	Tax Rate Per \$100	Tax Levy This is calculated using the Total Adjusted Taxable Value (line 19) of the Effective Tax Rate Worksheet	Additional Tax Levy Compared to last year's tax levy of 23,850,920	Additional Tax Levy Compared to effective tax rate levy of 24,102,620
Last Year's Tax Rate	0.532469	\$24,760,951	\$910,031	\$658,331
Effective Tax Rate	0.518312	\$24,102,620	\$251,700	\$0
Notice & Hearing Limit*	0.518312	\$24,102,620	\$251,700	\$0
Rollback Tax Rate	0.565251	\$26,285,384	\$2,434,464	\$2,182,764
Proposed Tax Rate	0.532469	\$24,760,951	\$910,031	\$658,331

Effective Tax Rate Increase to General Fund in Cents per \$100

0.00	0.518312	24,102,620	251,700	0
0.50	0.523312	24,335,130	484,211	232,511
1.00	0.528312	24,567,641	716,721	465,021
1.50	0.533312	24,800,152	949,232	697,532
2.00	0.538312	25,032,663	1,181,743	930,043
2.50	0.543312	25,265,173	1,414,253	1,162,554
3.00	0.548312	25,497,684	1,646,764	1,395,064
3.50	0.553312	25,730,195	1,879,275	1,627,575
4.00	0.558312	25,962,705	2,111,786	1,860,086
4.50	0.563312	26,195,216	2,344,296	2,092,597
5.00	0.568312	26,427,727	2,576,807	2,325,107
5.50	0.573312	26,660,238	2,809,318	2,557,618
6.00	0.578312	26,892,748	3,041,828	2,790,129
6.50	0.583312	27,125,259	3,274,339	3,022,639
7.00	0.588312	27,357,770	3,506,850	3,255,150
7.50	0.593312	27,590,281	3,739,361	3,487,661
8.00	0.598312	27,822,791	3,971,871	3,720,172
8.50	0.603312	28,055,302	4,204,382	3,952,682
9.00	0.608312	28,287,813	4,436,893	4,185,193
9.50	0.613312	28,520,323	4,669,404	4,417,704
10.00	0.618312	28,752,834	4,901,914	4,650,214
10.50	0.623312	28,985,345	5,134,425	4,882,725
11.00	0.628312	29,217,856	5,366,936	5,115,236
11.50	0.633312	29,450,366	5,599,446	5,347,747
12.00	0.638312	29,682,877	5,831,957	5,580,257
12.50	0.643312	29,915,388	6,064,468	5,812,768
13.00	0.648312	30,147,899	6,296,979	6,045,279
13.50	0.653312	30,380,409	6,529,489	6,277,790
14.00	0.658312	30,612,920	6,762,000	6,510,300
14.50	0.663312	30,845,431	6,994,511	6,742,811

- *Notice & Hearing Limit Rate: This is the highest tax rate that may be adopted without notices and a public hearing. It is the lower of the rollback tax rate or the effective tax rate.
- School Districts: The school tax rate limit is \$1.50 for M&O, plus \$0.50 for 'New' debt plus a rate for 'Old' debt. 'Old' debt is debt authorized to be issued at an election held on or before April 1, 1991, and issued before September 1, 1992. All other debt is 'New' debt.

Tax Levy: This is calculated by taking the adjusted taxable value (line 19 of Effective Tax Rate Worksheet), multiplying by the appropriate rate, such as the Effective Tax Rate and dividing by 100.

For School Districts: This is calculated by taking the adjusted taxable value (line 34 of the Rollback Tax Rate Worksheet), multiplying by the appropriate rate, dividing by 100 and then adding this year's frozen tax levy on homesteads of the elderly.

Additional Levy Last Year: This is calculated by taking Last Year's taxable value (line 3 of Effective Tax Rate Worksheet), multiplying by Last Year's tax rate (line 4 of Effective Tax Rate Worksheet) and dividing by 100.

For School Districts: This is calculated by taking Last Year's taxable value, subtracting Last Year's taxable value for the elderly, multiplying by Last Year's tax rate, dividing by 100 and adding Last Year's tax ceiling.

Additional Levy This Year: This is calculated by taking the current adjusted taxable value, multiplying by the Effective Tax Rate and dividing by 100.

For School Districts: This is calculated by taking the adjusted taxable value (line 34 of the Rollback Tax Rate Worksheet), multiplying by the Effective Tax Rate, dividing by 100 and adding This Year's tax ceiling.

COUNTIES ONLY: All figures in this worksheet include ALL County Funds. Tax Levy amounts are the sum of each Fund's Taxable Value X each Fund's Tax Rate.

2015 Property Tax Rates in Hunt County

This notice concerns 2015 property tax rates for Hunt County. It presents information about three tax rates. Last year's tax rate is the actual rate the taxing unit used to determine property taxes last year. This year's *effective* tax rate would impose the same total taxes as last year if you compare properties taxed in both years. This year's *rollback* tax rate is the highest tax rate the taxing unit can set before taxpayers can start tax rollback procedures. In each case these rates are found by dividing the total amount of taxes by the tax base (the total value of taxable property) with adjustments as required by state law. The rates are given per \$100 of property value.

General Fund

Last year's tax rate:

Last year's operating taxes	\$22,608,811
Last year's debt taxes	\$1,117,964
Last year's total taxes	\$23,726,775
Last year's tax base	\$4,455,991,804
Last year's total tax rate	0.532469/\$100

This year's effective tax rate:

Last year's adjusted taxes (after subtracting taxes on lost property)	\$23,555,891
÷ This year's adjusted tax base (after subtracting value of new property)	\$4,544,727,221
= This year's effective tax rate for each fund	0.518312/\$100
Total effective tax rate	0.518312/\$100

This year's rollback tax rate:

Last year's adjusted operating taxes (after subtracting taxes on lost property and adjusting for any transferred function, tax increment financing, state criminal justice mandate and/or enhanced indigent health care expenditures)	\$26,153,470
÷ This year's adjusted tax base	\$4,544,727,221
= This year's effective operating rate	0.575468/\$100
× 1.08 = this year's maximum operating rate	0.621505/\$100

+ This year's debt rate	0.023689/\$100
= This year's rollback rate for each fund	0.645194/\$100
This year's total rollback rate	0.645194/\$100

A county that collects the additional sales tax to reduce property taxes, including one that collects the tax for the first time this year, must insert the following lines:

- Sales tax adjustment rate	0.079943/\$100
= Rollback tax rate	0.565251/\$100

2014 CERTIFIED TOTALS

GHT - HUNT COUNTY

Property Count: 69,399

Grand Totals

7/23/2015

8:51:51AM

Land		Value		
Homesite:		350,158,974		
Non Homesite:		593,810,196		
Ag Market:		1,007,188,950		
Timber Market:		0	Total Land	(+) 1,951,158,120
Improvement		Value		
Homesite:		2,173,737,922		
Non Homesite:		2,416,167,301	Total Improvements	(+) 4,589,905,223
Non Real		Count	Value	
Personal Property:	2,909		1,207,026,097	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,207,026,097
			Market Value	= 7,748,089,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,006,672,990		515,960	
Ag Use:	35,418,322		17,360	Productivity Loss (-) 971,254,668
Timber Use:	0		0	Appraised Value = 6,776,834,772
Productivity Loss:	971,254,668		498,600	Homestead Cap (-) 15,023,019
				Assessed Value = 6,761,811,753
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,282,504,994
				Net Taxable = 4,479,306,759

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,850,919.91 = 4,479,306,759 * (0.532469 / 100)

Tif Zone Code	Tax Increment Loss
CAD-TIRZ1	40,251,904
Tax Increment Finance Value:	40,251,904
Tax Increment Finance Levy:	214,328.91

2015 CERTIFIED TOTALS

Property Count: 68,985

GHT - HUNT COUNTY
Grand Totals

7/20/2015 3:27:02PM

Land		Value				
Homesite:		372,433,955				
Non Homesite:		623,627,500				
Ag Market:		1,020,277,166				
Timber Market:		0		Total Land	(+)	2,016,338,621
Improvement		Value				
Homesite:		2,238,939,354				
Non Homesite:		2,488,270,974		Total Improvements	(+)	4,727,210,328
Non-Real		Count	Value			
Personal Property:		3,018	1,255,425,366			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	1,255,425,366
				Market Value	=	7,998,974,315
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,019,803,396	473,770				
Ag Use:	35,565,267	17,100	Productivity Loss	(-)	984,238,129	
Timber Use:	0	0	Appraised Value	=	7,014,736,186	
Productivity Loss:	984,238,129	456,670				
			Homestead Cap	(-)	17,730,975	
			Assessed Value	=	6,997,005,211	
			Total Exemptions Amount	(-)	2,310,424,468	
			(Breakdown on Next Page)			
			Net Taxable	=	4,686,580,743	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
24,954,589.62 = 4,686,580,743 * (0.532469 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	43,899,707
Tax Increment Finance Value:	43,899,707
Tax Increment Finance Levy:	233,752.33

2015 CERTIFIED TOTALS

Property Count: 68,985

GHT - HUNT COUNTY
Effective Rate Assumption

7/20/2015 3:27:15PM

New Value

TOTAL NEW VALUE MARKET: **\$115,951,320**
TOTAL NEW VALUE TAXABLE: **\$105,487,262**

New Exemptions

Exemption	Description	Count	2014 Market Value	Exemption Amount
EX-XG	11.184 Primarily performing charitable functio	10	2014 Market Value	\$1,390,010
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2014 Market Value	\$33,450
EX-XJ	11.21 Private schools	1	2014 Market Value	\$0
EX-XN	11.252 Motor vehicles leased for personal use	6	2014 Market Value	\$53,660
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2014 Market Value	\$95,745
EX-XU	11.23 Miscellaneous Exemptions	5	2014 Market Value	\$460,630
EX-XV	Other Exemptions (including public property, re	97	2014 Market Value	\$2,110,892
EX366	HB366 Exempt	43	2014 Market Value	\$6,958,029
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,102,416

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	8	\$52,120
DV3	Disabled Veterans 50% - 69%	16	\$141,558
DV4	Disabled Veterans 70% - 100%	34	\$333,439
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	9	\$49,425
DVHS	Disabled Veteran Homestead	15	\$2,376,641
DVHSS	Disabled Veteran Homestead Surviving Spouse	7	\$529,180
OV65	Over 65	302	\$4,652,813
PARTIAL EXEMPTIONS VALUE LOSS			\$8,170,176
NEW EXEMPTIONS VALUE LOSS			\$19,272,592

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$19,272,592

New Ag / Timber Exemptions

2014 Market Value \$4,171,823
2015 Ag/Timber Use \$129,460
NEW AG / TIMBER VALUE LOSS \$4,042,363 Count: 124

New Annexations

New Deannexations

2015 CERTIFIED TOTALS

GHT - HUNT COUNTY Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,339	\$100,331	\$915	\$99,416

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,119	\$98,500	\$909	\$97,591

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Refund Paid Totals Report

Date Range: 10/1/2014 - 7/23/2015

Year	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
Entity Code GHT									
2005	3.86	0.36	4.22	0.00	0.00	0.00	0.00	0.00	4.22
2006	3.18	0.27	3.45	0.00	0.00	0.00	0.00	0.00	3.45
2007	185.52	13.21	198.73	6.12	0.44	5.55	0.00	0.00	210.84
2008	222.48	15.41	237.89	1.18	0.09	0.88	0.00	0.00	240.04
2009	1,254.23	80.59	1,334.82	0.83	0.05	0.80	0.00	0.58	1,337.08
2010	1,216.99	61.08	1,278.07	119.60	6.00	82.03	0.00	0.58	1,486.28
2011	849.09	47.10	896.19	89.88	5.00	86.31	0.00	0.34	1,077.72
2012	9,466.71	448.45	9,915.16	47.12	2.25	28.06	0.00	0.11	9,992.70
2013	26,826.96	1,357.01	28,183.97	487.11	18.76	454.81	0.00	0.01	29,144.66
2014	106,697.76	5,301.44	111,999.20	117.92	5.85	14.65	0.00	0.28	112,137.90
Total For GHT	146,726.78	7,324.92	154,051.70	869.76	38.44	673.09	0.00	1.90	155,634.89
Grand Totals	146,726.78	7,324.92	154,051.70	869.76	38.44	673.09	0.00	1.90	155,634.89

Tax Rates/Exemptions | P&I Schedule

Tax Year: Collection Option:

Bill Create Date:

None - Appraisal Entity
 Collect All Taxes
 Generate Statement Only
 Collect Special Inventory Only

Enable Calculation of Freeze Ceiling Ready to create bills/statements

Rates

M & O: Protected I & S:

I & S: Sales Tax Rate:

Total: Weed Control:

Exemptions

Type	Description	Freeze Ceilir	▲	Add...
DP	Disability	No		
DV1	Disabled Veterans 10% - 29%	No		Details...
DV1S	Disabled Veterans Survivin...	No		
DV2	Disabled Veterans 30% - 49%	No		Remove
DV3	Disabled Veterans 50% - 69%	No		
DV3S	Disabled Veterans Survivin	No		

OK

Cancel

Apply

Help

**TRUTH IN TAXATION
FY 2015-16**

Schedule A - Unencumbered Fund Balances

The following estimated balances will be left in the unit's property tax accounts at the end of the fiscal year. These balances are not encumbered by a corresponding debt obligation.

Type of Property Tax Fund	Balance
M & O Funds	\$5,000,000
I & S Funds	\$300,000

Schedule B - 2015/16 Debt Service

The unit plans to pay the following amounts for long-term debts that are secured by property taxes. These amounts will be paid from property tax revenues (or additional sales tax revenues, if applicable).

Description of Debt	Principal or Contract Payment to be Paid from Property Taxes	Interest to to be Paid from Property Taxes	Other Amounts to be Paid	Total Payment
Hunt County Refund. 2015	\$ 970,000	\$ 50,315	\$ -	\$ 1,020,315
Hunt County Tax Notes 2015	<u>\$ 40,000</u>	<u>\$ 41,308</u>	<u>\$ -</u>	<u>\$ 81,308</u>
TOTAL	\$ 1,010,000	\$ 91,623	\$ -	\$ 1,101,623
Total required for 2015/16 debt service				<u>\$ 1,101,623</u>
- Amount (if any) paid from funds listed in Schedule A				<u>\$ -</u>
- Amount (if any) paid from other resources				<u>\$ -</u>
- Excess collections last year				<u>\$ -</u>
= Total to be paid from taxes in 2015/16				<u>\$ 1,101,623</u>
+ Amount added in anticipation that the unit will Collect only % of its taxes in 2015/16				<u>\$ -</u>
= Total Debt Levy				<u>\$ 1,101,623</u>

Schedule C - Expected Revenue from Additional Sales Tax

(For hospital districts, cities and counties with additional sales tax to reduce property taxes)

In calculating its effective and rollback tax rates, the unit estimated that it will receive \$ 3,500,000 in additional sales and use tax revenues. For County: The county has excluded any amount that is or will be distributed for economic development grants from this amount of expected sales tax revenue.

Schedule D - State Criminal Justice Mandate (For Counties)

The Hunt County Auditor certifies that Hunt County has spent \$0 in the previous 12 months beginning October 1, 2014 for the maintenance and operations cost of keeping inmates sentenced to the Texas Department of Criminal Justice.

AUTHORIZED SIGNATURE: Jimmy P. Hamilton, County Auditor

DATE OF SIGNATURE: July 13, 2015

**STATE COMPTROLLER OF PUBLIC ACCOUNTS
PROPERTY TAX ASSISTANCE DIVISION**

January 1, 2015

Headquarter							Rolling Stock County Market
County	County	Name of Taxpayer	Address	City	State	Zip Code	Value
Bowie	Hunt	Kansas City Southern Railroad	427 West 12th Street	Kansas City	Missouri	64105-1403	3,860,106
Dallas	Hunt	Dallas, Garland & Northeastern Railroad	13901 Sutton Park Dr. South, Suite 150	Jacksonville	Florida	32224	2,088,102
Harris	Hunt	Union Pacific Railroad	1400 Douglas Street, Stop 1640	Omaha	Nebraska	68179-1640	1,534,790
Hopkins	Hunt	Blacklands Railroad	630 Church Street	Sulphur Springs	Texas	75482	50,449

July 13, 2015

TO: Randy Wineinger, Hunt County Tax Assessor-Collector
FROM: Jimmy P. Hamilton, Hunt County Auditor

I hereby certify that Hunt County received from the State Comptroller of Texas \$3,717,565.43 in ½ cent sales tax for the period July 1, 2014 thru June 30, 2015.

Jimmy P. Hamilton
Hunt County Auditor

Tax Increment Finance Zone Collections Report

7/23/2015

Year: 2014 Date Range: 10/01/2014 through 07/23/2015

Entity: GHT - HUNT COUNTY

TIF Zone: CAD-TIRZ1 (TIRZ 1 GREENVILLE)

Property ID	Owner	Original TIF Tax	Adjusted TIF Tax	TIF Tax Paid	Discount Paid	Penalty Paid	Interest Paid	Attorney Fee Paid	Current TIF Paid	Prior TIF Paid	TIF Tax Due
85776	CONLEY JOE	271.72	271.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271.72
90378	WILLIAMS EDWARD JAMES SR	4.21	4.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.21
90379	DAVIDSON ELBERT	60.17	60.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.17
90380	GONZALES FRANK	4.35	4.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.35
90384	BLACK ANNA M	10.06	10.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.06
90391	FREEMAN ERMA JEAN	3.94	3.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.94
90393	BOLDWARE LORENZA JR	239.61	239.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.61
TIF Zone Totals:		215,262.48	214,328.88	212,935.01	0.00	475.16	146.71	4.01	213,560.93	0.00	1,393.87
Entity Totals		215,262.48	214,328.88	212,935.01	0.00	475.16	146.71	4.01	213,560.93	0.00	1,393.87