



# Window on State Government

Susan Combs Texas Comptroller of Public Accounts

Holiday Notice

## 2009 ISD Summary Worksheet

### 170/Montgomery

### 170-907/Splendora ISD

Category	Local Tax Roll Value	2009 WTD Mean Ratio	2009 PTD Value Estimate	2009 Value Assigned
A. Single-Family Residences	270,711,409	.9474	285,741,407	270,711,409
B. Multi-Family Residences	120,630	N/A	120,630	120,630
C. Vacant Lots	27,580,085	1.0004	27,569,057	27,580,085
D. Rural Real (Taxable)	46,753,975	1.0669	43,823,816	46,753,975
F1. Commercial Real	15,437,813	N/A	15,437,813	15,437,813
F2. Industrial Real	274,800	N/A	274,800	274,800
G. Oil, Gas, Minerals	15,060	N/A	15,060	15,060
J. Utilities	26,720,220	1.0276	26,002,550	26,720,220
L1. Commercial Personal	16,533,719	N/A	16,533,719	16,533,719
L2. Industrial Personal	1,568,740	N/A	1,568,740	1,568,740
M. Other Personal	13,444,070	N/A	13,444,070	13,444,070
N. Intangible Pers/Uncert	0	N/A	0	0
O. Residential Inventory	277,120	N/A	277,120	277,120
S. Special Inventory	826,175	N/A	826,175	826,175

Subtotal	420,263,816		431,634,957	420,263,816
Less Total Deductions	68,139,579		71,310,448	68,139,579
Total Taxable Value	352,124,237		360,324,509	352,124,237 T2
<b>Category D Detail</b>			<b>Local Tax Roll</b>	<b>Ratio</b>
Market Value Non-Qualified Acres And Farm/Ranch Imp			37,647,268	1.0828
Prod Value Qualified Acres			9,106,707	1.0057
Taxable Value			46,753,975	43,823,816

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302 (J) AND (K) require the Comptroller to certify alternative measures of school district Wealth (T1, T3, T4, T5 and T6) in addition to the traditional measure (T2). Questions about the extent to which any of these wealth measures affect school funding should be directed to the Division Of State Funding at the Texas Education Agency, Telephone #512-463-9238.

T1	T2	T3	T4	T5	T6
381,569,882	352,124,237	381,569,882	352,124,237	355,480,298	355,480,298

Loss To the Additional \$10,000 Homestead Exemption	50% of the loss To the Local Optional Percentage Homestead Exemption
29,445,645	0

T1 = School district taxable value before the loss to the additional \$10,000 homestead exemption

T2 = School district taxable value after the loss to the additional \$10,000 homestead exemption and the tax ceiling reduction

T3 = T1 minus 50% of the loss to the local optional percentage homestead exemption

T4 = T2 minus 50% of the loss to the local optional percentage homestead exemption

T5 = T2 Before the loss to the tax ceiling reduction

T6 = T5 Minus 50% of the loss to the local optional percentage homestead exemption

The PVS found your local value to be valid, and local value was certified