

## ITEMS OF DISCLOSURE

(1) Name of District: Chapel Hill ISD (Smith County)  
Contact Person: Sharon Deason  
Telephone Number: 903-566-2441 x2016  
Email Address: deasons@chapelhillisd.org

(2) M&O Tax Rate: \$ 1.080  
I&S Tax Rate: 0.160  
  
Total Tax Rate: \$ 1.240

(3) Current Enrollment: 3,585

(4) District Population Estimate: 24,176

(5) Is there any material information, not included in the audit or budget, that needs to be disclosed?

If no, please check the box.

If yes, please describe below.

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(6) Is there any pending or threatened litigation against the District which could have an adverse financial effect on the District's ability to repay its financial obligations.

If no, please check the box.

If yes, please describe below.

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Comptroller of Public Accounts - Property Tax Assistance Division  
2015 School District Report of Property Value

CAD #		212
CAD Name		Smith
ISD #		212909
ISD Name		Chapel Hill ISD

1	SR0541	Total Market Value	\$ 1,686,923,883
2	SR0490	Totally Exempt Property	151,767,947
3	SR0004	Total Value	\$ 1,535,155,936
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4	SR0247	\$25,000 Homestead Exemption Loss	107,732,583
5	SR0252	\$10,000 Over-65 Homestead Exemption Loss	17,557,916
6	SR0836	100% Disabled or Unemployable Veterans Homestead Exemption	3,977,651
7	SR0006	Local Optional Over-65 Exemption Loss	-
8	SR0266	Local Optional Percentage Exemption Loss	-
9	SR0007	Veterans Exemption Loss	1,325,340
10	SR0491	Freeport Exemptions	23,937,654
11	SR0825	Personal Property In-Transit Exemptions	-
12	SR0555	Pollution Control Exemption Loss	2,581,083
13	SR0654	Water Conservation Exemption Loss	-
14	SR0492	Productivity Value	197,344,446
15	SR0269	Abatement Value Loss	-
16	SR0818	Texas Economic Development Act Value Limitation	-
17	SR0820	Low Income Housing Exemption (Under 1.4 million population)	-
18	SR0822	Low Income Housing Exemption (Over 1.4 million population)	-
19	SR0838	Solar / Wind Exemption Loss	-
20	SR0899	Disabled Veteran Donated Residence Homestead Exemption	-
21	SR0901	Landfill Methane Capture Exemption	-
22	SR0840	Prorations & Other Partial Exemptions	151,085
23	SR0515	Historical / Non-Req Exemption Loss	-
24	SR0658	10% Capped Homestead Loss	2,513,482
25	SR0848	Community Land Trust Exemption	-
26	SR0010	Taxable Value Before Freeze Loss	1,178,034,696
27	SR0651	Freeze Loss with Local Optional Deducted	42,330,887
28	SR0652	Total taxable value	\$ 1,135,703,809

29	SR0011	M&O Tax Rate		1.080000
30	SR0012	I&S Tax Rate		0.160000
31	SR0013	Total Tax Rate	\$	1.240000
32	SR0600	Actual Tax Levy		14,074,854
33	SR0601	Calculated Tax Levy		14,082,727
34	SR0021	A - Single Family	\$	675,706,378
35	SR0033	B - Multi Family		78,245,266
36	SR0027	C1 - Vacant Lots and Tracts		25,788,695
37	SR0893	C2 - Colonia Lots and Tracts		-
38	SR0689	D1 - Qualified Ag Land		207,100,804
39	SR0691	D2 - Non-Qualified Land		1,374,283
40	SR0045	E - Farm & Ranch Improvement		164,612,461
41	SR0380	F1 - Commercial Real		89,585,333
42	SR0384	F2 - Industrial Real		6,489,616
43	SR0521	G1 - Oil & Gas		28,616,177
44	SR0523	G2 - Mineral Reserves		-
45	SR0298	G3 - Non-Producing Minerals		-
46	SR0063	H1 - Vehicles		-
47	SR0846	H2 - Goods-in-Transit		-
48	SR0075	J - Utilities		46,305,099
49	SR0388	L1 - Commercial Personal		81,816,100
50	SR0392	L2 - Industrial Personal		111,742,169
51	SR0238	M1 - Mobile Homes		12,310,108
52	SR0359	M2 - Tangible Personal		-
53	SR0099	N - Intangible - Uncertified		-
54	SR0396	O - Residential Inventory		2,668,277
55	SR0696	S - Special Inventory		2,795,170
56	SR0104	Total Value	\$	1,535,155,936
57	SR0288	Local Optional Percentage Exemption %		0%
58	SR0841	Effective Tax Rate		1.249730
59	SR0842	Rollback Tax Rate		1.264460
60	SR0843	Market Value 313 Agreements	\$	-
61	SR0844	Limited Value 313 Agreements	\$	-

## CHAPEL HILL ISD - 2015

### TOP TEN TAXPAYERS

### MARKET VALUE TAXABLE VALUE

EASTMAN CHEMICAL CO	\$38,627,467	\$24,274,946
ONCOR ELECTRIC DELIVERY	\$19,695,369	\$19,601,352
HAYDEN SUMMERWOOD LLC	\$15,202,000	\$15,202,000
MF BLUE VALLYE APARTMENTS LLC	\$11,750,000	\$11,750,000
DELEK REFINING	\$11,409,256	\$11,409,256
HAMPTONS AT PINE FOREST LP	\$10,235,000	\$10,235,000
ROYAL TYLER LLC	\$9,928,540	\$9,928,540
TRANSCANADA KEYSTON PIPELINE LP	\$9,559,512	\$9,559,512
ATLANTIS OIL COM INC	\$9,053,701	\$9,053,701
GLASKE PROPERTIES	\$8,814,941	\$8,814,941
<b>TOTAL</b>	<b>\$144,275,786</b>	<b>\$129,829,248</b>