

DALLAS COUNTY
2003 ABSTRACT OF ASSESSMENT
AND RECONCILIATION REPORT

*See
Equalized Values
at
End —*

STATE OF IOWA, DALLAS COUNTY

I, RONALD G. POTTER, DALLAS COUNTY ASSESSOR, DO HEREBY CERTIFY THAT ALL DATA REPORTED IN THIS 2003 ABSTRACT OF ASSESSMENT AND RECONCILIATION REPORT ARE COMPLETE AND CORRECT.

Ronald G. Potter

Date

DATE: 7/08/03
 TIME: 14:29:20

Abstract of Assessment for 2003
 DALLAS COUNTY

RSL3100

Agricultural Realty
 Do Not include Dwellings

Townships and Unincorporated Areas	Number of Agricultural Acres	Actual Value of Land Only	Actual Value of Structures -Do not include Dwigs-	Total Actual Value of Land and Structures
BOONE	11,102.94	5,146,580	409,770	5,556,350
VAN METER	20,875.61	11,238,850	1,970,860	13,209,710
ADAMS	21,157.36	10,582,940	1,387,080	11,970,020
UNION	19,964.64	9,692,240	1,255,720	10,947,960
WALNUT	12,195.70	10,994,950	912,370	11,907,320
ADEL	16,253.47	12,391,690	855,180	13,246,870
COLFAX	21,966.43	16,602,200	1,657,880	18,260,080
LINN	21,420.14	14,179,050	1,821,980	16,001,030
GRANT	20,752.93	15,954,980	1,870,740	17,825,720
SUGAR GROVE	20,671.85	18,959,030	1,261,700	20,220,730
WASHINGTON	22,085.68	18,686,010	4,011,013	22,697,023
LINCOLN	22,710.58	20,741,170	2,150,400	22,891,570
DES MOINES	17,103.80	12,803,590	692,270	13,495,860
BEAVER	21,510.79	16,713,740	1,391,030	18,104,770
SPRING VALLEY	18,419.68	13,885,410	774,330	14,659,740
DALLAS	21,805.27	19,098,230	1,581,350	20,679,580
Township * Village Totals	309,996.87	227,670,660	24,003,673	251,674,333
Cities and Towns				
VAN METER	124.91	58,060	8,840	66,900
DE SOTO	578.00	292,770	20,650	313,420
DEXTER	958.31	561,310	115,300	676,610
REDFIELD	344.46	209,200	0	209,200
WAUKEE	4,444.48	3,730,970	146,500	3,877,470
LINDEN	351.53	329,320	6,480	335,800
ADEL	848.01	552,660	70,170	622,830
DALLAS CENTER	2,591.14	2,401,570	3,303,120	5,704,690
GRANGER	124.67	113,540	970	114,510
MINBURN	29.25	29,610	7,410	37,020
WOODWARD	178.33	169,750	4,810	174,560
BOUTON	.00	0	0	0
DAWSON	210.25	153,820	10,490	164,310
PERRY	543.67	612,980	95,970	708,950
WEST DES MOINES	2,156.69	1,610,250	76,280	1,686,530
CLIVE	940.18	636,680	29,030	665,710
URBANDALE	2,890.64	1,597,600	140,320	1,737,920
GRIMES	19.50	9,810	22,020	31,830
	.00	0	0	0
	.00	0	0	0
Cities and Towns Totals	17,334.02	13,069,900	4,058,360	17,128,260
County Totals	327,330.89	240,740,560	28,062,033	268,802,593

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Abstract of Assessment for 2003
DALLAS COUNTY

RSL3101

Residential Dwellings on Agricultural Realty

Townships and Unincorporated Areas	Number of Dwlg's	Actual Value of Dwlg's
BOONE	48	5,748,880
VAN METER	111	12,037,710
ADAMS	123	11,544,670
UNION	124	9,014,130
WALNUT	46	4,101,790
ADEL	56	4,194,120
COLFAX	72	5,784,910
LINN	99	6,483,480
GRANT	79	6,716,930
SUGAR GROVE	57	3,783,640
WASHINGTON	82	5,711,820
LINCOLN	73	4,174,550
DES MOINES	74	5,587,520
BEAVER	83	6,013,030
SPRING VALLEY	64	4,466,650
DALLAS	51	3,151,910
Township * Village Totals	1,242	98,515,740
Cities and Towns		
VAN METER	2	166,150
DE SOTO	1	193,060
DEXTER	9	481,630
REDFIELD	3	105,670
WAUKEE	15	1,612,370
LINDEN	4	128,160
ADEL	3	136,810
DALLAS CENTER	6	536,500
GRANGER	0	0
MINBURN	1	37,490
WOODWARD	3	200,100
BOUTON	0	0
DAWSON	3	182,830
PERRY	4	563,380
WEST DES MOINES	11	1,146,790
CLIVE	4	469,110
URBANDALE	19	2,512,830
GRIMES	1	14,880
	0	0
	0	0
Cities and Towns Totals	89	8,487,760
County Totals	1,331	107,003,500

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Abstract of Assessment for 2003
 DALLAS COUNTY

RSL3102

Residential Realty - Does not include Residential Dwellings on Agricultural Land

Townships and Unincorporated Areas	Actual Value of Residential Lots	Actual Value of Residential Bldgs	Actual Value Residential Lots and Buildings	Number of Dwellings
BOONE	45,916,660	153,309,100	199,225,760	691
VAN METER	18,681,320	59,887,040	78,568,360	359
ADAMS	11,474,850	38,670,320	50,145,170	280
UNION	3,871,280	13,419,910	17,291,190	151
WALNUT	2,414,970	7,585,640	10,000,610	57
ADEL	8,186,670	26,336,400	34,523,070	195
COLFAX	2,675,460	7,623,530	10,298,990	84
LINN	916,130	2,514,860	3,430,990	47
GRANT	8,389,670	25,684,010	34,073,680	242
SUGAR GROVE	3,702,690	11,139,330	14,842,020	116
WASHINGTON	1,728,380	5,269,410	6,997,790	59
LINCOLN	926,400	2,030,440	2,956,840	37
DES MOINES	4,486,550	13,885,850	18,372,400	154
BEAVER	1,349,110	4,969,450	6,318,560	63
SPRING VALLEY	4,061,120	17,171,030	21,232,150	180
DALLAS	966,120	2,382,150	3,348,270	44
Township * Village Totals	119,747,380	391,878,470	511,625,850 ✓	2,759
Cities and Towns				
VAN METER	5,009,760	21,916,290	26,926,050	284
DE SOTO	3,491,050	19,982,360	23,473,410	280
DEXTER	2,332,440	13,988,500	16,320,940	251
REDFIELD	3,088,260	14,615,500	17,703,760	343
WAUKEE	75,780,000	285,801,740	361,581,740	2,056
LINDEN	509,820	2,702,480	3,212,300	92
ADEL	23,740,050	83,490,780	107,230,830	1,073
DALLAS CENTER	10,481,070	40,558,610	51,039,680	541
GRANGER	3,594,330	15,321,140	18,915,470	187
MINBURN	1,330,300	7,542,650	8,872,950	143
WOODWARD	5,004,180	22,890,350	27,894,530	387
BOUTON	349,610	2,232,620	2,582,230	67
DAWSON	364,120	1,881,800	2,245,920	69
PERRY	24,345,090	125,338,040	149,683,130	2,268
WEST DES MOINES	59,467,550	238,930,400	298,397,950	1,809
CLIVE	50,428,230	202,894,664	253,322,894	1,112
URBANDALE	22,755,070	89,936,660	112,691,730	398
GRIMES				
Cities and Towns Totals	292,070,930	1,190,024,584	1,482,095,514 ✓	11,360
County Totals	411,818,310	1,581,903,054	1,993,721,364	14,119

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Abstract of Assessment for 2003
 DALLAS COUNTY

RSL3103

Commercial Realty

Townships and Unincorporated Areas	Actual Value of Commercial Lots	Actual Value of Commercial Bldgs	Total Value of Lots & Bldgs	# of Units	# of Bldgs
BOONE	526,580	3,282,330	3,808,910	19	60
VAN METER	438,770	1,290,380	1,729,150	21	28
ADAMS	220,110	1,231,400	1,451,510	15	20
UNION	444,720	3,031,420	3,476,140	11	22
WALNUT	0	515,360	515,360	3	7
ADEL	1,397,600	3,584,750	4,982,350	23	43
COLFAX	181,980	2,073,980	2,255,960	3	9
LINN	44,470	18,620	63,090	1	1
GRANT	50,570	440,610	491,180	4	4
SUGAR GROVE	157,470	1,325,810	1,483,280	5	5
WASHINGTON	0	65,210	65,210	2	2
LINCOLN	10,760	109,850	120,610	1	1
DES MOINES	232,280	1,076,350	1,308,630	6	12
BEAVER	347,610	1,536,680	1,884,290	10	15
SPRING VALLEY	216,000	863,650	1,079,650	15	20
DALLAS	0	40,270	40,270	1	4
Township * Village Totals	4,268,920	20,486,670	24,755,590	140	253
Cities and Towns					
VAN METER	367,430	2,641,950	3,009,380	41	39
DE SOTO	1,857,480	3,714,535	5,572,015	28	30
DEXTER	192,680	3,444,205	3,636,885	37	66
REDFIELD	188,240	2,244,220	2,432,460	38	56
WAUKEE	15,807,270	46,679,315	62,486,585	110	184
LINDEN	79,430	615,220	694,650	12	20
ADEL	5,214,960	20,388,185	25,603,145	136	174
DALLAS CENTER	1,020,760	14,243,280	15,264,040	61	82
GRANGER	1,968,730	11,243,925	13,212,655	43	74
MINBURN	223,000	2,453,030	2,676,030	21	36
WOODWARD	502,200	4,642,620	5,144,820	48	65
BOUTON	42,980	440,330	483,310	7	9
DAWSON	126,760	1,715,010	1,841,770	8	21
PERRY	9,965,270	36,531,830	46,497,100	252	304
WEST DES MOINES	82,620,570	256,948,875	339,569,445	61	92
CLIVE	4,109,910	7,423,890	11,533,800	21	24
URBANDALE	5,030	160,590	165,620	3	1
GRIMES	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Cities and Towns Totals	124,292,700	415,531,010	539,823,710	927	1,277
County Totals	128,561,620	436,017,680	564,579,300	1,067	1,530

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Abstract of Assessment for 2003
 DALLAS COUNTY

RSL3104

Industrial Realty

Townships and Unincorporated Areas	Actual Value of Industrial Lots	Actual Value of Industrial Bldgs	Total Value of Lots & Bldgs	# of Units	# of Bldgs
BOONE	0	0	0		
VAN METER	36,040	374,580	410,620	2	2
ADAMS	0	0	0		
UNION	177,009	200,260	377,269	2	3
WALNUT	0	0	0		
ADEL	313,480	3,789,390	4,102,870	5	10
COLFAX	0	0	0		
LINN	99,000	0	99,000		
GRANT	22,210	110,770	132,980	2	3
SUGAR GROVE	0	0	0		
WASHINGTON	13,750	1,332,170	1,345,920	1	27
LINCOLN	0	0	0		
DES MOINES	0	0	0		
BEAVER	121,750	405,000	526,750	1	13
SPRING VALLEY	470,220	10,031,885	10,502,105	5	23
DALLAS	5,630	0	5,630		
Township * Village Totals Cities and Towns	1,259,089	16,244,055	17,503,144	18	81
VAN METER	6,720	149,200	155,920	2	2
DE SOTO	1,070	29,260	30,330	1	1
DEXTER	31,400	1,107,330	1,138,730	2	4
REDFIELD	343,330	3,222,000	3,565,330	3	32
WAUKEE	497,180	4,717,530	5,214,710	4	6
LINDEN	0	0	0		
ADEL	724,710	3,959,660	4,684,370	8	20
DALLAS CENTER	79,780	2,568,620	2,648,400	3	9
GRANGER	0	0	0		
MINBURN	0	0	0		
WOODWARD	0	0	0		
BOUTON	0	0	0		
DAWSON	0	0	0		
PERRY	1,033,090	5,469,138	6,502,228	20	128
WEST DES MOINES	0	0	0		
CLIVE	44,500	111,340	155,840	1	2
URBANDALE	0	0	0		
GRIMES	0	0	0		
	0	0	0		
	0	0	0		
Cities and Towns Totals	2,761,780	21,334,078	24,095,858	44	204
County Totals	4,020,869	37,578,133	41,599,002	62	285

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2003 Report of Actual Value Subject to Partial Exemption
DALLAS COUNTY

RSL3109

For the exemptions listed below, report the appropriate classification and values which are included in the abstract and reconciliation report.

Exemption Type	Classification	Exempt Amount		
Urban Revitalization	Agricultural	0		
	Residential	608,780		
	Commercial	167,640		
	Industrial	0		
Industrial Partial Exemption	Agricultural	0		
	Residential	0		
	Commercial	0		
	Industrial	548,020		
Pollution Control and Recycling	Agricultural	1,416,660		
	Residential	0		
	Commercial	81,430		
	Industrial	4,219,063		
Impoundments	Agricultural	10,130		
	Residential	0		
	Commercial	0		
	Industrial	0		
Natural Conservation and Wildlife Areas	Agricultural	64,390	166.10	Acres
	Residential	2,920	4.00	Acres
	Commercial	0		
	Industrial	0		
Forest & Fruit Tree Reservations	Agricultural	2,061,870	7,448.02	Acres
	Residential	1,759,470	1,542.88	Acres
	Commercial	11,830	10.70	Acres
	Industrial	0		

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Abstract of Assessment for 2003
DALLAS COUNTY

RSL3110

Grain Handled Report

Townships and Unincorporated Areas	Total Number of Bushels of Grain	Value of Capital of Loan Agencies Taxes at \$5 Per 1,000 of Taxable Value	Value of Reserves of Credit Unions at \$5 per 1,000 Taxable Value
BOONE	1,949,650.00		
VAN METER			
ADAMS			
UNION			
WALNUT			
ADEL			
COLFAX			
LINN			
GRANT			
SUGAR GROVE			
WASHINGTON	164,923.00		
LINCOLN			
DES MOINES			
BEAVER	22,749.00		
SPRING VALLEY			
DALLAS			
Township * Village Totals Cities and Towns	2,137,322.00		
VAN METER			
DE SOTO			
DEXTER	4,060,698.00		
REDFIELD	1,766,604.00		
WAUKEE	1,526,188.00		
LINDEN	954,499.00		
ADEL			
DALLAS CENTER	2,374,947.00		
GRANGER	895,283.00		
MINBURN	2,278,122.00		
WOODWARD	2,429,075.00		
BOUTON			
DAWSON	2,835,874.00		
PERRY	580,866.00		
WEST DES MOINES			
CLIVE			
URBANDALE			
GRIMES			
GRIMES			
GRIMES			
Cities and Towns Totals	19,702,156.00		
County Totals	21,839,478.00		

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Abstract of Assessment for 2003
DALLAS COUNTY

RSL3105

Miscellaneous Realty

Townships and Unincorporated Areas	Actual Value of Mineral Rights	Actual Value of RR, Interstate & Toll Bridges
BOONE	0	0
VAN METER	520	0
ADAMS	600	0
UNION	20	0
WALNUT	0	0
ADEL	90	0
COLFAX	0	0
LINN	5340	0
GRANT	530	0
SUGAR GROVE	0	0
WASHINGTON	0	0
LINCOLN	380	0
DES MOINES	3760	0
BEAVER	0	0
SPRING VALLEY	560	0
DALLAS	1220	0
Township * Village Totals Cities and Towns	13020	0
VAN METER	0	0
DE SOTO	0	0
DEXTER	0	0
REDFIELD	0	0
WAUKEE	0	0
LINDEN	0	0
ADEL	0	0
DALLAS CENTER	0	0
GRANGER	0	0
MINBURN	0	0
WOODWARD	0	0
BOUTON	0	0
DAWSON	170	0
PERRY	0	0
WEST DES MOINES	0	0
CLIVE	0	0
URBANDALE	0	0
GRIMES	0	0
	0	0
	0	0
Cities and Towns Totals	170	0
County Totals	13190	0

DATE: 7/08/03

Abstract of Assessment for 2003
All Values Reported are to be after Board of Review Action
DALLAS COUNTY

RSL3111

Section 42 Housing

Taxpayer	2002 Assessed Value	2003 Assessed Value
Windfield West Limited Partner	734,690	569,010
Windfield West II Limited Part	0	1,138,020
Mid Iowa Affordable Housing	887,170	313,770
Candleridge Apartments Of Wauk	343,700	122,720
Candleridge Apartments Of Wauk	342,920	332,550
Sugar Creek/Waukee Lp	0	577,460
Candleridge Apartments Of Perr	283,520	233,380
Candleridge Apartments Of Perr	405,990	260,850
Nelson Partnership Perry Partners LP	674,740	273,680
Brisben Town Center Villas Lim	0	12,058,550
65Th Street Partnership	7,028,090	6,570,240
60Th Street Partnership	6,589,580	6,306,460
County Total	17,290,400	28,756,690

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2003 Reconciliation Report
 Agricultural Land and Structures Only
 Selected: 000 00 - 999 99 00000000000000 - 9999999999999999 A

RSL3551
 ASSR 1

Townships and Unincorporated Areas			Incorporated Cities		
	Actual Value	Number of Acres		Actual Value	Number of Acres
I. Summary-					
A. 2003 Ag. Land and Structures (Pg.1, Col.5, 2003 Abstract)	251,674,333	309,996.87	A. 2003 Ag. Land and Structures (Pg.1, Col.5, 2003 Abstract)	17,128,260	17,334.02
B. 2002 Ag Land and Structures	263,355,730	311,860.64	B. 2002 Ag Land and Structures	17,523,980	17,095.65
C. Increase or Decrease 2002-2003	11,681,397-	1,863.77-	C. Increase or Decrease 2002 -2003	395,720-	238.37
II. Additions to Value-					
A. From Revaluation	115,300	25.79	A. From Revaluation	50,580	24.19
B. Annexation	0	.00	B. Annexation	609,230	914.77
C. New Construction	462,792	.00	C. New Construction	78,760	.00
D. Transferred From			D. Transferred From		
1 Residential	737,250	32.86	1 Residential	36,040	16.35
2 Commercial	0	.00	2 Commercial	160,050	18.91
3 Industrial	0	.00	3 Industrial	0	.00
4 Exempt	0	.00	4 Exempt	34,090	41.31
E. Other	0	.00	E. Other	0	.00
F. Total Additions To Value	1,315,342	58.65	F. Total Additions To Value	968,750	1,015.53
III. Deletions from Value-					
A. From Revaluation	11,631,417	47.81	A. From Revaluation	575,940	19.82
B. Lost to Annexation	609,230	914.77	B. Lost to Annexation	0	.00
C. Buildings Removed	61,982	.00	C. Buildings Removed	192,970	.00
D. Transferred To			D. Transferred To		
1 Residential	603,020	796.09	1 Residential	359,440	443.27
2 Commercial	0	.00	2 Commercial	223,060	291.29
3 Industrial	0	.00	3 Industrial	0	.00
4 Exempt	91,090	163.75	4 Exempt	13,060	22.78
E. Other	0	.00	E. Other	0	.00
F. Total Deductions From Value	12,996,739	1,922.42	F. Total Deductions From Value	1,364,470	777.16

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2003 Reconciliation Report
 Residential Dwellings on Agricultural Realty
 Selected: 000 00 - 999 99 0000000000000000 - 9999999999999999 A

RSL3552
 ASSR 1

Townships and Unincorporated Areas			Incorporated Cities		
	Actual Value	Number of Dwellings		Actual Value	Number of Dwellings
I. Summary-			I. Summary		
A. 2003 Assessment (Pg 2, Col. 3, 2003 Abstract)	98,515,740	1,242	A. 2003 Assessment (Pg 2, Col. 3, 2003 Abstract)	8,487,760	89
B. 2002 Assessment	90,435,210	1,272	B. 2002 Assessment	9,238,490	101
C. Increase or Decrease 2002-2003	8,080,530	30-	C. Increase or Decrease 2002 -2003	750,730-	12-
II. Additions to Value-			II. Additions to Value-		
A. From Revaluation	8,365,650	5	A. From Revaluation	454,330	0
B. Annexation	0	0	B. Annexation	113,390	3
C. New Construction	3,401,180	17	C. New Construction	0	0
D. Transferred From			D. Transferred From		
1 Residential	466,680	6	1 Residential	0	0
2 Commercial	0	0	2 Commercial	0	0
3 Industrial	0	0	3 Industrial	0	0
4 Exempt	0	0	4 Exempt	0	0
E. Other	0	0	E. Other	0	0
F. Total Additions To Value	12,233,510	28	F. Total Additions To Value	567,720	3
III. Deletions from Value-			III. Deletions from Value-		
A. From Revaluation	328,250	4	A. From Revaluation	35,970	0
B. Lost to Annexation	113,390	3	B. Lost to Annexation	0	0
C. Buildings Removed	273,490	11	C. Buildings Removed	521,610	6
D. Transferred To			D. Transferred To		
1 Residential	3,437,850	40	1 Residential	760,870	9
2 Commercial	0	0	2 Commercial	0	0
3 Industrial	0	0	3 Industrial	0	0
4 Exempt	0	0	4 Exempt	0	0
E. Other	0	0	E. Other	0	0
F. Total Deductions From Value	4,152,980	58	F. Total Deductions From Value	1,318,450	15

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2003 Reconciliation Report
 Residential Realty
 Selected: 000 00 - 999 99 0000000000000000 - 999999999999999 R

RSL3553
 ASSR 1

Townships and Unincorporated Areas			Incorporated Cities		
	Actual Value	Number of Dwellings		Actual Value	Number of Dwellings
I. Summary-			I. Summary		
A. 2003 Assessment (Pg 3, Col. 4, 2003 Abstract)	511,625,850	2,759	A. 2003 Assessment (Pg 3, Col. 4, 2003 Abstract)	1,482,095,684	11,360
B. 2002 Assessment	480,811,891	2,681	B. 2002 Assessment	1,294,526,950	10,572
C. Increase or Decrease 2002-2003	30,813,959	78	C. Increase or Decrease 2002 -2003	187,568,734	788
II. Additions to Value-			II. Additions to Value-		
A. From Revaluation	9,493,280	0	A. From Revaluation	44,431,290	6
B. Annexation	0	0	B. Annexation	2,217,530	14
C. New Construction	21,489,819	67	C. New Construction	141,873,654	773
D. Transferred From			D. Transferred From		
1 Agricultural	603,020	0	1 Agricultural	359,440	0
Land&Structures			Land&Structures		
2 Residential	3,437,850	40	2 Residential	760,870	9
Dwelling on Ag.			Dwelling on Ag.		
3 Commercial	0	0	3 Commercial	2,848,750	2
4 Industrial	0	0	4 Industrial	0	0
5 Exempt	0	0	5 Exempt	464,650	8
E. Other	0	0	E. Other	0	0
F. Total Additions To Value	35,023,969	107	F. Total Additions To Value	192,956,184	812
III. Deletions from Value-			III. Deletions from Value-		
A. From Revaluation	497,470	2	A. From Revaluation	3,906,260	2
B. Lost to Annexation	2,217,530	14	B. Lost to Annexation	0	0
C. Buildings Removed	250,110	6	C. Buildings Removed	764,860	14
D. Transferred To			D. Transferred To		
1 Agricultural	737,250	0	1 Agricultural	36,040	0
Land&Structures			Land&Structures		
2 Residential	466,680	6	2 Residential	0	0
Dwelling on Ag.			Dwelling on Ag.		
3 Commercial	40,970	1	3 Commercial	341,940	2
4 Industrial	0	0	4 Industrial	0	0
5 Exempt	0	0	5 Exempt	338,350	6
E. Other	0	0	E. Other	0	0
F. Total Deductions From Value	4,210,010	29	F. Total Deductions From Value	5,387,450	24

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2003 Reconciliation Report
 Commercial Realty
 Selected: 000 00 - 999 99 000000000000000 - 999999999999999 C

RSL3554
 ASSR 1

Townships and Unincorporated Areas			Incorporated Cities		
	Actual Value	Number of Units		Actual Value	Number of Units
I. Summary-			I. Summary		
A. 2003 Assessment (Pg 4, Col. 4, 2003 Abstract)	24,755,590	140	A. 2003 Assessment (Pg 4, Col. 4, 2003 Abstract)	539,826,920	927
B. 2002 Assessment	24,368,810	136	B. 2002 Assessment	491,212,260	917
C. Increase or Decrease 2002-2003	386,780	4	C. Increase or Decrease 2002 -2003	48,614,660	10
II. Additions to Value-			II. Additions to Value-		
A. From Revaluation	211,170	0	A. From Revaluation	27,671,560	0
B. Annexation	0	0	B. Annexation	0	0
C. New Construction	714,480	3	C. New Construction	35,171,960	18
D. Transferred From			D. Transferred From		
1 Agricultural	0	0	1 Agricultural	226,270	0
Land&Structures			Land&Structures		
2 Residential	0	0	2 Residential	0	0
Dwelling on Ag.			Dwelling on Ag.		
3 Residential	40,970	1	3 Residential	341,940	2
4 Industrial	0	0	4 Industrial	0	0
5 Exempt	0	0	5 Exempt	151,130	3
E. Other	0	0	E. Other	0	0
F. Total Additions To Value	966,620	4	F. Total Additions To Value	63,562,860	23
III. Deletions from Value-			III. Deletions from Value-		
A. From Revaluation	565,020	0	A. From Revaluation	8,527,100	0
B. Lost to Annexation	0	0	B. Lost to Annexation	0	0
C. Buildings Removed	480	0	C. Buildings Removed	2,910,300	6
D. Transferred To			D. Transferred To		
1 Agricultural	0	0	1 Agricultural	160,050	0
Land&Structures			Land&Structures		
2 Residential	0	0	2 Residential	0	0
Dwelling on Ag.			Dwelling on Ag.		
3 Residential	0	0	3 Residential	2,848,750	2
4 Industrial	0	0	4 Industrial	0	0
5 Exempt	14,340	0	5 Exempt	502,000	5
E. Other	0	0	E. Other	0	0
F. Total Deductions From Value	579,840	0	F. Total Deductions From Value	14,948,200	13

DATE: 7/08/03 DALLAS COUNTY
 TIME: 14:30:06

2003 Reconciliation Report
 Industrial Realty
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RSL3555
 ASSR 1

Townships and Unincorporated Areas			Incorporated Cities		
	Actual Value	Number of Units		Actual Value	Number of Units
I. Summary-			I. Summary		
A. 2003 Assessment (Pg 4, Col. 4, 2003 Abstract)	17,503,144	18	A. 2003 Assessment (Pg 4, Col. 4, 2003 Abstract)	24,095,858	44
B. 2002 Assessment	16,766,914	18	B. 2002 Assessment	26,034,568	43
C. Increase or Decrease 2002-2003	736,230	0	C. Increase or Decrease 2002 -2003	1,938,710-	1
II. Additions to Value-			II. Additions to Value-		
A. From Revaluation	0	0	A. From Revaluation	340,820	1
B. Annexation	0	0	B. Annexation	0	0
C. New Construction	736,230	0	C. New Construction	618,990	1
D. Transferred From			D. Transferred From		
1 Agricultural	0	0	1 Agricultural	0	0
Land&Structures			Land&Structures		
2 Residential	0	0	2 Residential	0	0
Dwelling on Ag.			Dwelling on Ag.		
3 Residential	0	0	3 Residential	0	0
4 Commercial	0	0	4 Commercial	0	0
5 Exempt	0	0	5 Exempt	0	0
E. Other	0	0	E. Other	0	0
F. Total Additions To Value	736,230	0	F. Total Additions To Value	959,810	2
III. Deletions from Value-			III. Deletions from Value-		
A. From Revaluation	0	0	A. From Revaluation	2,774,970	0
B. Lost to Annexation	0	0	B. Lost to Annexation	0	0
C. Buildings Removed	0	0	C. Buildings Removed	123,550	1
D. Transferred To			D. Transferred To		
1 Agricultural	0	0	1 Agricultural	0	0
Land&Structures			Land&Structures		
2 Residential	0	0	2 Residential	0	0
Dwelling on Ag.			Dwelling on Ag.		
3 Residential	0	0	3 Residential	0	0
4 Commercial	0	0	4 Commercial	0	0
5 Exempt	0	0	5 Exempt	0	0
E. Other	0	0	E. Other	0	0
F. Total Deductions From Value	0	0	F. Total Deductions From Value	2,898,520	1

For Reference, if needed.

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2003 Reconciliation Report
 Residential Realty

RSL3553
 ASSR 1

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Townships and Unincorporated Areas			Incorporated Cities		
	Actual Value	Number of Dwellings		Actual Value	Number of Dwellings
I. Summary-					
A. 2003 Assessment (Pg 3, Col. 4, 2003 Abstract)					
	511,625,850 ✓	2,759		1,482,095,684	11,360
B. 2002 Assessment					
	480,811,891	2,681		1,294,526,950	10,572
C. Increase or Decrease 2002-2003					
	30,813,959	78		187,568,734	788
II. Additions to Value-					
A. From Revaluation					
	9,493,280	0		44,431,290	6
B. Annexation					
	0	0		2,217,530	14
C. New Construction					
	21,489,819	67		141,873,654	773
D. Transferred From					
1 Agricultural Land&Structures					
	603,020	0		359,440	0
2 Residential Dwelling on Ag.					
	3,437,850	40		760,870	9
3 Commercial					
	0	0		2,848,920	2
4 Industrial					
	0	0		0	0
5 Exempt					
	0	0		464,650	8
E. Other					
	0	0		0	0
F. Total Additions To Value					
	35,023,969	107		192,956,354	812
III. Deletions from Value-					
A. From Revaluation					
	497,470	2		3,906,430	2
B. Lost to Annexation					
	2,217,530	14		0	0
C. Buildings Removed					
	250,110	6		764,860	14
D. Transferred To					
1 Agricultural Land&Structures					
	737,250	0		36,040	0
2 Residential Dwelling on Ag.					
	466,680	6		0	0
3 Commercial					
	40,970	1		341,940	2
4 Industrial					
	0	0		0	0
5 Exempt					
	0	0		338,350	6
E. Other					
	0	0		0	0
F. Total Deductions From Value					
	4,210,010	29		5,387,620	24

*RE:
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