

DALLAS COUNTY

2004 ABSTRACT OF ASSESSMENT

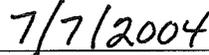
AND RECONCILIATION REPORT

STATE OF IOWA, DALLAS COUNTY

I, STEVE C. HELM, DALLAS COUNTY ASSESSOR, DO HEREBY CERTIFY THAT ALL DATA REPORTED IN THIS 2004 ABSTRACT OF ASSESSMENT AND RECONCILIATION REPORT ARE COMPLETE AND CORRECT.



Steve C. Helm



Date

DATE: 7/06/04
 TIME: 10:17:13

Abstract of Assessment for 2004
 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 Dwlg-	Total Actual Value of Land and Structures
BOONE	9,607.14	2,867,460	544,660	3,412,120
VAN METER	20,724.98	7,348,210	1,930,450	9,278,660
ADAMS	21,068.21	6,943,990	1,418,750	8,362,740
UNION	19,788.75	6,257,130	1,275,750	7,532,880
WALNUT	12,178.16	7,193,390	864,920	8,058,310
ADEL	16,157.43	8,068,910	830,380	8,899,290
COLFAX	21,939.64	10,842,330	1,612,770	12,455,100
LINN	21,360.01	9,269,300	1,801,440	11,070,740
GRANT	20,709.41	10,429,360	1,783,940	12,213,300
SUGAR GROVE	20,668.87	12,419,370	1,196,190	13,615,560
WASHINGTON	21,945.04	12,174,780	4,016,470	16,191,250
LINCOLN	22,700.84	13,586,770	2,200,390	15,787,160
DES MOINES	17,104.79	8,385,460	722,980	9,108,440
BEAVER	21,501.69	10,950,380	1,424,100	12,374,480
SPRING VALLEY	18,292.01	9,062,520	769,830	9,832,350
DALLAS	21,800.26	12,506,490	1,575,930	14,082,420
Township * Village Totals	307,547.23	148,305,850	23,968,950	172,274,800
Cities and Towns				
VAN METER	124.91	38,030	8,840	46,870
DE SOTO	576.47	191,270	20,650	211,920
DEXTER	1,110.06	452,230	140,220	592,450
REDFIELD	344.46	137,030	0	137,030
WAUKEE	4,268.80	2,374,050	145,610	2,519,660
LINDEN	360.29	242,390	5,310	247,700
ADEL	840.57	358,440	70,170	428,610
DALLAS CENTER	2,555.16	1,552,460	3,303,120	4,855,580
GRANGER	118.24	70,500	970	71,470
MINBURN	29.25	19,390	7,410	26,800
WOODWARD	178.33	111,190	4,810	116,000
BOUTON	4.48	2,970	217,580	220,550
DAWSON	210.25	100,770	7,660	108,430
PERRY	548.84	413,960	309,270	723,230
WEST DES MOINES	3,516.59	1,530,850	90,630	1,621,480
CLIVE	757.17	357,570	29,030	386,600
URBANDALE	2,791.19	1,015,750	140,320	1,156,070
GRIMES	19.50	6,430	22,020	28,450
	.00	0	0	0
	.00	0	0	0
Cities and Towns Totals	18,354.56	8,975,280	4,523,620	13,498,900
County Totals	325,901.79	157,281,130	28,492,570	185,773,700

DATE: 7/06/04
TIME: 10:17:20

Abstract of Assessment for 2004
DALLAS COUNTY

RSL3101

Residential Dwellings on Agricultural Realty

Townships and Unincorporated Areas	Number of Dwlg	Actual Value of Dwigs
BOONE	42	6,098,340
VAN METER	107	11,719,080
ADAMS	120	12,505,180
UNION	120	9,031,570
WALNUT	44	3,804,030
ADEL	53	4,166,220
COLFAX	70	5,629,280
LINN	97	6,585,300
GRANT	75	6,427,590
SUGAR GROVE	56	3,789,600
WASHINGTON	82	5,741,930
LINCOLN	73	4,264,290
DES MOINES	75	5,920,560
BEAVER	79	6,039,530
SPRING VALLEY	62	4,338,240
DALLAS	49	3,102,800
Township * Village Totals	1,204	99,163,540
Cities and Towns		
VAN METER	2	166,150
DE SOTO	1	193,060
DEXTER	9	481,630
REDFIELD	3	105,670
WAUKEE	15	1,661,080
LINDEN	3	106,170
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	17	1,919,010
CLIVE	4	467,340
URBANDALE	19	2,512,830
GRIMES	1	14,880
	0	0
	0	0
Cities and Towns Totals	94	9,284,930
County Totals	1,298	108,448,470

DATE: 7/06/04
 TIME: 10:17:24

Abstract of Assessment for 2004
 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	40,503,900	142,608,580	183,112,480	589
VAN METER	19,705,320	64,869,180	84,574,500	376
ADAMS	12,305,290	42,785,550	55,090,840	296
UNION	4,240,070	14,396,980	18,637,050	159
WALNUT	2,521,870	8,194,230	10,716,100	59
ADEL	8,783,250	29,020,580	37,803,830	206
COLFAX	2,884,970	8,293,040	11,178,010	88
LINN	1,049,950	3,160,110	4,210,060	51
GRANT	9,079,330	28,622,420	37,701,750	255
SUGAR GROVE	3,862,560	11,799,790	15,662,350	117
WASHINGTON	1,752,050	5,302,560	7,054,610	59
LINCOLN	945,860	2,226,700	3,172,560	38
DES MOINES	4,572,530	14,523,270	19,095,800	154
BEAVER	1,514,520	5,494,370	7,008,890	66
SPRING VALLEY	4,319,650	18,907,780	23,227,430	188
DALLAS	989,130	2,504,030	3,493,160	45
Township * Village Totals	119,030,250	402,709,170	521,739,420	2,746
Cities and Towns				
VAN METER	5,214,880	22,980,290	28,195,170	289
DE SOTO	3,515,140	20,979,970	24,495,110	282
DEXTER	2,361,080	14,506,780	16,867,860	254
REDFIELD	3,136,300	15,136,120	18,272,420	346
WAUKEE	82,977,050	339,295,398	422,272,448	2,397
LINDEN	502,450	2,816,830	3,319,280	93
ADEL	24,713,840	89,923,040	114,636,880	1,139
DALLAS CENTER	13,796,330	50,423,070	64,219,400	546
GRANGER	4,037,110	17,374,520	21,411,630	201
MINBURN	1,343,730	7,682,610	9,026,340	145
WOODWARD	5,024,290	23,422,240	28,446,530	389
BOUTON	349,610	2,238,000	2,587,610	67
DAWSON	366,410	1,916,840	2,283,250	67
PERRY	24,626,980	125,568,410	150,195,390	2,280
WEST DES MOINES	73,777,520	320,678,630	394,456,150	2,486
CLIVE	54,847,740	224,695,770	279,543,510	1,205
URBANDALE	41,097,130	167,813,430	208,910,560	716
GRIMES				
Cities and Towns Totals	341,687,590	1,447,451,948	1,789,139,538	12,902
County Totals	460,717,840	1,850,161,118	2,310,878,958	15,648

DATE: 7/06/04
 TIME: 10:17:32

Abstract of Assessment for 2004
 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	3,294,710	3,821,290	18	59
VAN METER	438,770	1,291,910	1,730,680	21	28
ADAMS	250,550	1,200,680	1,451,230	15	20
UNION	444,720	3,032,950	3,477,670	11	22
WALNUT	0	435,410	435,410	3	2
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	1,301,330	1,458,800	5	5
WASHINGTON	0	65,210	65,210	2	2
LINCOLN	7,500	38,300	45,800	1	1
DES MOINES	232,280	1,076,350	1,308,630	6	12
BEAVER	347,610	1,538,450	1,886,060	10	15
SPRING VALLEY	215,860	818,530	1,034,390	14	20
DALLAS	0	40,270	40,270	1	4
Township * Village Totals	4,295,960	20,252,060	24,548,020	138	247
Cities and Towns					
VAN METER	362,630	2,573,580	2,936,210	40	38
DE SOTO	1,851,030	3,825,755	5,676,785	28	30
DEXTER	192,680	3,444,205	3,636,885	37	66
REDFIELD	190,430	1,836,010	2,026,440	38	56
WAUKEE	16,430,170	54,081,895	70,512,065	114	189
LINDEN	49,510	470,750	520,260	11	19
ADEL	4,919,940	19,163,155	24,083,095	133	171
DALLAS CENTER	1,030,860	13,286,270	14,317,130	61	82
GRANGER	1,933,550	11,136,835	13,070,385	41	71
MINBURN	217,880	1,839,210	2,057,090	20	35
WOODWARD	486,460	4,278,430	4,764,890	47	64
BOUTON	21,300	167,370	188,670	6	8
DAWSON	124,470	1,692,720	1,817,190	7	20
PERRY	9,848,950	39,429,060	49,278,010	254	303
WEST DES MOINES	105,809,570	274,969,145	380,778,715	71	102
CLIVE	5,418,810	11,329,660	16,748,470	21	24
URBANDALE	5,310	160,590	165,900	3	1
GRIMES	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Cities and Towns Totals	148,893,550	443,684,640	592,578,190	932	1,279
County Totals	153,189,510	463,936,700	617,126,210	1,070	1,526

DATE: 7/06/04
 TIME: 10:17:34

Abstract of Assessment for 2004
 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	177,010	191,260	368,270	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	463,320	9,993,250	10,456,570	4	22
DALLAS	5,630	0	5,630		
Township * Village Totals	1,252,190	16,196,420	17,448,610	17	80
Cities and Towns					
VAN METER	6,720	149,200	155,920	2	2
DE SOTO	1,070	29,260	30,330	1	1
DEXTER	31,400	1,009,340	1,040,740	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	750,800	4,184,200	4,935,000	10	22
DALLAS CENTER	100,160	1,318,650	1,418,810	3	9
GRANGER	0	0	0		
MINEBURN	0	0	0		
WOODWARD	0	0	0		
BOUTON	0	0	0		
DAWSON	0	0	0		
PERRY	961,440	5,081,910	6,043,350	18	86
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		
Cities and Towns Totals	2,736,600	19,823,430	22,560,030	44	164
County Totals	3,988,790	36,019,850	40,008,640	61	244

DATE: 7/06/04
TIME: 10:17:36

Abstract of Assessment for 2004
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	1,601,414.00		
VAN METER			
ADAMS			
UNION			
WALNUT			
ADEL			
COLFAX			
LINN			
GRANT			
SUGAR GROVE			
WASHINGTON	155,993.00		
LINCOLN			
DES MOINES			
BEAVER	16,801.00		
SPRING VALLEY			
DALLAS			
Township * Village Totals	1,774,208.00		
Cities and Towns			
VAN METER			
DE SOTO			
DEXTER	3,202,720.00		
REDFIELD	1,494,337.00		
WAUKEE	1,234,444.00		
LINDEN	908,056.00		
ADEL			
DALLAS CENTER	1,987,265.00		
GRANGER	920,145.00		
MINBURN	1,951,987.00		
WOODWARD	2,033,580.00		
BOUTON			
DAWSON	2,390,757.00		
PERRY	545,638.00		
WEST DES MOINES			
CLIVE			
URBANDALE			
GRIMES			
GRIMES			
GRIMES			
Cities and Towns Totals	16,668,929.00		
County Totals	18,443,137.00		

DATE: 7/06/04
TIME: 10:17:36

2004 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	767,890		
	Commercial	13,290		
	Industrial	100,200		
Industrial Partial Exemption	Agricultural	0		
	Residential	0		
	Commercial	0		
	Industrial	0		
Pollution Control and Recycling	Agricultural	1,376,860		
	Residential	0		
	Commercial	81,430		
	Industrial	4,219,060		
Impoundments	Agricultural	6,640		
	Residential	0		
	Commercial	0		
	Industrial	0		
Natural Conservation and Wildlife Areas	Agricultural	42,730	170.10	Acres
	Residential	2,920	4.00	Acres
	Commercial	0		
	Industrial	0		
Forest & Fruit Tree Reservations	Agricultural	1,357,880	7,443.77	Acres
	Residential	1,784,700	1,558.84	Acres
	Commercial	11,830	10.70	Acres
	Industrial	0		

DATE: 7/06/04
TIME: 10:17:36

Abstract of Assessment for 2004
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	0	0
PERRY	0	0
WEST DES MOINES	0	0
CLIVE	0	0
URBANDALE	0	0
GRIMES	0	0
Cities and Towns Totals	0	0
County Totals	13020	0

DATE: 7/06/04

TIME: 10:17:47

Abstract of Assessment for 2004
All Values Reported are to be after Board of Review Action
DALLAS COUNTY

RSL3111

Section 42 Housing

Taxpayer	2003 Assessed Value	2004 Assessed Value
Windfield West Limited Partner	569,010	579,930
Windfield West III Limited Par	1,138,020	1,159,850
Mid Iowa Affordable Housing	313,770	446,310
Candleridge Apartments Of Wauk	122,720	251,820
Candleridge Apartments Of Wauk	332,550	379,130
Sugar Creek/Waukee Lp Attn: William Spreitzer	577,460	531,630
Candleridge Apartments Of Perr	233,380	274,410
Candleridge Apartments Of Perr	260,850	344,750
Perry Partners, LP %Dan Miller	273,680	366,540
Brisben Town Center Villas Lim	12,058,550	5,424,190
65Th Street Partnership	6,570,240	7,027,910
60Th Street Partnership	6,306,460	6,606,750
County Total	28,756,690	23,393,220

DATE: 7/06/04 DALLAS COUNTY
 TIME: 10:17:49

2004 Reconciliation Report
 Agricultural Land and Structures Only
 Selected: 000 00 - 999 99 0000000000000000 - 9999999999999999 A

RSL3551
 ASSR 1

Townships and Unincorporated Areas			Incorporated Cities		
	Actual Value	Number of Acres		Actual Value	Number of Acres
I. Summary-			I. Summary		
A. 2004 Ag. Land and Structures (Pg.1, Col.5, 2004 Abstract)	172,274,800	307,547.23	A. 2004 Ag. Land and Structures (Pg.1, Col.5, 2004 Abstract)	13,498,900	18,354.56
B. 2003 Ag Land and Structures	173,477,743	309,996.87	B. 2003 Ag Land and Structures	12,712,680	17,330.60
C. Increase or Decrease 2003-2004	1,202,943-	2,449.64-	C. Increase or Decrease 2003 -2004	786,220	1,023.96
II. Additions to Value-			II. Additions to Value-		
A. From Revaluation	73,865	56.76	A. From Revaluation	60,950	66.07
B. Annexation	0	.00	B. Annexation	653,670	1,654.00
C. New Construction	442,430	.00	C. New Construction	24,920	.00
D. Transferred From			D. Transferred From		
1 Residential	286,050	56.13	1 Residential	60,980	70.89
2 Commercial	0	.00	2 Commercial	296,330	5.05
3 Industrial	0	.00	3 Industrial	444,140	.00
4 Exempt	63,110	110.25	4 Exempt	0	.00
E. Other	7,360	25.40	E. Other	6,550	1.49
F. Total Additions To Value	872,815	248.54	F. Total Additions To Value	1,547,540	1,797.50
III. Deletions from Value-			III. Deletions from Value-		
A. From Revaluation	664,778	77.47	A. From Revaluation	361,180	35.76
B. Lost to Annexation	653,670	1,654.00	B. Lost to Annexation	0	.00
C. Buildings Removed	68,990	.00	C. Buildings Removed	15,120	.00
D. Transferred To			D. Transferred To		
1 Residential	489,580	488.23	1 Residential	276,560	623.45
2 Commercial	7,950	12.26	2 Commercial	29,820	38.70
3 Industrial	0	.00	3 Industrial	51,580	10.10
4 Exempt	184,240	464.73	4 Exempt	19,700	40.13
E. Other	6,550	1.49	E. Other	7,360	25.40
F. Total Deductions From Value	2,075,758	2,698.18	F. Total Deductions From Value	761,320	773.54

*** Note: The amount in "other" is transfers between two taxing districts.**

DATE: 7/06/04 DALLAS COUNTY
 TIME: 10:17:53

2004 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. 2004 Assessment (Pg 2, Col. 3, 2004 Abstract)	99,163,540	1,204	A. 2004 Assessment (Pg 2, Col. 3, 2004 Abstract)	9,284,930	94
B. 2003 Assessment	98,515,740	1,242	B. 2003 Assessment	8,487,760	89
C. Increase or Decrease 2003-2004	647,800	38-	C. Increase or Decrease 2003 -2004	797,170	5
II. Additions to Value-			II. Additions to Value-		
A. From Revaluation	530,540	0	A. From Revaluation	0	0
B. Annexation	0	0	B. Annexation	661,410	7
C. New Construction	3,321,440	8	C. New Construction	175,690	1
D. Transferred From			D. Transferred From		
1 Residential	727,290	5	1 Residential	0	0
2 Commercial	0	0	2 Commercial	0	1
3 Industrial	0	0	3 Industrial	0	2
4 Exempt	0	0	4 Exempt	0	0
E. Other	0	0	E. Other	0	0
F. Total Additions To Value	4,579,270	13	F. Total Additions To Value	837,100	11
III. Deletions from Value-			III. Deletions from Value-		
A. From Revaluation	75,990	0	A. From Revaluation	0	3
B. Lost to Annexation	661,410	7	B. Lost to Annexation	0	0
C. Buildings Removed	356,250	11	C. Buildings Removed	16,170	2
D. Transferred To			D. Transferred To		
1 Residential	2,837,820	33	1 Residential	23,760	1
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	3,931,470	51	F. Total Deductions From Value	39,930	6

DATE: 7/06/04 DALLAS COUNTY
 TIME: 10:17:57

2004 Reconciliation Report
 Residential Realty
 Selected: 000 00 - 999 99 00000000000000 - 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. 2004 Assessment (Pg 3, Col. 4, 2004 Abstract)	521,739,420	2,746	A. 2004 Assessment (Pg 3, Col. 4, 2004 Abstract)	1,789,139,538	12,902
B. 2003 Assessment	511,625,850	2,759	B. 2003 Assessment	1,482,095,514	11,360
C. Increase or Decrease 2003-2004	10,113,570	13-	C. Increase or Decrease 2003 -2004	307,044,024	1,542
II. Additions to Value-			II. Additions to Value-		
A. From Revaluation	8,951,530	1	A. From Revaluation	64,612,030	55
B. Annexation	0	0	B. Annexation	26,855,840	116
C. New Construction	26,731,790	82	C. New Construction	202,775,748	1,377
D. Transferred From			D. Transferred From		
1 Agricultural	489,580	0	1 Agricultural	276,560	0
Land&Structures			Land&Structures		
2 Residential	2,837,820	33	2 Residential	23,760	1
Dwelling on Ag.			Dwelling on Ag.		
3 Commercial	0	0	3 Commercial	19,506,940	13
4 Industrial	0	0	4 Industrial	0	0
5 Exempt	0	0	5 Exempt	315,450	4
E. Other	0	0	E. Other	0	0
F. Total Additions To Value	39,010,720	116	F. Total Additions To Value	314,366,328	1,566
III. Deletions from Value-			III. Deletions from Value-		
A. From Revaluation	281,940	1	A. From Revaluation	2,144,274	3
B. Lost to Annexation	26,855,840	116	B. Lost to Annexation	0	0
C. Buildings Removed	745,870	7	C. Buildings Removed	1,366,800	14
D. Transferred To			D. Transferred To		
1 Agricultural	286,050	0	1 Agricultural	60,980	0
Land&Structures			Land&Structures		
2 Residential	727,290	5	2 Residential	0	0
Dwelling on Ag.			Dwelling on Ag.		
3 Commercial	0	0	3 Commercial	787,300	3
4 Industrial	0	0	4 Industrial	0	0
5 Exempt	160	0	5 Exempt	2,962,950	4
E. Other	0	0	E. Other	0	0
F. Total Deductions From Value	28,897,150	129	F. Total Deductions From Value	7,322,304	24

DATE: 7/06/04 DALLAS COUNTY
 TIME: 10:18:04

2004 Reconciliation Report
 Commercial Realty
 Selected: 000 00 - 999 99 0000000000000000 - 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. 2004 Assessment (Pg 4, Col. 4, 2004 Abstract)	24,548,020	138	A. 2004 Assessment (Pg 4, Col. 4, 2004 Abstract)	592,578,190	932
B. 2003 Assessment	24,755,590	140	B. 2003 Assessment	539,826,920	927
C. Increase or Decrease 2003-2004	207,570-	2-	C. Increase or Decrease 2003 -2004	52,751,270	5
II. Additions to Value-			II. Additions to Value-		
A. From Revaluation	13,490	0	A. From Revaluation	30,205,270	1
B. Annexation	0	0	B. Annexation	0	0
C. New Construction	153,130	1	C. New Construction	58,161,940	23
D. Transferred From			D. Transferred From		
1 Agricultural	7,950	0	1 Agricultural	29,820	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	787,300	3
4 Industrial	0	0	4 Industrial	0	0
5 Exempt	0	0	5 Exempt	2,131,950	2
E. Other	0	0	E. Other	640	0
F. Total Additions To Value	174,570	1	F. Total Additions To Value	91,316,920	29
III. Deletions from Value-			III. Deletions from Value-		
A. From Revaluation	106,250	0	A. From Revaluation	11,537,230	2
B. Lost to Annexation	0	0	B. Lost to Annexation	0	0
C. Buildings Removed	1,110	1	C. Buildings Removed	4,518,630	4
D. Transferred To			D. Transferred To		
1 Agricultural	0	0	1 Agricultural	296,330	0
Land&Structures			Land&Structures		
2 Residential	0	0	2 Residential	0	1
Dwelling on Ag.			Dwelling on Ag.		
3 Residential	0	0	3 Residential	19,506,940	13
4 Industrial	0	0	4 Industrial	120,170	1
5 Exempt	274,140	2	5 Exempt	2,586,350	3
E. Other	640	0	E. Other	0	0
F. Total Deductions From Value	382,140	3	F. Total Deductions From Value	38,565,650	24

* Note: The amount in "other" is transfers between two taxing districts.

DATE: 7/06/04 DALLAS COUNTY
 TIME: 10:18:06

2004 Reconciliation Report
 Industrial Realty
 Selected: 000 00 - 999 99 00000000000000 - 999999999999999 I

RSL3555
 ASSR 1

Townships and Unincorporated Areas			Incorporated Cities		
	Actual Value	Number of Units		Actual Value	Number of Units
I. Summary-			I. Summary		
A. 2004 Assessment (Pg 4, Col. 4, 2004 Abstract)	17,448,610	17	A. 2004 Assessment (Pg 4, Col. 4, 2004 Abstract)	22,560,030	44
B. 2003 Assessment	17,503,144	18	B. 2003 Assessment	24,095,858	44
C. Increase or Decrease 2003-2004	54,534-	1-	C. Increase or Decrease 2003 -2004	1,535,828-	0
II. Additions to Value-			II. Additions to Value-		
A. From Revaluation	1	0	A. From Revaluation	528,382	0
B. Annexation	0	0	B. Annexation	0	0
C. New Construction	0	0	C. New Construction	133,600	1
D. Transferred From			D. Transferred From		
1 Agricultural	0	0	1 Agricultural	51,580	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	120,170	1
5 Exempt	0	0	5 Exempt	0	0
E. Other	0	0	E. Other	0	0
F. Total Additions To Value	1	0	F. Total Additions To Value	833,732	2
III. Deletions from Value-			III. Deletions from Value-		
A. From Revaluation	15,905	0	A. From Revaluation	1,925,420	0
B. Lost to Annexation	0	0	B. Lost to Annexation	0	0
C. Buildings Removed	38,630	1	C. Buildings Removed	0	0
D. Transferred To			D. Transferred To		
1 Agricultural	0	0	1 Agricultural	444,140	0
Land&Structures			Land&Structures		
2 Residential	0	0	2 Residential	0	2
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	54,535	1	F. Total Deductions From Value	2,369,560	2