



**KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR**

COLLIN COUNTY  
2300 Bloomdale, Ste. 2366  
P.O. Box 8006  
McKinney, TX 75070-8006  
(972) 547-5020  
METRO (972) 424-1460 ext. 5020  
FAX (972) 547-5040  
Email: kmaun@collincountytx.gov

April 14, 2010

**Keith Self, County Judge**  
Collin County Commissioners' Court  
2300 Bloomdale, Ste. 4192  
McKinney, Texas 75071

Dear Judge Self,

This is a request for payment of Tax Increment Financing for the City of Allen TIF #1 of \$137,717.77.

The County agreed to 50% participation for TIF #1. The above amount reflects collections received through March 12, 2010. Further billing(s) will be forwarded based upon collections on TIF accounts.

Summaries of the basic calculations are attached.

Please send payments payable to "City of Allen TIF #1" to the Collin County Tax Office, Attention: Alvis Elledge at the above address. Thank you.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ken Maun".

Kenneth L. Maun  
County Tax Assessor Collector

Cc: Jeffry Mays, Collin County Auditor  
Kevin Hammeke, City of Allen

**Allen TIF # 1 SUMMARY  
TAX YEAR 2009**

<b>Allen - TIF 1</b>		<b>2009 VALUE</b>	<b>LESS BASE YR</b>	<b>Capt. Appr. Val.</b>
			<i>WITH AG VALUE</i>	
CERTIFIED TAXABLE VALUE WITH ADJUSTMENTS FOR AG ACCOUNTS	CITY	\$142,258,176	\$2,424,098	\$139,834,078
	COUNTY	\$142,258,176	\$2,424,098	\$139,834,078
<b>2009 TAX RATES/\$100 VALUE</b>				
ALLEN CITY RATE				\$0.555000
COUNTY RATE				\$0.242500
<b>TOTAL LEVY ON TAX INCREMENT BASED ON PARTICIPATION PERCENTAGE</b>				
ALLEN CITY @ 50% PARTICIPATION				388,039.57
COUNTY @ 50% PARTICIPATION				169,548.82
<b>LESS TIF TAXES DELINQUENT (REMAINING OUTSTANDING) FOR 2009</b>				
ALLEN CITY				72,850.42
COUNTY				31,831.05
<b>AMOUNT TO BE BILLED TO EACH ENTITY</b>				
ALLEN CITY DUE @ 50% PARTICIPATION				315,189.15
COUNTY DUE @ 50% PARTICIPATION				137,717.77
<b>TOTAL</b>				<b>452,906.92</b>

\* Captured Appraised Value figures do not include any net losses in value on individual accounts since the base year including newly exempt property.

This report reflects all collections through March 11, 2010.



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March 26, 2010

Collin County  
**Keith Self, County Judge**  
2300 Bloomdale, Ste. 4192  
McKinney, Texas 75071

**RE: 2009 PAYMENT FOR FRISCO TAX INCREMENT FUND**

Dear Judge Self,

This is a request for payment on Frisco TIF #1:

2009 Tax participation	1,877,246.21
2008 delinquencies collected	28,069.62
2009 Delinquency	<u>-31,939.81</u>
Total Payment due for FY 2009	<u>\$1,873,376.02</u>

The payment for FY 2009 represents the 80% participation of Collin County in the levies paid through March 26, 2010 on properties located in the TIF. We have included only the amounts that have been paid.

A spreadsheet of the FY 2009 information is attached as well as a listing of receivables paid and due.

There will be additional funds due when the payments are received on the remaining accounts in the TIF. These billings should be no more than quarterly.

Please make check payable to the City of Frisco and mail to this tax office, Attention: Alvis Elledge for copying.

Thank you.

Sincerely,

  
Kenneth L. Maun  
County Tax Assessor Collector

*Cc: Jeffry Mays, Collin County Auditor  
Nell Lange, City of Frisco*

**FRISCO TIF # 1 SUMMARY**  
**TAX YEAR 2009**

<b>FRISCO - TIF 1</b>		2009 value	LESS 97 BASE	Capt. Appr. Val.
			<i>WITH AG VALUE</i>	
	Frisco City	983,778,816	16,126,133	967,652,683
CERTIFIED TAXABLE VALUE	COUNTY	983,778,816	16,126,133	967,652,683
WITH ADJUSTMENTS FOR	CCCCD	983,778,816	16,126,133	967,652,683
AG ACCOUNTS				
<b>2009 TAX RATES/\$100 VALUE</b>				
CITY RATE				\$0.465000
COUNTY RATE				\$0.242500
CCCCD RATE				\$0.086300
<b>TOTAL LEVY ON TAX INCREMENT BASED ON PARTICIPATION PERCENTAGE</b>				
CITY @100% PARTICIPATION				\$4,499,584.98
COUNTY @ 80% PARTICIPATION				\$1,877,246.21
CCCCD @ 100% PARTICIPATION				\$835,084.27
<b>LESS TIF TAXES DELINQUENT (REMAINING OUTSTANDING) FOR 2009</b>				
<b>PLUS Prior Year TIF TAXES PAID AFTER March 2009 REPORT</b>				
CITY				\$11,469.35
COUNTY @80%				\$3,870.19
CCCCD				\$1,695.66
<b>AMOUNT TO BE BILLED TO EACH ENTITY</b>				
CITY @100% PARTICIPATION				\$4,488,115.63
COUNTY DUE @ 80% PARTICIPATION				\$1,873,376.02
CCCCD DUE @ 100% PARTICIPATION				\$833,388.61
<b>TOTAL</b>				<b>\$7,194,880.25</b>

*This report reflects all collections through March 12, 2010.*



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April 14, 2010

Judge Keith Self  
**Collin County**  
2300 Bloomdale, Ste. 4192  
McKinney, TX 75071

Dear Judge Self,

This is a request for 2009 payment of Melissa Tax Increment Financing of **\$17,926.46**.  
This amount includes Melissa TIF #1.

The County agreed to 50% participation in these TIF's and the above amounts reflect  
collections received through March 12, 2010.

Please forward a check, made out to City of Melissa for \$17,926.46 to the  
Collin County Tax Office  
Attention: Alvis Elledge,  
2300 Bloomdale, Ste. 2366  
McKinney, Texas 75071

Summaries of the basic calculations are attached.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Ken Maun'.

Kenneth L. Maun  
County Tax Assessor Collector

Cc: Jeffry Mays, County Auditor  
Gail Dansby, City of Melissa Finance Director

**Melissa TIF # 1 SUMMARY  
TAX YEAR 2009  
REVISED 4-14-2009**

Melissa - TIF 1		2009 VALUE	LESS BASE YR	Capt. Appr. Val.
CERTIFIED TAXABLE VALUE WITH ADJUSTMENTS FOR AG ACCOUNTS	CITY	\$26,528,378	WITH AG VALUE \$13,583,109	\$12,945,269
	COUNTY	\$24,511,292	\$13,583,109	\$10,928,183
<b>2009 TAX RATES/\$100 VALUE</b>				
MELISSA CITY RATE				\$0.610000
COUNTY RATE				\$0.242500
<b>TOTAL LEVY ON TAX INCREMENT BASED ON PARTICIPATION PERCENTAGE</b>				
MELISSA CITY @ 100% PARTICIPATION				\$78,966.14
COUNTY @ 50% PARTICIPATION				\$13,250.42
<b>LESS TIF TAXES DELINQUENT (REMAINING OUTSTANDING) FOR 2009</b>				
MELISSA CITY				\$14,535.89
COUNTY				\$2,852.79
<b>PLUS DELINQUENT TAXES PAID AFTER 2008 REPOR</b>				
MELISSA CITY				\$43,074.50
COUNTY				\$7,528.83
<b>AMOUNT TO BE BILLED TO EACH ENTITY</b>				
MELISSA CITY @ 100% PARTICIPATION				\$107,504.75
COUNTY DUE @ 50% PARTICIPATION				\$17,926.46
<b>TOTAL</b>				<b>\$125,431.21</b>

*This report reflects all collections through March 12,2009.*



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March 26, 2010

**Keith Self, County Judge**  
Collin County Commissioners' Court  
2300 Bloomdale, Ste. 4192  
McKinney, Texas 75071

Dear Judge Self,

This is a request for payment of Tax Increment Financing of **\$819,107.27**. This amount includes \$461,363.87 for Tax Year 2009 TIF #1 Taxes and \$324,614.41 for Tax Year 2009 TIF #2 Taxes and \$33,128.99 in delinquent TIF collections for Tax Year 2008 and prior years.

The County agreed to 80% participation for TIF #1 and 80% participation for TIF #2. The above amounts reflect collections received through March 12, 2010. Further billing(s) will be forwarded based upon collections on TIF accounts.

Summaries of the basic calculations are attached.

Please send payments payable to "City of Plano TIF" to the Collin County Tax Office, Attention: Alvis Elledge at the above address. Thank you.

Sincerely,

  
Kenneth L. Maun  
County Tax Assessor Collector

Cc: Jeffrey May, Collin County Auditor  
John McGrane, City of Plano

**Plano TIF#1  
TAX YEAR 2009**

<b>Plano TIF #1</b>		<b>2009 VALUE</b>	<b>LESS BASE YR</b>	<b>Capt. Appr. Val.</b>
CERTIFIED TAXABLE VALUE	CITY	\$249,037,077	\$21,738	\$249,015,339
CERTIFIED TAXABLE VALUE	COUNTY	\$249,037,077	\$21,738	\$249,015,339
CERTIFIED TAXABLE VALUE	PISD	\$249,037,077	\$21,738	\$249,015,339
CERTIFIED TAXABLE VALUE	COLLEGE	\$249,037,077	\$22,773	\$249,014,304
<b>2009 TAX RATES/\$100 VALUE</b>				
PLANO CITY RATE				\$0.488600
COUNTY RATE				\$0.242500
PLANO INDEPENDENT SCHOOL DISTRICT RATE (M&O ONLY)				\$1.040000
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT RATE				\$0.086300
<b>TOTAL LEVY ON TAX INCREMENT BASED ON PARTICIPATION PERCENTAGE</b>				
PLANO CITY @ 100% PARTICIPATION				1,216,688.95
COLLIN COUNTY @ 80% PARTICIPATION				483,089.76
PLANO INDEPENDENT SCHOOL DISTRICT @ 100% PARTICIPATION (M&O ONLY)				2,589,759.53
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT @ 100% PARTICIPATION				214,899.34
<b>LESS TIF TAXES DELINQUENT (REMAINING OUTSTANDING) FOR 2009</b>				
PLANO CITY				\$54,717.88
COLLIN COUNTY				\$21,725.89
PLANO INDEPENDENT SCHOOL DISTRICT RATE (M&O ONLY)				\$116,468.67
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT				\$9,664.62
<b>PLUS DELINQUENT TIF TAXES PAID SINCE THE 2008 REPORT</b>				
PLANO CITY				49,525.04
COLLIN COUNTY				20,299.00
PLANO INDEPENDENT SCHOOL DISTRICT RATE (M&O ONLY)				108,663.00
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT				9,049.25
<b>AMOUNT TO BE BILLED TO EACH ENTITY</b>				
PLANO CITY				1,211,496.11
COLLIN COUNTY				481,662.87
PLANO INDEPENDENT SCHOOL DISTRICT RATE (M&O ONLY)				2,581,953.86
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT				214,283.97
<b>TOTAL</b>				<b>4,489,396.81</b>

\* Captured Appraised Value figures do not include any net losses in value on individual accounts since the base year including newly exempt property.

This report reflects all collections through March 11, 2010.

**PLANO TIF#2 SUMMARY  
TAX YEAR 2009**

<b>PLANO TIF 2</b>		<b>2009 VALUE</b>	<b>LESS BASE YR</b>	<b>Capt. Appr. Val.</b>
CERTIFIED TAXABLE VALUE	CITY	\$486,826,645	\$315,244,515	\$171,582,130
CERTIFIED TAXABLE VALUE	SCHOOL	\$487,803,369	\$315,376,819	\$172,426,550
CERTIFIED TAXABLE VALUE	COUNTY	\$487,836,544	\$315,463,150	\$172,373,394
CERTIFIED TAXABLE VALUE	COLLEGE	\$488,170,869	\$315,463,150	\$172,707,719
<b>2009 TAX RATES/\$100 VALUE</b>				
PLANO CITY RATE				\$0.488600
PLANO ISD RATE				\$1.040000
COUNTY RATE				\$0.242500
CCCC RATE				\$0.086300
<b>TOTAL LEVY ON TAX INCREMENT BASED ON PARTICIPATION PERCENTAGE</b>				
PLANO CITY @ 100% PARTICIPATION				\$838,350.29
PLANO ISD @ 100% PARTICIPATION (M&O ONLY)				\$1,793,236.12
COUNTY @ 80% PARTICIPATION				\$334,404.38
CCCC @ 50% PARTICIPATION				\$74,523.38
<b>LESS TIF TAXES DELINQUENT (REMAINING OUTSTANDING) FOR 2009</b>				
PLANO CITY				\$23,771.80
PLANO ISD				\$52,719.31
COUNTY				\$9,789.97
CCCC				\$2,197.56
<b>PLUS TIF TAXES PAID AFTER 2008 REPORT</b>				
PLANO CITY				\$30,801.04
PLANO ISD				\$68,104.25
COUNTY				\$12,829.99
CCCC				\$2,874.84
<b>AMOUNT TO BE BILLED TO EACH ENTITY</b>				
PLANO CITY				\$845,379.53
PLANO ISD				\$1,808,621.06
COUNTY				\$337,444.40
CCCC				\$75,200.66
<b>TOTAL</b>				<b>\$3,066,645.65</b>

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This report reflects all collections through March 12, 2010.