

2020 CERTIFIED TOTALS

Property Count: 37,282

CAL - ALLEN CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		2,672,501,061			
Non Homesite:		1,175,388,606			
Ag Market:		215,786,679			
Timber Market:		0	Total Land	(+) 4,063,676,346	
Improvement		Value			
Homesite:		8,036,332,987			
Non Homesite:		3,613,682,130	Total Improvements	(+) 11,650,015,117	
Non Real		Count	Value		
Personal Property:	3,231		1,149,504,775		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,149,504,775
				Market Value	= 16,863,196,238
Ag		Non Exempt	Exempt		
Total Productivity Market:	215,786,679		0		
Ag Use:	198,149		0	Productivity Loss	(-) 215,588,530
Timber Use:	0		0	Appraised Value	= 16,647,607,708
Productivity Loss:	215,588,530		0	Homestead Cap	(-) 21,057,098
				Assessed Value	= 16,626,550,610
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,724,309,883
				Net Taxable	= 14,902,240,727

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
72,871,957.16 = 14,902,240,727 * (0.489000 / 100)

2020 CERTIFIED TOTALS

Property Count: 37,282

CAL - ALLEN CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	46,717,521	0	46,717,521
CHODO	2	16,700,000	0	16,700,000
DP	359	8,350,000	0	8,350,000
DV1	98	0	699,000	699,000
DV1S	4	0	20,000	20,000
DV2	77	0	625,500	625,500
DV2S	1	0	7,500	7,500
DV3	51	0	450,000	450,000
DV3S	3	0	30,000	30,000
DV4	173	0	1,392,000	1,392,000
DV4S	22	0	184,080	184,080
DVHS	143	0	50,267,530	50,267,530
DVHSS	9	0	2,503,194	2,503,194
EX-XG	1	0	198,711	198,711
EX-XI	1	0	38,500	38,500
EX-XJ	2	0	60,380	60,380
EX-XL	3	0	620,874	620,874
EX-XV	938	0	1,156,125,731	1,156,125,731
EX-XV (Prorated)	3	0	1,603	1,603
EX366	145	0	39,666	39,666
FR	20	113,438,349	0	113,438,349
LVE	52	98,750,145	0	98,750,145
MASSS	1	0	394,066	394,066
OV65	4,629	225,056,060	0	225,056,060
OV65S	20	990,000	0	990,000
PC	12	510,059	0	510,059
PPV	2	52,185	0	52,185
SO	5	87,229	0	87,229
Totals		510,651,548	1,213,658,335	1,724,309,883

2020 CERTIFIED TOTALS

Property Count: 37,282

CAL - ALLEN CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	30,259	730.5927	\$111,827,964	\$10,456,773,219	\$10,146,144,408
B	Multi-Family Residential	177	58.6941	\$157,145,881	\$996,443,113	\$995,349,139
C1	Vacant Lots and Tracts	200	351.7782	\$0	\$104,457,485	\$104,457,485
D1	Qualified Open-Space Land	66	1,282.2979	\$0	\$215,785,849	\$197,319
D2	Improvements on Qualified Open-Spa	2		\$0	\$16,094	\$16,094
E	Rural Land, Non Qualified Open-Spac	213	280.4015	\$0	\$47,720,225	\$47,540,285
F1	Commercial Real Property	779	2,010.7403	\$100,329,998	\$2,460,342,144	\$2,424,697,514
F2	Industrial and Manufacturing Real Prop	11	53.9110	\$0	\$67,781,569	\$66,333,632
J2	Gas Distribution Systems	3	0.1073	\$0	\$26,729,446	\$26,729,446
J3	Electric Companies and Co-Ops	12	5.2117	\$0	\$59,040,967	\$58,902,992
J4	Telephone Companies and Co-Ops	37	1.7720	\$0	\$98,211,521	\$98,211,521
J5	Railroads	1		\$0	\$214,738	\$214,738
J7	Cable Television Companies	5		\$0	\$10,165,440	\$10,165,440
L1	Commercial Personal Property	2,979		\$4,029,726	\$856,712,578	\$733,293,031
L2	Industrial and Manufacturing Personal	1		\$0	\$3,547,678	\$3,531,838
O	Residential Real Property Inventory	1,735	451.0677	\$53,810,605	\$184,520,633	\$184,310,101
S	Special Personal Property Inventory	12		\$0	\$2,145,744	\$2,145,744
X	Totally Exempt Property	1,149	3,085.6230	\$37,151,559	\$1,272,587,795	\$0
	Totals		8,312.1974	\$464,295,733	\$16,863,196,238	\$14,902,240,727

2020 CERTIFIED TOTALS

Property Count: 37,282

CAL - ALLEN CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$464,295,733
TOTAL NEW VALUE TAXABLE:	\$391,599,582

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	17	2019 Market Value	\$6,220,842
EX366	House Bill 366 - Under \$500	50	2019 Market Value	\$19,275
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,240,117

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	7	\$175,000
DV1	Disabled Veteran 10% - 29%	5	\$25,000
DV2	Disabled Veteran 30% - 49%	6	\$45,000
DV3	Disabled Veteran 50% - 69%	6	\$62,000
DV4	Disabled Veteran 70% - 100%	24	\$288,000
DVHS	100% Disabled Veteran Homestead	8	\$2,032,645
OV65	Age 65 or Older	436	\$21,420,560
OV65S	Age 65 or Older Surviving Spouse	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		493	\$24,098,205
NEW EXEMPTIONS VALUE LOSS			\$30,338,322

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$30,338,322

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,698	\$370,662	\$916	\$369,746

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,695	\$370,655	\$912	\$369,743

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
127	\$59,915,392.00	\$55,219,007

2020 CERTIFIED TOTALS

Property Count: 8,030

CAN - ANNA CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		338,048,657			
Non Homesite:		133,800,090			
Ag Market:		180,560,969			
Timber Market:		0	Total Land	(+)	652,409,716
Improvement		Value			
Homesite:		933,351,439			
Non Homesite:		213,913,165	Total Improvements	(+)	1,147,264,604
Non Real		Count	Value		
Personal Property:	331		62,835,654		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	62,835,654
			Market Value	=	1,862,509,974
Ag	Non Exempt	Exempt			
Total Productivity Market:	180,560,969	0			
Ag Use:	904,192	0	Productivity Loss	(-)	179,656,777
Timber Use:	0	0	Appraised Value	=	1,682,853,197
Productivity Loss:	179,656,777	0	Homestead Cap	(-)	5,567,571
			Assessed Value	=	1,677,285,626
			Total Exemptions Amount (Breakdown on Next Page)	(-)	197,956,192
			Net Taxable	=	1,479,329,434

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,747,097.42 = 1,479,329,434 * (0.591288 / 100)

2020 CERTIFIED TOTALS

Property Count: 8,030

CAN - ANNA CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	14	0	105,000	105,000
DV1S	2	0	10,000	10,000
DV2	24	0	181,500	181,500
DV2S	1	0	7,500	7,500
DV3	22	0	222,000	222,000
DV4	66	0	564,000	564,000
DV4S	2	0	24,000	24,000
DVHS	62	0	15,245,227	15,245,227
DVHSS	1	0	86,716	86,716
EX-XV	393	0	156,989,574	156,989,574
EX-XV (Prorated)	14	0	473,444	473,444
EX366	35	0	7,791	7,791
LVE	18	7,778,340	0	7,778,340
OV65	577	16,057,992	0	16,057,992
OV65S	2	60,000	0	60,000
PC	2	119,672	0	119,672
SO	1	23,436	0	23,436
Totals		24,039,440	173,916,752	197,956,192

2020 CERTIFIED TOTALS

Property Count: 8,030

CAN - ANNA CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,754	667.1104	\$77,007,127	\$1,182,555,210	\$1,145,463,391
B	Multi-Family Residential	16	2.8760	\$0	\$7,666,312	\$7,658,226
C1	Vacant Lots and Tracts	152	213.7816	\$0	\$31,661,830	\$31,661,830
D1	Qualified Open-Space Land	204	5,732.0094	\$0	\$180,560,768	\$882,122
D2	Improvements on Qualified Open-Spa	31		\$0	\$365,786	\$358,968
E	Rural Land, Non Qualified Open-Spac	166	1,035.4129	\$45,489	\$44,133,059	\$43,291,221
F1	Commercial Real Property	111	143.6953	\$6,781,998	\$117,364,308	\$117,364,412
F2	Industrial and Manufacturing Real Prop	5	21.2231	\$0	\$1,350,609	\$1,350,609
J2	Gas Distribution Systems	2	0.1330	\$0	\$646,192	\$646,192
J3	Electric Companies and Co-Ops	4	11.2200	\$0	\$10,875,491	\$10,790,909
J4	Telephone Companies and Co-Ops	7	0.2941	\$0	\$3,478,075	\$3,478,075
J5	Railroads	2	7.8200	\$0	\$52,987	\$52,987
J7	Cable Television Companies	3		\$0	\$3,759,242	\$3,759,242
L1	Commercial Personal Property	282		\$280,924	\$36,073,254	\$36,038,164
L2	Industrial and Manufacturing Personal	2		\$0	\$371,649	\$371,649
M1	Tangible Personal Mobile Homes	114		\$0	\$588,616	\$588,616
O	Residential Real Property Inventory	1,231	191.9825	\$26,482,141	\$75,757,437	\$75,572,821
X	Totally Exempt Property	459	810.0582	\$8,580	\$165,249,149	\$0
	Totals		8,837.6165	\$110,606,259	\$1,862,509,974	\$1,479,329,434

2020 CERTIFIED TOTALS

Property Count: 8,030

CAN - ANNA CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$110,606,259
TOTAL NEW VALUE TAXABLE:	\$108,760,748

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	65	2019 Market Value	\$968,433
EX366	House Bill 366 - Under \$500	12	2019 Market Value	\$1,772
ABSOLUTE EXEMPTIONS VALUE LOSS				\$970,205

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	5	\$37,500
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	12	\$144,000
DVHS	100% Disabled Veteran Homestead	4	\$801,568
OV65	Age 65 or Older	69	\$1,995,000
PARTIAL EXEMPTIONS VALUE LOSS			95
			\$3,018,068
NEW EXEMPTIONS VALUE LOSS			\$3,988,273

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
			\$3,988,273
TOTAL EXEMPTIONS VALUE LOSS			\$3,988,273

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
2	\$8,660,000	\$68,983

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,196	\$232,344	\$1,740	\$230,604

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,172	\$232,469	\$1,612	\$230,857

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$2,454,579.00	\$2,251,256

2020 CERTIFIED TOTALS

Property Count: 751

CBL - BLUE RIDGE CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		11,231,028			
Non Homesite:		4,659,013			
Ag Market:		1,512,694			
Timber Market:		0	Total Land	(+)	17,402,735
Improvement		Value			
Homesite:		39,192,058			
Non Homesite:		12,139,189	Total Improvements	(+)	51,331,247
Non Real		Count	Value		
Personal Property:	85		3,326,868		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,326,868
			Market Value	=	72,060,850
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,512,694		0		
Ag Use:	14,136		0	Productivity Loss	(-) 1,498,558
Timber Use:	0		0	Appraised Value	= 70,562,292
Productivity Loss:	1,498,558		0	Homestead Cap	(-) 3,090,308
				Assessed Value	= 67,471,984
				Total Exemptions Amount	(-) 9,698,480
				(Breakdown on Next Page)	
				Net Taxable	= 57,773,504

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 322,520.01 = 57,773,504 * (0.558249 / 100)

2020 CERTIFIED TOTALS

Property Count: 751

CBL - BLUE RIDGE CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	145,000	0	145,000
DV1	3	0	36,000	36,000
DV2S	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DVHS	2	0	43,179	43,179
EX-XG	2	0	91,876	91,876
EX-XI	1	0	163,038	163,038
EX-XR	1	0	599	599
EX-XV	48	0	8,523,237	8,523,237
EX366	11	0	2,462	2,462
LVE	6	189,589	0	189,589
OV65	49	460,000	0	460,000
PPV	1	12,000	0	12,000
Totals		806,589	8,891,891	9,698,480

2020 CERTIFIED TOTALS

Property Count: 751

CBL - BLUE RIDGE CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	423	134.9015	\$158,329	\$44,993,231	\$41,324,474
B	Multi-Family Residential	20	7.6574	\$0	\$3,847,862	\$3,804,156
C1	Vacant Lots and Tracts	89	26.2284	\$0	\$1,522,917	\$1,522,917
D1	Qualified Open-Space Land	22	128.9224	\$0	\$1,512,694	\$19,335
D2	Improvements on Qualified Open-Spa	4		\$0	\$46,122	\$21,030
E	Rural Land, Non Qualified Open-Spac	12	25.7034	\$0	\$634,955	\$626,088
F1	Commercial Real Property	32	23.7896	\$0	\$4,791,108	\$4,791,108
J2	Gas Distribution Systems	1		\$0	\$312,091	\$312,091
J3	Electric Companies and Co-Ops	1		\$0	\$394,876	\$394,876
J4	Telephone Companies and Co-Ops	4	1.0000	\$0	\$681,433	\$681,433
J7	Cable Television Companies	2		\$0	\$59,706	\$59,706
L1	Commercial Personal Property	64		\$0	\$1,701,634	\$1,701,634
M1	Tangible Personal Mobile Homes	20		\$0	\$2,259,045	\$2,194,281
O	Residential Real Property Inventory	12		\$0	\$320,375	\$320,375
X	Totally Exempt Property	70	88.6355	\$0	\$8,982,801	\$0
	Totals		436.8382	\$158,329	\$72,060,850	\$57,773,504

2020 CERTIFIED TOTALS

Property Count: 751

CBL - BLUE RIDGE CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$158,329
TOTAL NEW VALUE TAXABLE:	\$158,329

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2019 Market Value	\$1,565
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,565

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
OV65	Age 65 or Older	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$52,000
NEW EXEMPTIONS VALUE LOSS			\$53,565

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$53,565

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
187	\$134,526	\$16,198	\$118,328

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185	\$134,750	\$16,337	\$118,413

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$321,461.00	\$215,523

2020 CERTIFIED TOTALS

Property Count: 8,552

CCL - CELINA CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		566,531,825			
Non Homesite:		255,300,432			
Ag Market:		770,963,592			
Timber Market:		0		Total Land	(+) 1,592,795,849
Improvement		Value			
Homesite:		1,292,659,413			
Non Homesite:		171,995,908		Total Improvements	(+) 1,464,655,321
Non Real		Count	Value		
Personal Property:		460	78,394,388		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 78,394,388
				Market Value	= 3,135,845,558
Ag	Non Exempt	Exempt			
Total Productivity Market:	770,963,592	0			
Ag Use:	1,719,064	0	Productivity Loss	(-)	769,244,528
Timber Use:	0	0	Appraised Value	=	2,366,601,030
Productivity Loss:	769,244,528	0	Homestead Cap	(-)	9,207,624
			Assessed Value	=	2,357,393,406
			Total Exemptions Amount (Breakdown on Next Page)	(-)	278,642,260
			Net Taxable	=	2,078,751,146

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,759,511	10,176,367	55,908.97	56,160.19	45		
OV65	170,073,390	149,962,637	876,123.59	883,383.61	513		
Total	182,832,901	160,139,004	932,032.56	939,543.80	558	Freeze Taxable	(-) 160,139,004
Tax Rate	0.645000						
						Freeze Adjusted Taxable	= 1,918,612,142

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,307,080.88 = 1,918,612,142 * (0.645000 / 100) + 932,032.56

2020 CERTIFIED TOTALS

Property Count: 8,552

CCL - CELINA CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	1,350,000	0	1,350,000
DV1	19	0	144,000	144,000
DV2	16	0	124,500	124,500
DV3	23	0	234,000	234,000
DV3S	2	0	20,000	20,000
DV4	68	0	630,000	630,000
DV4S	3	0	24,000	24,000
DVHS	47	0	18,084,883	18,084,883
EX-XD	1	0	25,000	25,000
EX-XG	1	0	229,746	229,746
EX-XL	1	0	1,500	1,500
EX-XR	3	0	1,469,849	1,469,849
EX-XV	287	0	224,050,714	224,050,714
EX-XV (Prorated)	23	0	427,303	427,303
EX366	27	0	5,813	5,813
LVE	37	14,790,598	0	14,790,598
OV65	587	16,755,468	0	16,755,468
PC	5	223,858	0	223,858
PPV	1	29,600	0	29,600
SO	1	21,428	0	21,428
Totals		33,170,952	245,471,308	278,642,260

2020 CERTIFIED TOTALS

Property Count: 8,552

CCL - CELINA CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,230	1,606.3402	\$130,959,179	\$1,618,971,492	\$1,573,281,954
B	Multi-Family Residential	23	1.3740	\$0	\$6,264,733	\$6,264,733
C1	Vacant Lots and Tracts	274	299.9589	\$0	\$35,702,041	\$35,702,041
D1	Qualified Open-Space Land	353	12,152.7022	\$0	\$770,959,893	\$1,715,253
D2	Improvements on Qualified Open-Spa	40		\$0	\$774,986	\$774,986
E	Rural Land, Non Qualified Open-Spac	212	626.6819	\$60,184	\$68,392,956	\$67,720,772
F1	Commercial Real Property	130	138.4274	\$4,565,667	\$113,811,047	\$113,811,047
F2	Industrial and Manufacturing Real Prop	7	27.5849	\$0	\$3,371,110	\$3,371,110
J2	Gas Distribution Systems	2		\$0	\$3,950,523	\$3,950,523
J3	Electric Companies and Co-Ops	4	0.2000	\$0	\$5,193,014	\$5,193,014
J4	Telephone Companies and Co-Ops	8	0.4698	\$0	\$3,545,379	\$3,545,379
J5	Railroads	7	66.0895	\$0	\$4,599,347	\$4,599,347
J6	Pipelines	2		\$0	\$256,700	\$253,731
J7	Cable Television Companies	2		\$0	\$239,123	\$239,123
L1	Commercial Personal Property	412		\$2,212,708	\$46,776,969	\$46,556,080
M1	Tangible Personal Mobile Homes	2		\$0	\$14,274	\$14,274
O	Residential Real Property Inventory	2,178	351.2777	\$51,765,333	\$211,991,848	\$211,757,779
X	Totally Exempt Property	381	998.6427	\$27,671,772	\$241,030,123	\$0
	Totals		16,269.7492	\$217,234,843	\$3,135,845,558	\$2,078,751,146

2020 CERTIFIED TOTALS

Property Count: 8,552

CCL - CELINA CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$217,234,843
TOTAL NEW VALUE TAXABLE:	\$189,304,396

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	61	2019 Market Value	\$3,191,901
EX366	House Bill 366 - Under \$500	11	2019 Market Value	\$4,473
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,196,374

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$120,000
DV1	Disabled Veteran 10% - 29%	4	\$20,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	17	\$192,000
DVHS	100% Disabled Veteran Homestead	6	\$1,240,974
OV65	Age 65 or Older	63	\$1,830,000
PARTIAL EXEMPTIONS VALUE LOSS			100
NEW EXEMPTIONS VALUE LOSS			\$6,651,848

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,651,848

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
15	\$23,187,531	\$3,078,375

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,249	\$386,769	\$2,815	\$383,954

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,227	\$385,674	\$2,682	\$382,992

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$7,179,551.00	\$6,034,323

2020 CERTIFIED TOTALS

Property Count: 96

CCR - CARROLLTON CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value		
Homesite:		0		
Non Homesite:		49,517,585		
Ag Market:		939,117		
Timber Market:		0	Total Land	(+) 50,456,702
Improvement		Value		
Homesite:		158,150		
Non Homesite:		99,333,339	Total Improvements	(+) 99,491,489
Non Real		Count	Value	
Personal Property:	70		4,849,516	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,849,516
			Market Value	= 154,797,707
Ag		Non Exempt	Exempt	
Total Productivity Market:	939,117		0	
Ag Use:	2,054		0	Productivity Loss (-) 937,063
Timber Use:	0		0	Appraised Value = 153,860,644
Productivity Loss:	937,063		0	Homestead Cap (-) 0
				Assessed Value = 153,860,644
				Total Exemptions Amount (-) 24,100,294 (Breakdown on Next Page)
				Net Taxable = 129,760,350

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
762,342.06 = 129,760,350 * (0.587500 / 100)

2020 CERTIFIED TOTALS

Property Count: 96

CCR - CARROLLTON CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	1	0	16,198,016	16,198,016
EX-XV	5	0	7,856,147	7,856,147
EX366	10	0	1,667	1,667
FR	1	44,464	0	44,464
	Totals	44,464	24,055,830	24,100,294

2020 CERTIFIED TOTALS

Property Count: 96

CCR - CARROLLTON CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multi-Family Residential	1		\$0	\$76,500,156	\$76,500,156
C1	Vacant Lots and Tracts	1	0.1094	\$0	\$35,741	\$35,741
D1	Qualified Open-Space Land	6	27.8563	\$0	\$939,117	\$2,054
E	Rural Land, Non Qualified Open-Spac	2		\$0	\$158,192	\$158,192
F1	Commercial Real Property	12	11.0300	\$0	\$48,260,822	\$48,260,822
J3	Electric Companies and Co-Ops	1		\$0	\$438,600	\$438,600
J4	Telephone Companies and Co-Ops	4		\$0	\$120,178	\$120,178
L1	Commercial Personal Property	54		\$0	\$4,235,185	\$4,190,721
S	Special Personal Property Inventory	1		\$0	\$53,886	\$53,886
X	Totally Exempt Property	16	35.8672	\$0	\$24,055,830	\$0
	Totals		74.8629	\$0	\$154,797,707	\$129,760,350

2020 CERTIFIED TOTALS

Property Count: 96

CCR - CARROLLTON CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	5	2019 Market Value	\$1,394
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,394

Exemption	Description	Count		Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS				
NEW EXEMPTIONS VALUE LOSS				\$1,394

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$1,394

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2020 CERTIFIED TOTALS

Property Count: 12,788

CDA - DALLAS CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		1,097,881,659			
Non Homesite:		765,733,360			
Ag Market:		7,373,031			
Timber Market:		0	Total Land	(+) 1,870,988,050	
Improvement		Value			
Homesite:		3,177,776,557			
Non Homesite:		1,933,617,619	Total Improvements	(+) 5,111,394,176	
Non Real		Count	Value		
Personal Property:	1,260		230,578,717		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 230,578,717
				Market Value	= 7,212,960,943
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,373,031		0		
Ag Use:	4,332		0	Productivity Loss	(-) 7,368,699
Timber Use:	0		0	Appraised Value	= 7,205,592,244
Productivity Loss:	7,368,699		0	Homestead Cap	(-) 11,249,429
				Assessed Value	= 7,194,342,815
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,331,053,624
				Net Taxable	= 5,863,289,191

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
45,534,303.86 = 5,863,289,191 * (0.776600 / 100)

2020 CERTIFIED TOTALS

Property Count: 12,788

CDA - DALLAS CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	113	10,496,178	0	10,496,178
DV1	18	0	146,000	146,000
DV1S	1	0	5,000	5,000
DV2	8	0	78,000	78,000
DV2S	1	0	7,500	7,500
DV3	12	0	136,000	136,000
DV4	41	0	300,000	300,000
DV4S	5	0	54,000	54,000
DVHS	29	0	12,508,461	12,508,461
DVHSS	1	0	345,919	345,919
EX-XI	3	0	6,635,158	6,635,158
EX-XJ	13	0	37,117,346	37,117,346
EX-XJ (Prorated)	1	0	20,385,464	20,385,464
EX-XV	229	0	169,505,692	169,505,692
EX366	51	0	13,031	13,031
FR	3	7,463,090	0	7,463,090
HS	8,085	697,363,902	0	697,363,902
LVE	20	55,273,663	0	55,273,663
OV65	3,177	311,680,936	0	311,680,936
OV65S	14	1,305,967	0	1,305,967
PC	7	163,307	0	163,307
PPV	4	69,010	0	69,010
SO	1	0	0	0
Totals		1,083,816,053	247,237,571	1,331,053,624

2020 CERTIFIED TOTALS

Property Count: 12,788

CDA - DALLAS CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	10,538	2,266.9247	\$35,199,868	\$4,227,933,096	\$3,188,923,387
B	Multi-Family Residential	156	45.4018	\$119,123	\$1,519,300,376	\$1,512,636,130
C1	Vacant Lots and Tracts	124	62.6328	\$0	\$18,444,067	\$18,444,067
D1	Qualified Open-Space Land	6	30.4366	\$0	\$7,373,031	\$4,332
E	Rural Land, Non Qualified Open-Spac	50	41.7475	\$0	\$6,208,226	\$6,208,226
F1	Commercial Real Property	313	413.1826	\$43,438,053	\$938,720,795	\$938,700,037
J2	Gas Distribution Systems	1		\$0	\$6,272,861	\$6,272,861
J3	Electric Companies and Co-Ops	9	35.1875	\$0	\$30,089,818	\$30,075,541
J4	Telephone Companies and Co-Ops	22	1.4353	\$0	\$11,950,015	\$11,950,015
J5	Railroads	6	23.8877	\$0	\$0	\$0
J6	Pipelines	1		\$0	\$57,720	\$57,720
J7	Cable Television Companies	2		\$0	\$1,065,741	\$1,065,741
L1	Commercial Personal Property	1,155		\$0	\$128,985,091	\$121,390,392
O	Residential Real Property Inventory	118	13.7409	\$9,067,065	\$19,891,020	\$19,891,020
S	Special Personal Property Inventory	15		\$0	\$7,669,722	\$7,669,722
X	Totally Exempt Property	319	3,006.1883	\$0	\$288,999,364	\$0
	Totals		5,940.7657	\$87,824,109	\$7,212,960,943	\$5,863,289,191

2020 CERTIFIED TOTALS

Property Count: 12,788

CDA - DALLAS CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$87,824,109
TOTAL NEW VALUE TAXABLE:	\$85,073,086

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2019 Market Value	\$39,659
EX366	House Bill 366 - Under \$500	17	2019 Market Value	\$4,724
ABSOLUTE EXEMPTIONS VALUE LOSS				\$44,383

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV3	Disabled Veteran 50% - 69%	3	\$32,000
DV4	Disabled Veteran 70% - 100%	5	\$60,000
HS	General Homestead	202	\$16,450,681
OV65	Age 65 or Older	198	\$19,230,559
PARTIAL EXEMPTIONS VALUE LOSS			409
NEW EXEMPTIONS VALUE LOSS			\$35,778,240
NEW EXEMPTIONS VALUE LOSS			\$35,822,623

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$35,822,623

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$35,822,623****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,026	\$434,662	\$87,909	\$346,753

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,026	\$434,662	\$87,909	\$346,753

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
79	\$33,867,374.00	\$25,856,407

2020 CERTIFIED TOTALS

Property Count: 2,163

CFC - FARMERSVILLE CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		53,415,956			
Non Homesite:		53,825,274			
Ag Market:		9,899,164			
Timber Market:		0	Total Land	(+)	117,140,394
Improvement		Value			
Homesite:		137,781,293			
Non Homesite:		79,427,185	Total Improvements	(+)	217,208,478
Non Real		Count	Value		
Personal Property:	270		32,347,799		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	32,347,799
			Market Value	=	366,696,671
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,899,164		0		
Ag Use:	59,653		0	Productivity Loss	(-) 9,839,511
Timber Use:	0		0	Appraised Value	= 356,857,160
Productivity Loss:	9,839,511		0	Homestead Cap	(-) 8,023,918
				Assessed Value	= 348,833,242
				Total Exemptions Amount (Breakdown on Next Page)	(-) 56,729,718
				Net Taxable	= 292,103,524

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,190,776.43 = 292,103,524 * (0.750000 / 100)

2020 CERTIFIED TOTALS

Property Count: 2,163

CFC - FARMERSVILLE CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	698,039	0	698,039
DV1	5	0	39,000	39,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	11	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	7	0	1,348,536	1,348,536
EX-XG	3	0	161,671	161,671
EX-XI	1	0	63,346	63,346
EX-XU	3	0	338,317	338,317
EX-XV	222	0	48,491,588	48,491,588
EX-XV (Prorated)	1	0	35,344	35,344
EX366	27	0	7,493	7,493
FR	2	2,429,006	0	2,429,006
LVE	10	567,078	0	567,078
OV65	248	2,391,800	0	2,391,800
OV65S	1	10,000	0	10,000
Totals		6,095,923	50,633,795	56,729,718

2020 CERTIFIED TOTALS

Property Count: 2,163

CFC - FARMERSVILLE CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,189	282.8652	\$15,077,858	\$185,208,585	\$172,590,988
B	Multi-Family Residential	17	2.3346	\$10,778,737	\$6,028,642	\$6,026,446
C1	Vacant Lots and Tracts	208	169.7705	\$0	\$16,240,605	\$16,240,605
D1	Qualified Open-Space Land	45	534.1472	\$0	\$9,899,164	\$60,069
D2	Improvements on Qualified Open-Spa	7		\$1,242	\$99,477	\$98,275
E	Rural Land, Non Qualified Open-Spac	34	199.1518	\$0	\$5,556,106	\$5,526,892
F1	Commercial Real Property	133	97.1898	\$416,396	\$45,437,670	\$45,437,670
F2	Industrial and Manufacturing Real Prop	16	39.9538	\$0	\$13,024,520	\$13,024,520
J2	Gas Distribution Systems	2	0.1250	\$0	\$1,908,474	\$1,908,474
J3	Electric Companies and Co-Ops	3	0.3462	\$0	\$429,818	\$429,818
J4	Telephone Companies and Co-Ops	6	0.6783	\$0	\$1,134,755	\$1,134,755
J5	Railroads	5	10.0920	\$0	\$716,550	\$716,550
J6	Pipelines	2		\$0	\$42,643	\$42,643
J7	Cable Television Companies	4		\$0	\$678,385	\$678,385
L1	Commercial Personal Property	213		\$0	\$15,156,459	\$14,927,518
L2	Industrial and Manufacturing Personal	7		\$0	\$10,849,494	\$8,649,429
M1	Tangible Personal Mobile Homes	10		\$0	\$38,103	\$38,103
O	Residential Real Property Inventory	43	5.9349	\$1,929,353	\$3,624,039	\$3,614,039
S	Special Personal Property Inventory	5		\$0	\$958,345	\$958,345
X	Totally Exempt Property	267	552.3509	\$1,242,220	\$49,664,837	\$0
	Totals		1,894.9402	\$29,445,806	\$366,696,671	\$292,103,524

2020 CERTIFIED TOTALS

Property Count: 2,163

CFC - FARMERSVILLE CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$29,445,806
TOTAL NEW VALUE TAXABLE:	\$20,258,735

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	5	2019 Market Value	\$72,100
EX366	House Bill 366 - Under \$500	8	2019 Market Value	\$5,111
ABSOLUTE EXEMPTIONS VALUE LOSS				\$77,211

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$20,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	1	\$0
OV65	Age 65 or Older	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			11
NEW EXEMPTIONS VALUE LOSS			\$184,711

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$184,711

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$763,463	\$763,463

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
659	\$170,884	\$12,173	\$158,711

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
653	\$170,644	\$12,284	\$158,360

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$119,540.00	\$113,104

2020 CERTIFIED TOTALS

Property Count: 40,956

CFR - FRISCO CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		3,371,451,374			
Non Homesite:		3,710,533,941			
Ag Market:		1,374,811,475			
Timber Market:		0		Total Land	(+) 8,456,796,790
Improvement		Value			
Homesite:		9,629,485,052			
Non Homesite:		7,995,642,212		Total Improvements	(+) 17,625,127,264
Non Real		Count	Value		
Personal Property:	4,062		1,330,183,992		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,330,183,992
				Market Value	= 27,412,108,046
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,369,264,109		5,547,366		
Ag Use:	846,274		4,726	Productivity Loss	(-) 1,368,417,835
Timber Use:	0		0	Appraised Value	= 26,043,690,211
Productivity Loss:	1,368,417,835		5,542,640	Homestead Cap	(-) 32,943,546
				Assessed Value	= 26,010,746,665
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,798,416,655
				Net Taxable	= 21,212,330,010

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
94,734,265.82 = 21,212,330,010 * (0.446600 / 100)

2020 CERTIFIED TOTALS

Property Count: 40,956

CFR - FRISCO CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	2,630,017	0	2,630,017
DP	236	17,617,215	0	17,617,215
DV1	73	0	525,500	525,500
DV1S	3	0	15,000	15,000
DV2	53	0	444,000	444,000
DV2S	2	0	15,000	15,000
DV3	58	0	557,000	557,000
DV4	168	0	1,332,000	1,332,000
DV4S	12	0	102,000	102,000
DVHS	128	0	50,261,964	50,261,964
DVHSS	5	0	1,273,502	1,273,502
EX-XG	2	0	206,750	206,750
EX-XJ	1	0	125,000	125,000
EX-XL	2	0	362,400	362,400
EX-XV	1,525	0	3,394,033,347	3,394,033,347
EX-XV (Prorated)	2	0	8,464,818	8,464,818
EX366	93	0	22,937	22,937
FR	8	74,819,694	0	74,819,694
HS	21,697	967,105,513	0	967,105,513
HT	11	2,467,866	0	2,467,866
LIH	1	0	4,687,500	4,687,500
OV65	3,402	263,265,104	0	263,265,104
OV65S	16	1,280,000	0	1,280,000
PC	20	3,302,391	0	3,302,391
PPV	7	154,370	0	154,370
SO	17	3,345,767	0	3,345,767
Totals		1,335,987,937	3,462,428,718	4,798,416,655

2020 CERTIFIED TOTALS

Property Count: 40,956

CFR - FRISCO CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	30,556	1,316.6139	\$366,266,941	\$12,466,218,127	\$11,141,391,210
B	Multi-Family Residential	778	106.7353	\$501,869,430	\$2,572,861,857	\$2,559,651,485
C1	Vacant Lots and Tracts	485	815.4922	\$0	\$395,676,542	\$395,676,542
D1	Qualified Open-Space Land	257	6,527.2015	\$0	\$1,369,264,109	\$846,274
D2	Improvements on Qualified Open-Spa	21		\$0	\$263,973	\$263,973
E	Rural Land, Non Qualified Open-Spac	308	1,255.9083	\$1,100,168	\$295,301,682	\$294,185,374
F1	Commercial Real Property	1,456	5,043.9978	\$222,871,557	\$5,248,788,961	\$5,245,090,955
F2	Industrial and Manufacturing Real Prop	10	43.4726	\$205,000	\$13,931,984	\$12,198,464
J2	Gas Distribution Systems	2		\$0	\$34,332,998	\$34,332,998
J3	Electric Companies and Co-Ops	14	15.3741	\$0	\$106,796,003	\$106,684,378
J4	Telephone Companies and Co-Ops	44	10.8391	\$0	\$37,394,810	\$37,394,810
J5	Railroads	4	15.2183	\$0	\$624,550	\$624,550
J6	Pipelines	2		\$0	\$6,816,124	\$6,816,124
J7	Cable Television Companies	6		\$0	\$23,251,615	\$23,251,615
L1	Commercial Personal Property	3,852		\$25,297,847	\$1,014,994,792	\$939,681,756
L2	Industrial and Manufacturing Personal	1		\$0	\$987,329	\$816,352
M1	Tangible Personal Mobile Homes	17		\$32,631	\$393,584	\$376,209
O	Residential Real Property Inventory	2,371	38.4908	\$115,619,288	\$359,786,408	\$359,311,482
S	Special Personal Property Inventory	16		\$0	\$53,735,459	\$53,735,459
X	Totally Exempt Property	1,634	4,913.8792	\$181,156,482	\$3,410,687,139	\$0
	Totals		20,103.2231	\$1,414,419,344	\$27,412,108,046	\$21,212,330,010

2020 CERTIFIED TOTALS

Property Count: 40,956

CFR - FRISCO CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$1,414,419,344
TOTAL NEW VALUE TAXABLE:	\$1,164,364,397

New Exemptions

Exemption	Description	Count	2019 Market Value	2019 Market Value
EX-XV	Other Exemptions (public, religious, charitable,	33		\$139,236,408
EX366	House Bill 366 - Under \$500	25		\$44,714
ABSOLUTE EXEMPTIONS VALUE LOSS				\$139,281,122

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$320,000
DV1	Disabled Veteran 10% - 29%	8	\$47,000
DV2	Disabled Veteran 30% - 49%	5	\$37,500
DV3	Disabled Veteran 50% - 69%	5	\$50,000
DV4	Disabled Veteran 70% - 100%	19	\$216,000
DVHS	100% Disabled Veteran Homestead	10	\$3,609,809
HS	General Homestead	954	\$47,212,631
OV65	Age 65 or Older	280	\$21,636,840
PARTIAL EXEMPTIONS VALUE LOSS		1,285	\$73,129,780
NEW EXEMPTIONS VALUE LOSS			\$212,410,902

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$212,410,902

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
14	\$31,783,577	\$34,383

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,452	\$450,443	\$46,283	\$404,160

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,443	\$450,450	\$46,267	\$404,183

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
100	\$53,376,229.00	\$38,917,986

2020 CERTIFIED TOTALS

Property Count: 4,547

CFV - FAIRVIEW TOWN
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		519,216,479			
Non Homesite:		130,730,983			
Ag Market:		99,666,655			
Timber Market:		0	Total Land	(+) 749,614,117	
Improvement		Value			
Homesite:		1,329,502,529			
Non Homesite:		267,251,594	Total Improvements	(+) 1,596,754,123	
Non Real		Count	Value		
Personal Property:	302		59,493,790		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 59,493,790
				Market Value	= 2,405,862,030
Ag	Non Exempt	Exempt			
Total Productivity Market:	99,666,655	0			
Ag Use:	126,655	0	Productivity Loss	(-) 99,540,000	
Timber Use:	0	0	Appraised Value	=	2,306,322,030
Productivity Loss:	99,540,000	0	Homestead Cap	(-) 6,522,706	
			Assessed Value	=	2,299,799,324
			Total Exemptions Amount (Breakdown on Next Page)	(-) 210,480,690	
			Net Taxable	=	2,089,318,634

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,253,195.00 = 2,089,318,634 * (0.347156 / 100)

2020 CERTIFIED TOTALS

Property Count: 4,547

CFV - FAIRVIEW TOWN
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	1,830,000	0	1,830,000
DV1	17	0	183,000	183,000
DV1S	1	0	0	0
DV2	8	0	70,500	70,500
DV3	9	0	90,000	90,000
DV4	32	0	252,000	252,000
DV4S	7	0	60,000	60,000
DVHS	27	0	10,467,530	10,467,530
DVHSS	3	0	850,427	850,427
EX-XI	2	0	1,624,577	1,624,577
EX-XV	161	0	81,283,533	81,283,533
EX366	35	0	6,100	6,100
LVE	36	16,628,280	0	16,628,280
MASSS	1	0	365,825	365,825
OV65	1,644	96,165,000	0	96,165,000
OV65S	9	540,000	0	540,000
PC	1	23,293	0	23,293
PPV	1	16,988	0	16,988
SO	1	23,637	0	23,637
Totals		115,227,198	95,253,492	210,480,690

2020 CERTIFIED TOTALS

Property Count: 4,547

CFV - FAIRVIEW TOWN
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	3,471	2,643.9218	\$36,188,961	\$1,741,401,970	\$1,630,386,009
B	Multi-Family Residential	130	0.2382	\$114,475	\$201,558,780	\$196,239,039
C1	Vacant Lots and Tracts	88	134.5003	\$0	\$23,523,245	\$23,523,245
D1	Qualified Open-Space Land	87	993.6097	\$0	\$99,666,655	\$126,655
D2	Improvements on Qualified Open-Spa	17		\$0	\$369,439	\$369,439
E	Rural Land, Non Qualified Open-Spac	95	205.5882	\$787,595	\$31,035,408	\$30,010,485
F1	Commercial Real Property	39	78.4131	\$9,489,019	\$124,660,102	\$124,660,102
J2	Gas Distribution Systems	2		\$0	\$1,969,667	\$1,969,667
J3	Electric Companies and Co-Ops	2		\$0	\$8,115,094	\$8,115,094
J4	Telephone Companies and Co-Ops	11		\$0	\$1,227,621	\$1,227,621
J7	Cable Television Companies	2		\$0	\$100,883	\$100,883
L1	Commercial Personal Property	249		\$1,254,085	\$31,402,787	\$31,379,494
M1	Tangible Personal Mobile Homes	2		\$0	\$58,860	\$58,860
O	Residential Real Property Inventory	282	133.2241	\$7,674,966	\$41,212,041	\$41,152,041
X	Totally Exempt Property	235	639.5731	\$3,348	\$99,559,478	\$0
	Totals		4,829.0685	\$55,512,449	\$2,405,862,030	\$2,089,318,634

2020 CERTIFIED TOTALS

Property Count: 4,547

CFV - FAIRVIEW TOWN
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$55,512,449
TOTAL NEW VALUE TAXABLE:	\$55,502,336

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	3	2019 Market Value	\$0
EX366	House Bill 366 - Under \$500	12	2019 Market Value	\$4,537
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,537

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veteran 70% - 100%	3	\$36,000
OV65	Age 65 or Older	61	\$3,510,000
OV65S	Age 65 or Older Surviving Spouse	1	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			\$3,606,000
NEW EXEMPTIONS VALUE LOSS			\$3,610,537

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,610,537

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$3,610,537****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,891	\$536,824	\$2,256	\$534,568

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,864	\$536,288	\$2,234	\$534,054

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$2,911,250.00	\$2,475,748

2020 CERTIFIED TOTALS

Property Count: 123

CGA - GARLAND CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		8,150,770			
Non Homesite:		715,888			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 8,866,658
Improvement		Value			
Homesite:		25,447,850			
Non Homesite:		355,664		Total Improvements	(+) 25,803,514
Non Real		Count	Value		
Personal Property:		9	104,042		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 104,042
				Market Value	= 34,774,214
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 34,774,214
Productivity Loss:		0	0	Homestead Cap	(-) 24,180
				Assessed Value	= 34,750,034
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,432,778
				Net Taxable	= 29,317,256

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 225,625.60 = 29,317,256 * (0.769600 / 100)

2020 CERTIFIED TOTALS

Property Count: 123

CGA - GARLAND CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	112,000	0	112,000
DV1	1	0	5,000	5,000
EX-XV	8	0	999,543	999,543
EX366	2	0	453	453
HS	82	2,960,381	0	2,960,381
OV65	26	1,355,401	0	1,355,401
	Totals	4,427,782	1,004,996	5,432,778

2020 CERTIFIED TOTALS

Property Count: 123

CGA - GARLAND CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	96	1.2841	\$0	\$33,533,299	\$29,076,337
C1	Vacant Lots and Tracts	5	0.0167	\$0	\$74,230	\$74,230
E	Rural Land, Non Qualified Open-Spac	5	6.7630	\$0	\$63,100	\$63,100
J3	Electric Companies and Co-Ops	1		\$0	\$15,300	\$15,300
J4	Telephone Companies and Co-Ops	1		\$0	\$6,636	\$6,636
L1	Commercial Personal Property	5		\$0	\$81,653	\$81,653
X	Totally Exempt Property	10	461.9272	\$0	\$999,996	\$0
	Totals		469.9910	\$0	\$34,774,214	\$29,317,256

2020 CERTIFIED TOTALS

Property Count: 123

CGA - GARLAND CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET: **\$0**
TOTAL NEW VALUE TAXABLE: **\$0**

New Exemptions

Exemption	Description	Count	
-----------	-------------	-------	--

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	Age 65 or Older	3	\$168,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$168,000
NEW EXEMPTIONS VALUE LOSS			\$168,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disabled Person	2	\$10,000
HS	General Homestead	69	\$544,114
OV65	Age 65 or Older	20	\$100,000
INCREASED EXEMPTIONS VALUE LOSS		91	\$654,114

TOTAL EXEMPTIONS VALUE LOSS \$822,114

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$360,866	\$36,397	\$324,469

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$360,866	\$36,397	\$324,469

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$130,987.00	\$117,888

2020 CERTIFIED TOTALS

Property Count: 1,073

CJO - JOSEPHINE CITY
Grand Totals

9/16/2020 12:08:48PM

Land	Value			
Homesite:	29,855,112			
Non Homesite:	6,666,470			
Ag Market:	5,549,524			
Timber Market:	0	Total Land	(+)	42,071,106
Improvement	Value			
Homesite:	99,834,651			
Non Homesite:	2,206,731	Total Improvements	(+)	102,041,382
Non Real	Count	Value		
Personal Property:	46	2,103,467		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				146,215,955
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,549,524	0		
Ag Use:	55,760	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,493,764	0		140,722,191
			Homestead Cap	(-)
				1,233,055
			Assessed Value	=
				139,489,136
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				5,468,346
			Net Taxable	=
				134,020,790

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,989,142	2,561,609	8,743.35	8,801.92	24		
OV65	13,683,489	12,212,226	50,076.44	52,007.89	86		
Total	16,672,631	14,773,835	58,819.79	60,809.81	110	Freeze Taxable	(-)
Tax Rate	0.559079						
						Freeze Adjusted Taxable	=
							119,246,955

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 725,504.47 = 119,246,955 * (0.559079 / 100) + 58,819.79

2020 CERTIFIED TOTALS

Property Count: 1,073

CJO - JOSEPHINE CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	230,000	0	230,000
DV1	4	0	20,000	20,000
DV2	5	0	37,500	37,500
DV3	3	0	30,000	30,000
DV4	10	0	84,000	84,000
DVHS	8	0	1,904,751	1,904,751
EX-XV	36	0	1,908,430	1,908,430
EX-XV (Prorated)	1	0	22	22
EX366	11	0	2,122	2,122
LVE	8	369,064	0	369,064
OV65	93	872,457	0	872,457
OV65S	1	10,000	0	10,000
Totals		1,481,521	3,986,825	5,468,346

2020 CERTIFIED TOTALS

Property Count: 1,073

CJO - JOSEPHINE CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	694	283.3926	\$4,412,213	\$125,331,804	\$121,368,990
B	Multi-Family Residential	1	0.1263	\$0	\$78,963	\$78,963
C1	Vacant Lots and Tracts	65	49.8296	\$0	\$1,804,166	\$1,816,877
D1	Qualified Open-Space Land	140	378.6752	\$0	\$5,549,524	\$56,795
D2	Improvements on Qualified Open-Spa	7		\$0	\$89,820	\$89,820
E	Rural Land, Non Qualified Open-Spac	50	108.0849	\$0	\$4,105,419	\$3,680,820
F1	Commercial Real Property	5	5.1863	\$0	\$1,107,535	\$1,107,535
J1	Water Systems	1	0.1370	\$0	\$2,794	\$2,794
J2	Gas Distribution Systems	2	0.2800	\$0	\$73,911	\$73,911
J3	Electric Companies and Co-Ops	1		\$0	\$777,240	\$777,240
J4	Telephone Companies and Co-Ops	6	0.1399	\$0	\$661,353	\$661,353
J6	Pipelines	1		\$0	\$59,746	\$59,746
J7	Cable Television Companies	2		\$0	\$33,300	\$33,300
L1	Commercial Personal Property	25		\$0	\$159,027	\$159,027
M1	Tangible Personal Mobile Homes	8		\$102,665	\$235,640	\$187,544
O	Residential Real Property Inventory	52	24.6190	\$861,146	\$3,866,075	\$3,866,075
X	Totally Exempt Property	56	57.6433	\$0	\$2,279,638	\$0
	Totals		908.1141	\$5,376,024	\$146,215,955	\$134,020,790

2020 CERTIFIED TOTALS

Property Count: 1,073

CJO - JOSEPHINE CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET: **\$5,376,024**
 TOTAL NEW VALUE TAXABLE: **\$5,142,569**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2019 Market Value	\$0
EX366	House Bill 366 - Under \$500	3	2019 Market Value	\$1,334
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,334

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
OV65	Age 65 or Older	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			13
NEW EXEMPTIONS VALUE LOSS			\$126,500
NEW EXEMPTIONS VALUE LOSS			\$127,834

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$127,834

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
473	\$198,271	\$2,586	\$195,685

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
458	\$200,322	\$1,920	\$198,402

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$833,124.00	\$725,040

2020 CERTIFIED TOTALS

Property Count: 1,985

CLA - LAVON CITY
Grand Totals

9/16/2020 12:08:48PM

Land	Value			
Homesite:	90,670,405			
Non Homesite:	28,248,199			
Ag Market:	20,119,450			
Timber Market:	0	Total Land	(+)	139,038,054
Improvement	Value			
Homesite:	295,588,630			
Non Homesite:	21,384,194	Total Improvements	(+)	316,972,824
Non Real	Count	Value		
Personal Property:	118	5,644,119		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				461,654,997
Ag	Non Exempt	Exempt		
Total Productivity Market:	20,119,450	0		
Ag Use:	99,913	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	20,019,537	0		441,635,460
			Homestead Cap	(-)
				2,102,859
			Assessed Value	=
				439,532,601
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				30,927,798
			Net Taxable	=
				408,604,803

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,986,238	6,651,603	21,329.50	21,866.15	29			
OV65	48,035,400	42,683,389	139,041.84	139,065.21	185			
Total	56,021,638	49,334,992	160,371.34	160,931.36	214	Freeze Taxable	(-)	
Tax Rate	0.478957							
						Freeze Adjusted Taxable	=	
							359,269,811	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,881,119.25 = 359,269,811 * (0.478957 / 100) + 160,371.34

2020 CERTIFIED TOTALS

Property Count: 1,985

CLA - LAVON CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	510,000	0	510,000
DV1	6	0	44,000	44,000
DV2	9	0	67,500	67,500
DV3	8	0	80,000	80,000
DV4	23	0	204,000	204,000
DVHS	14	0	4,108,314	4,108,314
EX-XV	71	0	14,555,421	14,555,421
EX366	12	0	2,979	2,979
HS	1,106	5,414,327	0	5,414,327
LVE	16	1,961,257	0	1,961,257
OV65	205	3,960,000	0	3,960,000
OV65S	1	20,000	0	20,000
Totals		11,865,584	19,062,214	30,927,798

2020 CERTIFIED TOTALS

Property Count: 1,985

CLA - LAVON CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,546	455.3644	\$4,076,103	\$368,118,728	\$351,655,276
B	Multi-Family Residential	64	0.0826	\$0	\$11,632,729	\$11,632,729
C1	Vacant Lots and Tracts	31	25.4041	\$0	\$3,583,344	\$3,583,344
D1	Qualified Open-Space Land	30	639.4479	\$0	\$20,119,450	\$101,488
D2	Improvements on Qualified Open-Spa	3		\$0	\$40,770	\$39,195
E	Rural Land, Non Qualified Open-Spac	38	326.7634	\$0	\$15,612,977	\$15,565,429
F1	Commercial Real Property	22	18.7644	\$1,754,915	\$15,954,700	\$15,954,700
F2	Industrial and Manufacturing Real Prop	3	4.0722	\$61,500	\$926,584	\$926,584
J1	Water Systems	1	0.0018	\$0	\$25	\$25
J3	Electric Companies and Co-Ops	1		\$0	\$205,020	\$205,020
J4	Telephone Companies and Co-Ops	7	0.1155	\$0	\$320,441	\$320,441
J7	Cable Television Companies	3		\$0	\$130,720	\$130,720
L1	Commercial Personal Property	95		\$403,365	\$3,016,869	\$3,016,869
O	Residential Real Property Inventory	153	22.6090	\$211,466	\$5,451,057	\$5,451,057
S	Special Personal Property Inventory	1		\$0	\$21,926	\$21,926
X	Totally Exempt Property	99	200.2407	\$0	\$16,519,657	\$0
	Totals		1,692.8660	\$6,507,349	\$461,654,997	\$408,604,803

2020 CERTIFIED TOTALS

Property Count: 1,985

CLA - LAVON CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$6,507,349
TOTAL NEW VALUE TAXABLE:	\$6,507,349

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	15	2019 Market Value	\$524,207
EX366	House Bill 366 - Under \$500	4	2019 Market Value	\$1,547
ABSOLUTE EXEMPTIONS VALUE LOSS				\$525,754

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
HS	General Homestead	37	\$180,000
OV65	Age 65 or Older	16	\$320,000
PARTIAL EXEMPTIONS VALUE LOSS			\$553,500
NEW EXEMPTIONS VALUE LOSS			\$1,079,254

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,079,254

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$1,079,254****New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
5	\$6,243,086	\$2,273,631

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,106	\$266,426	\$6,797	\$259,629

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,105	\$266,411	\$6,778	\$259,633

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$218,294.00	\$209,500

2020 CERTIFIED TOTALS

Property Count: 855

CLC - LOWRY CROSSING CITY
Grand Totals

9/16/2020 12:08:48PM

Land			Value			
Homesite:			50,836,523			
Non Homesite:			7,072,381			
Ag Market:			15,023,957			
Timber Market:			0	Total Land	(+)	
					72,932,861	
Improvement			Value			
Homesite:			120,951,283			
Non Homesite:			6,782,780	Total Improvements	(+)	
					127,734,063	
Non Real	Count			Value		
Personal Property:	75		4,855,097			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					4,855,097	
				Market Value	=	
					205,522,021	
Ag	Non Exempt			Exempt		
Total Productivity Market:	15,023,957		0			
Ag Use:	71,185		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	14,952,772		0		190,569,249	
				Homestead Cap	(-)	
					6,146,571	
				Assessed Value	=	
					184,422,678	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,901,648	
				Net Taxable	=	
					177,521,030	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,443,290	4,847,681	6,973.80	7,346.38	21			
OV65	36,089,477	33,175,793	48,281.40	49,015.32	146			
Total	41,532,767	38,023,474	55,255.20	56,361.70	167	Freeze Taxable	(-)	
Tax Rate	0.191007							
						Freeze Adjusted Taxable	=	
							139,497,556	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 321,705.30 = 139,497,556 * (0.191007 / 100) + 55,255.20

2020 CERTIFIED TOTALS

Property Count: 855

CLC - LOWRY CROSSING CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	300,000	0	300,000
DV1	2	0	17,000	17,000
DV2	3	0	31,500	31,500
DV3	1	0	10,000	10,000
DV4	8	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	8	0	1,755,578	1,755,578
EX-XR	2	0	477,867	477,867
EX-XV	29	0	1,519,910	1,519,910
EX366	6	0	887	887
LVE	12	443,129	0	443,129
OV65	157	2,255,777	0	2,255,777
OV65S	2	30,000	0	30,000
Totals		3,028,906	3,872,742	6,901,648

2020 CERTIFIED TOTALS

Property Count: 855

CLC - LOWRY CROSSING CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	606	751.9628	\$827,808	\$161,445,084	\$151,251,006
B	Multi-Family Residential	1	3.4860	\$0	\$340,000	\$340,000
C1	Vacant Lots and Tracts	29	42.5700	\$0	\$2,963,276	\$2,963,276
D1	Qualified Open-Space Land	76	546.1016	\$0	\$15,023,957	\$73,353
D2	Improvements on Qualified Open-Spa	18		\$9,449	\$342,650	\$341,167
E	Rural Land, Non Qualified Open-Spac	56	133.4421	\$385,501	\$11,777,251	\$11,425,927
F1	Commercial Real Property	13	17.6402	\$73,564	\$6,606,083	\$6,606,083
J3	Electric Companies and Co-Ops	3		\$0	\$1,408,638	\$1,408,638
J4	Telephone Companies and Co-Ops	1		\$0	\$27,769	\$27,769
J7	Cable Television Companies	2		\$0	\$218,707	\$218,707
L1	Commercial Personal Property	63		\$0	\$2,755,967	\$2,755,967
M1	Tangible Personal Mobile Homes	3		\$69,598	\$149,006	\$87,297
O	Residential Real Property Inventory	2		\$0	\$21,840	\$21,840
X	Totally Exempt Property	49	51.9899	\$0	\$2,441,793	\$0
	Totals		1,547.1926	\$1,365,920	\$205,522,021	\$177,521,030

2020 CERTIFIED TOTALS

Property Count: 855

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$1,365,920
TOTAL NEW VALUE TAXABLE:	\$1,365,920

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DVHS	100% Disabled Veteran Homestead	1	\$178,743
OV65	Age 65 or Older	11	\$133,277
PARTIAL EXEMPTIONS VALUE LOSS			\$312,020
NEW EXEMPTIONS VALUE LOSS			\$312,020

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$312,020

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
2	\$273,943	\$204,157

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
532	\$280,216	\$11,554	\$268,662

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
501	\$280,885	\$11,771	\$269,114

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2020 CERTIFIED TOTALS

Property Count: 3,446

CLU - LUCAS CITY
Grand Totals

9/16/2020 12:08:48PM

Land			Value			
Homesite:			490,190,264			
Non Homesite:			81,290,930			
Ag Market:			115,171,108			
Timber Market:			0	Total Land	(+)	
					686,652,302	
Improvement			Value			
Homesite:			1,053,220,563			
Non Homesite:			118,808,244	Total Improvements	(+)	
					1,172,028,807	
Non Real	Count			Value		
Personal Property:	276		31,788,043			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					31,788,043	
				Market Value	=	
					1,890,469,152	
Ag	Non Exempt			Exempt		
Total Productivity Market:	115,171,108		0			
Ag Use:	308,218		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	114,862,890		0		1,775,606,262	
				Homestead Cap	(-)	
					14,233,142	
				Assessed Value	=	
					1,761,373,120	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					262,612,052	
				Net Taxable	=	
					1,498,761,068	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,967,063	11,030,214	25,391.03	25,437.94	26			
OV65	220,967,359	178,371,524	431,510.96	436,945.15	437			
Total	234,934,422	189,401,738	456,901.99	462,383.09	463	Freeze Taxable	(-)	
Tax Rate	0.303216							
						Freeze Adjusted Taxable	=	
							1,309,359,330	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,427,088.98 = 1,309,359,330 * (0.303216 / 100) + 456,901.99

2020 CERTIFIED TOTALS

Property Count: 3,446

CLU - LUCAS CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	1,300,000	0	1,300,000
DV1	10	0	78,000	78,000
DV2	9	0	64,500	64,500
DV3	7	0	74,000	74,000
DV3S	1	0	10,000	10,000
DV4	19	0	168,000	168,000
DV4S	1	0	12,000	12,000
DVHS	12	0	6,995,255	6,995,255
EX-XJ	1	0	7,308,526	7,308,526
EX-XV	217	0	109,916,620	109,916,620
EX-XV (Prorated)	3	0	132,345	132,345
EX366	22	0	3,837	3,837
HS	2,025	104,109,431	0	104,109,431
LVE	46	8,710,388	0	8,710,388
OV65	487	23,700,000	0	23,700,000
SO	1	29,150	0	29,150
Totals		137,848,969	124,763,083	262,612,052

2020 CERTIFIED TOTALS

Property Count: 3,446

CLU - LUCAS CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	2,227	4,295.5647	\$28,517,496	\$1,412,071,076	\$1,271,046,517
C1	Vacant Lots and Tracts	140	294.0734	\$0	\$24,831,688	\$24,807,688
D1	Qualified Open-Space Land	272	2,398.5129	\$0	\$115,171,100	\$307,708
D2	Improvements on Qualified Open-Spa	67		\$143,691	\$990,652	\$984,724
E	Rural Land, Non Qualified Open-Spac	244	609.4842	\$5,414,961	\$104,039,494	\$94,326,005
F1	Commercial Real Property	32	69.2454	\$2,332,787	\$47,550,290	\$47,550,290
F2	Industrial and Manufacturing Real Prop	1	1.7200	\$0	\$756,911	\$756,911
J2	Gas Distribution Systems	1		\$0	\$340,000	\$340,000
J3	Electric Companies and Co-Ops	2		\$0	\$5,155,992	\$5,155,992
J4	Telephone Companies and Co-Ops	16		\$0	\$1,595,463	\$1,595,463
J7	Cable Television Companies	3		\$0	\$1,565,937	\$1,565,937
L1	Commercial Personal Property	232		\$236,011	\$14,262,253	\$14,262,253
L2	Industrial and Manufacturing Personal	1		\$0	\$154,173	\$154,173
M1	Tangible Personal Mobile Homes	3		\$0	\$68,334	\$63,334
O	Residential Real Property Inventory	225	310.1517	\$2,950,764	\$35,844,073	\$35,844,073
X	Totally Exempt Property	289	1,615.1425	\$335,068	\$126,071,716	\$0
	Totals		9,593.8948	\$39,930,778	\$1,890,469,152	\$1,498,761,068

2020 CERTIFIED TOTALS

Property Count: 3,446

CLU - LUCAS CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$39,930,778
TOTAL NEW VALUE TAXABLE:	\$37,717,325

New Exemptions

Exemption	Description	Count	2019 Market Value	2019 Market Value
EX-XV	Other Exemptions (public, religious, charitable,	7		\$2,111,103
EX366	House Bill 366 - Under \$500	9		\$1,972
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,113,075

Exemption	Description	Count	2019 Market Value	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1		\$5,000
DV2	Disabled Veteran 30% - 49%	2		\$15,000
DV3	Disabled Veteran 50% - 69%	1		\$10,000
DV4	Disabled Veteran 70% - 100%	4		\$48,000
DVHS	100% Disabled Veteran Homestead	1		\$888,438
HS	General Homestead	72		\$4,480,091
OV65	Age 65 or Older	42		\$2,025,000
PARTIAL EXEMPTIONS VALUE LOSS				\$7,471,529
NEW EXEMPTIONS VALUE LOSS				\$9,584,604

Increased Exemptions

Exemption	Description	Count	2019 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$9,584,604

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$589,098	\$309,533

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,024	\$646,446	\$58,467	\$587,979

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,890	\$658,446	\$58,784	\$599,662

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$7,851,775.00	\$6,514,325

2020 CERTIFIED TOTALS

Property Count: 68,798

CMC - MCKINNEY CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		4,588,672,130			
Non Homesite:		2,666,939,960			
Ag Market:		757,608,558			
Timber Market:		0	Total Land	(+) 8,013,220,648	
Improvement		Value			
Homesite:		13,463,176,094			
Non Homesite:		5,933,504,773	Total Improvements	(+) 19,396,680,867	
Non Real		Count	Value		
Personal Property:	5,344		1,899,664,729		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+) 1,899,664,729	
			Market Value	= 29,309,566,244	
Ag		Non Exempt	Exempt		
Total Productivity Market:	742,727,003		14,881,555		
Ag Use:	1,370,251		4,389	Productivity Loss	(-) 741,356,752
Timber Use:	0		0	Appraised Value	= 28,568,209,492
Productivity Loss:	741,356,752		14,877,166	Homestead Cap	(-) 44,824,659
				Assessed Value	= 28,523,384,833
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,395,157,322
				Net Taxable	= 25,128,227,511

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 127,813,472.82 = 25,128,227,511 * (0.508645 / 100)

2020 CERTIFIED TOTALS

Property Count: 68,798

CMC - MCKINNEY CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	23,349,378	0	23,349,378
DP	585	35,539,884	0	35,539,884
DV1	243	0	1,810,000	1,810,000
DV1S	6	0	30,000	30,000
DV2	133	0	1,074,750	1,074,750
DV2S	1	0	7,500	7,500
DV3	160	0	1,555,000	1,555,000
DV3S	3	0	25,000	25,000
DV4	437	0	3,853,920	3,853,920
DV4S	36	0	330,000	330,000
DVHS	316	0	112,543,827	112,543,827
DVHSS	15	0	4,900,679	4,900,679
EX-XD	3	0	2,473,921	2,473,921
EX-XD (Prorated)	4	0	119,333	119,333
EX-XG	2	0	308,492	308,492
EX-XI	2	0	5,578,127	5,578,127
EX-XJ	15	0	18,723,340	18,723,340
EX-XL	1	0	17,468	17,468
EX-XR	1	0	29,650	29,650
EX-XU	6	0	859,673	859,673
EX-XV	2,326	0	2,200,800,979	2,200,800,979
EX-XV (Prorated)	9	0	667,333	667,333
EX366	218	0	62,363	62,363
FR	28	192,739,147	0	192,739,147
HT	94	32,720,258	0	32,720,258
LIH	2	0	7,600,000	7,600,000
LVE	113	198,840,295	0	198,840,295
OV65	8,606	540,146,654	0	540,146,654
OV65S	36	2,275,000	0	2,275,000
PC	20	4,030,669	0	4,030,669
PPV	11	251,598	0	251,598
SO	14	1,893,084	0	1,893,084
Totals		1,031,785,967	2,363,371,355	3,395,157,322

2020 CERTIFIED TOTALS

Property Count: 68,798

CMC - MCKINNEY CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	55,045	11,613.7770	\$331,514,979	\$17,694,134,392	\$16,921,034,369
B	Multi-Family Residential	342	8,360.5584	\$238,698,888	\$2,234,492,108	\$2,229,981,642
C1	Vacant Lots and Tracts	964	1,221.2034	\$0	\$313,212,309	\$313,200,309
D1	Qualified Open-Space Land	401	10,404.9199	\$0	\$742,727,003	\$1,370,086
D2	Improvements on Qualified Open-Spa	47		\$0	\$901,064	\$901,064
E	Rural Land, Non Qualified Open-Spac	488	1,550.6226	\$570,949	\$180,042,322	\$176,835,798
F1	Commercial Real Property	2,088	6,260.9285	\$131,322,747	\$3,500,148,521	\$3,498,156,036
F2	Industrial and Manufacturing Real Prop	47	631.9928	\$1,351,300	\$236,822,887	\$236,565,065
J2	Gas Distribution Systems	4	0.5500	\$0	\$46,627,797	\$46,627,797
J3	Electric Companies and Co-Ops	11	20.2297	\$0	\$109,996,875	\$109,910,817
J4	Telephone Companies and Co-Ops	60	3.8236	\$0	\$25,178,829	\$25,178,829
J5	Railroads	3	4.0000	\$0	\$755,767	\$755,767
J6	Pipelines	2		\$0	\$2,862,297	\$2,862,297
J7	Cable Television Companies	6		\$0	\$19,073,877	\$19,073,877
L1	Commercial Personal Property	4,892		\$13,030,515	\$1,341,519,581	\$1,155,773,413
L2	Industrial and Manufacturing Personal	7		\$0	\$30,062,717	\$19,445,410
M1	Tangible Personal Mobile Homes	425		\$356,130	\$3,334,942	\$3,134,876
O	Residential Real Property Inventory	2,200	235.2973	\$88,500,547	\$264,232,903	\$263,661,956
S	Special Personal Property Inventory	62		\$0	\$103,758,103	\$103,758,103
X	Totally Exempt Property	2,715	7,967.4834	\$72,059,941	\$2,459,681,950	\$0
	Totals		48,275.3866	\$877,405,996	\$29,309,566,244	\$25,128,227,511

2020 CERTIFIED TOTALS

Property Count: 68,798

CMC - MCKINNEY CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$877,405,996
TOTAL NEW VALUE TAXABLE:	\$790,430,861

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2019 Market Value	\$1,020,000
EX-XV	Other Exemptions (public, religious, charitable,	65	2019 Market Value	\$15,044,949
EX366	House Bill 366 - Under \$500	75	2019 Market Value	\$57,162

ABSOLUTE EXEMPTIONS VALUE LOSS**\$16,122,111**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	9	\$487,500
DV1	Disabled Veteran 10% - 29%	11	\$62,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	19	\$147,750
DV3	Disabled Veteran 50% - 69%	23	\$234,000
DV4	Disabled Veteran 70% - 100%	65	\$738,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	22	\$7,620,147
OV65	Age 65 or Older	624	\$39,016,928
OV65S	Age 65 or Older Surviving Spouse	2	\$130,000

PARTIAL EXEMPTIONS VALUE LOSS**777 \$48,453,325****NEW EXEMPTIONS VALUE LOSS \$64,575,436****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$64,575,436****New Ag / Timber Exemptions**

2019 Market Value	\$14,881,555	Count: 1
2020 Ag/Timber Use	\$4,389	
NEW AG / TIMBER VALUE LOSS	\$14,877,166	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37,951	\$352,358	\$1,168	\$351,190

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37,915	\$352,275	\$1,126	\$351,149

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
176	\$63,111,107.00	\$55,622,948

2020 CERTIFIED TOTALS

Property Count: 6,822

CML - MELISSA CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		373,883,500			
Non Homesite:		147,950,576			
Ag Market:		113,255,636			
Timber Market:		0	Total Land	(+) 635,089,712	
Improvement		Value			
Homesite:		913,235,378			
Non Homesite:		101,592,968	Total Improvements	(+) 1,014,828,346	
Non Real		Count	Value		
Personal Property:	256		62,908,046		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 62,908,046
				Market Value	= 1,712,826,104
Ag		Non Exempt	Exempt		
Total Productivity Market:	113,255,636		0		
Ag Use:	242,761		0	Productivity Loss	(-) 113,012,875
Timber Use:	0		0	Appraised Value	= 1,599,813,229
Productivity Loss:	113,012,875		0	Homestead Cap	(-) 2,379,735
				Assessed Value	= 1,597,433,494
				Total Exemptions Amount (Breakdown on Next Page)	(-) 169,889,445
				Net Taxable	= 1,427,544,049

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,697,140.81 = 1,427,544,049 * (0.609238 / 100)

2020 CERTIFIED TOTALS

Property Count: 6,822

CML - MELISSA CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	1,278,750	0	1,278,750
DV1	13	0	86,000	86,000
DV2	23	0	195,000	195,000
DV3	14	0	142,000	142,000
DV4	70	0	624,000	624,000
DV4S	3	0	24,000	24,000
DVHS	52	0	16,939,870	16,939,870
DVHSS	3	0	697,079	697,079
EX-XG	1	0	147,792	147,792
EX-XV	410	0	111,272,982	111,272,982
EX-XV (Prorated)	13	0	649,962	649,962
EX366	21	0	3,891	3,891
FR	1	245,039	0	245,039
LVE	19	10,345,314	0	10,345,314
OV65	510	14,576,155	0	14,576,155
OV65S	4	120,000	0	120,000
PC	4	12,506,961	0	12,506,961
PPV	1	34,650	0	34,650
Totals		39,106,869	130,782,576	169,889,445

2020 CERTIFIED TOTALS

Property Count: 6,822

CML - MELISSA CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	4,582	1,167.6776	\$97,523,012	\$1,186,997,784	\$1,150,273,715
B	Multi-Family Residential	7	1.6451	\$13,404,425	\$8,517,661	\$8,517,661
C1	Vacant Lots and Tracts	212	216.2683	\$0	\$31,403,098	\$31,391,098
D1	Qualified Open-Space Land	156	1,840.2609	\$0	\$113,254,543	\$241,128
D2	Improvements on Qualified Open-Spa	14		\$0	\$170,541	\$170,541
E	Rural Land, Non Qualified Open-Spac	121	615.9321	\$0	\$41,411,401	\$41,145,421
F1	Commercial Real Property	78	167.9753	\$7,521,227	\$69,187,512	\$69,106,048
F2	Industrial and Manufacturing Real Prop	3	11.7920	\$0	\$1,261,711	\$1,225,095
J2	Gas Distribution Systems	3	0.1100	\$0	\$13,873,234	\$1,798,430
J3	Electric Companies and Co-Ops	1		\$0	\$4,279,920	\$4,279,920
J4	Telephone Companies and Co-Ops	10	0.2579	\$0	\$877,595	\$877,595
J7	Cable Television Companies	2		\$0	\$173,203	\$173,203
L1	Commercial Personal Property	219		\$3,811,090	\$33,304,683	\$32,745,567
L2	Industrial and Manufacturing Personal	1		\$0	\$88,415	\$88,415
M1	Tangible Personal Mobile Homes	6		\$0	\$57,612	\$57,612
O	Residential Real Property Inventory	1,358	265.8238	\$23,166,893	\$85,507,972	\$85,447,972
S	Special Personal Property Inventory	1		\$0	\$4,628	\$4,628
X	Totally Exempt Property	465	2,094.2572	\$19,320,407	\$122,454,591	\$0
	Totals		6,382.0002	\$164,747,054	\$1,712,826,104	\$1,427,544,049

2020 CERTIFIED TOTALS

Property Count: 6,822

CML - MELISSA CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$164,747,054
TOTAL NEW VALUE TAXABLE:	\$138,365,324

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	37	2019 Market Value	\$1,510,063
EX366	House Bill 366 - Under \$500	5	2019 Market Value	\$6,520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,516,583

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$60,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	6	\$49,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	14	\$156,000
OV65	Age 65 or Older	56	\$1,605,000
PARTIAL EXEMPTIONS VALUE LOSS			80
NEW EXEMPTIONS VALUE LOSS			\$3,402,083

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,402,083

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$3,402,083****New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
1	\$1,410,821	\$1,410,821

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,926	\$299,146	\$813	\$298,333

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,913	\$299,215	\$781	\$298,434

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$2,888,711.00	\$2,694,139

2020 CERTIFIED TOTALS

Property Count: 7,077

CMR - MURPHY CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		581,401,408			
Non Homesite:		152,195,448			
Ag Market:		6,443,695			
Timber Market:		0	Total Land	(+) 740,040,551	
Improvement		Value			
Homesite:		1,786,250,272			
Non Homesite:		279,511,495	Total Improvements	(+) 2,065,761,767	
Non Real		Count	Value		
Personal Property:	533		77,989,077		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 77,989,077
				Market Value	= 2,883,791,395
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,443,695		0		
Ag Use:	7,594		0	Productivity Loss	(-) 6,436,101
Timber Use:	0		0	Appraised Value	= 2,877,355,294
Productivity Loss:	6,436,101		0	Homestead Cap	(-) 1,887,303
				Assessed Value	= 2,875,467,991
				Total Exemptions Amount (Breakdown on Next Page)	(-) 224,705,896
				Net Taxable	= 2,650,762,095

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,121,272.37 = 2,650,762,095 * (0.495000 / 100)

2020 CERTIFIED TOTALS

Property Count: 7,077

CMR - MURPHY CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	85	3,975,000	0	3,975,000
DV1	20	0	163,000	163,000
DV1S	1	0	5,000	5,000
DV2	5	0	39,000	39,000
DV3	13	0	122,000	122,000
DV3S	1	0	10,000	10,000
DV4	37	0	240,000	240,000
DV4S	6	0	66,000	66,000
DVHS	35	0	13,422,950	13,422,950
EX-XV	163	0	143,885,826	143,885,826
EX-XV (Prorated)	3	0	1,836	1,836
EX366	30	0	7,122	7,122
LVE	40	17,353,408	0	17,353,408
MASSS	1	0	453,018	453,018
OV65	924	44,559,096	0	44,559,096
OV65S	5	250,000	0	250,000
PC	2	78,744	0	78,744
SO	2	73,896	0	73,896
Totals		66,290,144	158,415,752	224,705,896

2020 CERTIFIED TOTALS

Property Count: 7,077

CMR - MURPHY CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,114	678.2775	\$21,443,039	\$2,347,480,342	\$2,282,603,532
C1	Vacant Lots and Tracts	65	67.5849	\$0	\$14,996,814	\$14,996,814
D1	Qualified Open-Space Land	16	70.4478	\$0	\$6,443,695	\$7,594
D2	Improvements on Qualified Open-Spa	5		\$0	\$26,762	\$26,762
E	Rural Land, Non Qualified Open-Spac	29	84.7887	\$0	\$8,421,784	\$8,123,584
F1	Commercial Real Property	118	177.5828	\$5,780,795	\$274,195,457	\$274,195,457
J2	Gas Distribution Systems	2		\$0	\$6,740,198	\$6,740,198
J3	Electric Companies and Co-Ops	5	17.7475	\$0	\$4,091,807	\$4,091,807
J4	Telephone Companies and Co-Ops	17	0.4703	\$0	\$3,653,409	\$3,653,409
J6	Pipelines	1		\$0	\$40,248	\$40,248
J7	Cable Television Companies	4		\$0	\$2,487,049	\$2,487,049
L1	Commercial Personal Property	473		\$990,443	\$43,868,320	\$43,789,576
O	Residential Real Property Inventory	85	22.5608	\$3,173,654	\$9,913,927	\$9,822,674
S	Special Personal Property Inventory	2		\$0	\$183,391	\$183,391
X	Totally Exempt Property	236	475.6394	\$867,360	\$161,248,192	\$0
	Totals		1,595.0997	\$32,255,291	\$2,883,791,395	\$2,650,762,095

2020 CERTIFIED TOTALS

Property Count: 7,077

CMR - MURPHY CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$32,255,291
TOTAL NEW VALUE TAXABLE:	\$30,917,558

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	16	2019 Market Value	\$35,711
EX366	House Bill 366 - Under \$500	9	2019 Market Value	\$3,748
ABSOLUTE EXEMPTIONS VALUE LOSS				\$39,459

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$4,500
DV3	Disabled Veteran 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	5	\$1,874,853
OV65	Age 65 or Older	65	\$3,183,000
PARTIAL EXEMPTIONS VALUE LOSS			75
NEW EXEMPTIONS VALUE LOSS			\$5,145,812

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,145,812

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,187	\$395,302	\$364	\$394,938

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,179	\$395,303	\$355	\$394,948

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	\$16,474,263.00	\$15,358,673

2020 CERTIFIED TOTALS

Property Count: 380

CNH - NEW HOPE TOWN
Grand Totals

9/16/2020 12:08:48PM

Land		Value		
Homesite:		16,167,271		
Non Homesite:		3,609,706		
Ag Market:		11,048,515		
Timber Market:		0	Total Land	(+) 30,825,492
Improvement		Value		
Homesite:		52,787,571		
Non Homesite:		2,502,720	Total Improvements	(+) 55,290,291
Non Real		Count	Value	
Personal Property:	38		2,248,388	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,248,388
			Market Value	= 88,364,171
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,048,515		0	
Ag Use:	48,777		0	Productivity Loss (-) 10,999,738
Timber Use:	0		0	Appraised Value = 77,364,433
Productivity Loss:	10,999,738		0	Homestead Cap (-) 3,710,062
				Assessed Value = 73,654,371
				Total Exemptions Amount (-) 5,513,403 (Breakdown on Next Page)
				Net Taxable = 68,140,968

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
156,724.23 = 68,140,968 * (0.230000 / 100)

2020 CERTIFIED TOTALS

Property Count: 380

CNH - NEW HOPE TOWN
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	332,366	0	332,366
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
DVHS	1	0	327,767	327,767
EX-XV	5	0	299,190	299,190
EX366	9	0	2,595	2,595
LVE	7	194,897	0	194,897
OV65	91	4,339,588	0	4,339,588
	Totals	4,866,851	646,552	5,513,403

2020 CERTIFIED TOTALS

Property Count: 380

CNH - NEW HOPE TOWN
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	253	276.8579	\$9,748	\$63,455,494	\$55,490,190
C1	Vacant Lots and Tracts	23	22.4460	\$0	\$971,955	\$971,955
D1	Qualified Open-Space Land	35	441.6745	\$0	\$11,048,515	\$48,312
D2	Improvements on Qualified Open-Spa	13		\$0	\$90,267	\$90,410
E	Rural Land, Non Qualified Open-Spac	33	83.2892	\$392,926	\$7,749,425	\$6,994,664
F1	Commercial Real Property	8	13.2290	\$11,808	\$2,478,791	\$2,478,791
J3	Electric Companies and Co-Ops	1		\$0	\$960,946	\$960,946
J4	Telephone Companies and Co-Ops	1		\$0	\$117,102	\$117,102
J7	Cable Television Companies	1		\$0	\$3,607	\$3,607
L1	Commercial Personal Property	26		\$0	\$969,241	\$969,241
M1	Tangible Personal Mobile Homes	5		\$0	\$22,146	\$15,750
X	Totally Exempt Property	21	8.1322	\$0	\$496,682	\$0
	Totals		845.6288	\$414,482	\$88,364,171	\$68,140,968

2020 CERTIFIED TOTALS

Property Count: 380

CNH - NEW HOPE TOWN
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$414,482
TOTAL NEW VALUE TAXABLE:	\$414,482

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	3	2019 Market Value	\$1,408
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,408
Exemption	Description	Count		Exemption Amount
OV65	Age 65 or Older	4		\$200,000
PARTIAL EXEMPTIONS VALUE LOSS				\$200,000
NEW EXEMPTIONS VALUE LOSS				\$201,408

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$201,408

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
207	\$278,834	\$17,922	\$260,912

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
189	\$278,296	\$18,279	\$260,017

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,118,454.00	\$947,361

2020 CERTIFIED TOTALS

Property Count: 804

CNV - NEVADA CITY
Grand Totals

9/16/2020 12:08:48PM

Land			Value			
Homesite:			25,261,725			
Non Homesite:			7,127,444			
Ag Market:			12,324,732			
Timber Market:			0	Total Land	(+)	
					44,713,901	
Improvement			Value			
Homesite:			93,087,453			
Non Homesite:			28,543,936	Total Improvements	(+)	
					121,631,389	
Non Real	Count			Value		
Personal Property:	66		2,459,757			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					2,459,757	
				Market Value	=	
					168,805,047	
Ag	Non Exempt			Exempt		
Total Productivity Market:	12,324,732		0			
Ag Use:	127,972		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	12,196,760		0		156,608,287	
				Homestead Cap	(-)	
					1,758,987	
				Assessed Value	=	
					154,849,300	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					29,956,124	
				Net Taxable	=	
					124,893,176	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 223,896.00 = 124,893,176 * (0.179270 / 100)

2020 CERTIFIED TOTALS

Property Count: 804

CNV - NEVADA CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	4	0	34,500	34,500
DV3	3	0	34,000	34,000
DV4	4	0	48,000	48,000
DVHS	6	0	1,454,655	1,454,655
EX-XG	1	0	97,376	97,376
EX-XR	2	0	19,747	19,747
EX-XV	35	0	26,506,563	26,506,563
EX-XV (Prorated)	4	0	61,429	61,429
EX366	11	0	2,235	2,235
LVE	11	561,913	0	561,913
OV65	112	1,048,200	0	1,048,200
SO	2	67,506	0	67,506
Totals		1,677,619	28,278,505	29,956,124

2020 CERTIFIED TOTALS

Property Count: 804

CNV - NEVADA CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	463	370.9700	\$1,949,937	\$107,109,368	\$103,219,070
C1	Vacant Lots and Tracts	55	26.7686	\$0	\$1,192,935	\$1,192,935
D1	Qualified Open-Space Land	105	955.5300	\$0	\$12,324,732	\$140,827
D2	Improvements on Qualified Open-Spa	21		\$0	\$237,624	\$230,313
E	Rural Land, Non Qualified Open-Spac	88	130.5832	\$31,768	\$12,245,842	\$11,702,104
F1	Commercial Real Property	15	12.7873	\$0	\$5,289,101	\$5,251,745
F2	Industrial and Manufacturing Real Prop	1	1.1840	\$0	\$101,854	\$101,854
J2	Gas Distribution Systems	1	0.0275	\$0	\$5,092	\$5,092
J3	Electric Companies and Co-Ops	2	0.2290	\$0	\$678,820	\$678,820
J4	Telephone Companies and Co-Ops	5	1.7675	\$0	\$273,964	\$273,964
J5	Railroads	2	9.9900	\$0	\$0	\$0
J6	Pipelines	1		\$0	\$3,941	\$3,941
J7	Cable Television Companies	2		\$0	\$78,205	\$78,205
L1	Commercial Personal Property	48		\$0	\$1,033,877	\$1,033,877
M1	Tangible Personal Mobile Homes	1		\$0	\$15,785	\$15,785
O	Residential Real Property Inventory	10	2.7500	\$594,644	\$964,644	\$964,644
X	Totally Exempt Property	64	127.3210	\$0	\$27,249,263	\$0
	Totals		1,639.9081	\$2,576,349	\$168,805,047	\$124,893,176

2020 CERTIFIED TOTALS

Property Count: 804

CNV - NEVADA CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$2,576,349
TOTAL NEW VALUE TAXABLE:	\$2,576,349

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	3	2019 Market Value	\$60,000
EX366	House Bill 366 - Under \$500	3	2019 Market Value	\$1,302
ABSOLUTE EXEMPTIONS VALUE LOSS				\$61,302

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	1	\$151,557
OV65	Age 65 or Older	12	\$116,600
PARTIAL EXEMPTIONS VALUE LOSS			\$287,657
NEW EXEMPTIONS VALUE LOSS			\$348,959

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$348,959

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$348,959****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
392	\$249,234	\$4,487	\$244,747

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
346	\$258,711	\$4,076	\$254,635

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$125,190.00	\$43,154

2020 CERTIFIED TOTALS

Property Count: 2,399

CPK - PARKER CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		290,700,225			
Non Homesite:		32,840,667			
Ag Market:		85,205,662			
Timber Market:		0		Total Land	(+) 408,746,554
Improvement		Value			
Homesite:		820,084,343			
Non Homesite:		19,705,514		Total Improvements	(+) 839,789,857
Non Real		Count	Value		
Personal Property:		113	17,824,774		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 17,824,774
				Market Value	= 1,266,361,185
Ag	Non Exempt	Exempt			
Total Productivity Market:	85,205,662	0			
Ag Use:	235,865	0		Productivity Loss	(-) 84,969,797
Timber Use:	0	0		Appraised Value	= 1,181,391,388
Productivity Loss:	84,969,797	0		Homestead Cap	(-) 1,370,813
				Assessed Value	= 1,180,020,575
				Total Exemptions Amount (Breakdown on Next Page)	(-) 53,167,113
				Net Taxable	= 1,126,853,462

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,124,103.37 = 1,126,853,462 * (0.365984 / 100)

2020 CERTIFIED TOTALS

Property Count: 2,399

CPK - PARKER CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	39,000	39,000
DV2	5	0	46,500	46,500
DV3	4	0	42,000	42,000
DV4	13	0	108,000	108,000
DVHS	7	0	5,167,796	5,167,796
EX-XV	158	0	20,664,243	20,664,243
EX-XV (Prorated)	11	0	383,699	383,699
EX366	9	0	1,625	1,625
LVE	31	7,423,157	0	7,423,157
OV65	397	19,129,487	0	19,129,487
OV65S	3	125,000	0	125,000
SO	1	36,606	0	36,606
Totals		26,714,250	26,452,863	53,167,113

2020 CERTIFIED TOTALS

Property Count: 2,399

CPK - PARKER CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,595	2,040.8748	\$41,356,313	\$1,009,345,736	\$985,176,807
C1	Vacant Lots and Tracts	103	126.8470	\$0	\$14,704,237	\$14,704,237
D1	Qualified Open-Space Land	176	1,688.0943	\$0	\$85,205,516	\$236,697
D2	Improvements on Qualified Open-Spa	37		\$0	\$815,493	\$815,493
E	Rural Land, Non Qualified Open-Spac	131	439.5791	\$4,827,241	\$66,112,923	\$64,244,546
F1	Commercial Real Property	10	78.8665	\$0	\$8,018,186	\$8,018,186
J2	Gas Distribution Systems	1		\$0	\$263,200	\$263,200
J3	Electric Companies and Co-Ops	5	15.2020	\$0	\$5,896,264	\$5,896,264
J4	Telephone Companies and Co-Ops	6		\$0	\$879,283	\$879,283
J7	Cable Television Companies	4		\$0	\$1,022,466	\$1,022,466
L1	Commercial Personal Property	89		\$0	\$2,612,969	\$2,612,969
M1	Tangible Personal Mobile Homes	69		\$0	\$393,457	\$364,583
O	Residential Real Property Inventory	167	190.8972	\$15,504,515	\$42,618,731	\$42,618,731
S	Special Personal Property Inventory	1		\$0	\$0	\$0
X	Totally Exempt Property	209	165.6016	\$0	\$28,472,724	\$0
	Totals		4,745.9625	\$61,688,069	\$1,266,361,185	\$1,126,853,462

2020 CERTIFIED TOTALS

Property Count: 2,399

CPK - PARKER CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$61,688,069
TOTAL NEW VALUE TAXABLE:	\$61,266,159

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	18	2019 Market Value	\$328,882
EX366	House Bill 366 - Under \$500	5	2019 Market Value	\$1,224
ABSOLUTE EXEMPTIONS VALUE LOSS				\$330,106

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4	Disabled Veteran 70% - 100%	1	\$12,000
OV65	Age 65 or Older	26	\$1,275,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,294,500
NEW EXEMPTIONS VALUE LOSS			\$1,624,606

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,624,606

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$1,624,606****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,400	\$658,229	\$979	\$657,250

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,330	\$663,301	\$961	\$662,340

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$11,260,424.00	\$10,021,473

2020 CERTIFIED TOTALS

Property Count: 91,865

CPL - PLANO CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		6,571,712,110			
Non Homesite:		6,504,368,554			
Ag Market:		556,714,350			
Timber Market:		0	Total Land	(+)	
				13,632,795,014	
Improvement		Value			
Homesite:		19,781,780,925			
Non Homesite:		18,062,551,382	Total Improvements	(+)	
				37,844,332,307	
Non Real		Count	Value		
Personal Property:	11,663		4,386,120,497		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					4,386,120,497
			Market Value	=	55,863,247,818
Ag		Non Exempt	Exempt		
Total Productivity Market:	556,714,350		0		
Ag Use:	221,096		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	556,493,254		0		55,306,754,564
				Homestead Cap	(-)
					80,220,960
				Assessed Value	=
					55,226,533,604
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	10,052,126,667
				Net Taxable	=
					45,174,406,937

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	295,914,058	191,612,179	579,999.19	596,303.52	971			
DPS	3,682,481	2,938,092	7,015.83	7,015.83	13			
OV65	5,942,113,789	4,048,001,284	13,477,920.22	13,638,242.07	16,669			
Total	6,241,710,328	4,242,551,555	14,064,935.24	14,241,561.42	17,653	Freeze Taxable	(-)	
Tax Rate	0.448200							4,242,551,555
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	506,062	364,850	302,169	62,681	1			
OV65	5,883,017	3,924,232	3,245,142	679,090	16			
Total	6,389,079	4,289,082	3,547,311	741,771	17	Transfer Adjustment	(-)	
							741,771	
						Freeze Adjusted Taxable	=	
							40,931,113,611	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 197,518,186.44 = 40,931,113,611 * (0.448200 / 100) + 14,064,935.24

2020 CERTIFIED TOTALS

Property Count: 91,865

CPL - PLANO CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	33	1,064,895,491	0	1,064,895,491
CHODO	1	13,228,256	0	13,228,256
CHODO (Partial)	17	10,411,472	0	10,411,472
DP	985	37,656,400	0	37,656,400
DPS	13	0	0	0
DV1	231	0	2,040,500	2,040,500
DV1S	14	0	67,500	67,500
DV2	144	0	1,327,500	1,327,500
DV2S	4	0	30,000	30,000
DV3	114	0	1,129,000	1,129,000
DV3S	3	0	30,000	30,000
DV4	315	0	2,377,920	2,377,920
DV4S	47	0	414,000	414,000
DVHS	247	0	80,988,156	80,988,156
DVHSS	17	0	4,983,677	4,983,677
EX-XA	2	0	15,662,089	15,662,089
EX-XD	2	0	165,382	165,382
EX-XG	2	0	585,447	585,447
EX-XI	1	0	2,246,810	2,246,810
EX-XJ	20	0	101,003,087	101,003,087
EX-XL	3	0	1,122,465	1,122,465
EX-XU	3	0	500,288	500,288
EX-XV	1,908	0	3,309,992,168	3,309,992,168
EX-XV (Prorated)	2	0	571,314	571,314
EX366	356	0	94,898	94,898
FR	62	223,463,412	0	223,463,412
FRSS	2	0	732,603	732,603
HS	55,482	4,169,875,646	0	4,169,875,646
HT	55	8,780,201	0	8,780,201
LVE	51	291,700,671	0	291,700,671
OV65	17,794	698,907,887	0	698,907,887
OV65S	116	4,580,000	0	4,580,000
PC	41	1,893,843	0	1,893,843
PPV	15	262,226	0	262,226
SO	13	406,358	0	406,358
Totals		6,526,061,863	3,526,064,804	10,052,126,667

2020 CERTIFIED TOTALS

Property Count: 91,865

CPL - PLANO CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	72,602	1,344.4678	\$85,380,390	\$25,952,912,826	\$20,885,412,007
B	Multi-Family Residential	1,258	93.3244	\$218,070,876	\$5,338,827,650	\$5,318,492,815
C1	Vacant Lots and Tracts	441	821.2649	\$0	\$369,535,154	\$369,534,154
D1	Qualified Open-Space Land	120	1,455.8744	\$0	\$556,714,350	\$221,096
D2	Improvements on Qualified Open-Spa	18		\$0	\$805,442	\$805,442
E	Rural Land, Non Qualified Open-Spac	200	423.7980	\$63,183	\$65,838,583	\$62,848,349
F1	Commercial Real Property	2,742	4,538.8053	\$430,221,331	\$15,365,429,539	\$14,462,617,403
F2	Industrial and Manufacturing Real Prop	27	173.9893	\$348,500	\$187,662,177	\$184,181,459
J2	Gas Distribution Systems	3	0.1250	\$0	\$84,082,007	\$84,082,007
J3	Electric Companies and Co-Ops	54	181.9324	\$0	\$248,164,908	\$247,172,212
J4	Telephone Companies and Co-Ops	124	13.3778	\$0	\$118,795,919	\$118,795,919
J5	Railroads	13	73.0797	\$0	\$1,284,150	\$1,284,150
J6	Pipelines	2		\$0	\$198,784	\$198,784
J7	Cable Television Companies	5		\$0	\$2,918,529	\$2,918,529
L1	Commercial Personal Property	10,854		\$3,532,747	\$3,395,558,325	\$3,049,452,746
L2	Industrial and Manufacturing Personal	7		\$0	\$53,757,559	\$13,528,431
M1	Tangible Personal Mobile Homes	386		\$104,275	\$4,239,556	\$4,025,648
O	Residential Real Property Inventory	826	280.2345	\$149,329,916	\$233,568,824	\$233,428,824
S	Special Personal Property Inventory	114		\$0	\$135,406,962	\$135,406,962
X	Totally Exempt Property	2,380	7,746.1828	\$37,965,433	\$3,747,546,574	\$0
	Totals		17,146.4563	\$925,016,651	\$55,863,247,818	\$45,174,406,937

2020 CERTIFIED TOTALS

Property Count: 91,865

CPL - PLANO CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$925,016,651
TOTAL NEW VALUE TAXABLE:	\$843,255,501

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2019 Market Value	\$71,944
EX-XV	Other Exemptions (public, religious, charitable,	52	2019 Market Value	\$14,724,763
EX366	House Bill 366 - Under \$500	95	2019 Market Value	\$63,788

ABSOLUTE EXEMPTIONS VALUE LOSS**\$14,860,495**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	10	\$360,000
DV1	Disabled Veteran 10% - 29%	3	\$15,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	2	\$7,500
DV2	Disabled Veteran 30% - 49%	12	\$99,000
DV3	Disabled Veteran 50% - 69%	7	\$72,000
DV4	Disabled Veteran 70% - 100%	24	\$288,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$12,000
DVHS	100% Disabled Veteran Homestead	12	\$3,431,647
HS	General Homestead	896	\$72,013,164
OV65	Age 65 or Older	1,136	\$44,880,000
OV65S	Age 65 or Older Surviving Spouse	2	\$80,000

PARTIAL EXEMPTIONS VALUE LOSS**2,106****\$121,258,311****NEW EXEMPTIONS VALUE LOSS****\$136,118,806****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$136,118,806****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55,153	\$378,396	\$76,798	\$301,598

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55,138	\$378,308	\$76,770	\$301,538

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
338	\$132,760,367.00	\$107,619,341

2020 CERTIFIED TOTALS

Property Count: 7,603

CPN - PRINCETON CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		304,194,742			
Non Homesite:		134,172,072			
Ag Market:		66,985,341			
Timber Market:		0	Total Land	(+) 505,352,155	
Improvement		Value			
Homesite:		837,362,573			
Non Homesite:		166,163,823	Total Improvements	(+) 1,003,526,396	
Non Real		Count	Value		
Personal Property:	323		46,063,205		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 46,063,205
			Market Value	= 1,554,941,756	
Ag		Non Exempt	Exempt		
Total Productivity Market:		66,985,341	0		
Ag Use:		308,043	0	Productivity Loss	(-) 66,677,298
Timber Use:		0	0	Appraised Value	= 1,488,264,458
Productivity Loss:		66,677,298	0	Homestead Cap	(-) 9,376,479
				Assessed Value	= 1,478,887,979
				Total Exemptions Amount	(-) 150,480,321
				(Breakdown on Next Page)	
				Net Taxable	= 1,328,407,658

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,627,116	12,325,100	62,990.05	63,545.25	87		
DPS	91,363	91,363	447.05	447.05	1		
OV65	85,790,993	71,436,266	355,422.95	358,812.81	480		
Total	100,509,472	83,852,729	418,860.05	422,805.11	568	Freeze Taxable	(-) 83,852,729
Tax Rate	0.676299						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	131,776	119,276	65,429	53,847	1		
Total	131,776	119,276	65,429	53,847	1	Transfer Adjustment	(-) 53,847
						Freeze Adjusted Taxable	= 1,244,501,082

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,835,408.42 = 1,244,501,082 * (0.676299 / 100) + 418,860.05

2020 CERTIFIED TOTALS

Property Count: 7,603

CPN - PRINCETON CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	91	2,160,833	0	2,160,833
DPS	1	0	0	0
DV1	16	0	115,000	115,000
DV2	14	0	109,500	109,500
DV2S	1	0	7,500	7,500
DV3	29	0	298,000	298,000
DV3S	1	0	10,000	10,000
DV4	45	0	396,000	396,000
DV4S	5	0	48,000	48,000
DVHS	42	0	9,505,041	9,505,041
DVHSS	4	0	604,217	604,217
EX-XD	1	0	175,000	175,000
EX-XG	2	0	112,687	112,687
EX-XR	2	0	1,142,090	1,142,090
EX-XU	3	0	66,015	66,015
EX-XV	221	0	117,420,951	117,420,951
EX-XV (Prorated)	5	0	193,279	193,279
EX366	23	0	4,548	4,548
LVE	24	5,520,693	0	5,520,693
OV65	531	12,307,928	0	12,307,928
OV65S	9	225,000	0	225,000
PC	1	56,216	0	56,216
PPV	1	1,823	0	1,823
Totals		20,272,493	130,207,828	150,480,321

2020 CERTIFIED TOTALS

Property Count: 7,603

CPN - PRINCETON CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,689	581.3731	\$85,859,078	\$1,038,024,202	\$1,003,841,315
B	Multi-Family Residential	170	20.3935	\$7,907,674	\$49,375,615	\$49,213,978
C1	Vacant Lots and Tracts	158	136.2978	\$0	\$23,004,852	\$23,004,852
D1	Qualified Open-Space Land	54	2,121.6840	\$0	\$66,985,341	\$315,006
D2	Improvements on Qualified Open-Spa	7		\$0	\$52,935	\$52,032
E	Rural Land, Non Qualified Open-Spac	81	739.9494	\$28,616	\$31,455,877	\$31,414,734
F1	Commercial Real Property	135	93.0920	\$1,913,067	\$97,865,997	\$97,865,997
F2	Industrial and Manufacturing Real Prop	3	40.4820	\$0	\$993,707	\$993,707
J2	Gas Distribution Systems	1		\$0	\$767,870	\$767,870
J3	Electric Companies and Co-Ops	3	0.2500	\$0	\$3,342,662	\$3,342,662
J4	Telephone Companies and Co-Ops	9	0.4621	\$0	\$1,865,367	\$1,865,367
J6	Pipelines	1		\$0	\$424,393	\$424,393
J7	Cable Television Companies	4		\$0	\$2,028,034	\$2,028,034
L1	Commercial Personal Property	280		\$497,183	\$31,507,730	\$31,451,514
M1	Tangible Personal Mobile Homes	195		\$211,547	\$3,486,515	\$3,234,659
O	Residential Real Property Inventory	1,304	86.7823	\$23,577,886	\$79,034,780	\$78,502,745
S	Special Personal Property Inventory	3		\$0	\$88,793	\$88,793
X	Totally Exempt Property	282	699.7642	\$8,571,204	\$124,637,086	\$0
	Totals		4,520.5304	\$128,566,255	\$1,554,941,756	\$1,328,407,658

2020 CERTIFIED TOTALS

Property Count: 7,603

CPN - PRINCETON CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$128,566,255
TOTAL NEW VALUE TAXABLE:	\$119,080,983

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	15	2019 Market Value	\$164,144
EX366	House Bill 366 - Under \$500	10	2019 Market Value	\$2,827
ABSOLUTE EXEMPTIONS VALUE LOSS				\$166,971

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$87,500
DV1	Disabled Veteran 10% - 29%	3	\$22,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	11	\$112,000
DV4	Disabled Veteran 70% - 100%	7	\$84,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	5	\$835,888
OV65	Age 65 or Older	58	\$1,325,000
OV65S	Age 65 or Older Surviving Spouse	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS		91	\$2,510,888
NEW EXEMPTIONS VALUE LOSS			\$2,677,859

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,677,859

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,874	\$217,948	\$3,248	\$214,700

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,870	\$217,950	\$3,240	\$214,710

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$4,354,212.00	\$3,599,225

2020 CERTIFIED TOTALS

Property Count: 10,033

CPR - PROSPER TOWN
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		1,030,599,171			
Non Homesite:		497,125,396			
Ag Market:		722,886,113			
Timber Market:		0	Total Land	(+)	
				2,250,610,680	
Improvement		Value			
Homesite:		2,702,533,198			
Non Homesite:		579,853,406	Total Improvements	(+)	
				3,282,386,604	
Non Real		Count	Value		
Personal Property:	740		204,455,102		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					204,455,102
			Market Value	=	5,737,452,386
Ag		Non Exempt	Exempt		
Total Productivity Market:		722,886,113	0		
Ag Use:		653,627	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		722,232,486	0		5,015,219,900
				Homestead Cap	(-)
					12,268,976
				Assessed Value	=
					5,002,950,924
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					797,951,625
				Net Taxable	=
					4,204,999,299

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,256,673	22,613,030	97,296.22	99,746.74	64			
OV65	386,476,479	331,714,689	1,489,700.35	1,505,828.59	758			
Total	414,733,152	354,327,719	1,586,996.57	1,605,575.33	822	Freeze Taxable	(-)	
Tax Rate	0.520000							354,327,719
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,703,303	2,375,973	2,205,605	170,368	5			
Total	2,703,303	2,375,973	2,205,605	170,368	5	Transfer Adjustment	(-)	
							170,368	
						Freeze Adjusted Taxable	=	
							3,850,501,212	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,609,602.87 = 3,850,501,212 * (0.520000 / 100) + 1,586,996.57

2020 CERTIFIED TOTALS

Property Count: 10,033

CPR - PROSPER TOWN
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	64	174,000	0	174,000
DV1	26	0	166,000	166,000
DV1S	1	0	5,000	5,000
DV2	34	0	273,000	273,000
DV3	31	0	294,000	294,000
DV4	62	0	504,000	504,000
DV4S	3	0	36,000	36,000
DVHS	81	0	41,733,293	41,733,293
DVHSS	1	0	336,553	336,553
EX-XG	2	0	98,746	98,746
EX-XV	414	0	395,143,455	395,143,455
EX-XV (Prorated)	8	0	2,027,390	2,027,390
EX366	34	0	6,804	6,804
HS	5,524	296,614,047	0	296,614,047
LVE	21	49,574,179	0	49,574,179
OV65	871	8,356,020	0	8,356,020
PC	7	2,582,009	0	2,582,009
SO	1	27,129	0	27,129
Totals		357,327,384	440,624,241	797,951,625

2020 CERTIFIED TOTALS

Property Count: 10,033

CPR - PROSPER TOWN
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	7,295	2,253.5856	\$158,964,951	\$3,504,280,548	\$3,145,798,564
B	Multi-Family Residential	18	4.2600	\$11,461	\$84,007,218	\$84,007,218
C1	Vacant Lots and Tracts	405	293.2221	\$0	\$118,467,011	\$118,467,011
D1	Qualified Open-Space Land	179	4,340.4109	\$0	\$722,878,762	\$646,276
D2	Improvements on Qualified Open-Spa	14		\$0	\$553,570	\$553,570
E	Rural Land, Non Qualified Open-Spac	98	556.2714	\$110,160	\$88,996,472	\$86,814,852
F1	Commercial Real Property	212	604.0200	\$17,680,864	\$449,166,758	\$449,166,758
F2	Industrial and Manufacturing Real Prop	8	39.2140	\$0	\$11,888,667	\$9,583,458
J2	Gas Distribution Systems	3	0.0230	\$0	\$4,004,105	\$4,004,105
J3	Electric Companies and Co-Ops	3	0.4580	\$0	\$13,211,650	\$13,211,650
J4	Telephone Companies and Co-Ops	11	0.4660	\$0	\$4,141,697	\$4,141,697
J5	Railroads	3	33.5100	\$0	\$1,105,540	\$1,105,540
J6	Pipelines	1		\$0	\$2,559,896	\$2,559,896
J7	Cable Television Companies	3		\$0	\$4,107,535	\$4,107,535
L1	Commercial Personal Property	675		\$0	\$115,565,847	\$115,289,047
L2	Industrial and Manufacturing Personal	2		\$0	\$179,055	\$179,055
M1	Tangible Personal Mobile Homes	37		\$0	\$178,024	\$169,404
O	Residential Real Property Inventory	1,029	278.7968	\$41,748,513	\$159,557,617	\$159,441,823
S	Special Personal Property Inventory	2		\$0	\$5,751,840	\$5,751,840
X	Totally Exempt Property	479	1,229.4577	\$38,978,245	\$446,850,574	\$0
	Totals		9,633.6955	\$257,494,194	\$5,737,452,386	\$4,204,999,299

2020 CERTIFIED TOTALS

Property Count: 10,033

CPR - PROSPER TOWN
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$257,494,194
TOTAL NEW VALUE TAXABLE:	\$204,734,594

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	28	2019 Market Value	\$6,100,895
EX366	House Bill 366 - Under \$500	14	2019 Market Value	\$7,198
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,108,093

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	5	\$25,000
DV2	Disabled Veteran 30% - 49%	10	\$75,000
DV3	Disabled Veteran 50% - 69%	8	\$80,000
DV4	Disabled Veteran 70% - 100%	17	\$192,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	5	\$1,806,196
HS	General Homestead	465	\$25,557,929
OV65	Age 65 or Older	100	\$945,000
PARTIAL EXEMPTIONS VALUE LOSS			611
NEW EXEMPTIONS VALUE LOSS			\$34,801,218

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$34,801,218

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$765,867	\$0

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,522	\$544,503	\$55,936	\$488,567

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,508	\$543,829	\$55,695	\$488,134

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	\$19,323,407.00	\$15,477,083

2020 CERTIFIED TOTALS

Property Count: 9,212

CRC - RICHARDSON CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		791,007,875			
Non Homesite:		1,005,176,217			
Ag Market:		38,670,664			
Timber Market:		0	Total Land	(+) 1,834,854,756	
Improvement		Value			
Homesite:		2,075,976,342			
Non Homesite:		4,384,514,917	Total Improvements	(+) 6,460,491,259	
Non Real		Count	Value		
Personal Property:	960		1,681,611,861		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+) 1,681,611,861	
			Market Value	= 9,976,957,876	
Ag		Non Exempt	Exempt		
Total Productivity Market:	38,670,664		0		
Ag Use:	10,771		0	Productivity Loss	(-) 38,659,893
Timber Use:	0		0	Appraised Value	= 9,938,297,983
Productivity Loss:	38,659,893		0	Homestead Cap	(-) 11,445,558
				Assessed Value	= 9,926,852,425
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,700,560,672
				Net Taxable	= 8,226,291,753

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
51,427,485.52 = 8,226,291,753 * (0.625160 / 100)

2020 CERTIFIED TOTALS

Property Count: 9,212

CRC - RICHARDSON CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	354,028,805	0	354,028,805
CHODO (Partial)	1	2,996,095	0	2,996,095
DP	74	6,890,830	0	6,890,830
DV1	30	0	284,000	284,000
DV1S	5	0	25,000	25,000
DV2	14	0	127,500	127,500
DV3	7	0	78,000	78,000
DV3S	1	0	10,000	10,000
DV4	39	0	264,000	264,000
DV4S	5	0	48,000	48,000
DVHS	30	0	11,367,667	11,367,667
DVHSS	1	0	290,747	290,747
EX-XJ	1	0	443,274	443,274
EX-XV	215	0	1,094,758,585	1,094,758,585
EX366	27	0	7,007	7,007
OV65	2,208	216,425,327	0	216,425,327
OV65S	8	800,000	0	800,000
PC	5	11,583,788	0	11,583,788
PPV	3	22,815	0	22,815
SO	4	109,232	0	109,232
Totals		592,856,892	1,107,703,780	1,700,560,672

2020 CERTIFIED TOTALS

Property Count: 9,212

CRC - RICHARDSON CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	7,576	138.2881	\$16,655,825	\$2,841,384,701	\$2,595,237,149
B	Multi-Family Residential	123	62.6390	\$193,252,023	\$1,469,052,398	\$1,467,034,089
C1	Vacant Lots and Tracts	75	100.1237	\$0	\$58,125,398	\$58,125,398
D1	Qualified Open-Space Land	4	64.4904	\$0	\$38,670,664	\$10,771
E	Rural Land, Non Qualified Open-Spac	58	166.2091	\$0	\$46,863,734	\$46,863,734
F1	Commercial Real Property	176	542.2320	\$62,994,656	\$2,525,925,595	\$2,525,925,595
F2	Industrial and Manufacturing Real Prop	5	193.6260	\$1,890,000	\$235,574,130	\$235,574,130
J2	Gas Distribution Systems	1		\$0	\$2,834,071	\$2,834,071
J3	Electric Companies and Co-Ops	6	24.7991	\$0	\$27,343,666	\$27,237,905
J4	Telephone Companies and Co-Ops	27	0.6887	\$231,480	\$13,873,755	\$13,873,755
J5	Railroads	9	29.6144	\$0	\$376,550	\$376,550
J6	Pipelines	3	5.6220	\$0	\$970,817	\$970,817
J7	Cable Television Companies	3		\$0	\$577,384	\$577,384
L1	Commercial Personal Property	886		\$11,745,234	\$1,568,876,185	\$1,203,369,353
L2	Industrial and Manufacturing Personal	1		\$0	\$41,940,480	\$41,940,480
O	Residential Real Property Inventory	25	2.3058	\$4,099,936	\$6,340,572	\$6,340,572
X	Totally Exempt Property	246	1,778.1458	\$2,426,017	\$1,098,227,776	\$0
	Totals		3,108.7841	\$293,295,171	\$9,976,957,876	\$8,226,291,753

2020 CERTIFIED TOTALS

Property Count: 9,212

CRC - RICHARDSON CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$293,295,171
TOTAL NEW VALUE TAXABLE:	\$274,835,652

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	5	2019 Market Value	\$1,940,366
EX366	House Bill 366 - Under \$500	10	2019 Market Value	\$8,612
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,948,978

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$150,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
OV65	Age 65 or Older	131	\$12,829,717
PARTIAL EXEMPTIONS VALUE LOSS			139
NEW EXEMPTIONS VALUE LOSS			\$14,982,695

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$14,982,695

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,197	\$391,851	\$1,779	\$390,072

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,197	\$391,851	\$1,779	\$390,072

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$16,015,952.00	\$14,657,447

2020 CERTIFIED TOTALS

Property Count: 1,120

CRY - ROYSE CITY
Grand Totals

9/16/2020 12:08:48PM

Land			Value			
Homesite:			44,223,929			
Non Homesite:			10,283,805			
Ag Market:			20,723,696			
Timber Market:			0	Total Land	(+)	
					75,231,430	
Improvement			Value			
Homesite:			139,520,738			
Non Homesite:			27,055,043	Total Improvements	(+)	
					166,575,781	
Non Real	Count			Value		
Personal Property:	63		18,315,821			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					18,315,821	
				Market Value	=	
					260,123,032	
Ag	Non Exempt			Exempt		
Total Productivity Market:	20,723,696		0			
Ag Use:	320,352		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	20,403,344		0		239,719,688	
				Homestead Cap	(-)	
					1,074,007	
				Assessed Value	=	
					238,645,681	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					25,667,455	
				Net Taxable	=	
					212,978,226	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	26,547,961	24,531,910	125,177.74	127,838.36	118		
Total	26,547,961	24,531,910	125,177.74	127,838.36	118	Freeze Taxable	(-)
Tax Rate	0.621500						24,531,910
						Freeze Adjusted Taxable	=
							188,446,316

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,296,371.59 = 188,446,316 * (0.621500 / 100) + 125,177.74

2020 CERTIFIED TOTALS

Property Count: 1,120

CRY - ROYSE CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	60,000	0	60,000
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	4	0	42,000	42,000
DV4	15	0	132,000	132,000
DVHS	15	0	3,456,860	3,456,860
EX-XV	23	0	20,027,070	20,027,070
EX366	2	0	258	258
LVE	8	425,283	0	425,283
OV65	134	768,000	0	768,000
PC	3	723,484	0	723,484
Totals		1,976,767	23,690,688	25,667,455

2020 CERTIFIED TOTALS

Property Count: 1,120

CRY - ROYSE CITY

Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	800	81.2424	\$3,830,458	\$176,649,091	\$171,467,896
C1	Vacant Lots and Tracts	59	126.9254	\$0	\$3,252,843	\$3,252,843
D1	Qualified Open-Space Land	66	2,179.6439	\$0	\$20,723,696	\$319,368
D2	Improvements on Qualified Open-Spa	5		\$0	\$46,369	\$46,369
E	Rural Land, Non Qualified Open-Spac	38	289.5446	\$3,754	\$4,581,532	\$4,373,365
F1	Commercial Real Property	13	23.0250	\$366,546	\$4,394,857	\$4,394,857
F2	Industrial and Manufacturing Real Prop	19	25.7210	\$0	\$7,461,527	\$6,756,367
J2	Gas Distribution Systems	1	0.1250	\$0	\$5,000	\$5,000
J3	Electric Companies and Co-Ops	1		\$0	\$1,695,240	\$1,695,240
J4	Telephone Companies and Co-Ops	4		\$0	\$368,932	\$368,932
J5	Railroads	3	16.7300	\$0	\$0	\$0
J6	Pipelines	1		\$0	\$279,205	\$279,205
J7	Cable Television Companies	2		\$0	\$52,670	\$52,670
L1	Commercial Personal Property	47		\$0	\$8,609,789	\$8,597,765
L2	Industrial and Manufacturing Personal	6		\$0	\$6,884,444	\$6,878,144
O	Residential Real Property Inventory	69	13.8904	\$1,955,649	\$4,665,226	\$4,490,205
X	Totally Exempt Property	33	107.8335	\$0	\$20,452,611	\$0
	Totals		2,864.6812	\$6,156,407	\$260,123,032	\$212,978,226

2020 CERTIFIED TOTALS

Property Count: 1,120

CRY - ROYSE CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$6,156,407
TOTAL NEW VALUE TAXABLE:	\$6,023,821

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	1	\$175,021
OV65	Age 65 or Older	12	\$72,000
PARTIAL EXEMPTIONS VALUE LOSS		16	\$276,521
NEW EXEMPTIONS VALUE LOSS			\$276,521

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$276,521
------------------------------------	------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
580	\$238,790	\$1,852	\$236,938

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
572	\$239,026	\$1,553	\$237,473

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2020 CERTIFIED TOTALS

Property Count: 3,154

CSA - SACHSE CITY
Grand Totals

9/16/2020 12:08:48PM

Land			Value			
Homesite:			214,382,118			
Non Homesite:			59,818,789			
Ag Market:			3,946,395			
Timber Market:			0	Total Land	(+)	
					278,147,302	
Improvement			Value			
Homesite:			685,967,209			
Non Homesite:			135,206,458	Total Improvements	(+)	
					821,173,667	
Non Real	Count			Value		
Personal Property:	153		26,494,641			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					26,494,641	
				Market Value	=	
					1,125,815,610	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,946,395		0			
Ag Use:	6,809		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	3,939,586		0		1,121,876,024	
				Homestead Cap	(-)	
					220,368	
				Assessed Value	=	
					1,121,655,656	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					64,045,605	
				Net Taxable	=	
					1,057,610,051	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,082,992	8,809,580	43,574.25	44,956.62	37			
OV65	115,042,909	95,257,197	521,235.74	525,678.28	369			
Total	126,125,901	104,066,777	564,809.99	570,634.90	406	Freeze Taxable	(-)	
Tax Rate	0.720000							
						Freeze Adjusted Taxable	=	
							953,543,274	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,430,321.56 = 953,543,274 * (0.720000 / 100) + 564,809.99

2020 CERTIFIED TOTALS

Property Count: 3,154

CSA - SACHSE CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	1,700,000	0	1,700,000
DV1	17	0	120,000	120,000
DV2	10	0	79,500	79,500
DV2S	2	0	15,000	15,000
DV3	14	0	128,000	128,000
DV4	29	0	233,860	233,860
DV4S	2	0	24,000	24,000
DVHS	21	0	6,853,445	6,853,445
DVHSS	1	0	266,276	266,276
EX-XV	51	0	30,445,179	30,445,179
EX-XV (Prorated)	1	0	55,892	55,892
EX366	12	0	2,677	2,677
LVE	17	4,712,516	0	4,712,516
OV65	399	19,280,500	0	19,280,500
OV65S	1	50,000	0	50,000
PC	1	14,390	0	14,390
PPV	1	30,000	0	30,000
SO	1	34,370	0	34,370
Totals		25,821,776	38,223,829	64,045,605

2020 CERTIFIED TOTALS

Property Count: 3,154

CSA - SACHSE CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	2,806	175.7660	\$518,035	\$897,856,261	\$868,900,942
B	Multi-Family Residential	3		\$0	\$84,656,520	\$84,656,520
C1	Vacant Lots and Tracts	77	93.1483	\$0	\$16,270,668	\$16,270,668
D1	Qualified Open-Space Land	8	44.4897	\$0	\$3,946,395	\$6,809
D2	Improvements on Qualified Open-Spa	1		\$0	\$2,815	\$2,815
E	Rural Land, Non Qualified Open-Spac	17	103.0524	\$0	\$2,013,756	\$1,963,756
F1	Commercial Real Property	34	50.4737	\$2,960,851	\$63,645,299	\$63,645,299
J3	Electric Companies and Co-Ops	1		\$0	\$2,542,860	\$2,542,860
J4	Telephone Companies and Co-Ops	4		\$0	\$760,096	\$760,096
J5	Railroads	4	11.3200	\$0	\$0	\$0
J6	Pipelines	1		\$0	\$936	\$936
J7	Cable Television Companies	3		\$0	\$1,209,634	\$1,209,634
L1	Commercial Personal Property	132		\$5,385,812	\$17,235,922	\$17,221,532
O	Residential Real Property Inventory	7	1.0608	\$0	\$428,184	\$428,184
X	Totally Exempt Property	81	257.4742	\$0	\$35,246,264	\$0
	Totals		736.7851	\$8,864,698	\$1,125,815,610	\$1,057,610,051

2020 CERTIFIED TOTALS

Property Count: 3,154

CSA - SACHSE CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$8,864,698
TOTAL NEW VALUE TAXABLE:	\$8,864,698

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2019 Market Value	\$0
EX366	House Bill 366 - Under \$500	2	2019 Market Value	\$515
ABSOLUTE EXEMPTIONS VALUE LOSS				\$515

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV3	Disabled Veteran 50% - 69%	1	\$12,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
OV65	Age 65 or Older	27	\$1,308,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,342,000
NEW EXEMPTIONS VALUE LOSS			\$1,342,515

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,342,515

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,347	\$329,775	\$94	\$329,681

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,346	\$329,802	\$94	\$329,708

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$8,850,014.00	\$8,461,600

2020 CERTIFIED TOTALS

Property Count: 565

CSP - ST PAUL TOWN
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		28,619,132			
Non Homesite:		10,796,314			
Ag Market:		6,517,281			
Timber Market:		0	Total Land	(+)	45,932,727
Improvement		Value			
Homesite:		83,588,455			
Non Homesite:		10,639,378	Total Improvements	(+)	94,227,833
Non Real		Count	Value		
Personal Property:	71		3,165,098		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,165,098
			Market Value	=	143,325,658
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,517,281		0		
Ag Use:	18,045		0	Productivity Loss	(-) 6,499,236
Timber Use:	0		0	Appraised Value	= 136,826,422
Productivity Loss:	6,499,236		0	Homestead Cap	(-) 727,386
				Assessed Value	= 136,099,036
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,886,672
				Net Taxable	= 127,212,364

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 372,709.33 = 127,212,364 * (0.292982 / 100)

2020 CERTIFIED TOTALS

Property Count: 565

CSP - ST PAUL TOWN
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	7	0	72,000	72,000
DVHS	2	0	1,021,993	1,021,993
EX-XV	47	0	3,049,017	3,049,017
EX-XV (Prorated)	9	0	196,316	196,316
EX366	13	0	3,312	3,312
LVE	8	409,210	0	409,210
OV65	85	4,122,324	0	4,122,324
Totals		4,531,534	4,355,138	8,886,672

2020 CERTIFIED TOTALS

Property Count: 565

CSP - ST PAUL TOWN
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	344	340.6708	\$250,098	\$106,615,323	\$101,150,052
C1	Vacant Lots and Tracts	35	32.0209	\$0	\$2,618,820	\$2,618,820
D1	Qualified Open-Space Land	40	164.5687	\$0	\$6,517,274	\$19,046
D2	Improvements on Qualified Open-Spa	6		\$0	\$31,710	\$21,114
E	Rural Land, Non Qualified Open-Spac	35	70.1712	\$422,347	\$7,156,121	\$6,665,154
F1	Commercial Real Property	13	14.0379	\$306,000	\$13,876,983	\$13,886,606
J2	Gas Distribution Systems	1		\$0	\$9,200	\$9,200
J3	Electric Companies and Co-Ops	2		\$0	\$977,054	\$977,054
J4	Telephone Companies and Co-Ops	3	0.3673	\$0	\$316,762	\$316,762
J7	Cable Television Companies	4		\$0	\$356,729	\$356,729
L1	Commercial Personal Property	49		\$0	\$1,191,827	\$1,191,827
X	Totally Exempt Property	77	80.6192	\$0	\$3,657,855	\$0
	Totals		702.4560	\$978,445	\$143,325,658	\$127,212,364

2020 CERTIFIED TOTALS

Property Count: 565

CSP - ST PAUL TOWN
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$978,445
TOTAL NEW VALUE TAXABLE:	\$973,345

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	25	2019 Market Value	\$271,256
EX366	House Bill 366 - Under \$500	3	2019 Market Value	\$1,078
ABSOLUTE EXEMPTIONS VALUE LOSS				\$272,334

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veteran 70% - 100%	1	\$12,000
OV65	Age 65 or Older	6	\$300,000
PARTIAL EXEMPTIONS VALUE LOSS			\$312,000
NEW EXEMPTIONS VALUE LOSS			\$584,334

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$584,334

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$584,334****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
294	\$341,485	\$2,474	\$339,011

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
278	\$345,120	\$1,758	\$343,362

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$428,991.00	\$392,414

2020 CERTIFIED TOTALS

Property Count: 2

CVA - VAN ALSTYNE CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		0			
Non Homesite:		138,000			
Ag Market:		115,362			
Timber Market:		0	Total Land	(+)	253,362
Improvement		Value			
Homesite:		0			
Non Homesite:		27,599	Total Improvements	(+)	27,599
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	280,961
Ag		Non Exempt	Exempt		
Total Productivity Market:	115,362	0			
Ag Use:	1,133	0	Productivity Loss	(-)	114,229
Timber Use:	0	0	Appraised Value	=	166,732
Productivity Loss:	114,229	0	Homestead Cap	(-)	0
			Assessed Value	=	166,732
			Total Exemptions Amount (Breakdown on Next Page)	(-)	165,599
			Net Taxable	=	1,133

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6.62 = 1,133 * (0.584456 / 100)

2020 CERTIFIED TOTALS

Property Count: 2

CVA - VAN ALSTYNE CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	165,599	165,599
Totals		0	165,599	165,599

2020 CERTIFIED TOTALS

Property Count: 2

CVA - VAN ALSTYNE CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	6.7860	\$0	\$115,362	\$1,133
X	Totally Exempt Property	1	2.3000	\$0	\$165,599	\$0
Totals			9.0860	\$0	\$280,961	\$1,133

2020 CERTIFIED TOTALS

Property Count: 2

CVA - VAN ALSTYNE CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
---------------------------	-----

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
-----------------------------	-----

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2020 CERTIFIED TOTALS

Property Count: 460

CWS - WESTON CITY
Grand Totals

9/16/2020 12:08:48PM

Land			Value			
Homesite:			14,417,268			
Non Homesite:			3,179,576			
Ag Market:			72,662,174			
Timber Market:			0	Total Land	(+)	
					90,259,018	
Improvement			Value			
Homesite:			17,574,962			
Non Homesite:			1,913,350	Total Improvements	(+)	
					19,488,312	
Non Real	Count			Value		
Personal Property:	28		5,260,983			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					5,260,983	
				Market Value	=	
					115,008,313	
Ag	Non Exempt			Exempt		
Total Productivity Market:	72,662,174		0			
Ag Use:	349,257		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	72,312,917		0		42,695,396	
				Homestead Cap	(-)	
					619,339	
				Assessed Value	=	
					42,076,057	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,853,955	
				Net Taxable	=	
					39,222,102	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	922,894	842,894	2,255.84	2,275.07	4		
OV65	5,343,001	4,645,313	10,212.26	10,231.31	36		
Total	6,265,895	5,488,207	12,468.10	12,506.38	40	Freeze Taxable	(-)
Tax Rate	0.360000						5,488,207
						Freeze Adjusted Taxable	=
							33,733,895

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 133,910.12 = 33,733,895 * (0.360000 / 100) + 12,468.10

2020 CERTIFIED TOTALS

Property Count: 460

CWS - WESTON CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	80,000	0	80,000
DV1	1	0	1,517	1,517
DV2	1	0	7,500	7,500
DV3	2	0	10,963	10,963
DV4	1	0	0	0
DVHS	1	0	33,296	33,296
EX-XR	4	0	565,299	565,299
EX-XV	19	0	1,214,710	1,214,710
EX366	2	0	623	623
LVE	5	145,767	0	145,767
OV65	40	704,392	0	704,392
OV65S	1	20,000	0	20,000
PC	1	69,888	0	69,888
Totals		1,020,047	1,833,908	2,853,955

2020 CERTIFIED TOTALS

Property Count: 460

CWS - WESTON CITY
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	99	95.1270	\$1,276,187	\$14,636,403	\$13,681,984
C1	Vacant Lots and Tracts	43	17.7888	\$0	\$1,268,810	\$1,268,810
D1	Qualified Open-Space Land	145	2,502.5907	\$0	\$72,662,174	\$329,443
D2	Improvements on Qualified Open-Spa	34		\$0	\$240,532	\$210,403
E	Rural Land, Non Qualified Open-Spac	73	76.4015	\$358,122	\$9,767,281	\$9,294,432
F1	Commercial Real Property	9	0.8871	\$0	\$342,498	\$342,702
J3	Electric Companies and Co-Ops	5	78.6770	\$0	\$5,236,638	\$5,166,750
J4	Telephone Companies and Co-Ops	3		\$0	\$424,499	\$424,499
J7	Cable Television Companies	2		\$0	\$7,588	\$7,588
L1	Commercial Personal Property	19		\$0	\$190,142	\$190,142
O	Residential Real Property Inventory	90	114.3681	\$0	\$8,305,349	\$8,305,349
X	Totally Exempt Property	30	31.1553	\$0	\$1,926,399	\$0
	Totals		2,916.9955	\$1,634,309	\$115,008,313	\$39,222,102

2020 CERTIFIED TOTALS

Property Count: 460

CWS - WESTON CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$1,634,309
TOTAL NEW VALUE TAXABLE:	\$1,561,594

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2019 Market Value	\$69,900
EX366	House Bill 366 - Under \$500	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$69,900

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
OV65	Age 65 or Older	3	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$47,500
NEW EXEMPTIONS VALUE LOSS			\$117,400

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$117,400

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$117,400****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
96	\$181,751	\$6,451	\$175,300

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60	\$189,680	\$7,375	\$182,305

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2020 CERTIFIED TOTALS

Property Count: 19,578

CWY - WYLIE CITY
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		991,494,668			
Non Homesite:		465,711,398			
Ag Market:		52,865,090			
Timber Market:		0	Total Land	(+)	
				1,510,071,156	
Improvement		Value			
Homesite:		3,112,537,193			
Non Homesite:		953,103,402	Total Improvements	(+)	
				4,065,640,595	
Non Real		Count	Value		
Personal Property:	1,064		353,472,050		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					353,472,050
			Market Value	=	5,929,183,801
Ag		Non Exempt	Exempt		
Total Productivity Market:	52,865,090		0		
Ag Use:	117,370		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	52,747,720		0		5,876,436,081
			Homestead Cap	(-)	16,794,615
			Assessed Value	=	5,859,641,466
			Total Exemptions Amount	(-)	664,467,242
			(Breakdown on Next Page)		
			Net Taxable	=	5,195,174,224

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	57,684,509	46,862,039	243,076.00	255,354.09	258			
DPS	213,648	213,648	600.75	600.75	2			
OV65	449,431,762	384,487,825	2,162,063.22	2,192,838.66	1,846			
Total	507,329,919	431,563,512	2,405,739.97	2,448,793.50	2,106	Freeze Taxable	(-)	
Tax Rate	0.688454							431,563,512
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	863,536	773,536	687,114	86,422	3			
Total	863,536	773,536	687,114	86,422	3	Transfer Adjustment	(-)	
							86,422	
						Freeze Adjusted Taxable	=	
							4,763,524,290	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 35,200,413.49 = 4,763,524,290 * (0.688454 / 100) + 2,405,739.97

2020 CERTIFIED TOTALS

Property Count: 19,578

CWY - WYLIE CITY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	268	7,185,026	0	7,185,026
DPS	2	0	0	0
DV1	61	0	411,000	411,000
DV1S	2	0	10,000	10,000
DV2	54	0	411,900	411,900
DV3	51	0	494,000	494,000
DV3S	5	0	50,000	50,000
DV4	162	0	1,314,000	1,314,000
DV4S	11	0	96,000	96,000
DVHS	124	0	38,454,647	38,454,647
DVHSS	6	0	1,424,423	1,424,423
EX-XD	2	0	118,466	118,466
EX-XD (Prorated)	1	0	22,446	22,446
EX-XV	753	0	526,674,324	526,674,324
EX-XV (Prorated)	17	0	464,632	464,632
EX366	39	0	9,083	9,083
LVE	36	27,034,321	0	27,034,321
MASSS	1	0	301,393	301,393
OV65	2,002	56,429,654	0	56,429,654
OV65S	16	405,000	0	405,000
PC	8	3,076,013	0	3,076,013
PPV	1	4,000	0	4,000
SO	4	76,914	0	76,914
Totals		94,210,928	570,256,314	664,467,242

2020 CERTIFIED TOTALS

Property Count: 19,578

CWY - WYLIE CITY

Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	15,070	770.1088	\$87,692,881	\$3,959,111,445	\$3,840,494,008
B	Multi-Family Residential	234	5.3118	\$35,668,818	\$257,435,340	\$256,709,815
C1	Vacant Lots and Tracts	237	188.2475	\$0	\$41,069,513	\$41,069,513
D1	Qualified Open-Space Land	87	958.7599	\$0	\$52,865,090	\$117,200
D2	Improvements on Qualified Open-Spa	22		\$0	\$333,961	\$322,131
E	Rural Land, Non Qualified Open-Spac	147	534.8737	\$0	\$36,997,931	\$35,694,096
F1	Commercial Real Property	444	574.8481	\$20,327,938	\$526,592,057	\$526,570,026
F2	Industrial and Manufacturing Real Prop	24	96.5725	\$167,575	\$75,525,699	\$74,015,490
J2	Gas Distribution Systems	3	0.3050	\$0	\$7,679,133	\$7,679,133
J3	Electric Companies and Co-Ops	16	85.8682	\$0	\$27,026,224	\$26,747,925
J4	Telephone Companies and Co-Ops	24	0.7430	\$0	\$10,048,599	\$10,048,599
J5	Railroads	30	612.2524	\$0	\$15,350,490	\$15,350,490
J6	Pipelines	3	1.0710	\$0	\$172,587	\$166,040
J7	Cable Television Companies	5		\$0	\$5,626,801	\$5,626,801
L1	Commercial Personal Property	955		\$1,988,560	\$246,637,630	\$245,378,703
L2	Industrial and Manufacturing Personal	5		\$0	\$13,554,025	\$13,554,025
M1	Tangible Personal Mobile Homes	970		\$362,059	\$20,193,811	\$17,130,356
O	Residential Real Property Inventory	900	120.6601	\$24,876,246	\$77,068,052	\$76,931,732
S	Special Personal Property Inventory	21		\$0	\$1,568,141	\$1,568,141
X	Totally Exempt Property	849	14,050.9080	\$51,649,931	\$554,327,272	\$0
	Totals		18,000.5300	\$222,734,008	\$5,929,183,801	\$5,195,174,224

2020 CERTIFIED TOTALS

Property Count: 19,578

CWY - WYLIE CITY
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$222,734,008
TOTAL NEW VALUE TAXABLE:	\$168,855,787

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2019 Market Value	\$39,900
EX-XV	Other Exemptions (public, religious, charitable,	39	2019 Market Value	\$4,724,341
EX366	House Bill 366 - Under \$500	12	2019 Market Value	\$19,581

ABSOLUTE EXEMPTIONS VALUE LOSS**\$4,783,822**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	8	\$220,200
DV1	Disabled Veteran 10% - 29%	5	\$25,000
DV2	Disabled Veteran 30% - 49%	5	\$37,500
DV3	Disabled Veteran 50% - 69%	10	\$100,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	18	\$216,000
DVHS	100% Disabled Veteran Homestead	3	\$709,039
OV65	Age 65 or Older	158	\$4,560,000
PARTIAL EXEMPTIONS VALUE LOSS		208	\$5,877,739
NEW EXEMPTIONS VALUE LOSS			\$10,661,561

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$10,661,561****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,113	\$279,988	\$1,417	\$278,571

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,087	\$279,818	\$1,381	\$278,437

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
31	\$10,188,433.00	\$9,779,473

2020 CERTIFIED TOTALS

Property Count: 391,664

GCN - COLLIN COUNTY
Grand Totals

9/16/2020 12:08:48PM

Land			Value			
Homesite:			26,581,955,623			
Non Homesite:			18,786,240,690			
Ag Market:			8,944,015,300			
Timber Market:			0	Total Land	(+)	
					54,312,211,613	
Improvement			Value			
Homesite:			76,845,270,599			
Non Homesite:			45,753,351,773	Total Improvements	(+)	
					122,598,622,372	
Non Real	Count			Value		
Personal Property:	33,705		12,351,415,831			
Mineral Property:	5		700			
Autos:	0		0	Total Non Real	(+)	
					12,351,416,531	
				Market Value	=	
					189,262,250,516	
Ag	Non Exempt			Exempt		
Total Productivity Market:	8,923,497,769		20,517,531			
Ag Use:	34,882,140		9,344	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	8,888,615,629		20,508,187		180,373,634,887	
				Homestead Cap	(-)	
					479,920,592	
				Assessed Value	=	
					179,893,714,295	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					22,841,808,106	
				Net Taxable	=	
					157,051,906,189	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,056,915,823	879,703,724	1,340,578.74	1,411,907.49	3,807			
DPS	9,635,964	9,131,398	13,014.58	13,082.40	39			
OV65	17,254,890,116	14,695,023,634	22,977,453.57	23,773,107.93	49,831			
Total	18,321,441,903	15,583,858,756	24,331,046.89	25,198,097.82	53,677	Freeze Taxable	(-)	
Tax Rate	0.174951							15,583,858,756
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	3,368,997	3,020,548	2,741,264	279,284	9			
OV65	94,822,722	81,627,160	74,673,039	6,954,121	236			
Total	98,191,719	84,647,708	77,414,303	7,233,405	245	Transfer Adjustment	(-)	
							7,233,405	
						Freeze Adjusted Taxable	=	
							141,460,814,028	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 271,818,155.64 = 141,460,814,028 * (0.174951 / 100) + 24,331,046.89

2020 CERTIFIED TOTALS

Property Count: 391,664

GCN - COLLIN COUNTY
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	437,879,938	0	437,879,938
CHODO	5	53,277,634	0	53,277,634
CHODO (Partial)	19	16,037,584	0	16,037,584
DP	3,892	72,095,613	0	72,095,613
DPS	40	0	0	0
DV1	1,040	0	8,064,034	8,064,034
DV1S	43	0	207,500	207,500
DV2	724	0	6,030,150	6,030,150
DV2S	15	0	112,500	112,500
DV3	722	0	7,019,155	7,019,155
DV3S	22	0	215,000	215,000
DV4	2,084	0	17,136,037	17,136,037
DV4S	185	0	1,714,080	1,714,080
DVHS	1,677	0	582,793,469	582,793,469
DVHSS	78	0	21,215,888	21,215,888
EN	2	31,293	0	31,293
EX-XA	2	0	15,662,089	15,662,089
EX-XD	10	0	2,982,769	2,982,769
EX-XD (Prorated)	6	0	183,560	183,560
EX-XG	21	0	2,297,045	2,297,045
EX-XI	11	0	16,349,556	16,349,556
EX-XJ	59	0	183,372,556	183,372,556
EX-XJ (Prorated)	1	0	20,385,464	20,385,464
EX-XL	10	0	2,124,707	2,124,707
EX-XL (Prorated)	1	0	23,725	23,725
EX-XR	41	0	14,782,845	14,782,845
EX-XU	15	0	1,764,293	1,764,293
EX-XV	13,735	0	13,772,478,802	13,772,478,802
EX-XV (Prorated)	171	0	16,265,125	16,265,125
EX366	813	0	223,541	223,541
FR	155	872,535,672	0	872,535,672
FRSS	2	0	732,603	732,603
HS	213,248	3,966,108,478	0	3,966,108,478
HT	137	54,618,713	0	54,618,713
LIH	3	0	12,287,500	12,287,500
LVE	949	1,022,541,800	0	1,022,541,800
MASSS	4	0	1,514,302	1,514,302
OV65	53,955	1,569,636,511	0	1,569,636,511
OV65S	284	8,317,376	0	8,317,376
PC	147	53,161,120	0	53,161,120
PPV	55	1,107,893	0	1,107,893
SO	75	6,520,186	0	6,520,186
Totals		8,133,869,811	14,707,938,295	22,841,808,106

2020 CERTIFIED TOTALS

Property Count: 391,664

GCN - COLLIN COUNTY

Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	289,016	54,718.6013	\$1,986,206,253	\$98,841,658,051	\$92,315,182,444
B	Multi-Family Residential	3,555	8,791.3291	\$1,377,067,289	\$14,932,671,327	\$14,903,562,643
C1	Vacant Lots and Tracts	7,171	8,188.1584	\$0	\$1,812,820,691	\$1,812,728,191
D1	Qualified Open-Space Land	12,146	277,374.9111	\$0	\$8,923,471,262	\$34,781,830
D2	Improvements on Qualified Open-Spa	2,529		\$1,508,762	\$41,847,375	\$41,695,741
E	Rural Land, Non Qualified Open-Spac	10,081	32,238.9283	\$54,032,951	\$2,845,711,812	\$2,639,183,932
F1	Commercial Real Property	9,888	22,688.2334	\$1,087,586,967	\$32,389,570,144	\$32,283,264,886
F2	Industrial and Manufacturing Real Prop	212	1,448.3650	\$5,702,508	\$874,201,707	\$867,240,295
J1	Water Systems	4	4.7885	\$0	\$115,306	\$115,306
J2	Gas Distribution Systems	20	8.3316	\$0	\$246,987,305	\$234,912,501
J3	Electric Companies and Co-Ops	134	520.7959	\$0	\$793,560,833	\$787,262,199
J4	Telephone Companies and Co-Ops	482	41.3752	\$231,480	\$388,918,494	\$388,918,494
J5	Railroads	138	1,237.9970	\$0	\$50,192,155	\$50,192,155
J6	Pipelines	18	12.4630	\$0	\$189,648,655	\$182,143,471
J7	Cable Television Companies	91		\$0	\$81,257,546	\$81,257,546
J8	Other Utilities	1	0.0235	\$0	\$3,581	\$3,581
L1	Commercial Personal Property	31,495		\$78,239,627	\$8,964,978,546	\$7,791,135,965
L2	Industrial and Manufacturing Personal	43		\$0	\$162,454,448	\$85,611,306
M1	Tangible Personal Mobile Homes	3,406		\$5,837,684	\$86,860,435	\$75,787,137
O	Residential Real Property Inventory	19,323	4,286.6259	\$714,146,354	\$2,166,308,084	\$2,162,129,921
S	Special Personal Property Inventory	338		\$0	\$314,796,643	\$314,796,643
X	Totally Exempt Property	15,918	82,780.7982	\$508,540,115	\$15,154,216,116	\$0
	Totals		494,341.7254	\$5,819,099,990	\$189,262,250,516	\$157,051,906,187

2020 CERTIFIED TOTALS

Property Count: 391,664

GCN - COLLIN COUNTY

Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$5,819,099,990
TOTAL NEW VALUE TAXABLE:	\$5,075,099,800

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	2	2019 Market Value	\$111,844
EX-XJ	11.21 Private schools	2	2019 Market Value	\$1,020,000
EX-XL	11.231 Organizations Providing Economic Deve	1	2019 Market Value	\$0
EX-XV	Other Exemptions (public, religious, charitable,	702	2019 Market Value	\$212,796,297
EX366	House Bill 366 - Under \$500	216	2019 Market Value	\$187,529

ABSOLUTE EXEMPTIONS VALUE LOSS**\$214,115,670**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	68	\$1,226,800
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	66	\$346,652
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	3	\$12,500
DV2	Disabled Veteran 30% - 49%	90	\$690,750
DV3	Disabled Veteran 50% - 69%	102	\$1,034,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	278	\$3,136,696
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	7	\$72,000
DVHS	100% Disabled Veteran Homestead	103	\$30,007,622
HS	General Homestead	8,118	\$158,587,440
OV65	Age 65 or Older	3,949	\$114,807,903
OV65S	Age 65 or Older Surviving Spouse	7	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		12,793	\$310,142,363
NEW EXEMPTIONS VALUE LOSS			\$524,258,033

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$524,258,033

New Ag / Timber Exemptions

2019 Market Value	\$14,993,380	Count: 2
2020 Ag/Timber Use	\$4,941	
NEW AG / TIMBER VALUE LOSS	\$14,988,439	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
211,803	\$375,847	\$20,897	\$354,950

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
207,901	\$376,901	\$20,576	\$356,325

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,158	\$479,886,627.00	\$418,296,270

2020 CERTIFIED TOTALS

Property Count: 391,664

JCN - COLLIN COLLEGE
Grand Totals

9/16/2020 12:08:48PM

Land			Value			
Homesite:			26,581,957,723			
Non Homesite:			18,786,240,690			
Ag Market:			8,953,585,152			
Timber Market:			0	Total Land	(+)	
					54,321,783,565	
Improvement			Value			
Homesite:			76,845,270,599			
Non Homesite:			45,753,351,773	Total Improvements	(+)	
					122,598,622,372	
Non Real	Count			Value		
Personal Property:	33,705		12,351,415,831			
Mineral Property:	5		700			
Autos:	0		0	Total Non Real	(+)	
					12,351,416,531	
				Market Value	=	
					189,271,822,468	
Ag	Non Exempt			Exempt		
Total Productivity Market:	8,933,067,621		20,517,531			
Ag Use:	34,921,714		9,344	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	8,898,145,907		20,508,187		180,373,676,561	
				Homestead Cap	(-)	
					479,920,592	
				Assessed Value	=	
					179,893,755,969	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					19,855,808,603	
				Net Taxable	=	
					160,037,947,366	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,056,915,823	913,334,427	540,443.02	559,057.21	3,807			
DPS	9,635,964	9,438,464	5,048.12	5,048.12	39			
OV65	17,254,890,116	15,313,074,035	9,554,908.89	9,650,002.93	49,831			
Total	18,321,441,903	16,235,846,926	10,100,400.03	10,214,108.26	53,677	Freeze Taxable	(-)	
Tax Rate	0.081222							16,235,846,926
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	3,368,997	3,141,660	2,512,358	629,302	9			
OV65	94,541,899	84,586,061	67,124,409	17,461,652	235			
Total	97,910,896	87,727,721	69,636,767	18,090,954	244	Transfer Adjustment	(-)	
							18,090,954	
						Freeze Adjusted Taxable	=	
							143,784,009,486	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 126,884,648.21 = 143,784,009,486 * (0.081222 / 100) + 10,100,400.03

2020 CERTIFIED TOTALS

Property Count: 391,664

JCN - COLLIN COLLEGE
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	354,028,805	0	354,028,805
CHODO	5	53,277,634	0	53,277,634
CHODO (Partial)	19	16,037,584	0	16,037,584
DP	3,892	72,095,613	0	72,095,613
DPS	40	0	0	0
DV1	1,040	0	8,064,034	8,064,034
DV1S	43	0	207,500	207,500
DV2	724	0	6,030,150	6,030,150
DV2S	15	0	112,500	112,500
DV3	722	0	7,019,155	7,019,155
DV3S	22	0	215,000	215,000
DV4	2,084	0	17,136,037	17,136,037
DV4S	185	0	1,714,080	1,714,080
DVHS	1,677	0	583,193,992	583,193,992
DVHSS	78	0	21,215,888	21,215,888
EN	2	31,293	0	31,293
EX-XA	2	0	15,662,089	15,662,089
EX-XD	10	0	2,982,769	2,982,769
EX-XD (Prorated)	6	0	183,560	183,560
EX-XG	21	0	2,297,045	2,297,045
EX-XI	11	0	16,349,556	16,349,556
EX-XJ	59	0	183,372,556	183,372,556
EX-XJ (Prorated)	1	0	20,385,464	20,385,464
EX-XL	10	0	2,124,707	2,124,707
EX-XL (Prorated)	1	0	23,725	23,725
EX-XR	41	0	14,782,845	14,782,845
EX-XU	15	0	1,764,293	1,764,293
EX-XV	13,735	0	13,772,546,429	13,772,546,429
EX-XV (Prorated)	171	0	16,289,795	16,289,795
EX366	813	0	223,541	223,541
FR	155	872,535,672	0	872,535,672
FRSS	2	0	732,603	732,603
GIT	2	142,077	0	142,077
HS	213,248	1,109,135,978	0	1,109,135,978
HT	56	8,807,946	0	8,807,946
LIH	3	0	12,287,500	12,287,500
LVE	949	1,022,541,800	0	1,022,541,800
MASSS	4	0	1,514,302	1,514,302
OV65	53,955	1,569,636,511	0	1,569,636,511
OV65S	284	8,317,376	0	8,317,376
PC	147	53,161,120	0	53,161,120
PPV	55	1,107,893	0	1,107,893
SO	75	6,520,186	0	6,520,186
Totals		5,147,377,488	14,708,431,115	19,855,808,603

2020 CERTIFIED TOTALS

Property Count: 391,664

JCN - COLLIN COLLEGE
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	289,016	54,718.5156	\$1,986,206,253	\$98,841,650,177	\$95,149,923,693
B	Multi-Family Residential	3,555	8,791.3291	\$1,377,067,289	\$14,932,671,327	\$14,909,493,817
C1	Vacant Lots and Tracts	7,171	8,188.1584	\$0	\$1,812,820,691	\$1,812,728,191
D1	Qualified Open-Space Land	12,146	277,614.4018	\$0	\$8,933,041,114	\$34,828,416
D2	Improvements on Qualified Open-Spa	2,529		\$1,508,762	\$41,847,375	\$41,710,916
E	Rural Land, Non Qualified Open-Spac	10,081	32,238.8273	\$54,032,951	\$2,845,710,634	\$2,682,338,092
F1	Commercial Real Property	9,888	22,688.2334	\$1,087,586,967	\$32,389,556,626	\$32,380,534,029
F2	Industrial and Manufacturing Real Prop	212	1,448.3650	\$5,702,508	\$874,201,707	\$867,240,295
J1	Water Systems	4	4.7885	\$0	\$115,306	\$115,306
J2	Gas Distribution Systems	20	8.3316	\$0	\$246,987,305	\$234,912,501
J3	Electric Companies and Co-Ops	134	520.7959	\$0	\$793,560,833	\$787,262,199
J4	Telephone Companies and Co-Ops	482	41.3752	\$231,480	\$388,918,494	\$388,918,494
J5	Railroads	138	1,237.9970	\$0	\$50,192,155	\$50,192,155
J6	Pipelines	18	12.4630	\$0	\$189,648,655	\$182,143,471
J7	Cable Television Companies	91		\$0	\$81,257,546	\$81,257,546
J8	Other Utilities	1	0.0235	\$0	\$3,581	\$3,581
L1	Commercial Personal Property	31,495		\$78,239,627	\$8,964,978,546	\$7,795,993,888
L2	Industrial and Manufacturing Personal	43		\$0	\$162,454,448	\$85,611,306
M1	Tangible Personal Mobile Homes	3,406		\$5,837,684	\$86,860,435	\$75,812,905
O	Residential Real Property Inventory	19,323	4,286.6259	\$714,146,354	\$2,166,308,084	\$2,162,129,921
S	Special Personal Property Inventory	338		\$0	\$314,796,643	\$314,796,643
X	Totally Exempt Property	15,918	82,780.9852	\$508,540,115	\$15,154,240,786	\$0
	Totals		494,581.2164	\$5,819,099,990	\$189,271,822,468	\$160,037,947,365

2020 CERTIFIED TOTALS

Property Count: 391,664

JCN - COLLIN COLLEGE
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$5,819,099,990
TOTAL NEW VALUE TAXABLE:	\$5,125,854,509

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	2	2019 Market Value	\$111,844
EX-XJ	11.21 Private schools	2	2019 Market Value	\$1,020,000
EX-XL	11.231 Organizations Providing Economic Deve	1	2019 Market Value	\$0
EX-XV	Other Exemptions (public, religious, charitable,	702	2019 Market Value	\$212,796,297
EX366	House Bill 366 - Under \$500	216	2019 Market Value	\$187,529

ABSOLUTE EXEMPTIONS VALUE LOSS**\$214,115,670**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	68	\$1,226,800
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	66	\$346,652
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	3	\$12,500
DV2	Disabled Veteran 30% - 49%	90	\$690,750
DV3	Disabled Veteran 50% - 69%	102	\$1,034,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	278	\$3,136,696
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	7	\$72,000
DVHS	100% Disabled Veteran Homestead	103	\$30,373,627
HS	General Homestead	8,118	\$42,018,757
OV65	Age 65 or Older	3,949	\$114,807,903
OV65S	Age 65 or Older Surviving Spouse	7	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		12,793	\$193,939,685
NEW EXEMPTIONS VALUE LOSS			\$408,055,355

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$408,055,355

New Ag / Timber Exemptions

2019 Market Value	\$14,993,380	Count: 2
2020 Ag/Timber Use	\$4,941	
NEW AG / TIMBER VALUE LOSS	\$14,988,439	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
211,803	\$375,847	\$7,436	\$368,411

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
207,901	\$376,901	\$7,066	\$369,835

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,158	\$479,886,627.00	\$430,651,961

2020 CERTIFIED TOTALS

RDTBR - COLLIN COUNTY DEFINED ROAD DIST (TRLS OF BLUE RDG)

Property Count: 133

Grand Totals

9/16/2020

12:08:48PM

Land	Value			
Homesite:	7,996,911			
Non Homesite:	537,701			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	8,534,612
Improvement	Value			
Homesite:	24,117,536			
Non Homesite:	0	Total Improvements	(+)	24,117,536
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				32,652,148
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		32,652,148
			Homestead Cap	(-)
				4,027
			Assessed Value	=
				32,648,121
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,969,721
			Net Taxable	=
				30,678,400

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 46,017.60 = 30,678,400 * (0.150000 / 100)

2020 CERTIFIED TOTALS

RDTBR - COLLIN COUNTY DEFINED ROAD DIST (TRLS OF BLUE RDG)

Property Count: 133

Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	7	0	84,000	84,000
DVHS	5	0	1,860,721	1,860,721
Totals		0	1,969,721	1,969,721

2020 CERTIFIED TOTALS

RDTBR - COLLIN COUNTY DEFINED ROAD DIST (TRLS OF BLUE RDG)

Property Count: 133

Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	91	330.4980	\$3,558,945	\$29,751,051	\$27,974,457
O	Residential Real Property Inventory	45	48.4900	\$1,127,948	\$2,901,097	\$2,703,943
	Totals		378.9880	\$4,686,893	\$32,652,148	\$30,678,400

2020 CERTIFIED TOTALS

RDTBR - COLLIN COUNTY DEFINED ROAD DIST (TRLS OF BLUE RDG)

Property Count: 133

Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$4,686,893
TOTAL NEW VALUE TAXABLE:	\$3,849,847

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DVHS	100% Disabled Veteran Homestead	3	\$948,253
	PARTIAL EXEMPTIONS VALUE LOSS	4	\$958,253
	NEW EXEMPTIONS VALUE LOSS		\$958,253

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$958,253
------------------------------------	------------------

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
133	\$32,652,148	\$30,678,400

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
59	\$374,388	\$68	\$374,320

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
59	\$374,388	\$68	\$374,320

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2020 CERTIFIED TOTALS

Property Count: 38,324

SAL - ALLEN ISD
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		2,777,734,939			
Non Homesite:		1,374,268,127			
Ag Market:		245,849,012			
Timber Market:		0	Total Land	(+) 4,397,852,078	
Improvement		Value			
Homesite:		8,274,908,041			
Non Homesite:		4,356,843,702	Total Improvements	(+) 12,631,751,743	
Non Real		Count	Value		
Personal Property:	3,282		1,230,855,620		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,230,855,620
			Market Value	= 18,260,459,441	
Ag		Non Exempt	Exempt		
Total Productivity Market:	230,967,457		14,881,555		
Ag Use:	228,692		4,389	Productivity Loss	(-) 230,738,765
Timber Use:	0		0	Appraised Value	= 18,029,720,676
Productivity Loss:	230,738,765		14,877,166	Homestead Cap	(-) 21,850,572
			Assessed Value	= 18,007,870,104	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,162,708,345	
			Net Taxable	= 15,845,161,759	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	101,538,490	83,409,825	876,202.46	888,474.61	341		
OV65	1,393,622,616	1,228,049,904	13,849,946.52	14,018,874.12	4,230		
Total	1,495,161,106	1,311,459,729	14,726,148.98	14,907,348.73	4,571	Freeze Taxable	(-) 1,311,459,729
Tax Rate	1.458900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	325,000	290,000	290,000	0	1		
OV65	12,433,279	11,367,697	8,467,008	2,900,689	28		
Total	12,758,279	11,657,697	8,757,008	2,900,689	29	Transfer Adjustment	(-) 2,900,689
			Freeze Adjusted Taxable			= 14,530,801,341	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 226,716,009.74 = 14,530,801,341 * (1.458900 / 100) + 14,726,148.98

2020 CERTIFIED TOTALS

Property Count: 38,324

SAL - ALLEN ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	16,700,000	0	16,700,000
CHODO (Partial)	1	386,534	0	386,534
DP	352	0	3,475,000	3,475,000
DV1	97	0	694,000	694,000
DV1S	4	0	20,000	20,000
DV2	79	0	631,500	631,500
DV2S	1	0	7,500	7,500
DV3	49	0	438,000	438,000
DV3S	3	0	30,000	30,000
DV4	184	0	1,500,000	1,500,000
DV4S	23	0	196,080	196,080
DVHS	152	0	52,037,719	52,037,719
DVHSS	9	0	2,228,194	2,228,194
EX-XG	1	0	198,711	198,711
EX-XI	1	0	38,500	38,500
EX-XJ	2	0	60,380	60,380
EX-XL	3	0	620,874	620,874
EX-XV	1,035	0	1,230,119,433	1,230,119,433
EX-XV (Prorated)	15	0	280,433	280,433
EX366	124	0	32,906	32,906
FR	21	125,868,057	0	125,868,057
HS	23,088	0	572,640,048	572,640,048
LIH	1	0	285,920	285,920
LVE	67	107,053,995	0	107,053,995
MASSS	1	0	369,066	369,066
OV65	4,675	0	46,055,563	46,055,563
OV65S	21	0	208,000	208,000
PC	13	423,424	0	423,424
PPV	1	21,279	0	21,279
SO	5	87,229	0	87,229
Totals		250,540,518	1,912,167,827	2,162,708,345

2020 CERTIFIED TOTALS

Property Count: 38,324

SAL - ALLEN ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	30,800	1,298.5936	\$159,603,090	\$10,754,219,159	\$10,054,578,812
B	Multi-Family Residential	195	110.1839	\$289,539,980	\$1,535,066,945	\$1,533,272,972
C1	Vacant Lots and Tracts	249	402.4650	\$0	\$132,526,566	\$132,526,566
D1	Qualified Open-Space Land	109	1,510.6606	\$0	\$230,966,473	\$227,708
D2	Improvements on Qualified Open-Spa	7		\$0	\$105,937	\$105,937
E	Rural Land, Non Qualified Open-Spac	280	467.0552	\$129,394	\$68,312,084	\$67,448,466
F1	Commercial Real Property	858	2,175.9286	\$143,482,238	\$2,771,350,728	\$2,771,282,384
F2	Industrial and Manufacturing Real Prop	11	53.9110	\$0	\$67,781,569	\$67,781,569
J2	Gas Distribution Systems	3	0.1073	\$0	\$27,357,273	\$27,357,273
J3	Electric Companies and Co-Ops	12	5.2117	\$0	\$66,373,338	\$66,235,363
J4	Telephone Companies and Co-Ops	42	1.7720	\$0	\$100,020,686	\$100,020,686
J5	Railroads	1		\$0	\$214,738	\$214,738
J6	Pipelines	1		\$0	\$105,455	\$105,455
J7	Cable Television Companies	5		\$0	\$10,165,440	\$10,165,440
L1	Commercial Personal Property	3,041		\$4,426,243	\$913,894,917	\$787,825,595
L2	Industrial and Manufacturing Personal	1		\$0	\$3,547,678	\$3,531,838
O	Residential Real Property Inventory	1,875	600.2839	\$64,327,530	\$215,074,464	\$214,903,932
S	Special Personal Property Inventory	15		\$0	\$7,577,025	\$7,577,025
X	Totally Exempt Property	1,253	3,271.5730	\$37,151,559	\$1,355,798,966	\$0
	Totals		9,897.7458	\$698,660,034	\$18,260,459,441	\$15,845,161,759

2020 CERTIFIED TOTALS

Property Count: 38,324

SAL - ALLEN ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$698,660,034
TOTAL NEW VALUE TAXABLE:	\$615,567,114

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	35	2019 Market Value	\$7,040,419
EX366	House Bill 366 - Under \$500	36	2019 Market Value	\$13,815
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,054,234

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	8	\$75,000
DV1	Disabled Veteran 10% - 29%	6	\$30,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	7	\$52,500
DV3	Disabled Veteran 50% - 69%	8	\$84,000
DV4	Disabled Veteran 70% - 100%	27	\$312,000
DVHS	100% Disabled Veteran Homestead	10	\$2,800,379
HS	General Homestead	690	\$16,939,250
OV65	Age 65 or Older	440	\$4,339,112
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1,198	\$24,647,241
NEW EXEMPTIONS VALUE LOSS			\$31,701,475

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$31,701,475

New Ag / Timber Exemptions

2019 Market Value	\$14,881,555	Count: 1
2020 Ag/Timber Use	\$4,389	
NEW AG / TIMBER VALUE LOSS	\$14,877,166	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,037	\$374,906	\$25,739	\$349,167

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,017	\$374,931	\$25,728	\$349,203

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
137	\$66,023,416.00	\$58,493,997

2020 CERTIFIED TOTALS

Property Count: 10,519

SAN - ANNA ISD
Grand Totals

9/16/2020 12:08:48PM

Land	Value			
Homesite:	384,851,661			
Non Homesite:	166,452,181			
Ag Market:	501,227,317			
Timber Market:	0	Total Land	(+)	1,052,531,159
Improvement	Value			
Homesite:	1,168,574,380			
Non Homesite:	250,230,994	Total Improvements	(+)	1,418,805,374
Non Real	Count	Value		
Personal Property:	434	97,467,434		
Mineral Property:	1	160		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				97,467,594
				2,568,804,127
Ag	Non Exempt	Exempt		
Total Productivity Market:	501,227,317	0		
Ag Use:	3,593,573	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	497,633,744	0		2,071,170,383
			Homestead Cap	(-)
				22,475,433
			Assessed Value	=
				2,048,694,950
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	311,404,596
			Net Taxable	=
				1,737,290,354

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,279,762	29,115,379	285,338.95	288,453.29	176		
OV65	169,151,773	136,813,823	1,393,268.84	1,401,111.25	783		
Total	205,431,535	165,929,202	1,678,607.79	1,689,564.54	959	Freeze Taxable	(-)
Tax Rate	1.568350						165,929,202
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,168,107	2,798,107	2,180,371	617,736	12		
Total	3,168,107	2,798,107	2,180,371	617,736	12	Transfer Adjustment	(-)
							617,736
						Freeze Adjusted Taxable	=
							1,570,743,416

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,313,362.15 = 1,570,743,416 * (1.568350 / 100) + 1,678,607.79

2020 CERTIFIED TOTALS

Property Count: 10,519

SAN - ANNA ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	183	0	1,716,202	1,716,202
DV1	20	0	148,919	148,919
DV1S	2	0	10,000	10,000
DV2	27	0	196,500	196,500
DV2S	1	0	7,500	7,500
DV3	28	0	278,000	278,000
DV4	75	0	621,600	621,600
DV4S	2	0	24,000	24,000
DVHS	70	0	15,465,179	15,465,179
DVHSS	1	0	86,716	86,716
EX-XJ	4	0	1,233,730	1,233,730
EX-XV	602	0	173,046,211	173,046,211
EX-XV (Prorated)	15	0	477,451	477,451
EX366	39	0	8,242	8,242
HS	4,000	0	98,371,479	98,371,479
LVE	28	8,746,493	0	8,746,493
OV65	884	0	8,563,655	8,563,655
OV65S	2	0	20,000	20,000
PC	3	2,302,322	0	2,302,322
PPV	1	56,961	0	56,961
SO	1	23,436	0	23,436
Totals		11,129,212	300,275,384	311,404,596

2020 CERTIFIED TOTALS

Property Count: 10,519

SAN - ANNA ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,622	2,233.4453	\$78,912,768	\$1,340,805,087	\$1,210,402,240
B	Multi-Family Residential	16	2.8760	\$0	\$7,666,312	\$7,598,226
C1	Vacant Lots and Tracts	296	389.5772	\$0	\$35,302,606	\$35,302,606
D1	Qualified Open-Space Land	1,010	29,621.1859	\$0	\$501,227,116	\$3,601,213
D2	Improvements on Qualified Open-Spa	236		\$82,895	\$3,903,168	\$3,901,515
E	Rural Land, Non Qualified Open-Spac	753	2,816.3202	\$3,360,817	\$189,917,895	\$173,077,397
F1	Commercial Real Property	161	404.7619	\$8,543,655	\$137,224,998	\$137,216,083
F2	Industrial and Manufacturing Real Prop	5	21.2231	\$0	\$1,350,609	\$1,350,609
J2	Gas Distribution Systems	3	0.2760	\$0	\$879,309	\$879,309
J3	Electric Companies and Co-Ops	5	11.2200	\$0	\$22,195,266	\$22,110,684
J4	Telephone Companies and Co-Ops	17	0.3511	\$0	\$6,268,615	\$6,268,615
J5	Railroads	2	7.8200	\$0	\$58,565	\$58,565
J6	Pipelines	2		\$0	\$14,429,264	\$12,246,614
J7	Cable Television Companies	4		\$0	\$3,761,202	\$3,761,202
L1	Commercial Personal Property	366		\$1,057,602	\$40,904,767	\$40,869,677
L2	Industrial and Manufacturing Personal	2		\$0	\$371,649	\$371,649
M1	Tangible Personal Mobile Homes	174		\$288,225	\$3,095,675	\$2,515,830
O	Residential Real Property Inventory	1,235	196.0255	\$26,482,141	\$75,872,936	\$75,758,320
S	Special Personal Property Inventory	3		\$0	\$0	\$0
X	Totally Exempt Property	688	1,662.7779	\$8,580	\$183,569,088	\$0
	Totals		37,367.8601	\$118,736,683	\$2,568,804,127	\$1,737,290,354

2020 CERTIFIED TOTALS

Property Count: 10,519

SAN - ANNA ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$118,736,683
TOTAL NEW VALUE TAXABLE:	\$116,729,108

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	74	2019 Market Value	\$1,178,731
EX366	House Bill 366 - Under \$500	10	2019 Market Value	\$1,212
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,179,943

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$55,000
DV1	Disabled Veteran 10% - 29%	3	\$15,000
DV2	Disabled Veteran 30% - 49%	5	\$37,500
DV3	Disabled Veteran 50% - 69%	4	\$40,000
DV4	Disabled Veteran 70% - 100%	14	\$168,000
DVHS	100% Disabled Veteran Homestead	4	\$741,568
HS	General Homestead	317	\$7,718,750
OV65	Age 65 or Older	90	\$875,000
PARTIAL EXEMPTIONS VALUE LOSS		443	\$9,650,818
NEW EXEMPTIONS VALUE LOSS			\$10,830,761

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,830,761

New Ag / Timber Exemptions

2019 Market Value	\$111,825	Count: 1
2020 Ag/Timber Use	\$552	
NEW AG / TIMBER VALUE LOSS	\$111,273	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,987	\$241,336	\$30,193	\$211,143

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,668	\$233,122	\$28,707	\$204,415

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$2,773,831.00	\$2,368,203

2020 CERTIFIED TOTALS

Property Count: 272

SBD - BLAND ISD
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		3,092,802			
Non Homesite:		3,388,281			
Ag Market:		26,988,424			
Timber Market:		0	Total Land	(+) 33,469,507	
Improvement		Value			
Homesite:		15,444,747			
Non Homesite:		1,191,435	Total Improvements	(+) 16,636,182	
Non Real		Count	Value		
Personal Property:	12		686,816		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 686,816
			Market Value	= 50,792,505	
Ag		Non Exempt	Exempt		
Total Productivity Market:	26,988,424		0		
Ag Use:	333,427		0	Productivity Loss	(-) 26,654,997
Timber Use:	0		0	Appraised Value	= 24,137,508
Productivity Loss:	26,654,997		0	Homestead Cap	(-) 873,121
			Assessed Value	= 23,264,387	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,981,645	
			Net Taxable	= 19,282,742	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	760,131	618,600	4,221.78	4,221.78	6		
OV65	2,629,751	2,139,315	13,298.68	13,298.68	14		
Total	3,389,882	2,757,915	17,520.46	17,520.46	20	Freeze Taxable	(-) 2,757,915
Tax Rate	1.152700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	110,055	75,055	66,449	8,606	1		
Total	110,055	75,055	66,449	8,606	1	Transfer Adjustment	(-) 8,606
						Freeze Adjusted Taxable	= 16,516,221

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 207,902.94 = 16,516,221 * (1.152700 / 100) + 17,520.46

2020 CERTIFIED TOTALS

Property Count: 272

SBD - BLAND ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	35,000	35,000
DV2	1	0	12,000	12,000
DV3	1	0	1,099	1,099
DV4	1	0	12,000	12,000
EX-XV	44	0	2,541,116	2,541,116
EX366	3	0	463	463
HS	51	0	1,229,967	1,229,967
OV65	16	0	150,000	150,000
Totals		0	3,981,645	3,981,645

2020 CERTIFIED TOTALS

Property Count: 272

SBD - BLAND ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	39	157.1890	\$1,545,977	\$7,785,761	\$6,942,836
C1	Vacant Lots and Tracts	9	16.4136	\$0	\$222,628	\$222,628
D1	Qualified Open-Space Land	136	3,444.2425	\$0	\$26,988,424	\$329,394
D2	Improvements on Qualified Open-Spa	20		\$0	\$253,256	\$252,400
E	Rural Land, Non Qualified Open-Spac	71	248.1736	\$1,103,960	\$11,647,224	\$10,215,271
J3	Electric Companies and Co-Ops	1		\$0	\$316,200	\$316,200
J4	Telephone Companies and Co-Ops	2		\$0	\$64,306	\$64,306
J6	Pipelines	3		\$0	\$303,129	\$303,129
L1	Commercial Personal Property	3		\$0	\$2,718	\$2,718
M1	Tangible Personal Mobile Homes	7		\$230,209	\$667,280	\$633,860
X	Totally Exempt Property	47	515.0740	\$0	\$2,541,579	\$0
	Totals		4,381.0927	\$2,880,146	\$50,792,505	\$19,282,742

2020 CERTIFIED TOTALS

Property Count: 272

SBD - BLAND ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$2,880,146
TOTAL NEW VALUE TAXABLE:	\$2,818,521

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	General Homestead	3	\$75,000
OV65	Age 65 or Older	2	\$20,000
	PARTIAL EXEMPTIONS VALUE LOSS	5	\$95,000
	NEW EXEMPTIONS VALUE LOSS		\$95,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$95,000
------------------------------------	-----------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51	\$223,309	\$41,237	\$182,072

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$228,421	\$44,519	\$183,902

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$485,522.00	\$91,055

2020 CERTIFIED TOTALS

Property Count: 3,405

SBL - BLUE RIDGE ISD
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		46,463,162			
Non Homesite:		28,985,656			
Ag Market:		238,230,832			
Timber Market:		0		Total Land	(+) 313,679,650
Improvement		Value			
Homesite:		259,620,526			
Non Homesite:		52,299,054		Total Improvements	(+) 311,919,580
Non Real		Count	Value		
Personal Property:		170	46,798,228		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 46,798,228
				Market Value	= 672,397,458
Ag	Non Exempt	Exempt			
Total Productivity Market:	238,230,832	0			
Ag Use:	4,092,552	0		Productivity Loss	(-) 234,138,280
Timber Use:	0	0		Appraised Value	= 438,259,178
Productivity Loss:	234,138,280	0		Homestead Cap	(-) 33,932,155
				Assessed Value	= 404,327,023
				Total Exemptions Amount (Breakdown on Next Page)	(-) 69,683,004
				Net Taxable	= 334,644,019

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,050,343	3,720,778	27,529.38	27,529.38	43			
OV65	47,891,607	37,055,788	328,005.15	332,055.53	308			
Total	52,941,950	40,776,566	355,534.53	359,584.91	351	Freeze Taxable	(-) 40,776,566	
Tax Rate	1.568350							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	410,408	375,408	213,713	161,695	1			
OV65	550,000	515,000	515,000	0	1			
Total	960,408	890,408	728,713	161,695	2	Transfer Adjustment	(-) 161,695	
						Freeze Adjusted Taxable	= 293,705,758	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,961,868.79 = 293,705,758 * (1.568350 / 100) + 355,534.53

2020 CERTIFIED TOTALS

Property Count: 3,405

SBL - BLUE RIDGE ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	0	385,360	385,360
DV1	9	0	65,036	65,036
DV1S	1	0	5,000	5,000
DV2	5	0	27,000	27,000
DV2S	1	0	7,500	7,500
DV3	6	0	64,000	64,000
DV4	16	0	174,042	174,042
DV4S	1	0	12,000	12,000
DVHS	16	0	2,832,579	2,832,579
EX-XG	2	0	91,876	91,876
EX-XI	1	0	163,038	163,038
EX-XR	5	0	691,719	691,719
EX-XV	152	0	37,876,872	37,876,872
EX366	18	0	3,246	3,246
HS	948	0	22,842,537	22,842,537
LVE	16	831,689	0	831,689
OV65	326	0	3,047,439	3,047,439
OV65S	2	0	20,000	20,000
PC	1	530,071	0	530,071
PPV	1	12,000	0	12,000
Totals		1,373,760	68,309,244	69,683,004

2020 CERTIFIED TOTALS

Property Count: 3,405

SBL - BLUE RIDGE ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	876	1,189.5594	\$5,548,669	\$130,210,343	\$106,898,489
B	Multi-Family Residential	20	7.6574	\$0	\$3,847,862	\$3,779,156
C1	Vacant Lots and Tracts	149	123.8870	\$0	\$3,426,230	\$3,426,230
D1	Qualified Open-Space Land	1,406	35,351.8166	\$0	\$238,230,832	\$4,081,304
D2	Improvements on Qualified Open-Spa	357		\$446,415	\$5,049,042	\$5,005,379
E	Rural Land, Non Qualified Open-Spac	1,049	3,162.0660	\$3,517,142	\$190,231,926	\$151,138,336
F1	Commercial Real Property	41	41.8096	\$879,748	\$6,734,797	\$6,734,797
J2	Gas Distribution Systems	3	5.9930	\$0	\$408,629	\$408,629
J3	Electric Companies and Co-Ops	5		\$0	\$6,791,726	\$6,791,726
J4	Telephone Companies and Co-Ops	10	1.0000	\$0	\$1,252,829	\$1,252,829
J6	Pipelines	6		\$0	\$32,550,841	\$32,020,770
J7	Cable Television Companies	2		\$0	\$59,706	\$59,706
L1	Commercial Personal Property	118		\$0	\$4,576,325	\$4,576,325
M1	Tangible Personal Mobile Homes	75		\$232,935	\$5,359,878	\$4,671,445
O	Residential Real Property Inventory	64	57.5150	\$1,555,483	\$3,863,832	\$3,666,678
S	Special Personal Property Inventory	6		\$0	\$132,220	\$132,220
X	Totally Exempt Property	195	438.3071	\$0	\$39,670,440	\$0
	Totals		40,379.6111	\$12,180,392	\$672,397,458	\$334,644,019

2020 CERTIFIED TOTALS

Property Count: 3,405

SBL - BLUE RIDGE ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$12,180,392
TOTAL NEW VALUE TAXABLE:	\$11,306,665

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2019 Market Value	\$2,975
EX366	House Bill 366 - Under \$500	6	2019 Market Value	\$2,174
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,149

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$20,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	3	\$926,122
HS	General Homestead	34	\$850,000
OV65	Age 65 or Older	17	\$160,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,002,122
NEW EXEMPTIONS VALUE LOSS			\$2,007,271

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,007,271

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
934	\$224,501	\$60,211	\$164,290

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
434	\$192,202	\$46,138	\$146,064

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$1,836,030.00	\$1,164,035

2020 CERTIFIED TOTALS

Property Count: 8,898

SCL - CELINA ISD
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		446,452,956			
Non Homesite:		263,145,866			
Ag Market:		1,747,323,259			
Timber Market:		0	Total Land	(+)	
				2,456,922,081	
Improvement		Value			
Homesite:		1,097,923,519			
Non Homesite:		186,789,117	Total Improvements	(+)	
				1,284,712,636	
Non Real		Count	Value		
Personal Property:	506		137,990,863		
Mineral Property:	1		100		
Autos:	0		0	Total Non Real	(+)
					137,990,963
			Market Value	=	3,879,625,680
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,747,323,259		0		
Ag Use:	5,974,110		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,741,349,149		0		2,138,276,531
				Homestead Cap	(-)
					10,740,708
				Assessed Value	=
					2,127,535,823
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	329,862,434
				Net Taxable	=
					1,797,673,389

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,203,019	12,314,813	123,322.55	123,711.79	62			
OV65	221,242,068	190,235,733	2,085,546.58	2,136,196.79	716			
Total	237,445,087	202,550,546	2,208,869.13	2,259,908.58	778	Freeze Taxable	(-)	
Tax Rate	1.548900							202,550,546
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	648,915	578,915	494,545	84,370	2			
OV65	3,985,270	3,607,770	2,966,288	641,482	12			
Total	4,634,185	4,186,685	3,460,833	725,852	14	Transfer Adjustment	(-)	
							725,852	
						Freeze Adjusted Taxable	=	
							1,594,396,991	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,904,484.12 = 1,594,396,991 * (1.548900 / 100) + 2,208,869.13

2020 CERTIFIED TOTALS

Property Count: 8,898

SCL - CELINA ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	66	0	630,212	630,212
DV1	16	0	133,500	133,500
DV2	14	0	114,000	114,000
DV3	20	0	196,000	196,000
DV3S	2	0	20,000	20,000
DV4	55	0	481,669	481,669
DV4S	5	0	45,286	45,286
DVHS	40	0	13,907,715	13,907,715
EX-XD	1	0	25,000	25,000
EX-XG	1	0	229,746	229,746
EX-XL	1	0	1,500	1,500
EX-XR	10	0	3,080,708	3,080,708
EX-XV	428	0	208,805,950	208,805,950
EX-XV (Prorated)	26	0	783,687	783,687
EX366	34	0	7,491	7,491
FR	2	4,245,298	0	4,245,298
HS	3,053	0	75,312,479	75,312,479
LVE	37	11,342,697	0	11,342,697
OV65	782	0	7,592,592	7,592,592
OV65S	3	0	30,000	30,000
PC	7	2,825,876	0	2,825,876
PPV	1	29,600	0	29,600
SO	1	21,428	0	21,428
Totals		18,464,899	311,397,535	329,862,434

2020 CERTIFIED TOTALS

Property Count: 8,898

SCL - CELINA ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	4,077	1,841.6367	\$68,653,655	\$1,134,376,487	\$1,046,516,387
B	Multi-Family Residential	23	1.3740	\$0	\$6,264,733	\$6,264,733
C1	Vacant Lots and Tracts	318	458.5191	\$0	\$35,601,209	\$35,601,209
D1	Qualified Open-Space Land	1,793	47,588.7308	\$0	\$1,747,317,140	\$5,970,475
D2	Improvements on Qualified Open-Spa	377		\$121,392	\$7,556,607	\$7,541,306
E	Rural Land, Non Qualified Open-Spac	1,070	2,293.9317	\$8,823,438	\$338,730,430	\$317,594,350
F1	Commercial Real Property	169	230.0301	\$6,343,340	\$121,174,605	\$121,174,605
F2	Industrial and Manufacturing Real Prop	8	40.1849	\$875,960	\$4,688,070	\$4,688,070
J2	Gas Distribution Systems	2	0.1700	\$0	\$3,518,410	\$3,518,410
J3	Electric Companies and Co-Ops	8	12.2610	\$0	\$21,371,626	\$21,351,786
J4	Telephone Companies and Co-Ops	18	0.4698	\$0	\$5,853,232	\$5,853,232
J5	Railroads	13	109.3595	\$0	\$7,411,460	\$7,411,460
J6	Pipelines	6		\$0	\$34,247,677	\$31,662,530
J7	Cable Television Companies	4		\$0	\$246,711	\$246,711
L1	Commercial Personal Property	435		\$2,272,708	\$55,247,063	\$50,780,876
M1	Tangible Personal Mobile Homes	26		\$0	\$610,561	\$444,816
O	Residential Real Property Inventory	1,403	323.6834	\$29,054,459	\$131,103,280	\$131,052,433
S	Special Personal Property Inventory	1		\$0	\$0	\$0
X	Totally Exempt Property	539	1,278.2562	\$13,843,582	\$224,306,379	\$0
	Totals		54,178.6072	\$129,988,534	\$3,879,625,680	\$1,797,673,389

2020 CERTIFIED TOTALS

Property Count: 8,898

SCL - CELINA ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$129,988,534
TOTAL NEW VALUE TAXABLE:	\$116,144,952

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	92	2019 Market Value	\$11,612,700
EX366	House Bill 366 - Under \$500	16	2019 Market Value	\$4,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,617,210

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$40,000
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	9	\$108,000
DVHS	100% Disabled Veteran Homestead	3	\$779,822
HS	General Homestead	269	\$6,575,000
OV65	Age 65 or Older	59	\$580,000
PARTIAL EXEMPTIONS VALUE LOSS		351	\$8,137,822
NEW EXEMPTIONS VALUE LOSS			\$19,755,032

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$19,755,032

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,046	\$349,265	\$28,200	\$321,065

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,523	\$341,295	\$27,135	\$314,160

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$4,454,686.00	\$3,268,167

2020 CERTIFIED TOTALS

Property Count: 9,098

SCO - COMMUNITY ISD
Grand Totals

9/16/2020 12:08:48PM

Land			Value			
Homesite:			281,773,690			
Non Homesite:			131,402,997			
Ag Market:			300,522,086			
Timber Market:			0	Total Land	(+)	
					713,698,773	
Improvement			Value			
Homesite:			871,829,724			
Non Homesite:			86,666,342	Total Improvements	(+)	
					958,496,066	
Non Real	Count			Value		
Personal Property:	395		72,693,912			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					72,693,912	
				Market Value	=	
					1,744,888,751	
Ag	Non Exempt			Exempt		
Total Productivity Market:	300,522,086		0			
Ag Use:	3,570,611		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	296,951,475		0		1,447,937,276	
				Homestead Cap	(-)	
					24,840,532	
				Assessed Value	=	
					1,423,096,744	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					182,111,652	
				Net Taxable	=	
					1,240,985,092	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	26,079,196	20,169,389	190,971.93	193,629.71	152			
OV65	162,799,947	132,282,936	1,346,642.51	1,355,326.75	811			
Total	188,879,143	152,452,325	1,537,614.44	1,548,956.46	963	Freeze Taxable	(-)	
Tax Rate	1.568350							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,703,566	1,458,566	980,203	478,363	7			
Total	1,703,566	1,458,566	980,203	478,363	7	Transfer Adjustment	(-)	
							478,363	
						Freeze Adjusted Taxable	=	
							1,088,054,404	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,602,115.69 = 1,088,054,404 * (1.568350 / 100) + 1,537,614.44

2020 CERTIFIED TOTALS

Property Count: 9,098

SCO - COMMUNITY ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	154	0	1,397,906	1,397,906
DV1	27	0	177,000	177,000
DV1S	1	0	5,000	5,000
DV2	24	0	184,500	184,500
DV3	22	0	222,456	222,456
DV3S	1	0	10,000	10,000
DV4	64	0	555,330	555,330
DVHS	53	0	12,270,120	12,270,120
DVHSS	3	0	460,026	460,026
EN	1	14,623	0	14,623
EX-XD	1	0	25,000	25,000
EX-XG	1	0	97,376	97,376
EX-XR	4	0	949,184	949,184
EX-XV	453	0	65,838,930	65,838,930
EX-XV (Prorated)	11	0	184,627	184,627
EX366	29	0	5,026	5,026
HS	3,560	0	86,530,082	86,530,082
LVE	52	4,429,130	0	4,429,130
OV65	890	0	8,354,436	8,354,436
OV65S	3	0	30,000	30,000
PC	3	289,394	0	289,394
PPV	1	14,000	0	14,000
SO	2	67,506	0	67,506
Totals		4,814,653	177,296,999	182,111,652

2020 CERTIFIED TOTALS

Property Count: 9,098

SCO - COMMUNITY ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	4,734	3,494.8671	\$41,875,269	\$933,125,113	\$827,088,937
B	Multi-Family Residential	65	0.2089	\$0	\$11,711,692	\$11,711,692
C1	Vacant Lots and Tracts	516	405.8918	\$0	\$18,739,427	\$18,719,927
D1	Qualified Open-Space Land	1,303	26,415.2104	\$0	\$300,521,903	\$3,558,969
D2	Improvements on Qualified Open-Spa	234		\$326,711	\$3,691,282	\$3,689,710
E	Rural Land, Non Qualified Open-Spac	1,225	4,610.2824	\$5,369,307	\$235,959,482	\$209,727,036
F1	Commercial Real Property	111	154.1197	\$4,564,752	\$44,847,970	\$44,819,828
F2	Industrial and Manufacturing Real Prop	9	16.4726	\$61,500	\$3,651,101	\$3,411,251
J1	Water Systems	2	0.2844	\$0	\$4,794	\$4,794
J2	Gas Distribution Systems	3	0.3075	\$0	\$540,929	\$540,929
J3	Electric Companies and Co-Ops	4	3.1990	\$0	\$9,131,907	\$9,131,907
J4	Telephone Companies and Co-Ops	24	3.0229	\$0	\$2,675,092	\$2,675,092
J5	Railroads	11	109.3000	\$0	\$3,542,150	\$3,542,150
J6	Pipelines	8	5.7700	\$0	\$36,261,254	\$36,261,254
J7	Cable Television Companies	7		\$0	\$242,225	\$242,225
L1	Commercial Personal Property	323		\$689,569	\$16,096,973	\$16,075,571
M1	Tangible Personal Mobile Homes	269		\$1,197,068	\$15,958,900	\$13,214,219
O	Residential Real Property Inventory	657	354.7833	\$9,890,575	\$36,620,295	\$36,546,612
S	Special Personal Property Inventory	3		\$0	\$22,989	\$22,989
X	Totally Exempt Property	552	6,166.9343	\$0	\$71,543,273	\$0
	Totals		41,740.6543	\$63,974,751	\$1,744,888,751	\$1,240,985,092

2020 CERTIFIED TOTALS

Property Count: 9,098

SCO - COMMUNITY ISD

Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$63,974,751
TOTAL NEW VALUE TAXABLE:	\$62,964,717

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	37	2019 Market Value	\$926,291
EX366	House Bill 366 - Under \$500	12	2019 Market Value	\$1,932
ABSOLUTE EXEMPTIONS VALUE LOSS				\$928,223

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$20,000
DV1	Disabled Veteran 10% - 29%	4	\$20,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	9	\$96,000
DVHS	100% Disabled Veteran Homestead	4	\$707,341
HS	General Homestead	219	\$5,345,666
OV65	Age 65 or Older	77	\$737,222
PARTIAL EXEMPTIONS VALUE LOSS		320	\$6,968,729
NEW EXEMPTIONS VALUE LOSS			\$7,896,952

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,896,952

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,507	\$239,458	\$31,148	\$208,310

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,958	\$239,714	\$29,269	\$210,445

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$2,577,771.00	\$1,973,846

2020 CERTIFIED TOTALS

Property Count: 6,804

SFC - FARMERSVILLE ISD
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		133,080,444			
Non Homesite:		135,633,149			
Ag Market:		273,929,408			
Timber Market:		0	Total Land	(+) 542,643,001	
Improvement		Value			
Homesite:		502,587,847			
Non Homesite:		116,688,487	Total Improvements	(+) 619,276,334	
Non Real		Count	Value		
Personal Property:	428		97,698,107		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 97,698,107
			Market Value	= 1,259,617,442	
Ag		Non Exempt	Exempt		
Total Productivity Market:	273,929,408		0		
Ag Use:	3,920,131		0	Productivity Loss	(-) 270,009,277
Timber Use:	0		0	Appraised Value	= 989,608,165
Productivity Loss:	270,009,277		0	Homestead Cap	(-) 29,270,840
			Assessed Value	= 960,337,325	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 155,473,403	
			Net Taxable	= 804,863,922	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,852,606	9,521,279	68,009.71	69,755.87	108		
OV65	121,971,404	97,517,813	734,085.13	740,420.49	672		
Total	135,824,010	107,039,092	802,094.84	810,176.36	780	Freeze Taxable	(-) 107,039,092
Tax Rate	1.209425						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	517,474	435,474	262,142	173,332	2		
OV65	2,002,241	1,764,741	1,249,440	515,301	8		
Total	2,519,715	2,200,215	1,511,582	688,633	10	Transfer Adjustment	(-) 688,633
						Freeze Adjusted Taxable	= 697,136,197

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,233,434.29 = 697,136,197 * (1.209425 / 100) + 802,094.84

2020 CERTIFIED TOTALS

Property Count: 6,804

SFC - FARMERSVILLE ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	112	0	1,002,978	1,002,978
DV1	19	0	158,000	158,000
DV2	10	0	88,500	88,500
DV2S	1	0	7,500	7,500
DV3	15	0	128,600	128,600
DV4	38	0	336,000	336,000
DV4S	2	0	24,000	24,000
DVHS	24	0	5,305,972	5,305,972
DVHSS	1	0	199,655	199,655
EN	1	16,670	0	16,670
EX-XG	3	0	161,671	161,671
EX-XI	1	0	63,346	63,346
EX-XR	2	0	25,185	25,185
EX-XU	3	0	338,317	338,317
EX-XV	583	0	85,416,308	85,416,308
EX-XV (Prorated)	1	0	164,233	164,233
EX366	30	0	7,446	7,446
HS	2,011	0	48,786,475	48,786,475
LVE	26	2,095,176	0	2,095,176
OV65	710	0	6,730,308	6,730,308
OV65S	4	0	30,000	30,000
PC	1	4,361,801	0	4,361,801
SO	1	25,262	0	25,262
Totals		6,498,909	148,974,494	155,473,403

2020 CERTIFIED TOTALS

Property Count: 6,804

SFC - FARMERSVILLE ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	2,807	3,138.3860	\$28,390,504	\$474,178,228	\$405,763,057
B	Multi-Family Residential	18	2.5746	\$10,778,737	\$6,198,673	\$6,171,477
C1	Vacant Lots and Tracts	500	444.9642	\$0	\$26,239,502	\$26,239,502
D1	Qualified Open-Space Land	1,530	34,066.4558	\$0	\$273,929,408	\$3,911,540
D2	Improvements on Qualified Open-Spa	355		\$236,003	\$5,816,341	\$5,805,155
E	Rural Land, Non Qualified Open-Spac	1,092	4,118.2633	\$4,030,872	\$195,963,832	\$173,433,551
F1	Commercial Real Property	201	199.2618	\$976,259	\$63,299,113	\$63,299,113
F2	Industrial and Manufacturing Real Prop	17	39.9538	\$0	\$13,209,815	\$13,209,815
J2	Gas Distribution Systems	2	0.1250	\$0	\$1,973,072	\$1,973,072
J3	Electric Companies and Co-Ops	6	3.2502	\$0	\$17,885,639	\$13,523,838
J4	Telephone Companies and Co-Ops	12	1.6783	\$0	\$1,963,767	\$1,963,767
J5	Railroads	12	87.0970	\$0	\$4,060,450	\$4,060,450
J6	Pipelines	5		\$0	\$35,007,436	\$35,007,436
J7	Cable Television Companies	4		\$0	\$678,385	\$678,385
L1	Commercial Personal Property	351		\$0	\$22,256,976	\$22,256,976
L2	Industrial and Manufacturing Personal	7		\$0	\$10,849,494	\$10,849,494
M1	Tangible Personal Mobile Homes	176		\$1,080,784	\$8,408,109	\$7,309,774
O	Residential Real Property Inventory	110	104.6950	\$3,450,407	\$8,441,400	\$8,421,400
S	Special Personal Property Inventory	9		\$0	\$986,120	\$986,120
X	Totally Exempt Property	649	12,502.5859	\$1,242,220	\$88,271,682	\$0
	Totals		54,709.2909	\$50,185,786	\$1,259,617,442	\$804,863,922

2020 CERTIFIED TOTALS

Property Count: 6,804

SFC - FARMERSVILLE ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$50,185,786
TOTAL NEW VALUE TAXABLE:	\$40,880,016

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	16	2019 Market Value	\$1,556,518
EX366	House Bill 366 - Under \$500	9	2019 Market Value	\$4,164
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,560,682

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$20,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	6	\$60,000
DVHS	100% Disabled Veteran Homestead	1	\$224,439
HS	General Homestead	113	\$2,700,000
OV65	Age 65 or Older	37	\$345,250
PARTIAL EXEMPTIONS VALUE LOSS		161	\$3,367,189
NEW EXEMPTIONS VALUE LOSS			\$4,927,871

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,927,871

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,986	\$219,477	\$38,883	\$180,594

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,532	\$210,406	\$37,405	\$173,001

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,174,787.00	\$625,878

2020 CERTIFIED TOTALS

Property Count: 60,482

SFR - FRISCO ISD
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		4,744,370,372			
Non Homesite:		5,016,307,794			
Ag Market:		1,098,550,028			
Timber Market:		0	Total Land	(+)	
				10,859,228,194	
Improvement		Value			
Homesite:		13,939,743,455			
Non Homesite:		12,483,400,429	Total Improvements	(+)	
				26,423,143,884	
Non Real		Count	Value		
Personal Property:	5,894		1,920,667,389		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,920,667,389
			Market Value	=	39,203,039,467
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,093,002,662		5,547,366		
Ag Use:	609,323		4,726	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,092,393,339		5,542,640		38,110,646,128
				Homestead Cap	(-)
					34,173,903
				Assessed Value	=
					38,076,472,225
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	4,824,808,221
				Net Taxable	=
					33,251,664,004

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	114,255,794	96,355,127	922,970.81	936,184.03	344			
OV65	1,916,806,951	1,726,152,439	18,003,590.94	18,298,168.22	4,932			
Total	2,031,062,745	1,822,507,566	18,926,561.75	19,234,352.25	5,276	Freeze Taxable	(-)	
Tax Rate	1.338300							1,822,507,566
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	22,767,741	20,854,765	15,974,719	4,880,046	45			
Total	22,767,741	20,854,765	15,974,719	4,880,046	45	Transfer Adjustment	(-)	
							4,880,046	
						Freeze Adjusted Taxable	=	
							31,424,276,392	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 439,477,652.70 = 31,424,276,392 * (1.338300 / 100) + 18,926,561.75

2020 CERTIFIED TOTALS

Property Count: 60,482

SFR - FRISCO ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	3	3,912,820	0	3,912,820
DP	349	0	3,444,900	3,444,900
DV1	116	0	825,500	825,500
DV1S	7	0	35,000	35,000
DV2	79	0	657,750	657,750
DV2S	2	0	15,000	15,000
DV3	88	0	852,000	852,000
DV3S	1	0	10,000	10,000
DV4	234	0	1,867,920	1,867,920
DV4S	20	0	198,000	198,000
DVHS	169	0	60,032,910	60,032,910
DVHSS	5	0	1,178,502	1,178,502
EX-XG	2	0	206,750	206,750
EX-XJ	4	0	12,941,121	12,941,121
EX-XL	2	0	362,400	362,400
EX-XV	1,935	0	3,556,532,902	3,556,532,902
EX-XV (Prorated)	3	0	8,513,206	8,513,206
EX366	123	0	31,438	31,438
FR	9	76,255,017	0	76,255,017
HS	32,656	0	811,035,651	811,035,651
HT	1	0	0	0
LIH	2	0	7,865,535	7,865,535
LVE	71	217,479,059	0	217,479,059
OV65	5,386	0	53,043,661	53,043,661
OV65S	26	0	260,000	260,000
PC	27	3,517,394	0	3,517,394
PPV	9	188,951	0	188,951
SO	22	3,544,834	0	3,544,834
Totals		304,898,075	4,519,910,146	4,824,808,221

2020 CERTIFIED TOTALS

Property Count: 60,482

SFR - FRISCO ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	46,963	9,948.0689	\$400,742,924	\$17,998,972,018	\$17,039,676,133
B	Multi-Family Residential	820	156.0130	\$666,734,750	\$4,264,532,613	\$4,256,562,372
C1	Vacant Lots and Tracts	475	898.9393	\$0	\$538,403,188	\$538,402,188
D1	Qualified Open-Space Land	227	4,827.5875	\$0	\$1,093,002,662	\$609,323
D2	Improvements on Qualified Open-Spa	26		\$0	\$289,676	\$289,676
E	Rural Land, Non Qualified Open-Spac	409	1,196.8090	\$1,100,168	\$327,614,079	\$326,817,839
F1	Commercial Real Property	1,958	6,554.5648	\$361,977,663	\$8,995,368,350	\$8,991,621,962
F2	Industrial and Manufacturing Real Prop	9	31.3176	\$106,600	\$11,348,838	\$9,615,318
J2	Gas Distribution Systems	2		\$0	\$38,841,594	\$38,841,594
J3	Electric Companies and Co-Ops	12	13.2314	\$0	\$116,679,578	\$116,615,605
J4	Telephone Companies and Co-Ops	68	12.4511	\$0	\$52,863,533	\$52,863,533
J5	Railroads	9	48.7193	\$0	\$4,959,870	\$4,959,870
J6	Pipelines	1		\$0	\$6,377,746	\$6,377,746
J7	Cable Television Companies	6		\$0	\$23,251,615	\$23,251,615
L1	Commercial Personal Property	5,628		\$13,989,028	\$1,354,315,578	\$1,277,353,946
L2	Industrial and Manufacturing Personal	1		\$0	\$987,329	\$816,352
M1	Tangible Personal Mobile Homes	17		\$32,631	\$393,584	\$359,410
O	Residential Real Property Inventory	2,643	285.9554	\$245,211,292	\$513,067,975	\$512,894,063
S	Special Personal Property Inventory	16		\$0	\$53,735,459	\$53,735,459
X	Totally Exempt Property	2,154	5,982.2681	\$100,723,786	\$3,808,034,182	\$0
	Totals		29,955.9254	\$1,790,618,842	\$39,203,039,467	\$33,251,664,004

2020 CERTIFIED TOTALS

Property Count: 60,482

SFR - FRISCO ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$1,790,618,842
TOTAL NEW VALUE TAXABLE:	\$1,624,685,888

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	40	2019 Market Value	\$138,999,080
EX366	House Bill 366 - Under \$500	32	2019 Market Value	\$10,747
ABSOLUTE EXEMPTIONS VALUE LOSS				\$139,009,827

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$35,000
DV1	Disabled Veteran 10% - 29%	8	\$47,000
DV2	Disabled Veteran 30% - 49%	7	\$48,750
DV3	Disabled Veteran 50% - 69%	5	\$50,000
DV4	Disabled Veteran 70% - 100%	23	\$264,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	10	\$3,600,374
HS	General Homestead	1,198	\$29,463,027
OV65	Age 65 or Older	435	\$4,221,611
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			1,692
NEW EXEMPTIONS VALUE LOSS			\$37,751,762
NEW EXEMPTIONS VALUE LOSS			\$176,761,589

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$176,761,589

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32,411	\$420,069	\$25,855	\$394,214

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32,402	\$420,077	\$25,840	\$394,237

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
187	\$86,838,544.00	\$71,378,834

2020 CERTIFIED TOTALS

Property Count: 12

SGU - GUNTER ISD
Grand Totals

9/16/2020 12:08:48PM

Land	Value			
Homesite:	48,000			
Non Homesite:	28,000			
Ag Market:	6,352,508			
Timber Market:	0	Total Land	(+)	
			6,428,508	
Improvement	Value			
Homesite:	414,902			
Non Homesite:	32,514	Total Improvements	(+)	
			447,416	
Non Real	Count	Value		
Personal Property:	3	216,775		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				216,775
			Market Value	=
				7,092,699
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,352,508	0		
Ag Use:	15,681	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	6,336,827	0		755,872
			Homestead Cap	(-)
				0
			Assessed Value	=
				755,872
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				35,000
			Net Taxable	=
				720,872

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	434,902	399,902	4,419.34	4,419.34	1		
Total	434,902	399,902	4,419.34	4,419.34	1	Freeze Taxable	(-)
Tax Rate	1.518340						
						Freeze Adjusted Taxable	=
							320,970

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,292.76 = 320,970 * (1.518340 / 100) + 4,419.34

2020 CERTIFIED TOTALS

Property Count: 12

SGU - GUNTER ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
Totals		0	35,000	35,000

2020 CERTIFIED TOTALS

Property Count: 12

SGU - GUNTER ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	8	207.0000	\$0	\$6,352,508	\$15,681
D2	Improvements on Qualified Open-Spa	1		\$0	\$10,168	\$10,168
E	Rural Land, Non Qualified Open-Spac	2	3.0000	\$0	\$513,248	\$478,248
J3	Electric Companies and Co-Ops	1		\$0	\$49,811	\$49,811
J4	Telephone Companies and Co-Ops	1		\$0	\$1,209	\$1,209
J6	Pipelines	1		\$0	\$165,755	\$165,755
	Totals		210.0000	\$0	\$7,092,699	\$720,872

2020 CERTIFIED TOTALS

Property Count: 12

SGU - GUNTER ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
---------------------------	-----

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
-----------------------------	-----

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$434,902	\$25,000	\$409,902

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2020 CERTIFIED TOTALS

Property Count: 258

SLN - LEONARD ISD
Grand Totals

9/16/2020 12:08:48PM

Land	Value			
Homesite:	1,839,881			
Non Homesite:	2,256,876			
Ag Market:	26,116,837			
Timber Market:	0	Total Land	(+)	30,213,594
Improvement	Value			
Homesite:	15,685,504			
Non Homesite:	3,744,069	Total Improvements	(+)	19,429,573
Non Real	Count	Value		
Personal Property:	9	376,737		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				376,737
				50,019,904
Ag	Non Exempt	Exempt		
Total Productivity Market:	26,116,837	0		
Ag Use:	395,035	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	25,721,802	0		24,298,102
			Homestead Cap	(-)
				2,225,792
			Assessed Value	=
				22,072,310
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				2,008,442
			Net Taxable	=
				20,063,868

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,604	0	0.00	0.00	2		
OV65	3,134,626	2,566,126	19,219.37	19,597.04	17		
Total	3,155,230	2,566,126	19,219.37	19,597.04	19	Freeze Taxable	(-)
Tax Rate	1.068350						
						Freeze Adjusted Taxable	=
							17,497,742

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 206,156.50 = 17,497,742 * (1.068350 / 100) + 19,219.37

2020 CERTIFIED TOTALS

Property Count: 258

SLN - LEONARD ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV4	2	0	12,000	12,000
DVHS	1	0	119,935	119,935
EX-XV	13	0	303,364	303,364
EX366	2	0	137	137
HS	57	0	1,329,104	1,329,104
LVE	1	63,902	0	63,902
OV65	19	0	180,000	180,000
Totals		63,902	1,944,540	2,008,442

2020 CERTIFIED TOTALS

Property Count: 258

SLN - LEONARD ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	26	55.3460	\$32,288	\$1,498,492	\$1,128,768
C1	Vacant Lots and Tracts	8	6.0668	\$0	\$86,816	\$86,816
D1	Qualified Open-Space Land	144	4,053.3162	\$0	\$26,116,837	\$393,017
D2	Improvements on Qualified Open-Spa	35		\$5,699	\$446,813	\$446,813
E	Rural Land, Non Qualified Open-Spac	114	370.7041	\$374,404	\$19,841,794	\$16,346,705
F1	Commercial Real Property	1	3.0000	\$0	\$928,535	\$928,535
J3	Electric Companies and Co-Ops	1		\$0	\$157,080	\$157,080
J4	Telephone Companies and Co-Ops	1		\$0	\$19,155	\$19,155
J6	Pipelines	1		\$0	\$119,903	\$119,903
L1	Commercial Personal Property	4		\$0	\$16,560	\$16,560
M1	Tangible Personal Mobile Homes	6		\$208,369	\$420,516	\$420,516
X	Totally Exempt Property	16	9.6760	\$0	\$367,403	\$0
	Totals		4,498.1091	\$620,760	\$50,019,904	\$20,063,868

2020 CERTIFIED TOTALS

Property Count: 258

SLN - LEONARD ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$620,760
TOTAL NEW VALUE TAXABLE:	\$620,760

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2019 Market Value	\$649
ABSOLUTE EXEMPTIONS VALUE LOSS				\$649

Exemption	Description	Count	Exemption Amount
HS	General Homestead	2	\$50,000
OV65	Age 65 or Older	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$60,000
NEW EXEMPTIONS VALUE LOSS			\$60,649

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$60,649

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
57	\$213,911	\$62,367	\$151,544

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$68,361	\$33,972	\$34,389

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$98,515.00	\$40,219

2020 CERTIFIED TOTALS

Property Count: 6,454

SLV - LOVEJOY ISD
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		931,000,109			
Non Homesite:		69,698,961			
Ag Market:		83,865,324			
Timber Market:		0	Total Land	(+)	
				1,084,564,394	
Improvement		Value			
Homesite:		2,267,819,735			
Non Homesite:		136,624,907	Total Improvements	(+)	
				2,404,444,642	
Non Real		Count	Value		
Personal Property:	344		47,950,904		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					47,950,904
			Market Value	=	3,536,959,940
Ag		Non Exempt	Exempt		
Total Productivity Market:	83,865,324		0		
Ag Use:	160,136		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	83,705,188		0		3,453,254,752
				Homestead Cap	(-)
					15,238,074
				Assessed Value	=
					3,438,016,678
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	336,222,882
				Net Taxable	=
					3,101,793,796

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	27,571,239	24,209,191	266,346.78	269,558.47	55			
OV65	748,502,139	675,743,737	7,272,927.78	7,337,598.85	1,658			
Total	776,073,378	699,952,928	7,539,274.56	7,607,157.32	1,713	Freeze Taxable	(-)	
Tax Rate	1.554700							699,952,928
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	7,010,848	6,308,848	4,384,600	1,924,248	18			
Total	7,010,848	6,308,848	4,384,600	1,924,248	18	Transfer Adjustment	(-)	
							1,924,248	
						Freeze Adjusted Taxable	=	
							2,399,916,620	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 44,850,778.25 = 2,399,916,620 * (1.554700 / 100) + 7,539,274.56

2020 CERTIFIED TOTALS

Property Count: 6,454

SLV - LOVEJOY ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	545,000	545,000
DV1	24	0	218,000	218,000
DV1S	1	0	0	0
DV2	13	0	105,000	105,000
DV3	17	0	174,000	174,000
DV3S	1	0	10,000	10,000
DV4	38	0	312,000	312,000
DV4S	8	0	72,000	72,000
DVHS	32	0	14,922,145	14,922,145
DVHSS	4	0	1,254,654	1,254,654
EX-XJ	1	0	7,308,526	7,308,526
EX-XV	220	0	146,721,238	146,721,238
EX-XV (Prorated)	1	0	112,333	112,333
EX366	32	0	5,795	5,795
HS	4,648	0	115,310,383	115,310,383
LVE	85	24,377,208	0	24,377,208
MASSS	1	0	330,825	330,825
OV65	1,763	6,868,000	17,380,000	24,248,000
OV65S	9	36,000	90,000	126,000
PPV	1	16,988	0	16,988
SO	2	52,787	0	52,787
Totals		31,350,983	304,871,899	336,222,882

2020 CERTIFIED TOTALS

Property Count: 6,454

SLV - LOVEJOY ISD

Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,168	5,913.1778	\$51,353,500	\$3,040,830,952	\$2,876,814,859
B	Multi-Family Residential	122		\$0	\$33,604,893	\$29,949,152
C1	Vacant Lots and Tracts	122	230.6562	\$0	\$24,980,938	\$24,980,938
D1	Qualified Open-Space Land	219	1,407.1069	\$0	\$83,865,324	\$159,634
D2	Improvements on Qualified Open-Spa	57		\$43,780	\$789,861	\$783,933
E	Rural Land, Non Qualified Open-Spac	220	467.3364	\$2,820,283	\$89,487,541	\$84,271,540
F1	Commercial Real Property	24	47.5441	\$1,860,267	\$19,905,843	\$19,906,240
F2	Industrial and Manufacturing Real Prop	1	1.7200	\$0	\$756,911	\$756,911
J2	Gas Distribution Systems	1		\$0	\$1,126,400	\$1,126,400
J3	Electric Companies and Co-Ops	2		\$0	\$10,797,413	\$10,797,413
J4	Telephone Companies and Co-Ops	14		\$0	\$1,990,432	\$1,990,432
J7	Cable Television Companies	4		\$0	\$1,590,028	\$1,590,028
L1	Commercial Personal Property	291		\$0	\$7,825,748	\$7,825,748
L2	Industrial and Manufacturing Personal	1		\$0	\$154,173	\$154,173
M1	Tangible Personal Mobile Homes	6		\$40,905	\$208,087	\$183,087
O	Residential Real Property Inventory	181	220.2065	\$3,958,702	\$40,503,308	\$40,503,308
X	Totally Exempt Property	340	1,399.0520	\$72,429	\$178,542,088	\$0
	Totals		9,686.7999	\$60,149,866	\$3,536,959,940	\$3,101,793,796

2020 CERTIFIED TOTALS

Property Count: 6,454

SLV - LOVEJOY ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$60,149,866
TOTAL NEW VALUE TAXABLE:	\$60,077,437

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2019 Market Value	\$0
EX366	House Bill 366 - Under \$500	15	2019 Market Value	\$4,730
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,730

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
HS	General Homestead	104	\$2,518,750
OV65	Age 65 or Older	75	\$1,015,000
OV65S	Age 65 or Older Surviving Spouse	1	\$14,000
PARTIAL EXEMPTIONS VALUE LOSS		188	\$3,621,750
NEW EXEMPTIONS VALUE LOSS			\$3,626,480

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,626,480

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,558	\$605,140	\$28,148	\$576,992

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,442	\$608,334	\$27,850	\$580,484

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$7,753,727.00	\$6,983,389

2020 CERTIFIED TOTALS

Property Count: 52,251

SMC - MCKINNEY ISD
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		3,252,775,946			
Non Homesite:		2,238,686,929			
Ag Market:		1,189,837,952			
Timber Market:		0		Total Land	(+) 6,681,300,827
Improvement		Value			
Homesite:		9,413,483,315			
Non Homesite:		4,438,917,978		Total Improvements	(+) 13,852,401,293
Non Real		Count	Value		
Personal Property:		4,737	1,756,141,254		
Mineral Property:		1	100		
Autos:		0	0	Total Non Real	(+) 1,756,141,354
				Market Value	= 22,289,843,474
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,189,798,465	39,487			
Ag Use:	4,222,749	60	Productivity Loss	(-)	1,185,575,716
Timber Use:	0	0	Appraised Value	=	21,104,267,758
Productivity Loss:	1,185,575,716	39,427	Homestead Cap	(-)	71,805,814
			Assessed Value	=	21,032,461,944
			Total Exemptions Amount	(-)	3,201,748,175
			(Breakdown on Next Page)		
			Net Taxable	=	17,830,713,769

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	141,712,978	118,399,799	1,257,080.49	1,273,083.19	516		
OV65	2,338,402,268	2,058,067,531	22,619,071.11	22,884,018.98	6,995		
Total	2,480,115,246	2,176,467,330	23,876,151.60	24,157,102.17	7,511	Freeze Taxable	(-) 2,176,467,330
Tax Rate	1.488350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	541,144	471,144	146,936	324,208	2		
OV65	31,807,622	27,491,585	20,326,025	7,165,560	91		
Total	32,348,766	27,962,729	20,472,961	7,489,768	93	Transfer Adjustment	(-) 7,489,768
						Freeze Adjusted Taxable	= 15,646,756,671

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 256,754,654.51 = 15,646,756,671 * (1.488350 / 100) + 23,876,151.60

2020 CERTIFIED TOTALS

Property Count: 52,251

SMC - MCKINNEY ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	23,349,378	0	23,349,378
DP	523	0	5,055,876	5,055,876
DV1	200	0	1,600,382	1,600,382
DV1S	3	0	15,000	15,000
DV2	93	0	756,000	756,000
DV2S	1	0	7,500	7,500
DV3	114	0	1,105,019	1,105,019
DV3S	1	0	5,000	5,000
DV4	335	0	2,862,000	2,862,000
DV4S	34	0	318,000	318,000
DVHS	247	0	78,898,453	78,898,453
DVHSS	14	0	4,257,040	4,257,040
EX-XD	3	0	2,473,921	2,473,921
EX-XD (Prorated)	4	0	119,333	119,333
EX-XG	2	0	308,492	308,492
EX-XI	4	0	7,202,704	7,202,704
EX-XJ	15	0	18,723,340	18,723,340
EX-XL	1	0	17,468	17,468
EX-XR	12	0	7,076,427	7,076,427
EX-XU	6	0	859,673	859,673
EX-XV	2,387	0	1,974,325,614	1,974,325,614
EX-XV (Prorated)	7	0	581,213	581,213
EX366	216	0	61,120	61,120
FR	27	180,309,439	0	180,309,439
HS	27,468	0	679,142,598	679,142,598
LIH	1	0	4,150,000	4,150,000
LVE	99	127,386,683	0	127,386,683
OV65	7,579	0	74,361,314	74,361,314
OV65S	33	0	330,000	330,000
PC	20	4,041,454	0	4,041,454
PPV	10	251,307	0	251,307
SO	10	1,796,427	0	1,796,427
Totals		337,134,688	2,864,613,487	3,201,748,175

2020 CERTIFIED TOTALS

Property Count: 52,251

SMC - MCKINNEY ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	38,010	5,453.5835	\$174,730,044	\$12,186,437,701	\$11,291,859,836
B	Multi-Family Residential	320	8,298.1699	\$32,912,203	\$1,239,714,137	\$1,236,863,671
C1	Vacant Lots and Tracts	1,303	1,665.8661	\$0	\$269,404,440	\$269,356,440
D1	Qualified Open-Space Land	1,372	30,973.7725	\$0	\$1,189,798,465	\$4,198,950
D2	Improvements on Qualified Open-Spa	294		\$138,434	\$4,504,613	\$4,489,944
E	Rural Land, Non Qualified Open-Spac	1,194	3,330.5587	\$9,617,277	\$357,975,124	\$335,680,902
F1	Commercial Real Property	1,734	3,841.3510	\$80,717,855	\$2,830,519,382	\$2,829,034,650
F2	Industrial and Manufacturing Real Prop	50	632.3372	\$1,351,300	\$242,634,248	\$242,376,426
J2	Gas Distribution Systems	4	0.5500	\$0	\$42,372,606	\$42,372,606
J3	Electric Companies and Co-Ops	15	98.9067	\$0	\$114,243,503	\$114,087,557
J4	Telephone Companies and Co-Ops	58	2.2116	\$0	\$28,812,718	\$28,812,718
J5	Railroads	4	4.4633	\$0	\$881,264	\$881,264
J6	Pipelines	3		\$0	\$3,283,037	\$3,283,037
J7	Cable Television Companies	8		\$0	\$19,317,487	\$19,317,487
L1	Commercial Personal Property	4,270		\$11,763,940	\$1,270,846,815	\$1,097,566,055
L2	Industrial and Manufacturing Personal	8		\$0	\$30,108,217	\$19,490,910
M1	Tangible Personal Mobile Homes	526		\$712,043	\$6,082,720	\$5,340,656
O	Residential Real Property Inventory	1,800	408.2813	\$53,962,432	\$187,306,450	\$186,986,785
S	Special Personal Property Inventory	78		\$0	\$98,713,874	\$98,713,874
X	Totally Exempt Property	2,769	11,593.3474	\$45,849,904	\$2,166,886,673	\$0
	Totals		66,303.3992	\$411,755,432	\$22,289,843,474	\$17,830,713,768

2020 CERTIFIED TOTALS

Property Count: 52,251

SMC - MCKINNEY ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$411,755,432
TOTAL NEW VALUE TAXABLE:	\$364,138,031

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2019 Market Value	\$1,020,000
EX-XV	Other Exemptions (public, religious, charitable,	64	2019 Market Value	\$15,482,110
EX366	House Bill 366 - Under \$500	76	2019 Market Value	\$66,181

ABSOLUTE EXEMPTIONS VALUE LOSS**\$16,568,291**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$60,000
DV1	Disabled Veteran 10% - 29%	5	\$32,000
DV2	Disabled Veteran 30% - 49%	13	\$106,500
DV3	Disabled Veteran 50% - 69%	17	\$172,000
DV4	Disabled Veteran 70% - 100%	43	\$504,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	14	\$4,578,341
HS	General Homestead	947	\$23,182,858
OV65	Age 65 or Older	526	\$5,148,200
OV65S	Age 65 or Older Surviving Spouse	2	\$20,000

PARTIAL EXEMPTIONS VALUE LOSS**1,574****\$33,815,899****NEW EXEMPTIONS VALUE LOSS****\$50,384,190****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$50,384,190****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,333	\$354,441	\$27,378	\$327,063

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,883	\$354,159	\$27,117	\$327,042

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
114	\$40,938,249.00	\$35,493,958

2020 CERTIFIED TOTALS

Property Count: 9,103

SML - MELISSA ISD
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		481,055,212			
Non Homesite:		184,932,522			
Ag Market:		313,089,730			
Timber Market:		0	Total Land	(+) 979,077,464	
Improvement		Value			
Homesite:		1,201,104,556			
Non Homesite:		120,445,902	Total Improvements	(+) 1,321,550,458	
Non Real		Count	Value		
Personal Property:	395		86,894,624		
Mineral Property:	1		100		
Autos:	0		0	Total Non Real	(+) 86,894,724
			Market Value	= 2,387,522,646	
Ag		Non Exempt	Exempt		
Total Productivity Market:	313,040,607		49,123		
Ag Use:	1,461,159		169	Productivity Loss	(-) 311,579,448
Timber Use:	0		0	Appraised Value	= 2,075,943,198
Productivity Loss:	311,579,448		48,954	Homestead Cap	(-) 9,791,669
			Assessed Value	= 2,066,151,529	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 279,027,630	
			Net Taxable	= 1,787,123,899	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	17,579,243	15,042,452	176,448.01	177,084.28	66			
OV65	173,476,819	148,381,986	1,676,398.11	1,693,605.18	617			
Total	191,056,062	163,424,438	1,852,846.12	1,870,689.46	683	Freeze Taxable	(-) 163,424,438	
Tax Rate	1.568350							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	7,407,322	6,397,771	5,102,387	1,295,384	23			
Total	7,407,322	6,397,771	5,102,387	1,295,384	23	Transfer Adjustment	(-) 1,295,384	
						Freeze Adjusted Taxable	= 1,622,404,077	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,297,820.46 = 1,622,404,077 * (1.568350 / 100) + 1,852,846.12

2020 CERTIFIED TOTALS

Property Count: 9,103

SML - MELISSA ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	68	0	646,250	646,250
DV1	25	0	148,000	148,000
DV2	36	0	306,000	306,000
DV3	19	0	192,000	192,000
DV4	81	0	756,000	756,000
DV4S	3	0	24,000	24,000
DVHS	65	0	20,206,442	20,206,442
DVHSS	4	0	825,752	825,752
EX-XG	1	0	147,792	147,792
EX-XR	2	0	879,090	879,090
EX-XV	545	0	129,028,907	129,028,907
EX-XV (Prorated)	23	0	687,314	687,314
EX366	26	0	4,683	4,683
HS	3,773	0	93,028,563	93,028,563
LVE	44	12,749,834	0	12,749,834
OV65	699	0	6,748,204	6,748,204
OV65S	7	0	70,000	70,000
PC	4	12,506,961	0	12,506,961
PPV	1	34,650	0	34,650
SO	1	37,188	0	37,188
Totals		25,328,633	253,698,997	279,027,630

2020 CERTIFIED TOTALS

Property Count: 9,103

SML - MELISSA ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,729	2,196.3418	\$130,622,719	\$1,493,992,794	\$1,369,094,789
B	Multi-Family Residential	12	10.1545	\$13,404,425	\$9,999,807	\$9,949,807
C1	Vacant Lots and Tracts	284	314.4821	\$0	\$38,772,872	\$38,760,872
D1	Qualified Open-Space Land	571	11,340.8359	\$0	\$313,039,371	\$1,460,905
D2	Improvements on Qualified Open-Spa	107		\$0	\$1,987,515	\$1,976,468
E	Rural Land, Non Qualified Open-Spac	422	1,421.7063	\$2,926,441	\$120,823,828	\$113,492,258
F1	Commercial Real Property	104	214.8275	\$7,521,227	\$78,150,435	\$78,068,971
F2	Industrial and Manufacturing Real Prop	5	12.7920	\$707,901	\$5,246,992	\$5,198,426
J2	Gas Distribution Systems	3	0.1100	\$0	\$13,917,765	\$1,842,961
J3	Electric Companies and Co-Ops	3	0.1915	\$0	\$13,645,994	\$13,645,994
J4	Telephone Companies and Co-Ops	15	0.2579	\$0	\$2,216,368	\$2,216,368
J6	Pipelines	3		\$0	\$84,744	\$84,744
J7	Cable Television Companies	2		\$0	\$173,203	\$173,203
L1	Commercial Personal Property	335		\$3,811,090	\$42,324,199	\$42,010,122
L2	Industrial and Manufacturing Personal	1		\$0	\$88,415	\$88,415
M1	Tangible Personal Mobile Homes	75		\$100,336	\$2,222,807	\$1,776,329
O	Residential Real Property Inventory	1,612	319.1936	\$28,825,259	\$105,749,191	\$105,729,191
S	Special Personal Property Inventory	9		\$0	\$1,554,076	\$1,554,076
X	Totally Exempt Property	642	2,736.8144	\$19,401,617	\$143,532,270	\$0
	Totals		18,567.7075	\$207,321,015	\$2,387,522,646	\$1,787,123,899

2020 CERTIFIED TOTALS

Property Count: 9,103

SML - MELISSA ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$207,321,015
TOTAL NEW VALUE TAXABLE:	\$179,240,491

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	55	2019 Market Value	\$1,746,004
EX366	House Bill 366 - Under \$500	6	2019 Market Value	\$6,369
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,752,373

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$20,000
DV1	Disabled Veteran 10% - 29%	5	\$25,000
DV2	Disabled Veteran 30% - 49%	8	\$64,500
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	18	\$204,000
DVHS	100% Disabled Veteran Homestead	1	\$495,715
HS	General Homestead	474	\$11,729,000
OV65	Age 65 or Older	80	\$775,000
PARTIAL EXEMPTIONS VALUE LOSS		591	\$13,343,215
NEW EXEMPTIONS VALUE LOSS			\$15,095,588

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$15,095,588

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,759	\$307,493	\$27,231	\$280,262

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,609	\$306,249	\$26,721	\$279,528

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$4,819,990.00	\$3,954,922

2020 CERTIFIED TOTALS

Property Count: 114,123

SPL - PLANO ISD
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		8,626,897,660			
Non Homesite:		7,357,260,754			
Ag Market:		669,544,286			
Timber Market:		0		Total Land	(+) 16,653,702,700
Improvement		Value			
Homesite:		25,350,307,012			
Non Homesite:		20,954,798,156		Total Improvements	(+) 46,305,105,168
Non Real		Count	Value		
Personal Property:	13,570	5,884,363,566			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 5,884,363,566
				Market Value	= 68,843,171,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	669,544,286	0			
Ag Use:	626,622	0		Productivity Loss	(-) 668,917,664
Timber Use:	0	0		Appraised Value	= 68,174,253,770
Productivity Loss:	668,917,664	0		Homestead Cap	(-) 108,207,443
				Assessed Value	= 68,066,046,327
				Total Exemptions Amount	(-) 7,644,083,349
				(Breakdown on Next Page)	
				Net Taxable	= 60,421,962,978

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	377,100,332	323,732,057	2,938,509.12	2,967,406.64	1,191		
OV65	8,180,717,700	7,353,238,149	70,941,572.15	71,581,350.20	22,006		
Total	8,557,818,032	7,676,970,206	73,880,081.27	74,548,756.84	23,197	Freeze Taxable	(-) 7,676,970,206
Tax Rate	1.337350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	2,106,058	1,931,058	1,702,411	228,647	5		
OV65	34,948,523	31,155,904	24,485,877	6,670,027	90		
Total	37,054,581	33,086,962	26,188,288	6,898,674	95	Transfer Adjustment	(-) 6,898,674
						Freeze Adjusted Taxable	= 52,738,094,098

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
779,172,982.69 = 52,738,094,098 * (1.337350 / 100) + 73,880,081.27

2020 CERTIFIED TOTALS

Property Count: 114,123

SPL - PLANO ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	13,228,256	0	13,228,256
CHODO (Partial)	16	11,738,230	0	11,738,230
DP	1,207	0	11,864,000	11,864,000
DV1	289	0	2,583,500	2,583,500
DV1S	19	0	92,500	92,500
DV2	165	0	1,531,500	1,531,500
DV2S	5	0	37,500	37,500
DV3	138	0	1,375,000	1,375,000
DV3S	6	0	60,000	60,000
DV4	421	0	3,133,920	3,133,920
DV4S	57	0	510,000	510,000
DVHS	329	0	105,270,612	105,270,612
DVHSS	19	0	5,025,343	5,025,343
EX-XA	2	0	15,662,089	15,662,089
EX-XD	2	0	165,382	165,382
EX-XG	2	0	585,447	585,447
EX-XI	4	0	8,881,968	8,881,968
EX-XJ	32	0	141,945,602	141,945,602
EX-XJ (Prorated)	1	0	20,385,464	20,385,464
EX-XL	3	0	1,122,465	1,122,465
EX-XU	3	0	500,288	500,288
EX-XV	2,409	0	4,492,936,883	4,492,936,883
EX-XV (Prorated)	9	0	785,917	785,917
EX366	395	0	104,816	104,816
FR	78	432,040,966	0	432,040,966
FRSS	2	0	682,603	682,603
HS	70,789	0	1,755,868,383	1,755,868,383
HT	55	8,807,946	0	8,807,946
LVE	156	358,722,838	0	358,722,838
OV65	23,510	0	232,560,547	232,560,547
OV65S	137	0	1,350,000	1,350,000
PC	48	13,566,632	0	13,566,632
PPV	23	384,957	0	384,957
SO	19	571,795	0	571,795
Totals		839,061,620	6,805,021,729	7,644,083,349

2020 CERTIFIED TOTALS

Property Count: 114,123

SPL - PLANO ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	90,926	6,281.9217	\$156,648,220	\$33,535,368,703	\$31,316,969,518
B	Multi-Family Residential	1,511	166.7104	\$320,083,763	\$7,217,929,758	\$7,204,017,524
C1	Vacant Lots and Tracts	773	976.3367	\$0	\$335,573,984	\$335,573,984
D1	Qualified Open-Space Land	364	4,353.8247	\$0	\$669,544,286	\$626,622
D2	Improvements on Qualified Open-Spa	68		\$21,772	\$1,882,446	\$1,882,446
E	Rural Land, Non Qualified Open-Spac	435	1,003.2583	\$4,890,424	\$156,768,988	\$153,354,001
F1	Commercial Real Property	3,151	5,401.5605	\$414,118,599	\$15,813,054,109	\$15,809,605,343
F2	Industrial and Manufacturing Real Prop	33	367.6153	\$2,238,500	\$423,239,796	\$423,078,720
J2	Gas Distribution Systems	3	0.1250	\$0	\$94,358,902	\$94,358,902
J3	Electric Companies and Co-Ops	71	267.2715	\$0	\$289,878,028	\$288,793,435
J4	Telephone Companies and Co-Ops	168	15.9721	\$231,480	\$147,060,046	\$147,060,046
J5	Railroads	27	126.5818	\$0	\$2,026,200	\$2,026,200
J6	Pipelines	4	5.6220	\$0	\$1,093,785	\$1,093,785
J7	Cable Television Companies	18		\$0	\$8,071,169	\$8,071,169
L1	Commercial Personal Property	12,618		\$15,670,658	\$4,675,604,530	\$4,291,873,073
L2	Industrial and Manufacturing Personal	8		\$0	\$95,698,039	\$35,198,009
M1	Tangible Personal Mobile Homes	458		\$104,275	\$4,843,889	\$4,371,028
O	Residential Real Property Inventory	977	215.8468	\$55,125,505	\$160,700,149	\$160,685,149
S	Special Personal Property Inventory	135		\$0	\$143,324,024	\$143,324,024
X	Totally Exempt Property	3,052	9,827.3191	\$36,040,180	\$5,067,150,603	\$0
	Totals		29,009.9659	\$1,005,173,376	\$68,843,171,434	\$60,421,962,978

2020 CERTIFIED TOTALS

Property Count: 114,123

SPL - PLANO ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$1,005,173,376
TOTAL NEW VALUE TAXABLE:	\$931,934,650

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2019 Market Value	\$71,944
EX-XV	Other Exemptions (public, religious, charitable,	80	2019 Market Value	\$19,367,748
EX366	House Bill 366 - Under \$500	110	2019 Market Value	\$113,880

ABSOLUTE EXEMPTIONS VALUE LOSS**\$19,553,572**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	12	\$110,000
DV1	Disabled Veteran 10% - 29%	4	\$20,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	2	\$7,500
DV2	Disabled Veteran 30% - 49%	16	\$126,000
DV3	Disabled Veteran 50% - 69%	11	\$114,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	34	\$408,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$12,000
DVHS	100% Disabled Veteran Homestead	15	\$5,172,319
HS	General Homestead	1,281	\$30,816,190
OV65	Age 65 or Older	1,481	\$14,626,631
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000

PARTIAL EXEMPTIONS VALUE LOSS**2,860****\$51,432,640****NEW EXEMPTIONS VALUE LOSS****\$70,986,212****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$70,986,212****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70,364	\$391,339	\$26,324	\$365,015

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70,271	\$391,093	\$26,317	\$364,776

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
460	\$191,492,972.00	\$173,990,411

2020 CERTIFIED TOTALS

Property Count: 13,693

SPN - PRINCETON ISD
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		441,120,300			
Non Homesite:		215,238,959			
Ag Market:		257,821,005			
Timber Market:		0	Total Land	(+) 914,180,264	
Improvement		Value			
Homesite:		1,206,649,979			
Non Homesite:		247,744,744	Total Improvements	(+) 1,454,394,723	
Non Real		Count	Value		
Personal Property:	552		69,952,448		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 69,952,448
			Market Value	= 2,438,527,435	
Ag		Non Exempt	Exempt		
Total Productivity Market:	257,821,005		0		
Ag Use:	2,019,667		0	Productivity Loss	(-) 255,801,338
Timber Use:	0		0	Appraised Value	= 2,182,726,097
Productivity Loss:	255,801,338		0	Homestead Cap	(-) 38,080,866
			Assessed Value	= 2,144,645,231	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 349,591,401	
			Net Taxable	= 1,795,053,830	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	26,912,034	19,888,288	185,935.62	189,800.53	198			
OV65	179,543,790	139,829,060	1,323,396.27	1,333,090.23	1,056			
Total	206,455,824	159,717,348	1,509,331.89	1,522,890.76	1,254	Freeze Taxable	(-) 159,717,348	
Tax Rate	1.568350							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	217,196	182,196	35,172	147,024	1			
OV65	2,156,568	1,641,471	1,069,269	572,202	10			
Total	2,373,764	1,823,667	1,104,441	719,226	11	Transfer Adjustment	(-) 719,226	
						Freeze Adjusted Taxable	= 1,634,617,256	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,145,851.62 = 1,634,617,256 * (1.568350 / 100) + 1,509,331.89

2020 CERTIFIED TOTALS

Property Count: 13,693

SPN - PRINCETON ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	204	0	1,797,884	1,797,884
DV1	30	0	213,588	213,588
DV2	19	0	156,000	156,000
DV2S	1	0	7,500	7,500
DV3	35	0	348,000	348,000
DV3S	1	0	10,000	10,000
DV4	81	0	598,696	598,696
DV4S	8	0	84,000	84,000
DVHS	70	0	11,836,542	11,836,542
DVHSS	7	0	878,221	878,221
EX-XD	1	0	175,000	175,000
EX-XG	2	0	112,687	112,687
EX-XR	8	0	2,080,532	2,080,532
EX-XU	3	0	66,015	66,015
EX-XV	1,011	0	200,446,287	200,446,287
EX-XV (Prorated)	13	0	543,337	543,337
EX366	36	0	7,444	7,444
FR	1	311,700	0	311,700
HS	4,655	0	112,410,834	112,410,834
LVE	38	6,598,324	0	6,598,324
OV65	1,156	0	10,684,894	10,684,894
OV65S	11	0	102,828	102,828
PC	1	56,216	0	56,216
PPV	1	1,823	0	1,823
SO	1	63,049	0	63,049
Totals		7,031,112	342,560,289	349,591,401

2020 CERTIFIED TOTALS

Property Count: 13,693

SPN - PRINCETON ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	8,569	3,505.3998	\$94,582,594	\$1,426,186,051	\$1,267,904,630
B	Multi-Family Residential	177	22.9835	\$7,933,152	\$51,082,882	\$50,667,638
C1	Vacant Lots and Tracts	646	390.8968	\$0	\$34,363,271	\$34,363,271
D1	Qualified Open-Space Land	760	15,134.7129	\$0	\$257,811,072	\$2,005,178
D2	Improvements on Qualified Open-Spa	165		\$4,892	\$2,091,400	\$2,072,722
E	Rural Land, Non Qualified Open-Spac	683	2,719.4349	\$2,818,059	\$159,021,635	\$143,256,949
F1	Commercial Real Property	198	275.1085	\$3,842,110	\$120,952,478	\$120,932,409
F2	Industrial and Manufacturing Real Prop	3	40.4820	\$0	\$993,707	\$993,707
J1	Water Systems	2	4.5041	\$0	\$110,512	\$110,512
J2	Gas Distribution Systems	2	0.1148	\$0	\$797,871	\$797,871
J3	Electric Companies and Co-Ops	5	0.2500	\$0	\$14,700,805	\$14,700,805
J4	Telephone Companies and Co-Ops	18	0.4621	\$0	\$3,975,014	\$3,975,014
J5	Railroads	1	1.0400	\$0	\$0	\$0
J6	Pipelines	3		\$0	\$1,394,937	\$1,394,937
J7	Cable Television Companies	5		\$0	\$2,036,125	\$2,036,125
L1	Commercial Personal Property	457		\$744,821	\$39,697,979	\$39,330,063
M1	Tangible Personal Mobile Homes	500		\$729,802	\$14,846,727	\$12,543,014
O	Residential Real Property Inventory	1,699	336.7479	\$23,614,898	\$98,198,771	\$97,734,236
S	Special Personal Property Inventory	27		\$0	\$234,749	\$234,749
X	Totally Exempt Property	1,113	13,813.3045	\$32,206,939	\$210,031,449	\$0
	Totals		36,245.4418	\$166,477,267	\$2,438,527,435	\$1,795,053,830

2020 CERTIFIED TOTALS

Property Count: 13,693

SPN - PRINCETON ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$166,477,267
TOTAL NEW VALUE TAXABLE:	\$133,167,864

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	33	2019 Market Value	\$1,159,294
EX366	House Bill 366 - Under \$500	18	2019 Market Value	\$15,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,174,294

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$45,000
DV1	Disabled Veteran 10% - 29%	5	\$27,652
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	13	\$132,000
DV4	Disabled Veteran 70% - 100%	15	\$118,696
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	6	\$938,647
HS	General Homestead	360	\$8,739,867
OV65	Age 65 or Older	106	\$889,989
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		514	\$10,921,351
NEW EXEMPTIONS VALUE LOSS			\$12,095,645

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,095,645

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,574	\$210,075	\$32,484	\$177,591

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,264	\$206,319	\$31,648	\$174,671

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$5,637,580.00	\$4,515,683

2020 CERTIFIED TOTALS

Property Count: 27,081

SPR - PROSPER ISD
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		2,347,780,219			
Non Homesite:		985,146,437			
Ag Market:		1,724,852,641			
Timber Market:		0	Total Land	(+) 5,057,779,297	
Improvement		Value			
Homesite:		6,072,995,345			
Non Homesite:		1,100,149,701	Total Improvements	(+) 7,173,145,046	
Non Real		Count	Value		
Personal Property:	1,446		431,424,440		
Mineral Property:	1		240		
Autos:	0		0	Total Non Real	(+) 431,424,680
			Market Value	= 12,662,349,023	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,724,852,641		0		
Ag Use:	1,928,020		0	Productivity Loss	(-) 1,722,924,621
Timber Use:	0		0	Appraised Value	= 10,939,424,402
Productivity Loss:	1,722,924,621		0	Homestead Cap	(-) 21,590,765
			Assessed Value	= 10,917,833,637	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,406,369,121	
			Net Taxable	= 9,511,464,516	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	52,593,839	43,998,587	541,790.56	549,236.83	138		
OV65	752,780,722	675,286,489	8,694,613.20	8,800,282.44	1,810		
Total	805,374,561	719,285,076	9,236,403.76	9,349,519.27	1,948	Freeze Taxable	(-) 719,285,076
Tax Rate	1.568350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	697,533	627,533	514,277	113,256	2		
OV65	28,572,790	26,203,203	20,946,043	5,257,160	63		
Total	29,270,323	26,830,736	21,460,320	5,370,416	65	Transfer Adjustment	(-) 5,370,416
						Freeze Adjusted Taxable	= 8,786,809,024

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 147,044,323.09 = 8,786,809,024 * (1.568350 / 100) + 9,236,403.76

2020 CERTIFIED TOTALS

Property Count: 27,081

SPR - PROSPER ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	142	0	1,391,600	1,391,600
DV1	69	0	402,000	402,000
DV1S	2	0	10,000	10,000
DV2	82	0	654,000	654,000
DV3	80	0	776,000	776,000
DV3S	1	0	10,000	10,000
DV4	198	0	1,830,000	1,830,000
DV4S	5	0	36,000	36,000
DVHS	197	0	80,723,402	80,723,402
DVHSS	3	0	891,001	891,001
EX-XG	2	0	98,746	98,746
EX-XL (Prorated)	1	0	23,725	23,725
EX-XV	830	0	840,838,499	840,838,499
EX-XV (Prorated)	17	0	2,330,088	2,330,088
EX366	48	0	11,022	11,022
FR	2	4,839,984	0	4,839,984
HS	14,184	0	351,475,187	351,475,187
LVE	110	97,043,375	0	97,043,375
OV65	2,075	0	20,202,306	20,202,306
OV65S	2	0	20,000	20,000
PC	8	2,693,634	0	2,693,634
PPV	1	17,991	0	17,991
SO	3	50,561	0	50,561
Totals		104,645,545	1,301,723,576	1,406,369,121

2020 CERTIFIED TOTALS

Property Count: 27,081

SPR - PROSPER ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	19,947	4,314.0833	\$449,172,472	\$7,804,872,658	\$7,332,033,750
B	Multi-Family Residential	23	7.0102	\$11,461	\$202,890,328	\$202,890,328
C1	Vacant Lots and Tracts	905	777.0879	\$0	\$239,609,436	\$239,609,436
D1	Qualified Open-Space Land	518	14,023.5876	\$0	\$1,724,844,797	\$1,919,754
D2	Improvements on Qualified Open-Spa	62		\$69,333	\$1,460,526	\$1,460,526
E	Rural Land, Non Qualified Open-Spac	409	1,742.3576	\$308,393	\$226,353,931	\$220,800,823
F1	Commercial Real Property	581	2,275.6471	\$25,925,884	\$709,464,684	\$709,282,821
F2	Industrial and Manufacturing Real Prop	13	56.3890	\$98,400	\$15,408,898	\$13,103,689
J2	Gas Distribution Systems	3	0.0230	\$0	\$7,417,454	\$7,417,454
J3	Electric Companies and Co-Ops	9	8.2277	\$0	\$60,475,022	\$60,363,397
J4	Telephone Companies and Co-Ops	20	0.4660	\$0	\$8,219,052	\$8,219,052
J5	Railroads	8	68.0300	\$0	\$6,582,413	\$6,582,413
J6	Pipelines	3		\$0	\$12,303,536	\$12,303,536
J7	Cable Television Companies	4		\$0	\$4,154,940	\$4,154,940
J8	Other Utilities	1	0.0235	\$0	\$3,581	\$3,581
L1	Commercial Personal Property	1,344		\$14,266,739	\$224,842,495	\$219,725,711
L2	Industrial and Manufacturing Personal	2		\$0	\$179,055	\$179,055
M1	Tangible Personal Mobile Homes	47		\$115,884	\$475,539	\$427,506
O	Residential Real Property Inventory	3,597	592.5293	\$132,716,306	\$465,838,585	\$464,398,097
S	Special Personal Property Inventory	7		\$0	\$6,588,647	\$6,588,647
X	Totally Exempt Property	1,009	2,474.7097	\$169,469,760	\$940,363,446	\$0
	Totals		26,340.1719	\$792,154,632	\$12,662,349,023	\$9,511,464,516

2020 CERTIFIED TOTALS

Property Count: 27,081

 SPR - PROSPER ISD
 Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$792,154,632
TOTAL NEW VALUE TAXABLE:	\$615,963,102

New Exemptions

Exemption	Description	Count		
EX-XL	11,231 Organizations Providing Economic Deve	1	2019 Market Value	\$0
EX-XV	Other Exemptions (public, religious, charitable,	58	2019 Market Value	\$8,648,357
EX366	House Bill 366 - Under \$500	20	2019 Market Value	\$10,309
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,658,666

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$40,000
DV1	Disabled Veteran 10% - 29%	14	\$70,000
DV2	Disabled Veteran 30% - 49%	18	\$135,000
DV3	Disabled Veteran 50% - 69%	17	\$170,000
DV4	Disabled Veteran 70% - 100%	51	\$558,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	26	\$6,748,793
HS	General Homestead	1,416	\$35,010,283
OV65	Age 65 or Older	247	\$2,394,706
PARTIAL EXEMPTIONS VALUE LOSS			1,794
			\$45,138,782
NEW EXEMPTIONS VALUE LOSS			\$53,797,448

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$53,797,448
------------------------------------	---------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,178	\$445,865	\$26,300	\$419,565

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,090	\$445,193	\$26,102	\$419,091

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
79	\$39,820,676.00	\$33,418,067

2020 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

9/16/2020 12:08:48PM

Land	Value			
Homesite:	50,000			
Non Homesite:	198,275			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	248,275
Improvement	Value			
Homesite:	973,674			
Non Homesite:	0	Total Improvements	(+)	973,674
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,221,949
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		1,221,949
			Homestead Cap	(-)
			Assessed Value	=
				1,052,254
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				80,000
			Net Taxable	=
				972,254

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	383,857	328,857	2,380.11	2,380.11	1			
Total	383,857	328,857	2,380.11	2,380.11	1	Freeze Taxable	(-)	328,857
Tax Rate	1.350000							
						Freeze Adjusted Taxable	=	643,397

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,065.97 = 643,397 * (1.350000 / 100) + 2,380.11

2020 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	20,000	10,000	30,000
Totals		20,000	60,000	80,000

2020 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E Rural Land, Non Qualified Open-Spac	2	9.9310	\$0	\$1,221,949	\$972,254
Totals		9.9310	\$0	\$1,221,949	\$972,254

2020 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$511,837	\$109,848	\$401,989

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2020 CERTIFIED TOTALS

Property Count: 1,428

SRY - ROYSE CITY ISD
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		50,801,596			
Non Homesite:		12,738,698			
Ag Market:		39,961,655			
Timber Market:		0	Total Land	(+)	
				103,501,949	
Improvement		Value			
Homesite:		155,073,447			
Non Homesite:		29,414,479	Total Improvements	(+)	
				184,487,926	
Non Real		Count	Value		
Personal Property:	76		25,274,615		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					25,274,615
			Market Value	=	313,264,490
Ag		Non Exempt	Exempt		
Total Productivity Market:		39,961,655	0		
Ag Use:		589,836	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		39,371,819	0		273,892,671
				Homestead Cap	(-)
					2,142,369
				Assessed Value	=
					271,750,302
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	50,855,505
				Net Taxable	=
					220,894,797

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,302,562	3,039,872	27,587.95	27,587.95	24			
OV65	29,041,978	21,207,086	241,069.61	248,911.50	137			
Total	33,344,540	24,246,958	268,657.56	276,499.45	161	Freeze Taxable	(-)	
Tax Rate	1.568350							24,246,958
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	708,744	558,744	363,399	195,345	3			
Total	708,744	558,744	363,399	195,345	3	Transfer Adjustment	(-)	
							195,345	
						Freeze Adjusted Taxable	=	
							196,452,494	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,349,720.25 = 196,452,494 * (1.568350 / 100) + 268,657.56

2020 CERTIFIED TOTALS

Property Count: 1,428

SRY - ROYSE CITY ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	240,000	240,000
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	4	0	42,000	42,000
DV4	16	0	132,000	132,000
DVHS	17	0	3,171,612	3,171,612
EX-XV	31	0	22,588,752	22,588,752
EX366	4	0	570	570
FR	2	3,605,943	0	3,605,943
HS	650	0	16,146,042	16,146,042
LVE	9	452,261	0	452,261
OV65	155	2,183,063	1,537,278	3,720,341
PC	3	723,484	0	723,484
Totals		6,964,751	43,890,754	50,855,505

2020 CERTIFIED TOTALS

Property Count: 1,428

SRY - ROYSE CITY ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	982	420.8516	\$4,030,818	\$194,041,341	\$169,964,411
C1	Vacant Lots and Tracts	68	147.4394	\$0	\$3,572,045	\$3,572,045
D1	Qualified Open-Space Land	127	4,034.9275	\$0	\$39,961,655	\$585,847
D2	Improvements on Qualified Open-Spa	16		\$0	\$209,999	\$209,999
E	Rural Land, Non Qualified Open-Spac	69	323.9779	\$32,523	\$9,348,566	\$8,076,722
F1	Commercial Real Property	14	24.6350	\$366,546	\$5,135,049	\$5,135,049
F2	Industrial and Manufacturing Real Prop	19	25.7210	\$0	\$7,461,527	\$6,756,367
J2	Gas Distribution Systems	1	0.1250	\$0	\$5,000	\$5,000
J3	Electric Companies and Co-Ops	1		\$0	\$2,433,720	\$2,433,720
J4	Telephone Companies and Co-Ops	5		\$0	\$415,766	\$415,766
J5	Railroads	3	16.7300	\$0	\$0	\$0
J6	Pipelines	5		\$0	\$6,262,914	\$6,262,914
J7	Cable Television Companies	2		\$0	\$52,670	\$52,670
L1	Commercial Personal Property	53		\$0	\$8,772,270	\$7,158,182
L2	Industrial and Manufacturing Personal	6		\$0	\$6,884,444	\$4,874,265
M1	Tangible Personal Mobile Homes	20		\$64,753	\$1,000,715	\$901,635
O	Residential Real Property Inventory	69	13.8904	\$1,955,649	\$4,665,226	\$4,490,205
X	Totally Exempt Property	44	257.2148	\$0	\$23,041,583	\$0
	Totals		5,265.5126	\$6,450,289	\$313,264,490	\$220,894,797

2020 CERTIFIED TOTALS

Property Count: 1,428

SRY - ROYSE CITY ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$6,450,289
TOTAL NEW VALUE TAXABLE:	\$6,317,703

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	1	\$175,021
HS	General Homestead	26	\$650,000
OV65	Age 65 or Older	15	\$360,000
PARTIAL EXEMPTIONS VALUE LOSS		45	\$1,214,521
		NEW EXEMPTIONS VALUE LOSS	\$1,214,521

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,214,521
------------------------------------	--------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
647	\$229,878	\$28,125	\$201,753

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
625	\$229,796	\$27,549	\$202,247

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2020 CERTIFIED TOTALS

Property Count: 157

STR - TRENTON ISD
Grand Totals

9/16/2020 12:08:48PM

Land	Value			
Homesite:	1,287,804			
Non Homesite:	2,579,370			
Ag Market:	7,531,831			
Timber Market:	0	Total Land	(+)	11,399,005
Improvement	Value			
Homesite:	10,827,324			
Non Homesite:	841,539	Total Improvements	(+)	11,668,863
Non Real	Count	Value		
Personal Property:	12	5,827,217		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,827,217
			Market Value	= 28,895,085
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,531,831	0		
Ag Use:	73,137	0	Productivity Loss	(-) 7,458,694
Timber Use:	0	0	Appraised Value	= 21,436,391
Productivity Loss:	7,458,694	0	Homestead Cap	(-) 562,194
			Assessed Value	= 20,874,197
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,793,640
			Net Taxable	= 19,080,557

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	555,236	250,349	1,555.30	1,555.30	2		
OV65	1,814,404	1,516,904	11,911.69	11,911.69	9		
Total	2,369,640	1,767,253	13,466.99	13,466.99	11	Freeze Taxable	(-) 1,767,253
Tax Rate	1.268350						
						Freeze Adjusted Taxable	= 17,313,304

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 233,060.28 = 17,313,304 * (1.268350 / 100) + 13,466.99

2020 CERTIFIED TOTALS

Property Count: 157

STR - TRENTON ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV2	1	0	12,000	12,000
DV4	1	0	0	0
DVHS	1	0	234,887	234,887
EX-XV	39	0	742,323	742,323
EX366	2	0	446	446
HS	29	0	687,500	687,500
OV65	10	0	95,000	95,000
PC	1	1,484	0	1,484
	Totals	1,484	1,792,156	1,793,640

2020 CERTIFIED TOTALS

Property Count: 157

STR - TRENTON ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	28	57.2550	\$180,408	\$4,968,577	\$4,316,781
C1	Vacant Lots and Tracts	10	7.4196	\$0	\$103,612	\$103,612
D1	Qualified Open-Space Land	43	642.9092	\$0	\$7,531,831	\$69,257
D2	Improvements on Qualified Open-Spa	11		\$0	\$103,838	\$104,351
E	Rural Land, Non Qualified Open-Spac	43	162.4481	\$146,783	\$9,324,416	\$8,368,059
F1	Commercial Real Property	3	6.0120	\$0	\$293,066	\$293,066
J4	Telephone Companies and Co-Ops	3		\$0	\$423,725	\$423,725
J6	Pipelines	3		\$0	\$134,819	\$133,335
L1	Commercial Personal Property	4		\$0	\$5,268,227	\$5,268,227
M1	Tangible Personal Mobile Homes	1		\$0	\$205	\$144
X	Totally Exempt Property	41	29.2870	\$0	\$742,769	\$0
	Totals		905.3309	\$327,191	\$28,895,085	\$19,080,557

2020 CERTIFIED TOTALS

Property Count: 157

STR - TRENTON ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$327,191
TOTAL NEW VALUE TAXABLE:	\$327,191

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2019 Market Value	\$30,087
EX366	House Bill 366 - Under \$500	2	2019 Market Value	\$600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$30,687

Exemption	Description	Count	Exemption Amount
OV65	Age 65 or Older	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$10,000
NEW EXEMPTIONS VALUE LOSS			\$40,687

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$40,687

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29	\$283,891	\$43,093	\$240,798

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$201,247	\$39,790	\$161,457

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2020 CERTIFIED TOTALS

Property Count: 455

SVA - VAN ALSTYNE ISD
Grand Totals

9/16/2020 12:08:48PM

Land			Value			
Homesite:			12,055,683			
Non Homesite:			4,901,238			
Ag Market:			81,646,706			
Timber Market:			0	Total Land	(+)	
					98,603,627	
Improvement			Value			
Homesite:			46,151,094			
Non Homesite:			5,185,245	Total Improvements	(+)	
					51,336,339	
Non Real	Count			Value		
Personal Property:	37		6,634,519			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					6,634,519	
				Market Value	=	
					156,574,485	
Ag	Non Exempt			Exempt		
Total Productivity Market:	81,646,706		0			
Ag Use:	654,060		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	80,992,646		0		75,581,839	
				Homestead Cap	(-)	
					4,466,839	
				Assessed Value	=	
					71,115,000	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,164,916	
				Net Taxable	=	
					64,950,084	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,189,087	583,362	3,870.18	3,870.18	4		
OV65	10,414,955	8,908,955	85,556.06	85,556.06	42		
Total	11,604,042	9,492,317	89,426.24	89,426.24	46	Freeze Taxable	(-)
Tax Rate	1.535900						9,492,317
						Freeze Adjusted Taxable	=
							55,457,767

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 941,202.08 = 55,457,767 * (1.535900 / 100) + 89,426.24

2020 CERTIFIED TOTALS

Property Count: 455

SVA - VAN ALSTYNE ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	2	0	17,000	17,000
DV4	5	0	60,000	60,000
DVHS	1	0	465,725	465,725
EX-XV	26	0	965,038	965,038
EX-XV (Prorated)	1	0	15,609	15,609
EX366	7	0	1,081	1,081
HS	154	0	3,849,232	3,849,232
LVE	5	156,507	0	156,507
OV65	46	0	460,000	460,000
OV65S	1	0	10,000	10,000
PC	1	124,724	0	124,724
	Totals	281,231	5,883,685	6,164,916

2020 CERTIFIED TOTALS

Property Count: 455

SVA - VAN ALSTYNE ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	147	247.1357	\$772,344	\$40,467,715	\$34,752,861
C1	Vacant Lots and Tracts	24	32.4013	\$0	\$1,187,667	\$1,175,667
D1	Qualified Open-Space Land	164	4,839.3977	\$0	\$81,646,706	\$667,418
D2	Improvements on Qualified Open-Spa	34		\$11,436	\$482,574	\$481,379
E	Rural Land, Non Qualified Open-Spac	94	319.6594	\$677,494	\$21,098,386	\$17,472,343
F1	Commercial Real Property	10	26.7839	\$392,054	\$3,280,472	\$3,271,474
J3	Electric Companies and Co-Ops	2		\$0	\$1,706,227	\$1,706,227
J4	Telephone Companies and Co-Ops	4		\$0	\$1,067,807	\$1,067,807
J6	Pipelines	3		\$0	\$2,668,529	\$2,543,805
J7	Cable Television Companies	1		\$0	\$4,441	\$4,441
L1	Commercial Personal Property	20		\$130,757	\$1,029,927	\$1,029,927
M1	Tangible Personal Mobile Homes	6		\$8,762	\$489,303	\$470,239
O	Residential Real Property Inventory	2	2.0260	\$178,673	\$306,496	\$306,496
X	Totally Exempt Property	39	68.2229	\$0	\$1,138,235	\$0
	Totals		5,535.6269	\$2,171,520	\$156,574,485	\$64,950,084

2020 CERTIFIED TOTALS

Property Count: 455

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$2,171,520
TOTAL NEW VALUE TAXABLE:	\$2,171,520

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	5	2019 Market Value	\$26,037
EX366	House Bill 366 - Under \$500	4	2019 Market Value	\$685
ABSOLUTE EXEMPTIONS VALUE LOSS				\$26,722

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veteran 70% - 100%	1	\$12,000
HS	General Homestead	2	\$50,000
OV65	Age 65 or Older	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$112,000
NEW EXEMPTIONS VALUE LOSS			\$138,722

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$138,722

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154	\$308,437	\$54,000	\$254,437

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
111	\$308,030	\$43,569	\$264,461

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,207,577.00	\$1,039,176

2020 CERTIFIED TOTALS

Property Count: 86

SWH - WHITEWRIGHT ISD
Grand Totals

9/16/2020 12:08:48PM

Land			Value			
Homesite:			550,893			
Non Homesite:			1,031,338			
Ag Market:			6,768,562			
Timber Market:			0	Total Land	(+)	
					8,350,793	
Improvement			Value			
Homesite:			6,074,989			
Non Homesite:			928,934	Total Improvements	(+)	
					7,003,923	
Non Real	Count			Value		
Personal Property:	6		79,347			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					79,347	
				Market Value	=	
					15,434,063	
Ag	Non Exempt			Exempt		
Total Productivity Market:	6,768,562		0			
Ag Use:	90,957		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	6,677,605		0		8,756,458	
				Homestead Cap	(-)	
					79,106	
				Assessed Value	=	
					8,677,352	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,363,956	
				Net Taxable	=	
					7,313,396	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,312,046	1,892,046	17,116.26	19,691.00	12		
Total	2,312,046	1,892,046	17,116.26	19,691.00	12	Freeze Taxable	(-)
Tax Rate	1.169760						1,892,046
						Freeze Adjusted Taxable	=
							5,421,350

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 80,533.04 = 5,421,350 * (1.169760 / 100) + 17,116.26

2020 CERTIFIED TOTALS

Property Count: 86

SWH - WHITEWRIGHT ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	591,885	591,885
EX366	1	0	122	122
HS	25	0	625,000	625,000
LVE	1	26,949	0	26,949
OV65	12	0	120,000	120,000
	Totals	26,949	1,337,007	1,363,956

2020 CERTIFIED TOTALS

Property Count: 86

SWH - WHITEWRIGHT ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	13	28.6730	\$60,088	\$1,590,165	\$1,386,929
C1	Vacant Lots and Tracts	2	1.8020	\$0	\$25,334	\$25,334
D1	Qualified Open-Space Land	50	722.7167	\$0	\$6,768,562	\$90,957
D2	Improvements on Qualified Open-Spa	10		\$0	\$151,273	\$151,273
E	Rural Land, Non Qualified Open-Spac	30	143.6710	\$480,349	\$6,227,497	\$5,606,627
J3	Electric Companies and Co-Ops	1		\$0	\$21,978	\$21,978
J4	Telephone Companies and Co-Ops	1		\$0	\$5,197	\$5,197
J6	Pipelines	1		\$0	\$24,439	\$24,439
L1	Commercial Personal Property	2		\$0	\$662	\$662
X	Totally Exempt Property	6	8.1426	\$0	\$618,956	\$0
	Totals		905.0053	\$540,437	\$15,434,063	\$7,313,396

2020 CERTIFIED TOTALS

Property Count: 86

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$540,437
TOTAL NEW VALUE TAXABLE:	\$540,437

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	General Homestead	1	\$25,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$25,000
	NEW EXEMPTIONS VALUE LOSS		\$25,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$25,000
------------------------------------	-----------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25	\$234,963	\$28,164	\$206,799

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$186,288	\$25,539	\$160,749

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2020 CERTIFIED TOTALS

Property Count: 29,151

SWY - WYLIE ISD
Grand Totals

9/16/2020 12:08:48PM

Land			Value			
Homesite:			1,616,951,838			
Non Homesite:			592,187,669			
Ag Market:			120,064,376			
Timber Market:			0	Total Land	(+)	
					2,329,203,883	
Improvement			Value			
Homesite:			4,969,002,191			
Non Homesite:			1,181,656,753	Total Improvements	(+)	
					6,150,658,944	
Non Real	Count			Value		
Personal Property:	1,593		428,258,753			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					428,258,753	
				Market Value	=	
					8,908,121,580	
Ag	Non Exempt			Exempt		
Total Productivity Market:	120,064,376		0			
Ag Use:	407,498		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	119,656,878		0		8,788,464,702	
				Homestead Cap	(-)	
					27,402,944	
				Assessed Value	=	
					8,761,061,758	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,213,322,527	
				Net Taxable	=	
					7,547,739,231	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	93,512,508	74,347,486	773,436.27	778,997.27	380			
OV65	797,830,878	679,927,998	7,473,635.67	7,531,892.14	3,008			
Total	891,343,386	754,275,484	8,247,071.94	8,310,889.41	3,388	Freeze Taxable	(-)	
Tax Rate	1.538400							
							754,275,484	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	515,779	480,779	292,255	188,524	1			
OV65	10,631,211	9,132,510	6,549,489	2,583,021	35			
Total	11,146,990	9,613,289	6,841,744	2,771,545	36	Transfer Adjustment	(-)	
							2,771,545	
				Freeze Adjusted Taxable		=	6,790,692,202	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 112,715,080.78 = 6,790,692,202 * (1.538400 / 100) + 8,247,071.94

2020 CERTIFIED TOTALS

Property Count: 29,151

SWY - WYLIE ISD
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	392	0	3,688,040	3,688,040
DV1	95	0	634,000	634,000
DV1S	3	0	15,000	15,000
DV2	73	0	547,388	547,388
DV2S	2	0	15,000	15,000
DV3	86	0	806,000	806,000
DV3S	5	0	50,000	50,000
DV4	239	0	1,883,860	1,883,860
DV4S	17	0	144,000	144,000
DVHS	193	0	57,817,294	57,817,294
DVHSS	8	0	1,803,743	1,803,743
EX-XD	2	0	118,466	118,466
EX-XD (Prorated)	2	0	64,227	64,227
EX-XG	2	0	57,751	57,751
EX-XJ	1	0	1,159,857	1,159,857
EX-XV	1,011	0	602,985,918	602,985,918
EX-XV (Prorated)	30	0	761,770	761,770
EX366	53	0	12,952	12,952
FR	9	32,165,320	0	32,165,320
HS	17,489	0	430,095,484	430,095,484
LVE	104	42,985,680	0	42,985,680
MASSS	2	0	704,411	704,411
OV65	3,267	0	31,246,994	31,246,994
OV65S	23	0	225,000	225,000
PC	10	3,121,688	0	3,121,688
PPV	2	34,000	0	34,000
SO	7	178,684	0	178,684
Totals		78,485,372	1,134,837,155	1,213,322,527

2020 CERTIFIED TOTALS

Property Count: 29,151

SWY - WYLIE ISD
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	22,614	2,945.3777	\$139,279,257	\$6,338,937,117	\$5,796,871,908
B	Multi-Family Residential	238	5.4128	\$35,668,818	\$342,174,645	\$340,729,120
C1	Vacant Lots and Tracts	532	497.0463	\$0	\$74,678,920	\$74,678,920
D1	Qualified Open-Space Land	340	3,470.8737	\$0	\$120,064,369	\$406,065
D2	Improvements on Qualified Open-Spa	66		\$0	\$1,087,516	\$1,071,222
E	Rural Land, Non Qualified Open-Spac	451	1,316.3353	\$1,505,423	\$110,049,689	\$101,990,336
F1	Commercial Real Property	584	815.0903	\$26,074,770	\$668,901,110	\$668,878,682
F2	Industrial and Manufacturing Real Prop	29	108.2455	\$262,347	\$76,429,626	\$74,919,417
J2	Gas Distribution Systems	3	0.3050	\$0	\$13,472,090	\$13,472,090
J3	Electric Companies and Co-Ops	19	97.5752	\$0	\$35,323,687	\$35,045,388
J4	Telephone Companies and Co-Ops	36	1.2603	\$0	\$13,691,814	\$13,691,814
J5	Railroads	55	658.8561	\$0	\$20,455,047	\$20,455,047
J6	Pipelines	3	1.0710	\$0	\$275,859	\$269,312
J7	Cable Television Companies	13		\$0	\$7,193,189	\$7,193,189
L1	Commercial Personal Property	1,439		\$9,416,472	\$280,524,056	\$248,382,878
L2	Industrial and Manufacturing Personal	6		\$0	\$13,585,955	\$12,257,211
M1	Tangible Personal Mobile Homes	1,017		\$690,703	\$21,775,940	\$16,283,875
O	Residential Real Property Inventory	1,424	255.7821	\$33,837,043	\$119,392,870	\$119,215,297
S	Special Personal Property Inventory	29		\$0	\$1,927,460	\$1,927,460
X	Totally Exempt Property	1,206	8,750.8867	\$52,529,559	\$648,180,621	\$0
	Totals		18,924.1180	\$299,264,392	\$8,908,121,580	\$7,547,739,231

2020 CERTIFIED TOTALS

Property Count: 29,151

SWY - WYLIE ISD
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$299,264,392
TOTAL NEW VALUE TAXABLE:	\$242,193,557

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2019 Market Value	\$39,900
EX-XJ	11.21 Private schools	1	2019 Market Value	\$0
EX-XV	Other Exemptions (public, religious, charitable,	111	2019 Market Value	\$5,144,946
EX366	House Bill 366 - Under \$500	16	2019 Market Value	\$20,795
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,205,641

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	9	\$83,400
DV1	Disabled Veteran 10% - 29%	9	\$45,000
DV2	Disabled Veteran 30% - 49%	6	\$45,000
DV3	Disabled Veteran 50% - 69%	14	\$142,000
DV4	Disabled Veteran 70% - 100%	23	\$264,000
DVHS	100% Disabled Veteran Homestead	5	\$1,278,160
HS	General Homestead	667	\$16,218,025
OV65	Age 65 or Older	255	\$2,470,132
PARTIAL EXEMPTIONS VALUE LOSS		988	\$20,545,717
NEW EXEMPTIONS VALUE LOSS			\$25,751,358

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$25,751,358
------------------------------------	---------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,206	\$301,512	\$26,242	\$275,270

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,057	\$301,172	\$26,065	\$275,107

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
62	\$21,952,754.00	\$19,832,679

2020 CERTIFIED TOTALS

Property Count: 2,268

WCCM1 - COLLIN COUNTY MUD #1

Grand Totals

9/16/2020

12:08:48PM

Land		Value			
Homesite:		216,377,977			
Non Homesite:		48,823,861			
Ag Market:		372,400			
Timber Market:		0	Total Land	(+)	265,574,238
Improvement		Value			
Homesite:		477,936,689			
Non Homesite:		34,616,046	Total Improvements	(+)	512,552,735
Non Real		Count	Value		
Personal Property:	57		12,793,602		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	12,793,602
			Market Value	=	790,920,575
Ag		Non Exempt	Exempt		
Total Productivity Market:	372,400		0		
Ag Use:	420		0	Productivity Loss	(-) 371,980
Timber Use:	0		0	Appraised Value	= 790,548,595
Productivity Loss:	371,980		0	Homestead Cap	(-) 636,078
				Assessed Value	= 789,912,517
				Total Exemptions Amount	(-) 63,000,261
				(Breakdown on Next Page)	
				Net Taxable	= 726,912,256

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,632,578.69 = 726,912,256 * (1.050000 / 100)

2020 CERTIFIED TOTALS

Property Count: 2,268

WCCM1 - COLLIN COUNTY MUD #1
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	65,000	0	65,000
DV1	5	0	25,000	25,000
DV2	6	0	37,500	37,500
DV3	3	0	30,000	30,000
DV4	19	0	180,000	180,000
DVHS	29	0	11,792,860	11,792,860
EX-XL (Prorated)	1	0	13,557	13,557
EX-XV	94	0	38,658,972	38,658,972
EX-XV (Prorated)	4	0	131,435	131,435
EX366	6	0	1,155	1,155
LVE	18	10,892,982	0	10,892,982
OV65	124	1,171,800	0	1,171,800
Totals		12,129,782	50,870,479	63,000,261

2020 CERTIFIED TOTALS

Property Count: 2,268

WCCM1 - COLLIN COUNTY MUD #1
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,789	174.6737	\$60,185,470	\$644,442,105	\$630,513,867
C1	Vacant Lots and Tracts	423	142.1095	\$0	\$61,775,179	\$61,775,179
D1	Qualified Open-Space Land	2	3.9172	\$0	\$372,132	\$152
E	Rural Land, Non Qualified Open-Spac	30	274.6040	\$0	\$23,447,791	\$23,447,791
F1	Commercial Real Property	5	4.9390	\$29,660	\$3,328,620	\$3,328,620
J8	Other Utilities	1	0.0235	\$0	\$2,046	\$2,046
L1	Commercial Personal Property	51		\$0	\$1,899,465	\$1,899,465
O	Residential Real Property Inventory	49		\$2,090,820	\$5,955,136	\$5,945,136
X	Totally Exempt Property	123	108.4379	\$0	\$49,698,101	\$0
	Totals		708.7048	\$62,305,950	\$790,920,575	\$726,912,256

2020 CERTIFIED TOTALS

Property Count: 2,268

WCCM1 - COLLIN COUNTY MUD #1

Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$62,305,950
TOTAL NEW VALUE TAXABLE:	\$61,703,655

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2019 Market Value	\$0
EX-XV	Other Exemptions (public, religious, charitable,	6	2019 Market Value	\$0
EX366	House Bill 366 - Under \$500	3	2019 Market Value	\$973
ABSOLUTE EXEMPTIONS VALUE LOSS				\$973

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV4	Disabled Veteran 70% - 100%	5	\$48,000
DVHS	100% Disabled Veteran Homestead	5	\$1,282,752
OV65	Age 65 or Older	21	\$200,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,560,752
NEW EXEMPTIONS VALUE LOSS			\$1,561,725

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disabled Person	6	\$27,500
OV65	Age 65 or Older	91	\$435,900
INCREASED EXEMPTIONS VALUE LOSS			\$463,400

TOTAL EXEMPTIONS VALUE LOSS \$2,025,125

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,181	\$416,930	\$539	\$416,391

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,181	\$416,930	\$539	\$416,391

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$6,245,021.00	\$5,888,411

2020 CERTIFIED TOTALS

Property Count: 257

WCCM2 - COLLIN COUNTY MUD #2
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		8,205,000			
Non Homesite:		2,365,447			
Ag Market:		4,867,653			
Timber Market:		0	Total Land	(+) 15,438,100	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	1		12,008		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,008
				Market Value	= 15,450,108
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,867,653		0		
Ag Use:	54,192		0	Productivity Loss	(-) 4,813,461
Timber Use:	0		0	Appraised Value	= 10,636,647
Productivity Loss:	4,813,461		0	Homestead Cap	(-) 0
				Assessed Value	= 10,636,647
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,000
				Net Taxable	= 10,635,647

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 106,356.47 = 10,635,647 * (1.000000 / 100)

2020 CERTIFIED TOTALS

Property Count: 257

WCCM2 - COLLIN COUNTY MUD #2
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1,000	1,000
Totals		0	1,000	1,000

2020 CERTIFIED TOTALS

Property Count: 257

WCCM2 - COLLIN COUNTY MUD #2
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1	1.0000	\$0	\$15,000	\$15,000
D1	Qualified Open-Space Land	9	324.5100	\$0	\$4,867,653	\$54,192
E	Rural Land, Non Qualified Open-Spac	5	131.6297	\$0	\$2,049,447	\$2,049,447
L1	Commercial Personal Property	1		\$0	\$12,008	\$12,008
O	Residential Real Property Inventory	243		\$0	\$8,505,000	\$8,505,000
X	Totally Exempt Property	1	0.0086	\$0	\$1,000	\$0
	Totals		457.1483	\$0	\$15,450,108	\$10,635,647

2020 CERTIFIED TOTALS

Property Count: 257

WCCM2 - COLLIN COUNTY MUD #2

Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET: **\$0**
 TOTAL NEW VALUE TAXABLE: **\$0**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count		
PARTIAL EXEMPTIONS VALUE LOSS				
NEW EXEMPTIONS VALUE LOSS				\$0

Increased Exemptions

Exemption	Description	Count		
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2020 CERTIFIED TOTALS

Property Count: 1,424

WCCW3 - COLLIN COUNTY WCID #3
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		111,983,595			
Non Homesite:		6,108,315			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 118,091,910
Improvement		Value			
Homesite:		247,425,837			
Non Homesite:		14,864,069			
				Total Improvements	(+) 262,289,906
Non Real		Count	Value		
Personal Property:		40	3,872,837		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 3,872,837
				Market Value	= 384,254,653
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 384,254,653
Productivity Loss:		0	0	Homestead Cap	(-) 409,200
				Assessed Value	= 383,845,453
				Total Exemptions Amount (Breakdown on Next Page)	(-) 28,581,776
				Net Taxable	= 355,263,677

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,552,636.77 = 355,263,677 * (1.000000 / 100)

2020 CERTIFIED TOTALS

Property Count: 1,424

WCCW3 - COLLIN COUNTY WCID #3

Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV2	5	0	37,500	37,500
DV3	8	0	60,000	60,000
DV4	10	0	66,000	66,000
DV4S	1	0	0	0
DVHS	22	0	8,728,120	8,728,120
DVHSS	1	0	353,675	353,675
EX-XV	35	0	15,995,869	15,995,869
EX366	3	0	344	344
LVE	15	3,242,868	0	3,242,868
SO	2	67,400	0	67,400
Totals		3,310,268	25,271,508	28,581,776

2020 CERTIFIED TOTALS

Property Count: 1,424

WCCW3 - COLLIN COUNTY WCID #3
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,107	188.9094	\$41,248,844	\$325,835,357	\$316,083,462
C1	Vacant Lots and Tracts	402	89.5549	\$0	\$32,771,275	\$32,771,275
E	Rural Land, Non Qualified Open-Spac	43	166.5773	\$0	\$5,779,315	\$5,779,315
L1	Commercial Personal Property	37		\$0	\$629,625	\$629,625
X	Totally Exempt Property	53	58.2205	\$0	\$19,239,081	\$0
	Totals		503.2621	\$41,248,844	\$384,254,653	\$355,263,677

2020 CERTIFIED TOTALS

Property Count: 1,424

WCCW3 - COLLIN COUNTY WCID #3
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET: \$41,248,844
TOTAL NEW VALUE TAXABLE: \$39,445,460

New Exemptions

Exemption	Description	Count	2019 Market Value	Exemption Amount
EX-XV	Other Exemptions (public, religious, charitable,	5		\$0
EX366	House Bill 366 - Under \$500	3		\$387
ABSOLUTE EXEMPTIONS VALUE LOSS				\$387

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$27,500
NEW EXEMPTIONS VALUE LOSS			\$27,887

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$27,887

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
671	\$375,816	\$610	\$375,206

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
671	\$375,816	\$610	\$375,206

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$370,000.00	\$275,000

2020 CERTIFIED TOTALS

Property Count: 500

WDRM1 - MAGNOLIA POINTE MUD #1
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		26,034,700			
Non Homesite:		5,108,715			
Ag Market:		677,206			
Timber Market:		0	Total Land	(+)	31,820,621
Improvement		Value			
Homesite:		37,873,122			
Non Homesite:		0	Total Improvements	(+)	37,873,122
Non Real		Count	Value		
Personal Property:	6		611,152		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	611,152
			Market Value	=	70,304,895
Ag		Non Exempt	Exempt		
Total Productivity Market:	677,206		0		
Ag Use:	14,282		0	Productivity Loss	(-) 662,924
Timber Use:	0		0	Appraised Value	= 69,641,971
Productivity Loss:	662,924		0	Homestead Cap	(-) 258,176
				Assessed Value	= 69,383,795
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,222,596
				Net Taxable	= 68,161,199

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
681,611.99 = 68,161,199 * (1.000000 / 100)

2020 CERTIFIED TOTALS

Property Count: 500

WDRM1 - MAGNOLIA POINTE MUD #1
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	3	0	36,000	36,000
DVHS	4	0	665,420	665,420
EX-XV	7	0	385,000	385,000
EX-XV (Prorated)	1	0	1,262	1,262
EX366	1	0	117	117
LVE	3	129,797	0	129,797
	Totals	129,797	1,092,799	1,222,596

2020 CERTIFIED TOTALS

Property Count: 500

WDRM1 - MAGNOLIA POINTE MUD #1
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	350	56.4640	\$25,409,540	\$53,040,619	\$52,076,023
C1	Vacant Lots and Tracts	192	36.0750	\$0	\$10,733,250	\$10,733,250
D1	Qualified Open-Space Land	2	85.5200	\$0	\$677,206	\$14,282
E	Rural Land, Non Qualified Open-Spac	8	285.0958	\$0	\$4,556,203	\$4,556,203
L1	Commercial Personal Property	5		\$0	\$481,238	\$481,238
O	Residential Real Property Inventory	6	8.0970	\$97,253	\$300,203	\$300,203
X	Totally Exempt Property	12	2.4714	\$0	\$516,176	\$0
	Totals		473.7232	\$25,506,793	\$70,304,895	\$68,161,199

2020 CERTIFIED TOTALS

Property Count: 500

WDRM1 - MAGNOLIA POINTE MUD #1
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$25,506,793
TOTAL NEW VALUE TAXABLE:	\$25,305,717

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	6	2019 Market Value	\$0
EX366	House Bill 366 - Under \$500	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	2	\$304,614
PARTIAL EXEMPTIONS VALUE LOSS			\$321,614
NEW EXEMPTIONS VALUE LOSS			\$321,614

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$321,614

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$321,614****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
139	\$197,768	\$1,857	\$195,911

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
139	\$197,768	\$1,857	\$195,911

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2020 CERTIFIED TOTALS

Property Count: 1,806

WMM1 - MCKINNEY MUD #1
Grand Totals

9/16/2020 12:08:48PM

Land			Value			
Homesite:			134,214,138			
Non Homesite:			10,220,625			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					144,434,763	
Improvement			Value			
Homesite:			344,321,713			
Non Homesite:			1,730,685	Total Improvements	(+)	
					346,052,398	
Non Real	Count			Value		
Personal Property:	49		5,354,952			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					5,354,952	
				Market Value	=	
					495,842,113	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0		0	
Productivity Loss:	0		0	Appraised Value	=	
					495,842,113	
				Homestead Cap	(-)	
					945,292	
				Assessed Value	=	
					494,896,821	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					17,190,302	
				Net Taxable	=	
					477,706,519	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,015,918.45 = 477,706,519 * (1.050000 / 100)

2020 CERTIFIED TOTALS

Property Count: 1,806

WMM1 - MCKINNEY MUD #1
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	42,500	0	42,500
DV1	2	0	10,000	10,000
DV2	8	0	57,000	57,000
DV3	9	0	92,000	92,000
DV4	24	0	240,000	240,000
DV4S	1	0	12,000	12,000
DVHS	23	0	8,273,079	8,273,079
DVHSS	1	0	357,219	357,219
EX-XR	3	0	31,642	31,642
EX-XV	59	0	2,927,920	2,927,920
EX366	5	0	668	668
LVE	16	4,499,826	0	4,499,826
OV65	140	646,448	0	646,448
Totals		5,188,774	12,001,528	17,190,302

2020 CERTIFIED TOTALS

Property Count: 1,806

WMM1 - MCKINNEY MUD #1
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,460	114.2489	\$67,947,922	\$450,797,318	\$440,121,780
C1	Vacant Lots and Tracts	354	11.1082	\$0	\$29,795,207	\$29,795,207
E	Rural Land, Non Qualified Open-Spac	92	112.8834	\$0	\$4,774,622	\$4,774,622
F1	Commercial Real Property	2	2.4780	\$0	\$2,160,452	\$2,160,452
L1	Commercial Personal Property	44		\$0	\$854,458	\$854,458
X	Totally Exempt Property	83	289.5490	\$0	\$7,460,056	\$0
	Totals		530.2675	\$67,947,922	\$495,842,113	\$477,706,519

2020 CERTIFIED TOTALS

Property Count: 1,806

WMM1 - MCKINNEY MUD #1
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$67,947,922
TOTAL NEW VALUE TAXABLE:	\$66,765,755

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	5	2019 Market Value	\$0
EX366	House Bill 366 - Under \$500	3	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	4	\$40,000
DV4	Disabled Veteran 70% - 100%	5	\$60,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	3	\$833,562
OV65	Age 65 or Older	32	\$155,000
PARTIAL EXEMPTIONS VALUE LOSS			46
NEW EXEMPTIONS VALUE LOSS			\$1,108,062

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,108,062

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
903	\$374,023	\$1,047	\$372,976

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
903	\$374,023	\$1,047	\$372,976

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$393,883.00	\$362,676

2020 CERTIFIED TOTALS

Property Count: 138

WMM2 - MCKINNEY MUD #2
Grand Totals

9/16/2020 12:08:48PM

Land		Value		
Homesite:		7,040,075		
Non Homesite:		46,579,364		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 53,619,439
Improvement		Value		
Homesite:		13,430,702		
Non Homesite:		5,414,068	Total Improvements	(+) 18,844,770
Non Real		Count	Value	
Personal Property:	1	500		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 500
			Market Value	= 72,464,709
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 72,464,709
Productivity Loss:	0	0	Homestead Cap	(-) 63,560
			Assessed Value	= 72,401,149
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,460,830
			Net Taxable	= 65,940,319

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
692,373.35 = 65,940,319 * (1.050000 / 100)

2020 CERTIFIED TOTALS

Property Count: 138

WMM2 - MCKINNEY MUD #2
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	6,460,830	6,460,830
Totals		0	6,460,830	6,460,830

2020 CERTIFIED TOTALS

Property Count: 138

WMM2 - MCKINNEY MUD #2
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	90	1.2433	\$13,260,247	\$17,822,647	\$17,759,087
C1	Vacant Lots and Tracts	40	13.3629	\$0	\$3,204,447	\$3,204,447
D1	Qualified Open-Space Land	1	156.0925	\$0	\$0	\$26,067
E	Rural Land, Non Qualified Open-Spac	15	929.4133	\$0	\$44,976,285	\$44,950,218
L1	Commercial Personal Property	1		\$0	\$500	\$500
X	Totally Exempt Property	10	117.6281	\$5,402,885	\$6,460,830	\$0
	Totals		1,217.7401	\$18,663,132	\$72,464,709	\$65,940,319

2020 CERTIFIED TOTALS

Property Count: 138

WMM2 - MCKINNEY MUD #2
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$18,663,132
TOTAL NEW VALUE TAXABLE:	\$13,260,247

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	4	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count		
PARTIAL EXEMPTIONS VALUE LOSS				
NEW EXEMPTIONS VALUE LOSS				\$0

Increased Exemptions

Exemption	Description	Count		
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$299,987	\$2,763	\$297,224

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$299,987	\$2,763	\$297,224

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2020 CERTIFIED TOTALS

Property Count: 774

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

9/16/2020 12:08:48PM

Land		Value			
Homesite:		91,920,514			
Non Homesite:		906,745			
Ag Market:		2,291,850			
Timber Market:		0	Total Land	(+)	95,119,109
Improvement		Value			
Homesite:		221,421,473			
Non Homesite:		2,454,684	Total Improvements	(+)	223,876,157
Non Real		Count	Value		
Personal Property:	59		3,939,210		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,939,210
			Market Value	=	322,934,476
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,291,850		0		
Ag Use:	7,805		0	Productivity Loss	(-) 2,284,045
Timber Use:	0		0	Appraised Value	= 320,650,431
Productivity Loss:	2,284,045		0	Homestead Cap	(-) 849,684
				Assessed Value	= 319,800,747
				Total Exemptions Amount (Breakdown on Next Page)	(-) 63,621,588
				Net Taxable	= 256,179,159

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
722,942.71 = 256,179,159 * (0.282202 / 100)

2020 CERTIFIED TOTALS

Property Count: 774

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

9/16/2020

12:09:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	225,000	0	225,000
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV4	6	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	7	0	3,796,668	3,796,668
EX-XV	8	0	2,617,565	2,617,565
EX366	9	0	1,784	1,784
HS	515	51,755,737	0	51,755,737
LVE	22	2,415,834	0	2,415,834
OV65	115	2,716,500	0	2,716,500
	Totals	57,113,071	6,508,517	63,621,588

2020 CERTIFIED TOTALS

Property Count: 774

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

9/16/2020 12:09:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	614	256.1221	\$7,120,843	\$297,384,867	\$238,130,013
C1	Vacant Lots and Tracts	12	2.7117	\$0	\$1,705,375	\$1,705,375
D1	Qualified Open-Space Land	4	100.9600	\$0	\$2,291,850	\$7,805
D2	Improvements on Qualified Open-Spa	1		\$0	\$25,541	\$25,541
E	Rural Land, Non Qualified Open-Spac	12	17.6712	\$0	\$1,181,031	\$999,796
F1	Commercial Real Property	1	6.8700	\$0	\$373,369	\$373,369
J3	Electric Companies and Co-Ops	1		\$0	\$695,640	\$695,640
J4	Telephone Companies and Co-Ops	2		\$0	\$204,417	\$204,417
L1	Commercial Personal Property	47		\$0	\$621,535	\$621,535
O	Residential Real Property Inventory	85	40.1836	\$2,858,865	\$13,415,668	\$13,415,668
X	Totally Exempt Property	39	11.6481	\$0	\$5,035,183	\$0
	Totals		436.1667	\$9,979,708	\$322,934,476	\$256,179,159

2020 CERTIFIED TOTALS

Property Count: 774

WSE - SEIS LAGOS UTILITY DIST
Effective Rate Assumption

9/16/2020 12:09:19PM

New Value

TOTAL NEW VALUE MARKET:	\$9,979,708
TOTAL NEW VALUE TAXABLE:	\$9,004,209

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	7	2019 Market Value	\$3,466
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,466

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
HS	General Homestead	19	\$2,326,783
OV65	Age 65 or Older	6	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,498,783
NEW EXEMPTIONS VALUE LOSS			\$2,502,249

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,502,249

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$2,502,249****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
515	\$510,063	\$102,146	\$407,917

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
514	\$509,292	\$101,993	\$407,299

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------