

**2020 CERTIFIED TOTALS**

Property Count: 37,295

CAL - ALLEN CITY  
Grand Totals

9/4/2025

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Land		Value			
Homesite:		2,672,428,281			
Non Homesite:		1,175,395,844			
Ag Market:		215,777,928			
Timber Market:		0	<b>Total Land</b>	(+)	4,063,602,053
Improvement		Value			
Homesite:		8,035,570,921			
Non Homesite:		3,542,752,287	<b>Total Improvements</b>	(+)	11,578,323,208
Non Real		Count	Value		
Personal Property:	3,217		1,147,356,949		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,147,356,949
					<b>16,789,282,210</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	215,777,098		830		
Ag Use:	196,983		830	<b>Productivity Loss</b>	(-) 215,580,115
Timber Use:	0		0	<b>Appraised Value</b>	= <b>16,573,702,095</b>
Productivity Loss:	215,580,115		0	<b>Homestead Cap Loss</b>	(-) 21,039,944
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>16,552,662,151</b>
				<b>Total Exemptions Amount</b>	(-) 1,731,470,438
				(Breakdown on Next Page)	
				<b>Net Taxable</b>	= <b>14,821,191,713</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
71,882,779.81 = 14,821,191,713 \* (0.485000 / 100)

Certified Estimate of Market Value: 16,789,282,210  
Certified Estimate of Taxable Value: 14,821,191,713

**2020 CERTIFIED TOTALS**

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	6	43,269,734	0	43,269,734
CHODO	2	16,700,000	0	16,700,000
DP	386	8,960,541	0	8,960,541
DV1	105	0	734,000	734,000
DV1S	4	0	20,000	20,000
DV2	87	0	709,500	709,500
DV2S	1	0	7,500	7,500
DV3	56	0	492,000	492,000
DV3S	3	0	30,000	30,000
DV4	180	0	1,500,000	1,500,000
DV4S	24	0	172,080	172,080
DVHS	165	0	52,465,443	52,465,443
DVHSS	14	0	4,219,733	4,219,733
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	1,155,907,245	1,155,907,245
EX-XV (Prorated)	4	0	204,552	204,552
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	4,767	230,847,946	0	230,847,946
OV65S	23	1,040,000	0	1,040,000
PC	12	510,059	0	510,059
PPV	2	52,185	0	52,185
SO	5	87,229	0	87,229
<b>Totals</b>		<b>513,656,188</b>	<b>1,217,814,250</b>	<b>1,731,470,438</b>

**2020 CERTIFIED TOTALS**

Property Count: 37,295

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Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	30,285	730.5927	\$109,691,642	\$10,455,942,975	\$10,135,216,310
B	Multi-Family Residential	177	140.0286	\$157,145,881	\$969,070,874	\$968,036,171
C1	Vacant Lots and Tracts	199	351.4782	\$0	\$104,455,985	\$104,455,985
D1	Qualified Ag Land	65	1,280.2889	\$0	\$215,777,098	\$196,983
D2	Improvements on Qualified Ag Land	2		\$0	\$16,094	\$16,094
E	Rural Non-Ag Land & Imprvs	213	280.4015	\$0	\$47,720,225	\$47,540,285
F1	Commercial Real Property	781	2,112.8106	\$100,949,332	\$2,416,855,669	\$2,384,658,826
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	2,965		\$4,029,726	\$854,560,576	\$731,141,029
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	\$184,473,353	\$183,694,679
S	Special Personal Property Inventory	12		\$0	\$2,145,744	\$2,145,744
X	Totally Exempt Property	1,150	3,087.6290	\$37,151,559	\$1,272,572,258	\$0
<b>Totals</b>		<b>8,495.2992</b>	<b>8,495.2992</b>	<b>\$462,778,745</b>	<b>\$16,789,282,210</b>	<b>\$14,821,191,713</b>

**2020 CERTIFIED TOTALS**

Property Count: 37,295

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Effective Rate Assumption

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**New Value****TOTAL NEW VALUE MARKET:****\$462,778,745****TOTAL NEW VALUE TAXABLE:****\$381,235,518****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	18	2019 Market Value	\$6,229,593
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	50	2019 Market Value	\$19,275
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,248,868</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	23	\$562,500
DV1	Disabled Veteran 10% - 29%	8	\$40,000
DV2	Disabled Veteran 30% - 49%	8	\$60,000
DV3	Disabled Veteran 50% - 69%	8	\$82,000
DV4	Disabled Veteran 70% - 100%	29	\$348,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$0
DVHS	100% Disabled Veteran Homestead	35	\$6,140,184
OV65	Age 65 or Older	537	\$26,208,655
OV65S	Age 65 or Older Surviving Spouse	2	\$100,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>651</b>	<b>\$33,541,339</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$39,790,207</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$39,790,207</b>

**New Ag / Timber Appraisals****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$1,500	\$1,500

**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	23,205	\$371,081	\$896	\$370,185
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	23,202	\$371,074	\$892	\$370,182

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 8,076

CAN - ANNA CITY  
Grand Totals

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Land		Value			
Homesite:		337,962,667			
Non Homesite:		133,378,008			
Ag Market:		178,802,870			
Timber Market:		0	<b>Total Land</b>	(+)	650,143,545
Improvement		Value			
Homesite:		931,998,104			
Non Homesite:		212,346,467	<b>Total Improvements</b>	(+)	1,144,344,571
Non Real		Count	Value		
Personal Property:	330		63,103,442		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	63,103,442
					<b>1,857,591,558</b>
Ag	Non Exempt	Exempt			
Total Productivity Market:	178,801,925	945			
Ag Use:	893,608	945	<b>Productivity Loss</b>	(-)	177,908,317
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>1,679,683,241</b>
Productivity Loss:	177,908,317	0	<b>Homestead Cap Loss</b>	(-)	5,461,426
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>1,674,221,815</b>
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	201,598,143
			<b>Net Taxable</b>	=	<b>1,472,623,672</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
8,585,396.01 = 1,472,623,672 \* (0.583000 / 100)

Certified Estimate of Market Value: 1,857,591,558  
Certified Estimate of Taxable Value: 1,472,623,672

**2020 CERTIFIED TOTALS**

Property Count: 8,076

CAN - ANNA CITY  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	18	0	139,000	139,000
DV1S	2	0	10,000	10,000
DV2	27	0	204,000	204,000
DV2S	1	0	7,500	7,500
DV3	23	0	232,000	232,000
DV4	72	0	612,000	612,000
DV4S	2	0	24,000	24,000
DVHS	86	0	17,445,318	17,445,318
DVHSS	1	0	86,716	86,716
EX-XV	400	0	157,312,691	157,312,691
EX-XV (Prorated)	39	0	619,408	619,408
EX366	35	0	7,791	7,791
LVE	18	7,778,340	0	7,778,340
OV65	613	16,916,271	0	16,916,271
OV65S	2	60,000	0	60,000
PC	2	119,672	0	119,672
SO	1	23,436	0	23,436
<b>Totals</b>		<b>24,897,719</b>	<b>176,700,424</b>	<b>201,598,143</b>

**2020 CERTIFIED TOTALS**

Property Count: 8,076

CAN - ANNA CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,772	662.8490	\$75,170,305	\$1,181,355,020	\$1,142,169,780
B	Multi-Family Residential	17	2.8928	\$0	\$7,666,312	\$7,658,226
C1	Vacant Lots and Tracts	158	212.1467	\$0	\$31,518,870	\$31,518,870
D1	Qualified Ag Land	206	5,646.7915	\$0	\$178,801,925	\$869,957
D2	Improvements on Qualified Ag Land	29		\$0	\$359,802	\$352,647
E	Rural Non-Ag Land & Imprvs	164	1,032.3433	\$45,489	\$43,390,896	\$42,587,265
F1	Commercial Real Property	116	146.7461	\$6,781,998	\$115,724,227	\$115,726,454
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	281		\$280,924	\$36,341,042	\$36,305,952
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	1,232	191.8447	\$26,482,142	\$75,592,373	\$74,396,242
X	Totally Exempt Property	491	825.6250	\$8,580	\$165,718,230	\$0
<b>Totals</b>			<b>8,761.9293</b>	<b>\$108,769,438</b>	<b>\$1,857,591,558</b>	<b>\$1,472,623,672</b>

**2020 CERTIFIED TOTALS**

Property Count: 8,076

CAN - ANNA CITY  
Effective Rate Assumption

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**New Value****TOTAL NEW VALUE MARKET:****\$108,769,438****TOTAL NEW VALUE TAXABLE:****\$105,940,962****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	95	2019 Market Value	\$1,323,088
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	12	2019 Market Value	\$1,772
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,324,860</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	5	\$39,000
DV2	Disabled Veteran 30% - 49%	6	\$45,000
DV3	Disabled Veteran 50% - 69%	5	\$50,000
DV4	Disabled Veteran 70% - 100%	17	\$192,000
DVHS	100% Disabled Veteran Homestead	25	\$2,322,600
OV65	Age 65 or Older	90	\$2,625,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>148</b>	<b>\$5,273,600</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,598,460</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,598,460</b>

**New Ag / Timber Appraisals****New Annexations**

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

**New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	3,372	\$232,297	\$1,617	\$230,680
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	3,348	\$232,456	\$1,507	\$230,949

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 756

CBL - BLUE RIDGE CITY  
Grand Totals

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Land		Value			
Homesite:		11,242,928			
Non Homesite:		4,642,013			
Ag Market:		1,512,694			
Timber Market:		0	<b>Total Land</b>	(+)	17,397,635
Improvement		Value			
Homesite:		39,180,058			
Non Homesite:		12,139,189	<b>Total Improvements</b>	(+)	51,319,247
Non Real		Count	Value		
Personal Property:	85		3,326,868		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	3,326,868
					<b>72,043,750</b>
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,512,694	0			
Ag Use:	14,136	0	<b>Productivity Loss</b>	(-)	1,498,558
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>70,545,192</b>
Productivity Loss:	1,498,558	0			
			<b>Homestead Cap Loss</b>	(-)	3,023,047
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>67,522,145</b>
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	9,774,947
			<b>Net Taxable</b>	=	<b>57,747,198</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 322,373.16 = 57,747,198 \* (0.558249 / 100)

Certified Estimate of Market Value: 72,043,750  
 Certified Estimate of Taxable Value: 57,747,198

**2020 CERTIFIED TOTALS**

Property Count: 756

CBL - BLUE RIDGE CITY  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	17	145,000	0	145,000
DV1	1	0	12,000	12,000
DV2S	1	0	7,500	7,500
DV4	3	0	36,000	36,000
DVHS	3	0	141,646	141,646
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	48	450,000	0	450,000
PPV	1	12,000	0	12,000
<b>Totals</b>		<b>796,589</b>	<b>8,978,358</b>	<b>9,774,947</b>

**2020 CERTIFIED TOTALS**

Property Count: 756

CBL - BLUE RIDGE CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	429	134.0747	\$158,329	\$44,993,131	\$41,286,408
B	Multi-Family Residential	20	7.6574	\$0	\$3,847,862	\$3,804,156
C1	Vacant Lots and Tracts	88	26.2284	\$0	\$1,505,917	\$1,505,917
D1	Qualified Ag Land	22	128.9224	\$0	\$1,512,694	\$19,335
D2	Improvements on Qualified Ag Land	4		\$0	\$46,122	\$21,030
E	Rural Non-Ag Land & Imprvs	12	25.7034	\$0	\$634,955	\$654,848
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
<b>Totals</b>			<b>436.0114</b>	<b>\$158,329</b>	<b>\$72,043,750</b>	<b>\$57,747,198</b>

**2020 CERTIFIED TOTALS**

Property Count: 756

CBL - BLUE RIDGE CITY  
Effective Rate Assumption

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**New Value****TOTAL NEW VALUE MARKET:****\$158,329****TOTAL NEW VALUE TAXABLE:****\$158,329****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	2	2019 Market Value	\$1,565
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,565</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$20,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	1	\$98,467
OV65	Age 65 or Older	3	\$30,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>8</b>	<b>\$172,467</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$174,032</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$174,032****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	193	\$131,434	\$15,346	\$116,088
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	192	\$131,231	\$15,426	\$115,805

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 8,614

CCL - CELINA CITY  
Grand Totals

9/4/2025

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Land		Value			
Homesite:		567,107,777			
Non Homesite:		254,418,236			
Ag Market:		765,229,794			
Timber Market:		0	<b>Total Land</b>	(+)	1,586,755,807
Improvement		Value			
Homesite:		1,292,567,381			
Non Homesite:		173,357,625	<b>Total Improvements</b>	(+)	1,465,925,006
Non Real		Count	Value		
Personal Property:	457		76,882,716		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 76,882,716
			<b>Market Value</b>	=	<b>3,129,563,529</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	765,204,144		25,650		
Ag Use:	1,695,326		25,650	<b>Productivity Loss</b>	(-) 763,508,818
Timber Use:	0		0	<b>Appraised Value</b>	= <b>2,366,054,711</b>
Productivity Loss:	763,508,818		0	<b>Homestead Cap Loss</b>	(-) 9,472,305
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>2,356,582,406</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 283,679,387
				<b>Net Taxable</b>	= <b>2,072,903,019</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,324,016	11,650,872	68,978.12	69,185.75	48		
OV65	170,704,882	150,558,064	894,198.20	900,910.75	517		
<b>Total</b>	<b>185,028,898</b>	<b>162,208,936</b>	<b>963,176.32</b>	<b>970,096.50</b>	<b>565</b>	<b>Freeze Taxable</b>	(-) 162,208,936
<b>Tax Rate</b>	<b>0.6450000</b>						
						<b>Freeze Adjusted Taxable</b>	= <b>1,910,694,083</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
13,287,153.16 = 1,910,694,083 \* (0.6450000 / 100) + 963,176.32

Certified Estimate of Market Value: 3,129,563,529  
Certified Estimate of Taxable Value: 2,072,903,019

**2020 CERTIFIED TOTALS**

Property Count: 8,614

CCL - CELINA CITY  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	58	1,605,000	0	1,605,000
DV1	21	0	154,000	154,000
DV2	18	0	144,000	144,000
DV3	23	0	222,000	222,000
DV3S	2	0	20,000	20,000
DV4	76	0	732,000	732,000
DV4S	3	0	36,000	36,000
DVHS	74	0	21,139,587	21,139,587
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	292	0	224,205,429	224,205,429
EX-XV (Prorated)	81	0	1,044,137	1,044,137
EX366	27	0	5,813	5,813
LVE	37	14,821,447	0	14,821,447
OV65	620	17,548,993	0	17,548,993
PC	5	223,858	0	223,858
PPV	1	29,600	0	29,600
SO	1	21,428	0	21,428
<b>Totals</b>		<b>34,250,326</b>	<b>249,429,061</b>	<b>283,679,387</b>

**2020 CERTIFIED TOTALS**

Property Count: 8,614

CCL - CELINA CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,246	1,609.8428	\$130,955,860	\$1,619,763,605	\$1,571,185,635
B	Multi-Family Residential	23	1.3740	\$0	\$6,264,733	\$6,264,733
C1	Vacant Lots and Tracts	272	276.9662	\$0	\$34,494,089	\$34,494,089
D1	Qualified Ag Land	393	12,165.3611	\$0	\$765,204,144	\$1,695,214
D2	Improvements on Qualified Ag Land	40		\$0	\$759,622	\$759,622
E	Rural Non-Ag Land & Imprvs	214	626.4987	\$60,184	\$66,759,336	\$66,087,152
F1	Commercial Real Property	134	141.1837	\$4,565,667	\$116,089,713	\$116,089,713
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	408		\$2,212,708	\$45,234,448	\$45,013,559
M1	Tangible Personal Mobile Homes	2		\$0	\$14,274	\$14,274
O	Residential Real Property Inventory	2,179	351.2777	\$51,765,333	\$211,991,848	\$210,146,801
X	Totally Exempt Property	444	1,011.6835	\$27,671,772	\$241,832,521	\$0
<b>Totals</b>		<b>16,278.5319</b>		<b>\$217,231,524</b>	<b>\$3,129,563,529</b>	<b>\$2,072,903,019</b>

**2020 CERTIFIED TOTALS**

Property Count: 8,614

CCL - CELINA CITY  
Effective Rate Assumption

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**New Value****TOTAL NEW VALUE MARKET:****\$217,231,524****TOTAL NEW VALUE TAXABLE:****\$188,660,793****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	124	2019 Market Value	\$6,725,239
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	11	2019 Market Value	\$4,473
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,729,712</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	9	\$270,000
DV1	Disabled Veteran 10% - 29%	6	\$30,000
DV2	Disabled Veteran 30% - 49%	5	\$42,000
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	22	\$252,000
DVHS	100% Disabled Veteran Homestead	32	\$4,367,301
OV65	Age 65 or Older	91	\$2,620,200
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>168</b>	<b>\$7,611,501</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$14,341,213</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$14,341,213****New Ag / Timber Appraisals****New Annexations**

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

**New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	3,461	\$385,958	\$2,737	\$383,221
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	3,438	\$384,946	\$2,612	\$382,334

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 96

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Land		Value			
Homesite:		0			
Non Homesite:		49,517,585			
Ag Market:		939,117			
Timber Market:		0	<b>Total Land</b>	(+)	50,456,702
Improvement		Value			
Homesite:		158,150			
Non Homesite:		99,333,339	<b>Total Improvements</b>	(+)	99,491,489
Non Real		Count	Value		
Personal Property:	70		4,849,516		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 4,849,516
			<b>Market Value</b>	=	<b>154,797,707</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	939,117		0		
Ag Use:	2,054		0	<b>Productivity Loss</b>	(-) 937,063
Timber Use:	0		0	<b>Appraised Value</b>	= <b>153,860,644</b>
Productivity Loss:	937,063		0	<b>Homestead Cap Loss</b>	(-) 0
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>153,860,644</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 24,100,294
				<b>Net Taxable</b>	= <b>129,760,350</b>

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

Certified Estimate of Market Value: 154,797,707  
 Certified Estimate of Taxable Value: 129,760,350

**2020 CERTIFIED TOTALS**

Property Count: 96

CCR - CARROLLTON CITY  
Grand Totals

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**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
<b>Totals</b>		<b>44,464</b>	<b>24,055,830</b>	<b>24,100,294</b>

**2020 CERTIFIED TOTALS**

Property Count: 96

CCR - CARROLLTON CITY  
Grand Totals

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**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 Ag Land	6	27.8563	\$0	\$939,117	\$2,054
E	Rural Non-Ag Land & Imprvs	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
<b>Totals</b>			<b>74.8629</b>	<b>\$0</b>	<b>\$154,797,707</b>	<b>\$129,760,350</b>

**2020 CERTIFIED TOTALS**

Property Count: 96

CCR - CARROLLTON CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

**New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	5	2019 Market Value	\$1,394
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,394

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL NEW EXEMPTIONS VALUE LOSS

\$1,394

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$1,394

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 12,790

CDA - DALLAS CITY  
Grand Totals

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Land		Value			
Homesite:		1,097,968,698			
Non Homesite:		765,593,360			
Ag Market:		7,373,031			
Timber Market:		0	<b>Total Land</b>	(+)	1,870,935,089
Improvement		Value			
Homesite:		3,177,153,822			
Non Homesite:		1,899,250,292	<b>Total Improvements</b>	(+)	5,076,404,114
Non Real		Count	Value		
Personal Property:	1,252		229,925,488		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 229,925,488
			<b>Market Value</b>	=	<b>7,177,264,691</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,373,031		0		
Ag Use:	4,332		0	<b>Productivity Loss</b>	(-) 7,368,699
Timber Use:	0		0	<b>Appraised Value</b>	= <b>7,169,895,992</b>
Productivity Loss:	7,368,699		0	<b>Homestead Cap Loss</b>	(-) 11,217,477
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>7,158,678,515</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 1,354,570,856
				<b>Net Taxable</b>	= <b>5,804,107,659</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 45,057,287.76 = 5,804,107,659 \* (0.776300 / 100)

Certified Estimate of Market Value: 7,177,264,691  
 Certified Estimate of Taxable Value: 5,804,107,659

**2020 CERTIFIED TOTALS**

Property Count: 12,790

CDA - DALLAS CITY  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	116	10,731,310	0	10,731,310
DV1	20	0	163,000	163,000
DV1S	1	0	5,000	5,000
DV2	9	0	85,500	85,500
DV2S	1	0	7,500	7,500
DV3	12	0	124,000	124,000
DV4	42	0	324,000	324,000
DV4S	6	0	54,000	54,000
DVHS	33	0	12,418,248	12,418,248
DVHSS	2	0	638,393	638,393
EX-XI	3	0	6,635,158	6,635,158
EX-XJ	14	0	62,070,790	62,070,790
EX-XV	229	0	169,505,692	169,505,692
EX-XV (Prorated)	1	0	21,968	21,968
EX366	50	0	13,000	13,000
FR	3	7,463,090	0	7,463,090
HS	8,230	709,582,157	0	709,582,157
LVE	20	55,273,663	0	55,273,663
OV65	3,250	317,822,263	0	317,822,263
OV65S	15	1,405,967	0	1,405,967
PC	7	163,307	0	163,307
PPV	3	62,850	0	62,850
SO	1	0	0	0
<b>Totals</b>		<b>1,102,504,607</b>	<b>252,066,249</b>	<b>1,354,570,856</b>

**2020 CERTIFIED TOTALS**

Property Count: 12,790

CDA - DALLAS CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	10,548	2,267.3223	\$35,381,180	\$4,227,612,128	\$3,169,878,235
B	Multi-Family Residential	156	198.4274	\$119,123	\$1,499,248,916	\$1,492,507,331
C1	Vacant Lots and Tracts	124	62.3252	\$0	\$18,262,755	\$18,262,755
D1	Qualified Ag Land	6	30.4366	\$0	\$7,373,031	\$4,332
E	Rural Non-Ag Land & Imprvs	50	41.7475	\$0	\$6,208,226	\$6,208,226
F1	Commercial Real Property	312	472.8794	\$43,438,053	\$919,814,980	\$919,794,222
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	1,148		\$0	\$128,338,053	\$120,743,354
O	Residential Real Property Inventory	118	13.7409	\$9,067,065	\$19,717,604	\$19,617,604
S	Special Personal Property Inventory	15		\$0	\$7,669,722	\$7,669,722
X	Totally Exempt Property	319	3,006.1883	\$0	\$293,583,121	\$0
<b>Totals</b>		<b>6,153.5781</b>		<b>\$88,005,421</b>	<b>\$7,177,264,691</b>	<b>\$5,804,107,659</b>

**2020 CERTIFIED TOTALS**

Property Count: 12,790

CDA - DALLAS CITY  
Effective Rate Assumption

9/4/2025

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**New Value****TOTAL NEW VALUE MARKET:****\$88,005,421****TOTAL NEW VALUE TAXABLE:****\$83,992,460****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2019 Market Value	\$381,659
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	17	2019 Market Value	\$4,724
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$386,383</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$400,000
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV3	Disabled Veteran 50% - 69%	3	\$32,000
DV4	Disabled Veteran 70% - 100%	7	\$84,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$0
DVHS	100% Disabled Veteran Homestead	3	\$594,973
HS	General Homestead	277	\$22,841,966
OV65	Age 65 or Older	246	\$23,890,740
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>543</b>	<b>\$47,853,679</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$48,240,062</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$48,240,062</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	8,169	\$434,391	\$87,851	\$346,540
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	8,169	\$434,391	\$87,851	\$346,540

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 2,166

CFC - FARMERSVILLE CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		53,525,145			
Non Homesite:		53,710,676			
Ag Market:		9,899,164			
Timber Market:		0	<b>Total Land</b>	(+)	117,134,985
<b>Improvement</b>		<b>Value</b>			
Homesite:		137,781,295			
Non Homesite:		79,424,646	<b>Total Improvements</b>	(+)	217,205,941
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	269		32,419,840		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 32,419,840
			<b>Market Value</b>	=	<b>366,760,766</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	9,899,164		0		
Ag Use:	59,653		0	<b>Productivity Loss</b>	(-) 9,839,511
Timber Use:	0		0	<b>Appraised Value</b>	= <b>356,921,255</b>
Productivity Loss:	9,839,511		0	<b>Homestead Cap Loss</b>	(-) 7,894,557
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>349,026,698</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 56,791,655
				<b>Net Taxable</b>	= <b>292,235,043</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,080,842.09 = 292,235,043 \* (0.712044 / 100)

Certified Estimate of Market Value: 366,760,766  
 Certified Estimate of Taxable Value: 292,235,043

**2020 CERTIFIED TOTALS**

Property Count: 2,166

CFC - FARMERSVILLE CITY  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	41	708,039	0	708,039
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
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	8	0	1,409,170	1,409,170
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)	2	0	38,647	38,647
EX366	27	0	7,493	7,493
FR	2	2,429,006	0	2,429,006
LVE	10	567,078	0	567,078
OV65	247	2,381,800	0	2,381,800
OV65S	1	10,000	0	10,000
<b>Totals</b>		<b>6,095,923</b>	<b>50,695,732</b>	<b>56,791,655</b>

**2020 CERTIFIED TOTALS**

Property Count: 2,166

CFC - FARMERSVILLE CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,193	282.8652	\$15,077,858	\$185,208,589	\$172,681,719
B	Multi-Family Residential	17	2.3346	\$10,778,737	\$6,028,642	\$6,026,446
C1	Vacant Lots and Tracts	207	164.7291	\$0	\$16,165,195	\$16,165,195
D1	Qualified Ag Land	45	534.1472	\$0	\$9,899,164	\$60,069
D2	Improvements on Qualified Ag Land	7		\$1,242	\$99,477	\$98,275
E	Rural Non-Ag Land & Imprvs	36	203.9159	\$0	\$5,622,803	\$5,583,589
F1	Commercial Real Property	132	97.1898	\$416,396	\$45,435,130	\$45,435,130
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	212		\$0	\$15,228,500	\$14,999,559
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	\$3,604,039
S	Special Personal Property Inventory	5		\$0	\$958,345	\$958,345
X	Totally Exempt Property	268	552.5868	\$1,242,220	\$49,668,140	\$0
<b>Totals</b>		<b>1,894.8988</b>		<b>\$29,445,806</b>	<b>\$366,760,766</b>	<b>\$292,235,043</b>

**2020 CERTIFIED TOTALS**

Property Count: 2,166

CFC - FARMERSVILLE CITY  
Effective Rate Assumption

9/4/2025

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**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,	6	2019 Market Value	\$72,100
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	8	2019 Market Value	\$5,111
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$77,211</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$40,000
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%	1	\$0
OV65	Age 65 or Older	11	\$110,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>17</b>	<b>\$172,500</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$249,711</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$249,711</b>

**New Ag / Timber Appraisals****New Annexations**

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

**New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	687	\$171,047	\$11,488	\$159,559
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	680	\$170,966	\$11,606	\$159,360

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 40,992

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Land		Value			
Homesite:		3,368,640,775			
Non Homesite:		3,700,373,963			
Ag Market:		1,366,976,307			
Timber Market:		0	<b>Total Land</b>	(+)	8,435,991,045
Improvement		Value			
Homesite:		9,628,922,283			
Non Homesite:		7,816,544,247	<b>Total Improvements</b>	(+)	17,445,466,530
Non Real		Count	Value		
Personal Property:	4,052		1,323,905,939		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,323,905,939
					<b>27,205,363,514</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,361,425,743		5,550,564		
Ag Use:	837,074		7,924	<b>Productivity Loss</b>	(-) 1,360,588,669
Timber Use:	0		0	<b>Appraised Value</b>	= <b>25,844,774,845</b>
Productivity Loss:	1,360,588,669		5,542,640	<b>Homestead Cap Loss</b>	(-) 32,881,747
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>25,811,893,098</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 4,855,554,955
				<b>Net Taxable</b>	= <b>20,956,338,143</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 93,591,006.15 = 20,956,338,143 \* (0.446600 / 100)

Certified Estimate of Market Value: 27,205,363,514  
 Certified Estimate of Taxable Value: 20,956,338,143

**2020 CERTIFIED TOTALS**

Property Count: 40,992

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	2	7,317,517	0	7,317,517
DP	260	19,475,262	0	19,475,262
DV1	79	0	565,000	565,000
DV1S	3	0	15,000	15,000
DV2	64	0	540,000	540,000
DV2S	2	0	15,000	15,000
DV3	64	0	627,000	627,000
DV3S	1	0	10,000	10,000
DV4	178	0	1,440,000	1,440,000
DV4S	11	0	96,000	96,000
DVHS	165	0	56,842,879	56,842,879
DVHSS	6	0	1,555,301	1,555,301
EX-XG	2	0	206,750	206,750
EX-XI	1	0	476,699	476,699
EX-XJ	1	0	125,000	125,000
EX-XL	2	0	362,400	362,400
EX-XV	1,520	0	3,395,199,941	3,395,199,941
EX-XV (Prorated)	21	0	7,950,367	7,950,367
EX366	94	0	22,952	22,952
FR	8	74,819,694	0	74,819,694
HS	22,524	1,006,704,379	0	1,006,704,379
HT	11	2,467,866	0	2,467,866
OV65	3,519	270,717,420	0	270,717,420
OV65S	15	1,200,000	0	1,200,000
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
<b>Totals</b>		<b>1,389,504,666</b>	<b>3,466,050,289</b>	<b>4,855,554,955</b>

**2020 CERTIFIED TOTALS**

Property Count: 40,992

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Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	30,595	1,326.7179	\$365,531,270	\$12,465,992,386	\$11,088,118,260
B	Multi-Family Residential	779	339.4225	\$501,869,430	\$2,502,301,681	\$2,487,853,494
C1	Vacant Lots and Tracts	484	815.7582	\$0	\$393,072,545	\$393,072,545
D1	Qualified Ag Land	262	6,491.1148	\$0	\$1,361,425,743	\$837,074
D2	Improvements on Qualified Ag Land	21		\$0	\$263,973	\$263,973
E	Rural Non-Ag Land & Imprvs	308	1,257.7960	\$1,100,168	\$293,433,840	\$292,317,532
F1	Commercial Real Property	1,467	5,316.0398	\$222,871,557	\$5,131,183,795	\$5,127,485,789
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	3,842		\$14,758,430	\$1,008,716,724	\$933,403,688
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	\$114,988,720	\$358,892,375	\$356,754,829
S	Special Personal Property Inventory	16		\$0	\$53,735,459	\$53,735,459
X	Totally Exempt Property	1,650	4,934.0644	\$181,156,482	\$3,411,815,996	\$0
<b>Totals</b>		<b>20,604.3085</b>		<b>\$1,402,513,688</b>	<b>\$27,205,363,514</b>	<b>\$20,956,338,143</b>

**2020 CERTIFIED TOTALS**

Property Count: 40,992

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**New Value****TOTAL NEW VALUE MARKET:****\$1,402,513,688****TOTAL NEW VALUE TAXABLE:****\$1,142,967,064****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	47	2019 Market Value	\$145,429,200
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	25	2019 Market Value	\$44,714
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$145,473,914</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	28	\$2,235,000
DV1	Disabled Veteran 10% - 29%	13	\$72,000
DV2	Disabled Veteran 30% - 49%	12	\$94,500
DV3	Disabled Veteran 50% - 69%	9	\$90,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	23	\$252,000
DVHS	100% Disabled Veteran Homestead	44	\$9,865,591
HS	General Homestead	1,485	\$73,842,503
OV65	Age 65 or Older	359	\$27,627,238
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,974</b>	<b>\$114,088,832</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$259,562,746</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$259,562,746</b>

**New Ag / Timber Appraisals****New Annexations**

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

**New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	22,265	\$451,447	\$46,303	\$405,144
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	22,256	\$451,454	\$46,288	\$405,166

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 4,555

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Land		Value			
Homesite:		520,360,744			
Non Homesite:		129,425,468			
Ag Market:		99,933,966			
Timber Market:		0	<b>Total Land</b>	(+)	749,720,178
Improvement		Value			
Homesite:		1,329,235,126			
Non Homesite:		259,769,016	<b>Total Improvements</b>	(+)	1,589,004,142
Non Real		Count	Value		
Personal Property:	301		59,285,566		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 59,285,566
			<b>Market Value</b>	=	<b>2,398,009,886</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	99,933,966		0		
Ag Use:	126,759		0	<b>Productivity Loss</b>	(-) 99,807,207
Timber Use:	0		0	<b>Appraised Value</b>	= <b>2,298,202,679</b>
Productivity Loss:	99,807,207		0	<b>Homestead Cap Loss</b>	(-) 6,590,023
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>2,291,612,656</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 214,106,575
				<b>Net Taxable</b>	= <b>2,077,506,081</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,212,187.01 = 2,077,506,081 \* (0.347156 / 100)

Certified Estimate of Market Value: 2,398,009,886  
 Certified Estimate of Taxable Value: 2,077,506,081

**2020 CERTIFIED TOTALS**

Property Count: 4,555

CFV - FAIRVIEW TOWN  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	39	2,010,000	0	2,010,000
DV1	17	0	183,000	183,000
DV1S	1	0	0	0
DV2	8	0	70,500	70,500
DV3	11	0	112,000	112,000
DV4	34	0	276,000	276,000
DV4S	7	0	48,000	48,000
DVHS	30	0	10,871,632	10,871,632
DVHSS	7	0	1,570,723	1,570,723
EX-XI	2	0	1,624,577	1,624,577
EX-XV	163	0	81,340,772	81,340,772
EX366	34	0	5,880	5,880
LVE	36	16,628,280	0	16,628,280
MASSS	1	0	365,825	365,825
OV65	1,697	98,395,468	0	98,395,468
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
<b>Totals</b>		<b>117,637,666</b>	<b>96,468,909</b>	<b>214,106,575</b>

**2020 CERTIFIED TOTALS**

Property Count: 4,555

CFV - FAIRVIEW TOWN  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	3,483	2,652.1383	\$35,964,046	\$1,742,098,120	\$1,628,112,848
B	Multi-Family Residential	130	26.6865	\$114,475	\$199,072,821	\$193,593,970
C1	Vacant Lots and Tracts	82	126.2351	\$0	\$22,385,139	\$22,385,139
D1	Qualified Ag Land	88	995.0166	\$0	\$99,933,966	\$126,759
D2	Improvements on Qualified Ag Land	17		\$0	\$369,439	\$369,439
E	Rural Non-Ag Land & Imprvs	95	205.2487	\$787,595	\$30,983,648	\$29,778,725
F1	Commercial Real Property	38	89.9417	\$9,489,019	\$119,671,307	\$119,671,307
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	\$31,194,783	\$31,171,490
M1	Tangible Personal Mobile Homes	2		\$0	\$58,860	\$10,698
O	Residential Real Property Inventory	283	133.2241	\$7,674,966	\$41,212,041	\$40,872,441
X	Totally Exempt Property	236	639.9613	\$3,348	\$99,616,497	\$0
<b>Totals</b>			<b>4,868.4523</b>	<b>\$55,287,534</b>	<b>\$2,398,009,886</b>	<b>\$2,077,506,081</b>

**2020 CERTIFIED TOTALS**

Property Count: 4,555

CFV - FAIRVIEW TOWN  
Effective Rate Assumption

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**New Value****TOTAL NEW VALUE MARKET:****\$55,287,534****TOTAL NEW VALUE TAXABLE:****\$55,268,121****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	5	2019 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	12	2019 Market Value	\$4,537
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,537</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$60,000
DV3	Disabled Veteran 50% - 69%	2	\$22,000
DV4	Disabled Veteran 70% - 100%	4	\$48,000
DVHS	100% Disabled Veteran Homestead	3	\$404,102
OV65	Age 65 or Older	92	\$5,211,262
OV65S	Age 65 or Older Surviving Spouse	1	\$60,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>103</b>	<b>\$5,805,364</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,809,901</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,809,901</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	2,957	\$537,373	\$2,225	\$535,148
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	2,929	\$536,617	\$2,204	\$534,413

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 123

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<b>Land</b>			<b>Value</b>	
Homesite:		8,150,770		
Non Homesite:		715,888		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 8,866,658
<b>Improvement</b>			<b>Value</b>	
Homesite:		25,441,863		
Non Homesite:		355,664	<b>Total Improvements</b>	(+) 25,797,527
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	9	104,042		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 104,042
			<b>Market Value</b>	= <b>34,768,227</b>
<b>Ag</b>	<b>Non Exempt</b>		<b>Exempt</b>	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= <b>34,768,227</b>
Productivity Loss:	0	0		
			<b>Homestead Cap Loss</b>	(-) 24,180
			<b>Non-HS (23.231) Cap Loss</b>	(-) 0
			<b>Assessed Value</b>	= <b>34,744,047</b>
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 5,556,581
			<b>Net Taxable</b>	= <b>29,187,466</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 224,626.74 = 29,187,466 \* (0.769600 / 100)

Certified Estimate of Market Value: 34,768,227  
 Certified Estimate of Taxable Value: 29,187,466

**2020 CERTIFIED TOTALS**

Property Count: 123

CGA - GARLAND CITY  
Grand Totals

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**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	85	3,084,184	0	3,084,184
OV65	26	1,355,401	0	1,355,401
<b>Totals</b>		<b>4,551,585</b>	<b>1,004,996</b>	<b>5,556,581</b>

**2020 CERTIFIED TOTALS**

Property Count: 123

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	96	1.2841	\$0	\$33,527,312	\$28,946,547
C1	Vacant Lots and Tracts	5	0.0167	\$0	\$74,230	\$74,230
E	Rural Non-Ag Land & Imprvs	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
<b>Totals</b>			<b>469.9910</b>	<b>\$0</b>	<b>\$34,768,227</b>	<b>\$29,187,466</b>

**2020 CERTIFIED TOTALS**

Property Count: 123

CGA - GARLAND CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

**New Exemptions**

Exemption	Description	Count
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**NEW ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	General Homestead	1	\$48,845
OV65	Age 65 or Older	3	\$168,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		4	\$216,845
TOTAL NEW EXEMPTIONS VALUE LOSS			\$216,845

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
DP	Disabled Person	2	\$10,000
HS	General Homestead	72	\$568,874
OV65	Age 65 or Older	20	\$100,000
INCREASED EXEMPTIONS VALUE LOSS		94	\$678,874
TOTAL EXEMPTIONS VALUE LOSS			\$895,719

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	85	\$362,694	\$36,569	\$326,125
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	85	\$362,694	\$36,569	\$326,125

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 1,073

CJO - JOSEPHINE CITY  
Grand Totals

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Land		Value			
Homesite:		30,168,462			
Non Homesite:		6,353,120			
Ag Market:		5,549,524			
Timber Market:		0	<b>Total Land</b>	(+)	42,071,106
Improvement		Value			
Homesite:		99,856,684			
Non Homesite:		2,172,616	<b>Total Improvements</b>	(+)	102,029,300
Non Real		Count	Value		
Personal Property:	46		2,103,467		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>146,203,873</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,549,524		0		
Ag Use:	55,760		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	5,493,764		0		<b>140,710,109</b>
				<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
					<b>139,381,100</b>
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	5,870,632
				<b>Net Taxable</b>	=
					<b>133,510,468</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,233,474	2,809,575	10,284.24	10,342.81	24			
OV65	13,551,495	12,070,310	50,461.15	52,044.25	87			
<b>Total</b>	16,784,969	14,879,885	60,745.39	62,387.06	111	<b>Freeze Taxable</b>	(-)	14,879,885
<b>Tax Rate</b>	0.5590790							
						<b>Freeze Adjusted Taxable</b>	=	<b>118,630,583</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
723,984.07 = 118,630,583 \* (0.5590790 / 100) + 60,745.39

Certified Estimate of Market Value: 146,203,873  
Certified Estimate of Taxable Value: 133,510,468

**2020 CERTIFIED TOTALS**

Property Count: 1,073

CJO - JOSEPHINE CITY  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	28	246,366	0	246,366
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	10	0	2,260,671	2,260,671
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	97	902,457	0	902,457
OV65S	1	10,000	0	10,000
<b>Totals</b>		<b>1,527,887</b>	<b>4,342,745</b>	<b>5,870,632</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,073

CJO - JOSEPHINE CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	694	283.3926	\$4,412,213	\$125,319,722	\$120,993,956
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 Ag Land	140	378.6752	\$0	\$5,549,524	\$56,795
D2	Improvements on Qualified Ag Land	7		\$0	\$89,820	\$89,820
E	Rural Non-Ag Land & Imprvs	50	108.0849	\$0	\$4,105,419	\$3,565,532
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	\$3,846,075
X	Totally Exempt Property	56	57.6433	\$0	\$2,279,638	\$0
<b>Totals</b>			<b>908.1141</b>	<b>\$5,376,024</b>	<b>\$146,203,873</b>	<b>\$133,510,468</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,073

CJO - JOSEPHINE CITY  
Effective Rate Assumption

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**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	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2019 Market Value	\$1,334
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,334</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$30,000
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
DVHS	100% Disabled Veteran Homestead	2	\$355,920
OV65	Age 65 or Older	10	\$100,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>21</b>	<b>\$532,420</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$533,754</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$533,754****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	499	\$198,720	\$2,643	\$196,077
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	480	\$201,885	\$1,792	\$200,093

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 1,991

CLA - LAVON CITY  
Grand Totals

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Land		Value			
Homesite:		90,876,367			
Non Homesite:		28,042,237			
Ag Market:		20,228,676			
Timber Market:		0	<b>Total Land</b>	(+)	139,147,280
Improvement		Value			
Homesite:		295,582,337			
Non Homesite:		21,373,194	<b>Total Improvements</b>	(+)	316,955,531
Non Real		Count	Value		
Personal Property:	118		5,644,119		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 5,644,119
			<b>Market Value</b>	=	<b>461,746,930</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	20,228,646		30		
Ag Use:	100,020		30	<b>Productivity Loss</b>	(-) 20,128,626
Timber Use:	0		0	<b>Appraised Value</b>	= <b>441,618,304</b>
Productivity Loss:	20,128,626		0	<b>Homestead Cap Loss</b>	(-) 2,133,856
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>439,484,448</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 31,706,397
				<b>Net Taxable</b>	= <b>407,778,051</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,986,238	6,649,603	21,329.50	21,866.15	29		
OV65	48,895,212	43,613,637	144,112.21	144,141.12	188		
<b>Total</b>	<b>56,881,450</b>	<b>50,263,240</b>	<b>165,441.71</b>	<b>166,007.27</b>	<b>217</b>	<b>Freeze Taxable</b>	(-) 50,263,240
<b>Tax Rate</b>	<b>0.4789560</b>						
						<b>Freeze Adjusted Taxable</b>	= <b>357,514,811</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,877,780.35 = 357,514,811 \* (0.4789560 / 100) + 165,441.71

Certified Estimate of Market Value: 461,746,930  
Certified Estimate of Taxable Value: 407,778,051

**2020 CERTIFIED TOTALS**

Property Count: 1,991

CLA - LAVON CITY  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	30	530,000	0	530,000
DV1	7	0	49,000	49,000
DV2	9	0	60,000	60,000
DV3	8	0	80,000	80,000
DV4	25	0	240,000	240,000
DVHS	17	0	4,475,724	4,475,724
EX-XV	71	0	14,555,421	14,555,421
EX-XV (Prorated)	4	0	1,944	1,944
EX366	12	0	2,979	2,979
HS	1,142	5,590,127	0	5,590,127
LVE	16	1,961,257	0	1,961,257
OV65	214	4,139,945	0	4,139,945
OV65S	1	20,000	0	20,000
<b>Totals</b>		<b>12,241,329</b>	<b>19,465,068</b>	<b>31,706,397</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,991

CLA - LAVON CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,549	455.3296	\$4,076,103	\$368,110,521	\$350,839,417
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 Ag Land	33	640.2677	\$0	\$20,228,646	\$101,595
D2	Improvements on Qualified Ag Land	3		\$0	\$40,770	\$39,195
E	Rural Non-Ag Land & Imprvs	38	326.7634	\$0	\$15,612,977	\$15,565,429
F1	Commercial Real Property	22	18.7644	\$1,754,915	\$15,943,700	\$15,943,700
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	103	200.2757	\$0	\$16,521,601	\$0
<b>Totals</b>		<b>1,693.6860</b>		<b>\$6,507,349</b>	<b>\$461,746,930</b>	<b>\$407,778,051</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,991

CLA - LAVON CITY  
Effective Rate Assumption

9/4/2025

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**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,	19	2019 Market Value	\$524,207
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	4	2019 Market Value	\$1,547
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$525,754</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$20,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	3	\$551,791
HS	General Homestead	53	\$260,000
OV65	Age 65 or Older	23	\$460,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>87</b>	<b>\$1,360,291</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,886,045</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$1,886,045****New Ag / Timber Appraisals****New Annexations**

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

**New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	1,142	\$266,633	\$6,764	\$259,869
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,141	\$266,619	\$6,745	\$259,874

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 855

CLC - LOWRY CROSSING CITY

Grand Totals

9/4/2025

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Land		Value			
Homesite:		50,814,523			
Non Homesite:		7,094,381			
Ag Market:		15,023,957			
Timber Market:		0	<b>Total Land</b>	(+)	72,932,861
Improvement		Value			
Homesite:		120,850,411			
Non Homesite:		6,832,460	<b>Total Improvements</b>	(+)	127,682,871
Non Real		Count	Value		
Personal Property:	75		4,835,436		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					4,835,436
					<b>205,451,168</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	15,023,957		0		
Ag Use:	71,185		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	14,952,772		0		190,498,396
				<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
					184,346,348
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	7,059,778
				<b>Net Taxable</b>	=
					177,286,570

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,443,290	4,847,681	6,986.18	7,358.76	21			
OV65	35,825,172	32,926,488	48,028.04	48,780.15	145			
<b>Total</b>	41,268,462	37,774,169	55,014.22	56,138.91	166	<b>Freeze Taxable</b>	(-)	37,774,169
<b>Tax Rate</b>	0.1910070							
						<b>Freeze Adjusted Taxable</b>	=	139,512,401

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
321,492.67 = 139,512,401 \* (0.1910070 / 100) + 55,014.22

Certified Estimate of Market Value: 205,451,168  
Certified Estimate of Taxable Value: 177,286,570

**2020 CERTIFIED TOTALS**

Property Count: 855

CLC - LOWRY CROSSING CITY  
Grand Totals

9/4/2025

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**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	9	0	1,891,208	1,891,208
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	159	2,278,277	0	2,278,277
OV65S	2	30,000	0	30,000
Totals		3,051,406	4,008,372	7,059,778

**2020 CERTIFIED TOTALS**

Property Count: 855

CLC - LOWRY CROSSING CITY  
Grand Totals

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**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	\$151,102,399
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 Ag Land	76	546.1016	\$0	\$15,023,957	\$73,353
D2	Improvements on Qualified Ag Land	18		\$59,129	\$392,330	\$390,847
E	Rural Non-Ag Land & Imprvs	56	133.4421	\$284,629	\$11,676,379	\$11,325,055
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	\$2,736,306	\$2,736,306
M1	Tangible Personal Mobile Homes	3		\$69,598	\$149,006	\$72,297
O	Residential Real Property Inventory	2		\$0	\$21,840	\$21,840
X	Totally Exempt Property	49	51.9899	\$0	\$2,441,793	\$0
<b>Totals</b>			<b>1,547.1926</b>	<b>\$1,314,728</b>	<b>\$205,451,168</b>	<b>\$177,286,570</b>

**2020 CERTIFIED TOTALS**

Property Count: 855

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

9/4/2025

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**New Value****TOTAL NEW VALUE MARKET:****\$1,314,728****TOTAL NEW VALUE TAXABLE:****\$1,299,728****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2019 Market Value	\$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DVHS	100% Disabled Veteran Homestead	2	\$314,373
OV65	Age 65 or Older	14	\$170,777
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>16</b>	<b>\$485,150</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$485,150</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$485,150****New Ag / Timber Appraisals****New Annexations**

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

**New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	548	\$277,841	\$11,226	\$266,615
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	517	\$278,346	\$11,418	\$266,928

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 3,453

CLU - LUCAS CITY  
Grand Totals

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Land		Value			
Homesite:		490,817,250			
Non Homesite:		80,872,752			
Ag Market:		115,189,175			
Timber Market:		0	<b>Total Land</b>	(+)	686,879,177
Improvement		Value			
Homesite:		1,053,110,942			
Non Homesite:		118,147,027	<b>Total Improvements</b>	(+)	1,171,257,969
Non Real		Count	Value		
Personal Property:	275		31,676,337		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 31,676,337
			<b>Market Value</b>	=	<b>1,889,813,483</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	115,189,158		17		
Ag Use:	308,200		17	<b>Productivity Loss</b>	(-) 114,880,958
Timber Use:	0		0	<b>Appraised Value</b>	= <b>1,774,932,525</b>
Productivity Loss:	114,880,958		0	<b>Homestead Cap Loss</b>	(-) 14,107,960
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>1,760,824,565</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 268,566,019
				<b>Net Taxable</b>	= <b>1,492,258,546</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,843,404	11,731,948	28,208.18	28,289.90	28		
OV65	223,723,148	180,785,282	438,074.35	443,151.38	443		
<b>Total</b>	<b>238,566,552</b>	<b>192,517,230</b>	<b>466,282.53</b>	<b>471,441.28</b>	<b>471</b>	<b>Freeze Taxable</b>	(-) 192,517,230
<b>Tax Rate</b>	<b>0.2997950</b>						
						<b>Freeze Adjusted Taxable</b>	= <b>1,299,741,316</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,362,842.01 = 1,299,741,316 \* (0.2997950 / 100) + 466,282.53

Certified Estimate of Market Value: 1,889,813,483  
 Certified Estimate of Taxable Value: 1,492,258,546

**2020 CERTIFIED TOTALS**

Property Count: 3,453

CLU - LUCAS CITY  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	31	1,500,000	0	1,500,000
DV1	12	0	88,000	88,000
DV2	10	0	72,000	72,000
DV3	7	0	74,000	74,000
DV3S	1	0	10,000	10,000
DV4	21	0	192,000	192,000
DV4S	1	0	12,000	12,000
DVHS	14	0	7,121,478	7,121,478
EX-XJ	1	0	7,308,526	7,308,526
EX-XV	219	0	112,335,087	112,335,087
EX-XV (Prorated)	7	0	39,564	39,564
EX366	22	0	3,837	3,837
HS	2,073	106,666,983	0	106,666,983
LVE	46	8,710,388	0	8,710,388
OV65	506	24,403,006	0	24,403,006
SO	1	29,150	0	29,150
<b>Totals</b>		<b>141,309,527</b>	<b>127,256,492</b>	<b>268,566,019</b>

**2020 CERTIFIED TOTALS**

Property Count: 3,453

CLU - LUCAS CITY  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	2,232	4,302.5962	\$28,481,075	\$1,412,062,047	\$1,268,116,227
C1	Vacant Lots and Tracts	139	288.8986	\$0	\$24,568,973	\$24,544,973
D1	Qualified Ag Land	275	2,398.5114	\$0	\$115,189,158	\$307,698
D2	Improvements on Qualified Ag Land	67		\$143,691	\$990,652	\$984,724
E	Rural Non-Ag Land & Imprvs	245	609.4818	\$5,414,961	\$103,969,403	\$94,058,448
F1	Commercial Real Property	31	63.3824	\$1,017,491	\$45,004,418	\$45,004,418
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	231		\$236,011	\$14,150,547	\$14,150,547
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	\$35,459,701
X	Totally Exempt Property	295	1,622.4335	\$1,650,364	\$128,397,402	\$0
<b>Totals</b>		<b>9,597.1756</b>		<b>\$39,894,357</b>	<b>\$1,889,813,483</b>	<b>\$1,492,258,546</b>

**2020 CERTIFIED TOTALS**

Property Count: 3,453

CLU - LUCAS CITY  
Effective Rate Assumption

9/4/2025

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**New Value****TOTAL NEW VALUE MARKET:****\$39,894,357****TOTAL NEW VALUE TAXABLE:****\$35,837,714****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	13	2019 Market Value	\$2,111,103
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	9	2019 Market Value	\$1,972
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,113,075</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$100,000
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	5	\$60,000
DVHS	100% Disabled Veteran Homestead	3	\$1,288,856
HS	General Homestead	94	\$5,827,922
OV65	Age 65 or Older	54	\$2,589,334
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>163</b>	<b>\$9,901,112</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,014,187</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,014,187</b>

**New Ag / Timber Appraisals****New Annexations**

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

**New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	2,072	\$646,716	\$58,287	\$588,429
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,933	\$658,293	\$58,624	\$599,669

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 68,855

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Grand Totals

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Land		Value			
Homesite:		4,597,553,970			
Non Homesite:		2,653,187,503			
Ag Market:		757,581,686			
Timber Market:		0	<b>Total Land</b>	(+)	8,008,323,159
Improvement		Value			
Homesite:		13,462,036,154			
Non Homesite:		5,845,148,402	<b>Total Improvements</b>	(+)	19,307,184,556
Non Real		Count	Value		
Personal Property:	5,307		1,882,239,938		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,882,239,938
					<b>29,197,747,653</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	742,699,537		14,882,149		
Ag Use:	1,369,811		4,983	<b>Productivity Loss</b>	(-) 741,329,726
Timber Use:	0		0	<b>Appraised Value</b>	= <b>28,456,417,927</b>
Productivity Loss:	741,329,726		14,877,166	<b>Homestead Cap Loss</b>	(-) 43,935,524
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>28,412,482,403</b>
				<b>Total Exemptions Amount</b>	(-) 3,437,539,377
				(Breakdown on Next Page)	
				<b>Net Taxable</b>	= <b>24,974,943,026</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 127,033,798.95 = 24,974,943,026 \* (0.508645 / 100)

Certified Estimate of Market Value: 29,197,747,653  
 Certified Estimate of Taxable Value: 24,974,943,026

**2020 CERTIFIED TOTALS**

Property Count: 68,855

CMC - MCKINNEY CITY  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	2	23,349,378	0	23,349,378
CHODO (Partial)	2	7,600,000	0	7,600,000
DP	630	37,992,043	0	37,992,043
DV1	255	0	1,843,500	1,843,500
DV1S	8	0	40,000	40,000
DV2	149	0	1,212,750	1,212,750
DV2S	1	0	7,500	7,500
DV3	171	0	1,652,000	1,652,000
DV3S	3	0	25,000	25,000
DV4	476	0	4,206,370	4,206,370
DV4S	37	0	330,000	330,000
DVHS	415	0	128,557,602	128,557,602
DVHSS	21	0	6,337,251	6,337,251
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	16	0	18,773,340	18,773,340
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	2,342	0	2,204,240,036	2,204,240,036
EX-XV (Prorated)	38	0	3,745,840	3,745,840
EX366	218	0	62,272	62,272
FR	28	192,739,147	0	192,739,147
FRSS	1	0	340,559	340,559
HT	95	32,923,243	0	32,923,243
LVE	113	198,840,295	0	198,840,295
MASSS	1	0	379,194	379,194
OV65	8,867	554,203,662	0	554,203,662
OV65S	41	2,576,380	0	2,576,380
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
<b>Totals</b>		<b>1,056,399,499</b>	<b>2,381,139,878</b>	<b>3,437,539,377</b>

**2020 CERTIFIED TOTALS**

Property Count: 68,855

CMC - MCKINNEY CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	55,115	11,614.5321	\$330,653,263	\$17,693,631,228	\$16,886,954,151
B	Multi-Family Residential	342	8,545.8033	\$238,698,888	\$2,170,083,138	\$2,165,560,677
C1	Vacant Lots and Tracts	959	1,198.9911	\$0	\$304,945,597	\$304,933,597
D1	Qualified Ag Land	411	10,409.5229	\$0	\$742,699,537	\$1,369,811
D2	Improvements on Qualified Ag Land	47		\$0	\$901,064	\$901,064
E	Rural Non-Ag Land & Imprvs	484	1,530.8822	\$570,949	\$175,204,923	\$172,578,383
F1	Commercial Real Property	2,094	6,362.9591	\$131,318,423	\$3,478,787,500	\$3,476,795,015
F2	Industrial and Manufacturing Real Prop	47	631.9928	\$1,351,300	\$235,932,318	\$235,674,496
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	59	3.8236	\$0	\$25,174,250	\$25,174,250
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	4,854		\$13,008,241	\$1,325,257,996	\$1,139,501,378
L2	Industrial and Manufacturing Personal	7		\$0	\$28,812,083	\$18,194,776
M1	Tangible Personal Mobile Homes	424		\$356,130	\$3,331,654	\$3,100,163
O	Residential Real Property Inventory	2,201	235.1283	\$88,249,434	\$263,662,226	\$261,216,607
S	Special Personal Property Inventory	62		\$0	\$103,758,103	\$103,758,103
X	Totally Exempt Property	2,761	7,999.2119	\$72,064,265	\$2,466,249,423	\$0
<b>Totals</b>			<b>48,557.6270</b>	<b>\$876,270,893</b>	<b>\$29,197,747,653</b>	<b>\$24,974,943,026</b>

**2020 CERTIFIED TOTALS**

Property Count: 68,855

CMC - MCKINNEY CITY  
Effective Rate Assumption

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**New Value****TOTAL NEW VALUE MARKET:****\$876,270,893****TOTAL NEW VALUE TAXABLE:****\$774,580,882****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,	109	2019 Market Value	\$20,139,029
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	75	2019 Market Value	\$57,162
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$21,216,191</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	39	\$2,332,738
DV1	Disabled Veteran 10% - 29%	19	\$109,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	29	\$244,500
DV3	Disabled Veteran 50% - 69%	30	\$302,000
DV4	Disabled Veteran 70% - 100%	94	\$1,036,450
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	104	\$20,939,106
OV65	Age 65 or Older	829	\$51,684,397
OV65S	Age 65 or Older Surviving Spouse	4	\$260,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,151</b>	<b>\$76,937,191</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$98,153,382</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$98,153,382****New Ag / Timber Appraisals**

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

**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	39,268	\$352,492	\$1,108	\$351,384
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	39,235	\$352,412	\$1,079	\$351,333

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 6,837

CML - MELISSA CITY  
Grand Totals

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Land		Value			
Homesite:		373,883,500			
Non Homesite:		147,956,606			
Ag Market:		113,171,704			
Timber Market:		0	<b>Total Land</b>	(+)	635,011,810
Improvement		Value			
Homesite:		912,986,677			
Non Homesite:		100,986,808	<b>Total Improvements</b>	(+)	1,013,973,485
Non Real		Count	Value		
Personal Property:	257		62,295,045		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 62,295,045
			<b>Market Value</b>	=	<b>1,711,280,340</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	113,170,611		1,093		
Ag Use:	241,307		1,093	<b>Productivity Loss</b>	(-) 112,929,304
Timber Use:	0		0	<b>Appraised Value</b>	= <b>1,598,351,036</b>
Productivity Loss:	112,929,304		0	<b>Homestead Cap Loss</b>	(-) 2,486,596
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>1,595,864,440</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 172,573,612
				<b>Net Taxable</b>	= <b>1,423,290,828</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,671,228.57 = 1,423,290,828 \* (0.609238 / 100)

Certified Estimate of Market Value: 1,711,280,340  
 Certified Estimate of Taxable Value: 1,423,290,828

**2020 CERTIFIED TOTALS**

Property Count: 6,837

CML - MELISSA CITY  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	53	1,402,275	0	1,402,275
DV1	13	0	86,000	86,000
DV2	27	0	225,000	225,000
DV3	16	0	162,000	162,000
DV4	75	0	696,000	696,000
DV4S	3	0	24,000	24,000
DVHS	71	0	18,072,914	18,072,914
DVHSS	3	0	697,079	697,079
EX-XG	1	0	147,792	147,792
EX-XV	410	0	109,475,047	109,475,047
EX-XV (Prorated)	20	0	2,891,855	2,891,855
EX366	21	0	3,891	3,891
FR	1	245,039	0	245,039
LVE	19	10,345,314	0	10,345,314
OV65	542	15,437,795	0	15,437,795
OV65S	4	120,000	0	120,000
PC	4	12,506,961	0	12,506,961
PPV	1	34,650	0	34,650
<b>Totals</b>		<b>40,092,034</b>	<b>132,481,578</b>	<b>172,573,612</b>

**2020 CERTIFIED TOTALS**

Property Count: 6,837

CML - MELISSA CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	4,592	1,176.9386	\$96,674,255	\$1,186,751,083	\$1,148,301,849
B	Multi-Family Residential	7	1.6451	\$13,404,425	\$8,517,661	\$8,517,661
C1	Vacant Lots and Tracts	211	216.1383	\$0	\$31,399,348	\$31,294,213
D1	Qualified Ag Land	156	1,837.9244	\$0	\$113,170,611	\$240,858
D2	Improvements on Qualified Ag Land	14		\$0	\$170,541	\$170,450
E	Rural Non-Ag Land & Imprvs	121	615.9321	\$0	\$41,411,401	\$41,175,421
F1	Commercial Real Property	83	174.4503	\$7,521,227	\$68,777,900	\$68,696,436
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	220		\$3,224,356	\$32,691,682	\$32,132,566
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	256.5628	\$23,166,893	\$84,875,246	\$84,256,476
S	Special Personal Property Inventory	1		\$0	\$4,628	\$4,628
X	Totally Exempt Property	472	2,100.6142	\$19,320,407	\$122,898,549	\$0
<b>Totals</b>		<b>6,392.3657</b>	<b>6,392.3657</b>	<b>\$163,311,563</b>	<b>\$1,711,280,340</b>	<b>\$1,423,290,828</b>

**2020 CERTIFIED TOTALS**

Property Count: 6,837

CML - MELISSA CITY  
Effective Rate Assumption

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**New Value****TOTAL NEW VALUE MARKET:****\$163,311,563****TOTAL NEW VALUE TAXABLE:****\$136,870,609****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	40	2019 Market Value	\$3,972,297
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	5	2019 Market Value	\$6,520
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,978,817</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$120,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	7	\$57,000
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	18	\$204,000
DVHS	100% Disabled Veteran Homestead	18	\$1,299,312
OV65	Age 65 or Older	82	\$2,370,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>133</b>	<b>\$4,085,312</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,064,129</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$8,064,129****New Ag / Timber Appraisals****New Annexations**

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

**New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	3,098	\$298,607	\$803	\$297,804
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	3,086	\$298,685	\$772	\$297,913

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 7,083

CMR - MURPHY CITY  
Grand Totals

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Land		Value			
Homesite:		581,401,408			
Non Homesite:		152,195,448			
Ag Market:		6,443,695			
Timber Market:		0	<b>Total Land</b>	(+)	740,040,551
Improvement		Value			
Homesite:		1,785,647,085			
Non Homesite:		275,931,660	<b>Total Improvements</b>	(+)	2,061,578,745
Non Real		Count	Value		
Personal Property:	533		77,864,070		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 77,864,070
			<b>Market Value</b>	=	<b>2,879,483,366</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,443,695		0		
Ag Use:	7,594		0	<b>Productivity Loss</b>	(-) 6,436,101
Timber Use:	0		0	<b>Appraised Value</b>	= <b>2,873,047,265</b>
Productivity Loss:	6,436,101		0	<b>Homestead Cap Loss</b>	(-) 1,829,319
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>2,871,217,946</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 227,040,192
				<b>Net Taxable</b>	= <b>2,644,177,754</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 13,088,679.88 = 2,644,177,754 \* (0.495000 / 100)

Certified Estimate of Market Value: 2,879,483,366  
 Certified Estimate of Taxable Value: 2,644,177,754

**2020 CERTIFIED TOTALS**

Property Count: 7,083

CMR - MURPHY CITY  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	91	4,247,404	0	4,247,404
DV1	27	0	198,000	198,000
DV1S	1	0	5,000	5,000
DV2	6	0	46,500	46,500
DV3	13	0	122,000	122,000
DV3S	1	0	10,000	10,000
DV4	39	0	276,000	276,000
DV4S	6	0	66,000	66,000
DVHS	42	0	14,497,084	14,497,084
EX-XV	163	0	143,880,866	143,880,866
EX-XV (Prorated)	4	0	5,536	5,536
EX366	30	0	7,122	7,122
LVE	40	17,353,408	0	17,353,408
MASSS	1	0	453,018	453,018
OV65	949	45,491,062	0	45,491,062
OV65S	5	228,552	0	228,552
PC	2	78,744	0	78,744
SO	2	73,896	0	73,896
<b>Totals</b>		<b>67,473,066</b>	<b>159,567,126</b>	<b>227,040,192</b>

**2020 CERTIFIED TOTALS**

Property Count: 7,083

CMR - MURPHY CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,119	678.2775	\$21,087,690	\$2,346,877,155	\$2,279,772,773
C1	Vacant Lots and Tracts	65	67.5849	\$0	\$14,996,814	\$14,996,814
D1	Qualified Ag Land	16	70.4478	\$0	\$6,443,695	\$7,594
D2	Improvements on Qualified Ag Land	5		\$0	\$26,762	\$26,762
E	Rural Non-Ag Land & Imprvs	29	84.7887	\$0	\$8,421,784	\$8,123,584
F1	Commercial Real Property	119	184.5423	\$5,780,795	\$270,616,882	\$270,616,882
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	\$43,743,313	\$43,664,569
O	Residential Real Property Inventory	85	22.5608	\$3,173,654	\$9,913,927	\$9,772,674
S	Special Personal Property Inventory	2		\$0	\$183,391	\$183,391
X	Totally Exempt Property	237	475.6079	\$867,360	\$161,246,932	\$0
<b>Totals</b>		<b>1,602.0277</b>		<b>\$31,899,942</b>	<b>\$2,879,483,366</b>	<b>\$2,644,177,754</b>

**2020 CERTIFIED TOTALS**

Property Count: 7,083

CMR - MURPHY CITY  
Effective Rate Assumption

9/4/2025

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**New Value****TOTAL NEW VALUE MARKET:****\$31,899,942****TOTAL NEW VALUE TAXABLE:****\$30,561,250****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	17	2019 Market Value	\$35,711
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	9	2019 Market Value	\$3,748
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$39,459</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	5	\$250,000
DV1	Disabled Veteran 10% - 29%	4	\$20,000
DV2	Disabled Veteran 30% - 49%	2	\$12,000
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	12	\$3,143,476
OV65	Age 65 or Older	79	\$3,883,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>108</b>	<b>\$7,374,476</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,413,935</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$7,413,935****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	5,300	\$395,613	\$345	\$395,268
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	5,292	\$395,614	\$337	\$395,277

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 379

CNH - NEW HOPE TOWN  
Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		16,256,014			
Non Homesite:		3,520,963			
Ag Market:		11,048,515			
Timber Market:		0	<b>Total Land</b>	(+)	30,825,492
<b>Improvement</b>		<b>Value</b>			
Homesite:		52,476,874			
Non Homesite:		2,500,232	<b>Total Improvements</b>	(+)	54,977,106
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	37		2,246,408		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,246,408
			<b>Market Value</b>	=	<b>88,049,006</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	11,048,515		0		
Ag Use:	48,777		0	<b>Productivity Loss</b>	(-) 10,999,738
Timber Use:	0		0	<b>Appraised Value</b>	= <b>77,049,268</b>
Productivity Loss:	10,999,738		0	<b>Homestead Cap Loss</b>	(-) 3,535,646
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>73,513,622</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 5,647,284
				<b>Net Taxable</b>	= <b>67,866,338</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 169,665.85 = 67,866,338 \* (0.250000 / 100)

Certified Estimate of Market Value: 88,049,006  
 Certified Estimate of Taxable Value: 67,866,338

**2020 CERTIFIED TOTALS**

Property Count: 379

CNH - NEW HOPE TOWN  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	382,366	0	382,366
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	96	4,423,469	0	4,423,469
Totals		5,000,732	646,552	5,647,284

**2020 CERTIFIED TOTALS**

Property Count: 379

CNH - NEW HOPE TOWN  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	255	279.8122	\$9,748	\$63,243,552	\$55,318,783
C1	Vacant Lots and Tracts	21	19.4917	\$0	\$870,712	\$870,712
D1	Qualified Ag Land	35	441.6745	\$0	\$11,048,515	\$48,312
D2	Improvements on Qualified Ag Land	13		\$0	\$90,267	\$90,410
E	Rural Non-Ag Land & Imprvs	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	25		\$0	\$967,261	\$967,261
M1	Tangible Personal Mobile Homes	5		\$0	\$22,146	\$15,750
X	Totally Exempt Property	21	8.1322	\$0	\$496,682	\$0
<b>Totals</b>			<b>845.6288</b>	<b>\$414,482</b>	<b>\$88,049,006</b>	<b>\$67,866,338</b>

**2020 CERTIFIED TOTALS**

Property Count: 379

CNH - NEW HOPE TOWN  
Effective Rate Assumption

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**New Value****TOTAL NEW VALUE MARKET:****\$414,482****TOTAL NEW VALUE TAXABLE:****\$414,482****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2019 Market Value	\$1,408
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,408</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$50,000
OV65	Age 65 or Older	8	\$316,413
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$366,413</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$367,821</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$367,821****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	213	\$276,557	\$16,598	\$259,959
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	195	\$275,827	\$16,822	\$259,005

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 804

CNV - NEVADA CITY  
Grand Totals

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Land		Value			
Homesite:		25,474,633			
Non Homesite:		6,892,086			
Ag Market:		12,242,012			
Timber Market:		0	<b>Total Land</b>	(+)	44,608,731
Improvement		Value			
Homesite:		93,095,731			
Non Homesite:		28,534,330	<b>Total Improvements</b>	(+)	121,630,061
Non Real		Count	Value		
Personal Property:	66		2,459,757		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,459,757
			<b>Market Value</b>	=	<b>168,698,549</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	12,242,012		0		
Ag Use:	127,569		0	<b>Productivity Loss</b>	(-) 12,114,443
Timber Use:	0		0	<b>Appraised Value</b>	= <b>156,584,106</b>
Productivity Loss:	12,114,443		0	<b>Homestead Cap Loss</b>	(-) 1,749,794
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>154,834,312</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 29,993,786
				<b>Net Taxable</b>	= <b>124,840,526</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 217,771.81 = 124,840,526 \* (0.174440 / 100)

Certified Estimate of Market Value: 168,698,549  
 Certified Estimate of Taxable Value: 124,840,526

**2020 CERTIFIED TOTALS**

Property Count: 804

CNV - NEVADA CITY  
Grand Totals

9/4/2025

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**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-XR (Prorated)	1	0	21,458	21,458
EX-XV	35	0	26,506,563	26,506,563
EX-XV (Prorated)	4	0	47,633	47,633
EX366	11	0	2,235	2,235
LVE	11	561,913	0	561,913
OV65	115	1,078,200	0	1,078,200
SO	2	67,506	0	67,506
<b>Totals</b>		<b>1,707,619</b>	<b>28,286,167</b>	<b>29,993,786</b>

**2020 CERTIFIED TOTALS**

Property Count: 804

CNV - NEVADA CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	466	371.2445	\$1,949,937	\$107,122,568	\$103,211,463
C1	Vacant Lots and Tracts	52	26.4774	\$0	\$1,172,073	\$1,172,073
D1	Qualified Ag Land	105	953.7537	\$0	\$12,242,012	\$140,636
D2	Improvements on Qualified Ag Land	21		\$0	\$237,624	\$230,313
E	Rural Non-Ag Land & Imprvs	88	130.4086	\$31,768	\$12,222,064	\$11,678,114
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	65	127.3377	\$0	\$27,256,925	\$0
<b>Totals</b>		<b>1,637.9572</b>	<b>1,637.9572</b>	<b>\$2,576,349</b>	<b>\$168,698,549</b>	<b>\$124,840,526</b>

**2020 CERTIFIED TOTALS**

Property Count: 804

CNV - NEVADA CITY  
Effective Rate Assumption

9/4/2025

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**New Value****TOTAL NEW VALUE MARKET:****\$2,576,349****TOTAL NEW VALUE TAXABLE:****\$2,576,349****New Exemptions**

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2019 Market Value	\$75,694
EX-XV	Other Exemptions (public, religious, charitable,	3	2019 Market Value	\$60,000
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2019 Market Value	\$1,302
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$136,996</b>

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	14	\$136,600
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>17</b>	<b>\$307,657</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$444,653</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$444,653</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	420	\$249,151	\$4,166	\$244,985
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	372	\$256,102	\$3,767	\$252,335

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 2,410

CPK - PARKER CITY  
Grand Totals

9/4/2025

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Land		Value			
Homesite:		291,193,036			
Non Homesite:		32,385,957			
Ag Market:		85,205,662			
Timber Market:		0	<b>Total Land</b>	(+)	408,784,655
Improvement		Value			
Homesite:		819,951,050			
Non Homesite:		19,704,165	<b>Total Improvements</b>	(+)	839,655,215
Non Real		Count	Value		
Personal Property:	111		17,813,474		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 17,813,474
			<b>Market Value</b>	=	<b>1,266,253,344</b>
Ag	Non Exempt	Exempt			
Total Productivity Market:	85,205,516	146			
Ag Use:	235,719	146	<b>Productivity Loss</b>	(-)	84,969,797
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>1,181,283,547</b>
Productivity Loss:	84,969,797	0	<b>Homestead Cap Loss</b>	(-)	1,342,921
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>1,179,940,626</b>
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	54,181,512
			<b>Net Taxable</b>	=	<b>1,125,759,114</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,120,098.24 = 1,125,759,114 \* (0.365984 / 100)

Certified Estimate of Market Value: 1,266,253,344  
 Certified Estimate of Taxable Value: 1,125,759,114

**2020 CERTIFIED TOTALS**

Property Count: 2,410

CPK - PARKER CITY  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	39,000	39,000
DV2	6	0	58,500	58,500
DV3	5	0	52,000	52,000
DV4	13	0	108,000	108,000
DVHS	8	0	5,327,903	5,327,903
EX-XV	160	0	20,680,039	20,680,039
EX-XV (Prorated)	17	0	388,433	388,433
EX366	9	0	1,625	1,625
LVE	31	7,423,157	0	7,423,157
OV65	420	19,891,249	0	19,891,249
OV65S	4	175,000	0	175,000
SO	1	36,606	0	36,606
<b>Totals</b>		<b>27,526,012</b>	<b>26,655,500</b>	<b>54,181,512</b>

**2020 CERTIFIED TOTALS**

Property Count: 2,410

CPK - PARKER CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,605	2,042.5047	\$40,769,830	\$1,009,248,762	\$984,244,455
C1	Vacant Lots and Tracts	103	126.8470	\$0	\$14,704,237	\$14,704,237
D1	Qualified Ag Land	176	1,688.0943	\$0	\$85,205,516	\$236,697
D2	Improvements on Qualified Ag Land	37		\$0	\$815,493	\$815,493
E	Rural Non-Ag Land & Imprvs	130	436.9056	\$4,827,241	\$66,089,549	\$64,250,680
F1	Commercial Real Property	12	78.8314	\$0	\$8,021,463	\$8,021,463
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	87		\$0	\$2,601,669	\$2,601,669
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	\$42,458,624
S	Special Personal Property Inventory	1		\$0	\$0	\$0
X	Totally Exempt Property	217	167.4312	\$0	\$28,493,254	\$0
<b>Totals</b>			<b>4,746.7134</b>	<b>\$61,101,586</b>	<b>\$1,266,253,344</b>	<b>\$1,125,759,114</b>

**2020 CERTIFIED TOTALS**

Property Count: 2,410

CPK - PARKER CITY  
Effective Rate Assumption

9/4/2025

5:27:34PM

**New Value****TOTAL NEW VALUE MARKET:****\$61,101,586****TOTAL NEW VALUE TAXABLE:****\$60,605,093****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	26	2019 Market Value	\$336,932
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	5	2019 Market Value	\$1,224
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$338,156</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	2	\$19,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	1	\$160,107
OV65	Age 65 or Older	36	\$1,699,522
OV65S	Age 65 or Older Surviving Spouse	1	\$50,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>42</b>	<b>\$1,951,129</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,289,285</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,289,285</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	1,455	\$657,933	\$923	\$657,010
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,385	\$662,727	\$903	\$661,824

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 91,856

CPL - PLANO CITY  
Grand Totals

9/4/2025

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Land		Value			
Homesite:		6,572,054,336			
Non Homesite:		6,497,974,229			
Ag Market:		553,846,601			
Timber Market:		0	<b>Total Land</b>	(+)	13,623,875,166
Improvement		Value			
Homesite:		19,780,098,801			
Non Homesite:		17,719,060,529	<b>Total Improvements</b>	(+)	37,499,159,330
Non Real		Count	Value		
Personal Property:	11,593		4,353,891,557		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	4,353,891,557
					<b>55,476,926,053</b>
Ag	Non Exempt	Exempt			
Total Productivity Market:	553,846,601	0			
Ag Use:	221,047	0	<b>Productivity Loss</b>	(-)	553,625,554
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>54,923,300,499</b>
Productivity Loss:	553,625,554	0			
			<b>Homestead Cap Loss</b>	(-)	80,168,211
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>54,843,132,288</b>
			<b>Total Exemptions Amount</b>	(-)	10,158,902,251
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>44,684,230,037</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	304,352,698	197,092,128	605,973.39	621,912.97	998		
DPS	4,149,003	2,938,092	7,015.83	7,973.50	14		
OV65	5,971,523,404	4,066,767,227	13,577,940.92	13,699,242.44	16,763		
<b>Total</b>	<b>6,280,025,105</b>	<b>4,266,797,447</b>	<b>14,190,930.14</b>	<b>14,329,128.91</b>	<b>17,775</b>	<b>Freeze Taxable</b>	(-) 4,266,797,447
<b>Tax Rate</b>	<b>0.4482000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	350,000	240,000	153,382	86,618	1		
OV65	300,862	200,690	132,452	68,238	1		
<b>Total</b>	<b>650,862</b>	<b>440,690</b>	<b>285,834</b>	<b>154,856</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 154,856
						<b>Freeze Adjusted Taxable</b>	= <b>40,417,277,734</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 195,341,168.94 = 40,417,277,734 \* (0.4482000 / 100) + 14,190,930.14

Certified Estimate of Market Value: 55,476,926,053  
 Certified Estimate of Taxable Value: 44,684,230,037

**2020 CERTIFIED TOTALS**

Property Count: 91,856

CPL - PLANO CITY  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	35	1,064,421,457	0	1,064,421,457
CHODO	1	13,228,256	0	13,228,256
CHODO (Partial)	17	11,052,873	0	11,052,873
DP	1,072	40,849,260	0	40,849,260
DPS	14	0	0	0
DV1	244	0	2,083,500	2,083,500
DV1S	14	0	67,500	67,500
DV2	147	0	1,345,500	1,345,500
DV2S	5	0	37,500	37,500
DV3	126	0	1,241,000	1,241,000
DV3S	3	0	30,000	30,000
DV4	332	0	2,575,920	2,575,920
DV4S	47	0	402,000	402,000
DVHS	295	0	88,125,056	88,125,056
DVHSS	23	0	7,324,360	7,324,360
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	1,912	0	3,310,922,675	3,310,922,675
EX-XV (Prorated)	15	0	11,753,489	11,753,489
EX366	359	0	94,507	94,507
FR	62	223,463,412	0	223,463,412
FRSS	2	0	732,603	732,603
HS	56,470	4,238,951,100	0	4,238,951,100
HT	59	9,703,236	0	9,703,236
LVE	51	291,700,671	0	291,700,671
OV65	18,131	710,156,603	0	710,156,603
OV65S	122	4,791,803	0	4,791,803
PC	41	1,893,843	0	1,893,843
PPV	15	262,226	0	262,226
SO	13	406,333	0	406,333
<b>Totals</b>		<b>6,610,881,073</b>	<b>3,548,021,178</b>	<b>10,158,902,251</b>

**2020 CERTIFIED TOTALS**

Property Count: 91,856

CPL - PLANO CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	72,661	1,344.3054	\$84,530,436	\$25,948,881,707	\$20,787,812,523
B	Multi-Family Residential	1,260	658.0727	\$216,854,404	\$5,200,725,302	\$5,180,091,234
C1	Vacant Lots and Tracts	439	821.2522	\$0	\$368,315,637	\$368,314,637
D1	Qualified Ag Land	119	1,455.4124	\$0	\$553,846,601	\$221,047
D2	Improvements on Qualified Ag Land	18		\$0	\$805,442	\$805,442
E	Rural Non-Ag Land & Imprvs	199	422.8800	\$63,183	\$65,114,468	\$62,124,234
F1	Commercial Real Property	2,743	5,315.3152	\$430,221,331	\$15,145,873,457	\$14,236,708,606
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	123	13.3778	\$0	\$118,792,928	\$118,792,928
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	10,784		\$3,532,747	\$3,363,331,767	\$3,023,669,742
L2	Industrial and Manufacturing Personal	7		\$0	\$53,757,559	\$13,528,431
M1	Tangible Personal Mobile Homes	386		\$104,275	\$4,239,556	\$4,033,264
O	Residential Real Property Inventory	825	280.2345	\$148,984,938	\$233,223,846	\$232,883,846
S	Special Personal Property Inventory	114		\$0	\$135,406,962	\$135,406,962
X	Totally Exempt Property	2,400	7,748.2031	\$39,181,905	\$3,760,300,266	\$0
<b>Totals</b>		<b>18,488.1797</b>		<b>\$923,821,719</b>	<b>\$55,476,926,053</b>	<b>\$44,684,230,037</b>

**2020 CERTIFIED TOTALS**

Property Count: 91,856

CPL - PLANO CITY  
Effective Rate Assumption

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**New Value****TOTAL NEW VALUE MARKET:****\$923,821,719****TOTAL NEW VALUE TAXABLE:****\$839,322,243****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,	67	2019 Market Value	\$84,432,314
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	94	2019 Market Value	\$63,053
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$84,567,311</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	65	\$2,473,600
DV1	Disabled Veteran 10% - 29%	11	\$69,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	2	\$7,500
DV2	Disabled Veteran 30% - 49%	16	\$133,500
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	12	\$124,000
DV4	Disabled Veteran 70% - 100%	35	\$420,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$12,000
DVHS	100% Disabled Veteran Homestead	48	\$7,794,984
HS	General Homestead	1,352	\$105,069,245
OV65	Age 65 or Older	1,378	\$54,198,612
OV65S	Age 65 or Older Surviving Spouse	7	\$280,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,929</b>	<b>\$170,589,941</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$255,157,252</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$255,157,252</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	56,130	\$377,992	\$76,685	\$301,307
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	56,115	\$377,905	\$76,657	\$301,248

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 7,623

CPN - PRINCETON CITY  
Grand Totals

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Land		Value			
Homesite:		304,563,521			
Non Homesite:		133,849,354			
Ag Market:		66,985,341			
Timber Market:		0	<b>Total Land</b>	(+)	505,398,216
Improvement		Value			
Homesite:		837,279,222			
Non Homesite:		165,949,941	<b>Total Improvements</b>	(+)	1,003,229,163
Non Real		Count	Value		
Personal Property:	324		46,103,574		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>1,554,730,953</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	66,985,316		25		
Ag Use:	308,018		25	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	66,677,298		0		<b>1,488,053,655</b>
				<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
					<b>1,478,667,922</b>
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	152,251,183
				<b>Net Taxable</b>	=
					<b>1,326,416,739</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,655,778	12,353,762	64,021.31	64,779.15	87		
DPS	304,563	304,563	1,545.62	1,545.62	2		
OV65	86,763,154	72,444,788	364,157.82	368,186.68	487		
<b>Total</b>	<b>101,723,495</b>	<b>85,103,113</b>	<b>429,724.75</b>	<b>434,511.45</b>	<b>576</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.6512150</b>						
						<b>Freeze Adjusted Taxable</b>	=
							<b>1,241,313,626</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
8,513,345.28 = 1,241,313,626 \* (0.6512150 / 100) + 429,724.75

Certified Estimate of Market Value: 1,554,730,953  
Certified Estimate of Taxable Value: 1,326,416,739

**2020 CERTIFIED TOTALS**

Property Count: 7,623

CPN - PRINCETON CITY  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	96	2,289,583	0	2,289,583
DPS	2	0	0	0
DV1	21	0	140,000	140,000
DV2	16	0	124,500	124,500
DV2S	1	0	7,500	7,500
DV3	32	0	328,000	328,000
DV3S	1	0	10,000	10,000
DV4	47	0	432,000	432,000
DV4S	5	0	36,000	36,000
DVHS	52	0	9,577,739	9,577,739
DVHSS	5	0	975,477	975,477
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	224	0	117,467,513	117,467,513
EX-XV (Prorated)	9	0	334,860	334,860
EX366	23	0	4,548	4,548
LVE	24	5,520,693	0	5,520,693
OV65	577	13,223,939	0	13,223,939
OV65S	9	225,000	0	225,000
PC	1	56,216	0	56,216
PPV	1	1,823	0	1,823
<b>Totals</b>		<b>21,317,254</b>	<b>130,933,929</b>	<b>152,251,183</b>

**2020 CERTIFIED TOTALS**

Property Count: 7,623

CPN - PRINCETON CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,703	580.6335	\$85,010,031	\$1,037,825,955	\$1,002,473,037
B	Multi-Family Residential	170	20.3935	\$7,907,674	\$49,375,615	\$49,213,978
C1	Vacant Lots and Tracts	155	135.8944	\$0	\$22,975,634	\$22,975,634
D1	Qualified Ag Land	56	2,121.6831	\$0	\$66,985,316	\$314,981
D2	Improvements on Qualified Ag Land	7		\$0	\$52,935	\$52,032
E	Rural Non-Ag Land & Imprvs	81	735.9832	\$28,616	\$31,318,720	\$31,277,577
F1	Commercial Real Property	135	93.1370	\$1,913,067	\$97,784,917	\$97,784,917
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	281		\$497,183	\$31,548,099	\$31,491,883
M1	Tangible Personal Mobile Homes	197		\$162,947	\$3,492,927	\$3,202,089
O	Residential Real Property Inventory	1,305	86.7823	\$23,577,886	\$79,034,780	\$78,119,785
S	Special Personal Property Inventory	3		\$0	\$88,793	\$88,793
X	Totally Exempt Property	289	704.7437	\$8,571,204	\$124,825,229	\$0
<b>Totals</b>		<b>4,520.4448</b>		<b>\$127,668,608</b>	<b>\$1,554,730,953</b>	<b>\$1,326,416,739</b>

**2020 CERTIFIED TOTALS**

Property Count: 7,623

CPN - PRINCETON CITY  
Effective Rate Assumption

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**New Value****TOTAL NEW VALUE MARKET:****\$127,668,608****TOTAL NEW VALUE TAXABLE:****\$118,033,995****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	21	2019 Market Value	\$210,204
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	10	2019 Market Value	\$2,827
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$213,031</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	8	\$191,250
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	6	\$37,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	13	\$132,000
DV4	Disabled Veteran 70% - 100%	10	\$120,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$0
DVHS	100% Disabled Veteran Homestead	15	\$1,320,815
OV65	Age 65 or Older	88	\$2,017,344
OV65S	Age 65 or Older Surviving Spouse	1	\$25,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>145</b>	<b>\$3,858,409</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,071,440</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,071,440</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	3,100	\$218,024	\$3,014	\$215,010
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	3,096	\$218,025	\$3,006	\$215,019

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 10,047

CPR - PROSPER TOWN  
Grand Totals

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Land		Value			
Homesite:		1,024,349,621			
Non Homesite:		495,471,248			
Ag Market:		719,351,867			
Timber Market:		0	<b>Total Land</b>	(+)	2,239,172,736
Improvement		Value			
Homesite:		2,701,844,692			
Non Homesite:		571,020,606	<b>Total Improvements</b>	(+)	3,272,865,298
Non Real		Count	Value		
Personal Property:	732		203,816,451		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	203,816,451
					<b>5,715,854,485</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	719,340,959		10,908		
Ag Use:	642,541		10,908	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	718,698,418		0		<b>4,997,156,067</b>
				<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
					11,624,899
				<b>Assessed Value</b>	=
					<b>4,985,531,168</b>
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	818,928,615
				<b>Net Taxable</b>	=
					<b>4,166,602,553</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,047,970	22,428,835	98,865.74	101,258.03	63		
OV65	392,290,260	336,530,263	1,521,874.83	1,531,589.63	770		
<b>Total</b>	<b>420,338,230</b>	<b>358,959,098</b>	<b>1,620,740.57</b>	<b>1,632,847.66</b>	<b>833</b>	<b>Freeze Taxable</b>	(-) 358,959,098
<b>Tax Rate</b>	<b>0.5200000</b>						
						<b>Freeze Adjusted Taxable</b>	= <b>3,807,643,455</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
21,420,486.54 = 3,807,643,455 \* (0.5200000 / 100) + 1,620,740.57

Certified Estimate of Market Value: 5,715,854,485  
Certified Estimate of Taxable Value: 4,166,602,553

**2020 CERTIFIED TOTALS**

Property Count: 10,047

CPR - PROSPER TOWN  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	65	177,000	0	177,000
DV1	29	0	181,000	181,000
DV1S	1	0	5,000	5,000
DV2	35	0	280,500	280,500
DV2S	1	0	7,500	7,500
DV3	32	0	300,000	300,000
DV4	71	0	564,000	564,000
DV4S	3	0	36,000	36,000
DVHS	109	0	46,818,741	46,818,741
DVHSS	1	0	336,553	336,553
EX-XG	2	0	98,746	98,746
EX-XV	418	0	398,865,478	398,865,478
EX-XV (Prorated)	14	0	2,033,146	2,033,146
EX366	34	0	6,804	6,804
HS	5,738	308,360,804	0	308,360,804
LVE	21	49,574,179	0	49,574,179
OV65	913	8,674,026	0	8,674,026
PC	7	2,582,009	0	2,582,009
SO	1	27,129	0	27,129
<b>Totals</b>		<b>369,395,147</b>	<b>449,533,468</b>	<b>818,928,615</b>

**2020 CERTIFIED TOTALS**

Property Count: 10,047

CPR - PROSPER TOWN  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	7,308	2,254.8615	\$156,828,471	\$3,503,678,637	\$3,128,775,392
B	Multi-Family Residential	18	27.3300	\$11,461	\$82,952,144	\$82,952,144
C1	Vacant Lots and Tracts	405	293.2525	\$0	\$109,810,040	\$109,810,040
D1	Qualified Ag Land	184	4,338.5371	\$0	\$719,340,959	\$642,541
D2	Improvements on Qualified Ag Land	14		\$0	\$553,570	\$553,570
E	Rural Non-Ag Land & Imprvs	97	516.6614	\$110,160	\$85,832,080	\$84,350,910
F1	Commercial Real Property	212	616.8940	\$17,680,864	\$441,389,032	\$441,389,032
F2	Industrial and Manufacturing Real Prop	9	42.0878	\$0	\$12,147,309	\$9,842,100
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	30.6363	\$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	667		\$0	\$114,927,196	\$114,650,396
L2	Industrial and Manufacturing Personal	2		\$0	\$179,055	\$179,055
M1	Tangible Personal Mobile Homes	36		\$0	\$175,030	\$166,410
O	Residential Real Property Inventory	1,029	278.5489	\$41,748,513	\$159,408,817	\$158,408,700
S	Special Personal Property Inventory	2		\$0	\$5,751,840	\$5,751,840
X	Totally Exempt Property	489	1,270.9632	\$38,978,245	\$450,578,353	\$0
<b>Totals</b>			<b>9,670.7197</b>	<b>\$255,357,714</b>	<b>\$5,715,854,485</b>	<b>\$4,166,602,553</b>

**2020 CERTIFIED TOTALS**

Property Count: 10,047

CPR - PROSPER TOWN  
Effective Rate Assumption

9/4/2025

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**New Value****TOTAL NEW VALUE MARKET:****\$255,357,714****TOTAL NEW VALUE TAXABLE:****\$200,083,212****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	38	2019 Market Value	\$8,604,594
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	14	2019 Market Value	\$7,198
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$8,611,792</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$6,000
DV1	Disabled Veteran 10% - 29%	5	\$25,000
DV2	Disabled Veteran 30% - 49%	11	\$82,500
DV3	Disabled Veteran 50% - 69%	8	\$76,000
DV4	Disabled Veteran 70% - 100%	25	\$252,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	28	\$5,133,379
HS	General Homestead	604	\$33,193,731
OV65	Age 65 or Older	132	\$1,206,396
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>816</b>	<b>\$39,987,006</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$48,598,798</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$48,598,798</b>

**New Ag / Timber Appraisals****New Annexations**

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

**New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	5,734	\$545,048	\$55,798	\$489,250
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	5,723	\$544,335	\$55,653	\$488,682

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 9,221

CRC - RICHARDSON CITY  
Grand Totals

9/4/2025

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Land		Value			
Homesite:		791,025,013			
Non Homesite:		1,005,165,179			
Ag Market:		38,523,567			
Timber Market:		0	<b>Total Land</b>	(+)	1,834,713,759
Improvement		Value			
Homesite:		2,075,553,033			
Non Homesite:		4,335,032,888	<b>Total Improvements</b>	(+)	6,410,585,921
Non Real		Count	Value		
Personal Property:	960		1,675,795,792		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,675,795,792
					<b>9,921,095,472</b>
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,523,567	0			
Ag Use:	10,771	0	<b>Productivity Loss</b>	(-)	38,512,796
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>9,882,582,676</b>
Productivity Loss:	38,512,796	0	<b>Homestead Cap Loss</b>	(-)	11,297,232
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>9,871,285,444</b>
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	1,720,526,968
			<b>Net Taxable</b>	=	<b>8,150,758,476</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
50,955,281.69 = 8,150,758,476 \* (0.625160 / 100)

Certified Estimate of Market Value: 9,921,095,472  
Certified Estimate of Taxable Value: 8,150,758,476

**2020 CERTIFIED TOTALS**

Property Count: 9,221

CRC - RICHARDSON CITY  
Grand Totals

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**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	77	7,190,830	0	7,190,830
DV1	33	0	299,000	299,000
DV1S	4	0	20,000	20,000
DV2	14	0	127,500	127,500
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	41	0	288,000	288,000
DV4S	5	0	48,000	48,000
DVHS	31	0	11,493,479	11,493,479
DVHSS	2	0	600,293	600,293
EX-XJ	1	0	443,274	443,274
EX-XV	216	0	1,109,365,463	1,109,365,463
EX366	27	0	7,007	7,007
OV65	2,264	221,025,387	0	221,025,387
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
<b>Totals</b>		<b>597,756,952</b>	<b>1,122,770,016</b>	<b>1,720,526,968</b>

**2020 CERTIFIED TOTALS**

Property Count: 9,221

CRC - RICHARDSON CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	7,584	138.2881	\$16,655,825	\$2,840,948,682	\$2,589,590,038
B	Multi-Family Residential	123	133.7575	\$193,252,023	\$1,442,262,535	\$1,440,244,226
C1	Vacant Lots and Tracts	76	100.1587	\$0	\$58,144,636	\$58,144,636
D1	Qualified Ag Land	4	64.4904	\$0	\$38,523,567	\$10,771
E	Rural Non-Ag Land & Imprvs	58	166.2091	\$0	\$46,852,696	\$46,852,696
F1	Commercial Real Property	175	553.5612	\$60,772,002	\$2,488,767,758	\$2,488,767,758
F2	Industrial and Manufacturing Real Prop	5	193.6260	\$1,890,000	\$235,443,533	\$235,443,533
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		\$11,245,234	\$1,563,060,116	\$1,197,553,284
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	247	1,800.5128	\$4,648,671	\$1,112,834,654	\$0
<b>Totals</b>		<b>3,213.6338</b>		<b>\$292,795,171</b>	<b>\$9,921,095,472</b>	<b>\$8,150,758,476</b>

**2020 CERTIFIED TOTALS**

Property Count: 9,221

CRC - RICHARDSON CITY  
Effective Rate Assumption

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**New Value****TOTAL NEW VALUE MARKET: \$292,795,171****TOTAL NEW VALUE TAXABLE: \$272,112,998****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	6	2019 Market Value	\$14,329,852
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	10	2019 Market Value	\$8,612
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$14,338,464</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	5	\$450,000
DV1	Disabled Veteran 10% - 29%	2	\$10,000
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	\$106,784
OV65	Age 65 or Older	169	\$16,421,247
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>184</b>	<b>\$17,061,031</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$31,399,495</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS \$31,399,495****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	6,295	\$391,960	\$1,728	\$390,232
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	6,295	\$391,960	\$1,728	\$390,232

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 1,120

CRY - ROYSE CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		44,223,929			
Non Homesite:		10,283,805			
Ag Market:		20,723,696			
Timber Market:		0	<b>Total Land</b>	(+)	75,231,430
<b>Improvement</b>		<b>Value</b>			
Homesite:		139,520,738			
Non Homesite:		27,055,043	<b>Total Improvements</b>	(+)	166,575,781
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	63		18,315,821		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 18,315,821
			<b>Market Value</b>	=	<b>260,123,032</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	20,723,696		0		
Ag Use:	320,352		0	<b>Productivity Loss</b>	(-) 20,403,344
Timber Use:	0		0	<b>Appraised Value</b>	= <b>239,719,688</b>
Productivity Loss:	20,403,344		0	<b>Homestead Cap Loss</b>	(-) 1,049,815
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>238,669,873</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 26,242,398
				<b>Net Taxable</b>	= <b>212,427,475</b>

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
OV65	26,452,672	24,442,621	124,918.29	127,234.39	117		
<b>Total</b>	26,452,672	24,442,621	124,918.29	127,234.39	117	<b>Freeze Taxable</b>	(-) 24,442,621
<b>Tax Rate</b>	0.6215000						
						<b>Freeze Adjusted Taxable</b>	= <b>187,984,854</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,293,244.16 = 187,984,854 \* (0.6215000 / 100) + 124,918.29

Certified Estimate of Market Value: 260,123,032  
Certified Estimate of Taxable Value: 212,427,475

**2020 CERTIFIED TOTALS**

Property Count: 1,120

CRY - ROYSE CITY  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	17	75,000	0	75,000
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	4	0	42,000	42,000
DV4	16	0	144,000	144,000
DVHS	18	0	3,713,632	3,713,632
DVHSS	1	0	234,171	234,171
EX-XV	23	0	20,027,070	20,027,070
EX366	2	0	258	258
LVE	8	425,283	0	425,283
OV65	141	810,000	0	810,000
PC	3	723,484	0	723,484
<b>Totals</b>		<b>2,033,767</b>	<b>24,208,631</b>	<b>26,242,398</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,120

CRY - ROYSE CITY  
Grand Totals

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**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	\$170,980,468
C1	Vacant Lots and Tracts	59	126.9254	\$0	\$3,252,843	\$3,252,843
D1	Qualified Ag Land	66	2,179.6439	\$0	\$20,723,696	\$319,368
D2	Improvements on Qualified Ag Land	5		\$0	\$46,369	\$46,369
E	Rural Non-Ag Land & Imprvs	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	\$4,426,882
X	Totally Exempt Property	33	107.8335	\$0	\$20,452,611	\$0
<b>Totals</b>			<b>2,864.6812</b>	<b>\$6,156,407</b>	<b>\$260,123,032</b>	<b>\$212,427,475</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,120

CRY - ROYSE CITY  
Effective Rate Assumption

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**New Value****TOTAL NEW VALUE MARKET:****\$6,156,407****TOTAL NEW VALUE TAXABLE:****\$5,983,957****New Exemptions**

Exemption	Description	Count
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**NEW ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$10,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	4	\$393,070
OV65	Age 65 or Older	20	\$120,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>30</b>	<b>\$560,070</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$560,070</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$560,070****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	594	\$238,870	\$1,767	\$237,103
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	585	\$239,061	\$1,477	\$237,584

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 3,158

CSA - SACHSE CITY  
Grand Totals

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Land		Value			
Homesite:		214,385,532			
Non Homesite:		59,818,789			
Ag Market:		3,946,395			
Timber Market:		0	<b>Total Land</b>	(+)	278,150,716
Improvement		Value			
Homesite:		685,783,596			
Non Homesite:		134,877,818	<b>Total Improvements</b>	(+)	820,661,414
Non Real		Count	Value		
Personal Property:	152		26,493,641		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 26,493,641
			<b>Market Value</b>	=	<b>1,125,305,771</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,946,395		0		
Ag Use:	6,809		0	<b>Productivity Loss</b>	(-) 3,939,586
Timber Use:	0		0	<b>Appraised Value</b>	= <b>1,121,366,185</b>
Productivity Loss:	3,939,586		0	<b>Homestead Cap Loss</b>	(-) 245,604
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>1,121,120,581</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 65,298,068
				<b>Net Taxable</b>	= <b>1,055,822,513</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,929,503	8,891,491	44,177.82	44,967.70	37		
OV65	116,667,210	96,446,432	529,475.85	533,746.47	375		
<b>Total</b>	127,596,713	105,337,923	573,653.67	578,714.17	412	<b>Freeze Taxable</b>	(-) 105,337,923
<b>Tax Rate</b>	0.7200000						
						<b>Freeze Adjusted Taxable</b>	= <b>950,484,590</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
7,417,142.72 = 950,484,590 \* (0.7200000 / 100) + 573,653.67

Certified Estimate of Market Value: 1,125,305,771  
Certified Estimate of Taxable Value: 1,055,822,513

**2020 CERTIFIED TOTALS**

Property Count: 3,158

CSA - SACHSE CITY  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	38	1,775,000	0	1,775,000
DV1	17	0	120,000	120,000
DV2	11	0	87,000	87,000
DV2S	2	0	15,000	15,000
DV3	13	0	118,000	118,000
DV4	31	0	269,860	269,860
DV4S	2	0	24,000	24,000
DVHS	24	0	7,136,667	7,136,667
DVHSS	1	0	266,276	266,276
EX-XV	50	0	29,956,084	29,956,084
EX-XV (Prorated)	3	0	501,715	501,715
EX366	12	0	2,677	2,677
LVE	17	4,712,516	0	4,712,516
OV65	422	20,184,513	0	20,184,513
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
<b>Totals</b>		<b>26,800,789</b>	<b>38,497,279</b>	<b>65,298,068</b>

**2020 CERTIFIED TOTALS**

Property Count: 3,158

CSA - SACHSE CITY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	2,812	175.7660	\$518,035	\$897,689,812	\$867,413,522
B	Multi-Family Residential	3	10.5414	\$0	\$84,327,880	\$84,327,880
C1	Vacant Lots and Tracts	76	91.0651	\$0	\$15,893,947	\$15,893,947
D1	Qualified Ag Land	8	44.4897	\$0	\$3,946,395	\$6,809
D2	Improvements on Qualified Ag Land	1		\$0	\$2,815	\$2,815
E	Rural Non-Ag Land & Imprvs	17	103.0524	\$0	\$2,013,756	\$1,963,756
F1	Commercial Real Property	35	50.4737	\$2,960,851	\$64,051,542	\$64,051,542
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	131		\$5,385,812	\$17,234,922	\$17,220,532
O	Residential Real Property Inventory	7	1.0608	\$0	\$428,184	\$428,184
X	Totally Exempt Property	82	259.5574	\$0	\$35,202,992	\$0
<b>Totals</b>			<b>747.3265</b>	<b>\$8,864,698</b>	<b>\$1,125,305,771</b>	<b>\$1,055,822,513</b>

**2020 CERTIFIED TOTALS**

Property Count: 3,158

CSA - SACHSE CITY  
Effective Rate Assumption

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**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,	2	2019 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	2	2019 Market Value	\$515
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$515</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$50,000
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$12,000
DV4	Disabled Veteran 70% - 100%	4	\$36,000
DVHS	100% Disabled Veteran Homestead	3	\$501,533
OV65	Age 65 or Older	37	\$1,773,400
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>49</b>	<b>\$2,390,433</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,390,948</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$2,390,948****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	2,403	\$328,859	\$102	\$328,757
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	2,402	\$328,884	\$102	\$328,782

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 590

CSP - ST PAUL TOWN  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		28,526,332			
Non Homesite:		10,813,753			
Ag Market:		6,607,281			
Timber Market:		0	<b>Total Land</b>	(+)	45,947,366
<b>Improvement</b>		<b>Value</b>			
Homesite:		84,011,890			
Non Homesite:		10,606,378	<b>Total Improvements</b>	(+)	94,618,268
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	71		3,165,098		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 3,165,098
			<b>Market Value</b>	=	<b>143,730,732</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	6,607,217		64		
Ag Use:	18,129		64	<b>Productivity Loss</b>	(-) 6,589,088
Timber Use:	0		0	<b>Appraised Value</b>	= <b>137,141,644</b>
Productivity Loss:	6,589,088		0	<b>Homestead Cap Loss</b>	(-) 652,031
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>136,489,613</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 9,118,150
				<b>Net Taxable</b>	= <b>127,371,463</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 358,610.53 = 127,371,463 \* (0.281547 / 100)

Certified Estimate of Market Value: 143,730,732  
 Certified Estimate of Taxable Value: 127,371,463

**2020 CERTIFIED TOTALS**

Property Count: 590

CSP - ST PAUL TOWN  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	7	0	72,000	72,000
DVHS	2	0	1,021,993	1,021,993
EX-XV	49	0	2,944,640	2,944,640
EX-XV (Prorated)	31	0	293,216	293,216
EX366	13	0	3,312	3,312
LVE	8	409,210	0	409,210
OV65	90	4,358,779	0	4,358,779
Totals		4,767,989	4,350,161	9,118,150

**2020 CERTIFIED TOTALS**

Property Count: 590

CSP - ST PAUL TOWN  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	354	345.3213	\$674,185	\$107,027,166	\$101,324,584
C1	Vacant Lots and Tracts	37	31.9339	\$0	\$2,614,468	\$2,614,468
D1	Qualified Ag Land	48	166.5678	\$0	\$6,607,217	\$19,137
D2	Improvements on Qualified Ag Land	6		\$0	\$31,710	\$21,114
E	Rural Non-Ag Land & Imprvs	37	68.2437	\$422,347	\$7,065,996	\$6,648,740
F1	Commercial Real Property	15	14.7232	\$306,000	\$13,882,225	\$13,891,848
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	101	80.4647	\$0	\$3,650,378	\$0
<b>Totals</b>			<b>707.6219</b>	<b>\$1,402,532</b>	<b>\$143,730,732</b>	<b>\$127,371,463</b>

**2020 CERTIFIED TOTALS**

Property Count: 590

CSP - ST PAUL TOWN  
Effective Rate Assumption

9/4/2025

5:27:34PM

**New Value****TOTAL NEW VALUE MARKET:****\$1,402,532****TOTAL NEW VALUE TAXABLE:****\$1,397,432****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	49	2019 Market Value	\$277,423
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2019 Market Value	\$1,078
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$278,501</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veteran 70% - 100%	1	\$12,000
OV65	Age 65 or Older	11	\$536,455
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>12</b>	<b>\$548,455</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$826,956</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$826,956</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	299	\$341,273	\$2,181	\$339,092
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	283	\$345,150	\$1,722	\$343,428

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 2

CVA - VAN ALSTYNE CITY  
Grand Totals

9/4/2025

5:27:11PM

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 Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	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)

Certified Estimate of Market Value: 280,961  
Certified Estimate of Taxable Value: 1,133

**2020 CERTIFIED TOTALS**

Property Count: 2

CVA - VAN ALSTYNE CITY  
Grand Totals

9/4/2025

5:27:34PM

**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

9/4/2025 5:27:34PM

**State Category Breakdown**

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

**2020 CERTIFIED TOTALS**

Property Count: 2

CVA - VAN ALSTYNE CITY  
Effective Rate Assumption

9/4/2025

5:27:34PM

**New Value**

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

**New Exemptions**

Exemption	Description	Count
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**NEW ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**NEW PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL NEW EXEMPTIONS VALUE LOSS

\$0

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS

\$0

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 462

CWS - WESTON TOWN  
Grand Totals

9/4/2025

5:27:11PM

Land		Value			
Homesite:		14,545,698			
Non Homesite:		3,043,946			
Ag Market:		69,218,800			
Timber Market:		0	<b>Total Land</b>	(+)	86,808,444
Improvement		Value			
Homesite:		17,388,191			
Non Homesite:		1,870,151	<b>Total Improvements</b>	(+)	19,258,342
Non Real		Count	Value		
Personal Property:	29		5,278,656		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 5,278,656
			<b>Market Value</b>	=	<b>111,345,442</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	69,218,778		22		
Ag Use:	328,588		22	<b>Productivity Loss</b>	(-) 68,890,190
Timber Use:	0		0	<b>Appraised Value</b>	= <b>42,455,252</b>
Productivity Loss:	68,890,190		0	<b>Homestead Cap Loss</b>	(-) 619,339
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>41,835,913</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 2,873,977
				<b>Net Taxable</b>	= <b>38,961,936</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,089,818	1,002,318	2,941.17	2,960.40	4		
DPS	113,477	113,477	222.54	222.54	1		
OV65	5,478,631	4,780,943	10,606.21	10,615.21	37		
<b>Total</b>	<b>6,681,926</b>	<b>5,896,738</b>	<b>13,769.92</b>	<b>13,798.15</b>	<b>42</b>	<b>Freeze Taxable</b>	(-) 5,896,738
<b>Tax Rate</b>	<b>0.3600000</b>						
						<b>Freeze Adjusted Taxable</b>	= <b>33,065,198</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
132,804.63 = 33,065,198 \* (0.3600000 / 100) + 13,769.92

Certified Estimate of Market Value: 111,345,442  
Certified Estimate of Taxable Value: 38,961,936

**2020 CERTIFIED TOTALS**

Property Count: 462

CWS - WESTON TOWN  
Grand Totals

9/4/2025

5:27:34PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	100,000	0	100,000
DPS	2	0	0	0
DV1	1	0	1,517	1,517
DV2	1	0	7,500	7,500
DV3	2	0	10,963	10,963
DV4	2	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
EX-XV (Prorated)	1	0	22	22
EX366	2	0	623	623
LVE	5	145,767	0	145,767
OV65	41	704,392	0	704,392
OV65S	1	20,000	0	20,000
PC	1	69,888	0	69,888
<b>Totals</b>		<b>1,040,047</b>	<b>1,833,930</b>	<b>2,873,977</b>

**2020 CERTIFIED TOTALS**

Property Count: 462

CWS - WESTON TOWN  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	100	97.5930	\$1,276,187	\$14,649,970	\$13,675,551
C1	Vacant Lots and Tracts	42	15.3228	\$0	\$1,133,180	\$1,133,180
D1	Qualified Ag Land	146	2,410.6807	\$0	\$69,218,778	\$316,128
D2	Improvements on Qualified Ag Land	34		\$0	\$211,116	\$206,729
E	Rural Non-Ag Land & Imprvs	73	75.4380	\$358,122	\$9,681,590	\$9,175,645
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	20		\$0	\$207,815	\$207,815
O	Residential Real Property Inventory	90	114.3681	\$0	\$8,305,349	\$8,305,349
X	Totally Exempt Property	31	31.1564	\$0	\$1,926,421	\$0
<b>Totals</b>		<b>2,824.1231</b>		<b>\$1,634,309</b>	<b>\$111,345,442</b>	<b>\$38,961,936</b>

**2020 CERTIFIED TOTALS**

Property Count: 462

CWS - WESTON TOWN  
Effective Rate Assumption

9/4/2025

5:27:34PM

**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,	2	2019 Market Value	\$69,900
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2019 Market Value	\$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$69,900</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$20,000
DPS	Disabled Person Surviving Spouse	2	\$0
DV2	Disabled Veteran 30% - 49%	1	\$7,500
OV65	Age 65 or Older	3	\$40,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>7</b>	<b>\$67,500</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$137,400</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$137,400****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	100	\$179,825	\$6,193	\$173,632
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	62	\$185,535	\$7,138	\$178,397

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 19,613

CWY - WYLIE CITY  
Grand Totals

9/4/2025

5:27:11PM

Land		Value			
Homesite:		991,975,786			
Non Homesite:		463,641,455			
Ag Market:		52,865,090			
Timber Market:		0	<b>Total Land</b>	(+)	1,508,482,331
Improvement		Value			
Homesite:		3,111,715,458			
Non Homesite:		932,657,593	<b>Total Improvements</b>	(+)	4,044,373,051
Non Real		Count	Value		
Personal Property:	1,063		352,001,876		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	352,001,876
					<b>5,904,857,258</b>
Ag	Non Exempt	Exempt			
Total Productivity Market:	52,865,090	0			
Ag Use:	117,370	0	<b>Productivity Loss</b>	(-)	52,747,720
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>5,852,109,538</b>
Productivity Loss:	52,747,720	0	<b>Homestead Cap Loss</b>	(-)	16,742,017
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>5,835,367,521</b>
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	670,496,517
			<b>Net Taxable</b>	=	<b>5,164,871,004</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	60,307,080	49,190,433	258,325.88	271,434.98	270		
DPS	474,292	474,292	1,698.57	1,698.57	3		
OV65	451,540,469	386,711,645	2,169,187.60	2,204,991.96	1,860		
<b>Total</b>	<b>512,321,841</b>	<b>436,376,370</b>	<b>2,429,212.05</b>	<b>2,478,125.51</b>	<b>2,133</b>	<b>Freeze Taxable</b>	(-) 436,376,370
<b>Tax Rate</b>	<b>0.6719790</b>						
						<b>Freeze Adjusted Taxable</b>	= <b>4,728,494,634</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
34,203,703.01 = 4,728,494,634 \* (0.6719790 / 100) + 2,429,212.05

Certified Estimate of Market Value: 5,904,857,258  
Certified Estimate of Taxable Value: 5,164,871,004

**2020 CERTIFIED TOTALS**

Property Count: 19,613

CWY - WYLIE CITY  
Grand Totals

9/4/2025

5:27:34PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	301	8,109,203	0	8,109,203
DPS	3	0	0	0
DV1	75	0	495,000	495,000
DV1S	2	0	10,000	10,000
DV2	60	0	453,900	453,900
DV3	58	0	568,000	568,000
DV3S	5	0	50,000	50,000
DV4	171	0	1,398,000	1,398,000
DV4S	11	0	108,000	108,000
DVHS	148	0	40,629,415	40,629,415
DVHSS	10	0	1,788,582	1,788,582
EX-XD	2	0	118,466	118,466
EX-XD (Prorated)	1	0	22,446	22,446
EX-XV	755	0	526,675,014	526,675,014
EX-XV (Prorated)	23	0	576,685	576,685
EX366	39	0	9,083	9,083
FRSS	1	0	294,476	294,476
LVE	36	27,034,321	0	27,034,321
MASSS	1	0	301,393	301,393
OV65	2,080	58,277,606	0	58,277,606
OV65S	17	420,000	0	420,000
PC	8	3,076,013	0	3,076,013
PPV	1	4,000	0	4,000
SO	4	76,914	0	76,914
<b>Totals</b>		<b>96,998,057</b>	<b>573,498,460</b>	<b>670,496,517</b>

**2020 CERTIFIED TOTALS**

Property Count: 19,613

CWY - WYLIE CITY

Grand Totals

9/4/2025

5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	15,090	770.4089	\$86,690,713	\$3,958,043,431	\$3,834,487,395
B	Multi-Family Residential	235	39.0028	\$24,786,812	\$242,466,722	\$241,741,197
C1	Vacant Lots and Tracts	238	188.2475	\$0	\$39,950,935	\$39,950,935
D1	Qualified Ag Land	87	958.7599	\$0	\$52,865,090	\$117,200
D2	Improvements on Qualified Ag Land	22		\$0	\$333,961	\$322,131
E	Rural Non-Ag Land & Imprvs	149	536.3812	\$0	\$37,007,429	\$35,703,594
F1	Commercial Real Property	449	591.6865	\$20,327,938	\$520,765,765	\$520,743,734
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	954		\$1,988,560	\$245,167,456	\$243,908,529
L2	Industrial and Manufacturing Personal	5		\$0	\$13,554,025	\$13,554,025
M1	Tangible Personal Mobile Homes	975		\$330,694	\$20,196,703	\$17,003,482
O	Residential Real Property Inventory	901	120.6601	\$24,876,246	\$77,068,052	\$76,136,163
S	Special Personal Property Inventory	21		\$0	\$1,568,141	\$1,568,141
X	Totally Exempt Property	857	14,051.1331	\$51,649,931	\$554,440,015	\$0
<b>Totals</b>		<b>18,053.0921</b>		<b>\$210,818,469</b>	<b>\$5,904,857,258</b>	<b>\$5,164,871,004</b>

**2020 CERTIFIED TOTALS**

Property Count: 19,613

CWY - WYLIE CITY  
Effective Rate Assumption

9/4/2025

5:27:34PM

**New Value****TOTAL NEW VALUE MARKET:****\$210,818,469****TOTAL NEW VALUE TAXABLE:****\$156,591,990****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,	46	2019 Market Value	\$4,733,591
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	12	2019 Market Value	\$19,581
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,793,072</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	29	\$850,200
DV1	Disabled Veteran 10% - 29%	14	\$77,000
DV2	Disabled Veteran 30% - 49%	7	\$52,500
DV3	Disabled Veteran 50% - 69%	13	\$130,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	21	\$252,000
DVHS	100% Disabled Veteran Homestead	25	\$2,942,598
FRSS	First Responder Surviving Spouse	1	\$294,476
OV65	Age 65 or Older	205	\$5,839,040
OV65S	Age 65 or Older Surviving Spouse	1	\$15,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>317</b>	<b>\$10,462,814</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$15,255,886</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$15,255,886</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	11,422	\$280,101	\$1,374	\$278,727
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	11,395	\$279,954	\$1,339	\$278,615

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 392,161

GCN - COLLIN COUNTY  
Grand Totals

9/4/2025

5:27:11PM

Land		Value			
Homesite:		26,595,308,248			
Non Homesite:		18,742,728,964			
Ag Market:		8,927,867,611			
Timber Market:		0	<b>Total Land</b>	(+)	54,265,904,823
Improvement		Value			
Homesite:		76,835,797,624			
Non Homesite:		44,942,523,171	<b>Total Improvements</b>	(+)	121,778,320,795
Non Real		Count	Value		
Personal Property:	33,549		12,279,746,320		
Mineral Property:	5		700		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>188,323,972,638</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,907,289,364		20,578,247		
Ag Use:	34,749,705		70,060	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	8,872,539,659		20,508,187		<b>179,451,432,979</b>
				<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
					<b>178,972,850,085</b>
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	23,135,737,232
				<b>Net Taxable</b>	=
					<b>155,837,112,853</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,086,817,069	905,676,109	1,382,172.02	1,458,411.25	3,921		
DPS	13,134,082	11,998,232	16,756.74	17,531.58	53		
OV65	17,488,911,014	14,894,041,281	23,234,086.36	24,086,104.38	50,520		
<b>Total</b>	<b>18,588,862,165</b>	<b>15,811,715,622</b>	<b>24,633,015.12</b>	<b>25,562,047.21</b>	<b>54,494</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.1725310</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	684,836	610,594	522,227	88,367	2		
OV65	3,524,731	3,100,438	2,843,106	257,332	11		
<b>Total</b>	<b>4,209,567</b>	<b>3,711,032</b>	<b>3,365,333</b>	<b>345,699</b>	<b>13</b>	<b>Transfer Adjustment</b>	(-)
						<b>Freeze Adjusted Taxable</b>	=
							<b>140,025,051,532</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 266,219,636.78 = 140,025,051,532 \* (0.1725310 / 100) + 24,633,015.12

Certified Estimate of Market Value: 188,323,972,638  
 Certified Estimate of Taxable Value: 155,837,112,853

**2020 CERTIFIED TOTALS**

Property Count: 392,161

GCN - COLLIN COUNTY  
Grand Totals

9/4/2025

5:27:34PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	14	445,055,761	0	445,055,761
CHODO	5	53,277,634	0	53,277,634
CHODO (Partial)	22	28,966,485	0	28,966,485
DP	4,228	77,748,489	0	77,748,489
DPS	54	0	0	0
DV1	1,133	0	8,517,369	8,517,369
DV1S	46	0	222,500	222,500
DV2	793	0	6,591,150	6,591,150
DV2S	17	0	127,500	127,500
DV3	779	0	7,550,155	7,550,155
DV3S	23	0	225,000	225,000
DV4	2,230	0	18,686,354	18,686,354
DV4S	188	0	1,684,080	1,684,080
DVHS	2,106	0	640,607,852	640,607,852
DVHSS	110	0	29,646,584	29,646,584
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	12	0	16,826,255	16,826,255
EX-XJ	61	0	208,376,000	208,376,000
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-XR (Prorated)	2	0	60,303	60,303
EX-XU	15	0	1,764,293	1,764,293
EX-XV	13,814	0	13,800,988,302	13,800,988,302
EX-XV (Prorated)	447	0	34,921,013	34,921,013
EX366	815	0	222,823	222,823
FR	155	872,748,800	0	872,748,800
FRSS	4	0	1,367,638	1,367,638
HS	219,903	4,083,107,548	0	4,083,107,548
HT	139	54,823,606	0	54,823,606
LVE	949	1,023,154,402	0	1,023,154,402
MASSS	6	0	1,928,896	1,928,896
OV65	55,643	1,608,961,936	0	1,608,961,936
OV65S	302	8,707,457	0	8,707,457
PC	147	53,161,120	0	53,161,120
PPV	54	1,101,733	0	1,101,733
SO	75	6,520,161	0	6,520,161
<b>Totals</b>		<b>8,317,366,425</b>	<b>14,818,370,807</b>	<b>23,135,737,232</b>

**2020 CERTIFIED TOTALS**

Property Count: 392,161

GCN - COLLIN COUNTY  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	289,501	54,878.2659	\$1,973,324,005	\$98,837,977,774	\$92,095,767,454
B	Multi-Family Residential	3,560	10,173.2556	\$1,364,968,811	\$14,566,547,980	\$14,536,363,171
C1	Vacant Lots and Tracts	7,103	8,083.5606	\$0	\$1,785,140,021	\$1,784,909,386
D1	Qualified Ag Land	12,263	277,492.5472	\$0	\$8,907,289,364	\$34,673,217
D2	Improvements on Qualified Ag Land	2,529		\$1,558,442	\$41,703,376	\$41,551,819
E	Rural Non-Ag Land & Imprvs	10,070	32,059.4829	\$53,804,593	\$2,828,196,638	\$2,619,728,876
F1	Commercial Real Property	9,935	24,109.2898	\$1,083,625,536	\$31,906,451,511	\$31,792,936,947
F2	Industrial and Manufacturing Real Prop	213	1,451.2388	\$5,702,508	\$873,439,183	\$866,477,771
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	479	41.3752	\$231,480	\$388,906,820	\$388,906,820
J5	Railroads	138	1,235.1233	\$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	31,342		\$66,591,202	\$8,893,868,345	\$7,719,802,186
L2	Industrial and Manufacturing Personal	43		\$0	\$161,203,814	\$84,360,672
M1	Tangible Personal Mobile Homes	3,409		\$5,404,421	\$86,271,813	\$74,420,608
O	Residential Real Property Inventory	19,327	4,274.4882	\$712,427,945	\$2,162,630,363	\$2,146,530,522
S	Special Personal Property Inventory	338		\$0	\$314,796,643	\$314,796,643
X	Totally Exempt Property	16,279	83,024.2500	\$513,298,861	\$15,207,783,612	\$0
<b>Totals</b>		<b>497,369.2800</b>		<b>\$5,780,937,804</b>	<b>\$188,323,972,638</b>	<b>\$155,837,112,851</b>

**2020 CERTIFIED TOTALS**

Property Count: 392,161

GCN - COLLIN COUNTY  
Effective Rate Assumption

9/4/2025

5:27:34PM

**New Value****TOTAL NEW VALUE MARKET: \$5,780,937,804****TOTAL NEW VALUE TAXABLE: \$4,987,011,347****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-XR	11.30 Nonprofit water or wastewater corporati	2	2019 Market Value	\$128,420
EX-XV	Other Exemptions (public, religious, charitable,	1,041	2019 Market Value	\$323,569,305
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	215	2019 Market Value	\$186,794
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$325,016,363</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	297	\$5,504,777
DPS	Disabled Person Surviving Spouse	11	\$0
DV1	Disabled Veteran 10% - 29%	121	\$670,618
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	4	\$17,500
DV2	Disabled Veteran 30% - 49%	128	\$1,020,000
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	141	\$1,424,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	377	\$4,169,613
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	11	\$84,000
DVHS	100% Disabled Veteran Homestead	485	\$81,756,489
FRSS	First Responder Surviving Spouse	1	\$294,476
HS	General Homestead	11,868	\$228,559,780
OV65	Age 65 or Older	5,122	\$147,329,603
OV65S	Age 65 or Older Surviving Spouse	18	\$525,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>18,587</b>	<b>\$471,383,356</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$796,399,719</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$796,399,719</b>

**New Ag / Timber Appraisals**

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

**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	218,320	\$375,281	\$20,796
			\$354,485
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	214,260	\$376,409	\$20,494
			\$355,915

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 392,161

JCN - COLLIN COLLEGE  
Grand Totals

9/4/2025

5:27:11PM

Land		Value			
Homesite:		26,595,308,248			
Non Homesite:		18,742,728,964			
Ag Market:		8,927,867,611			
Timber Market:		0	<b>Total Land</b>	(+)	54,265,904,823
Improvement		Value			
Homesite:		76,835,797,624			
Non Homesite:		44,942,523,171	<b>Total Improvements</b>	(+)	121,778,320,795
Non Real		Count	Value		
Personal Property:	33,549		12,279,746,320		
Mineral Property:	5		700		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>188,323,972,638</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,907,289,364		20,578,247		
Ag Use:	34,749,705		70,060	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	8,872,539,659		20,508,187		<b>179,451,432,979</b>
				<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
					<b>178,972,850,085</b>
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	20,060,360,663
				<b>Net Taxable</b>	=
					<b>158,912,489,422</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,086,817,069	940,192,713	564,378.83	583,210.73	3,921		
DPS	13,134,082	12,406,501	6,577.69	6,822.31	53		
OV65	17,488,630,191	15,518,446,981	9,728,242.59	9,806,528.64	50,519		
<b>Total</b>	<b>18,588,581,342</b>	<b>16,471,046,195</b>	<b>10,299,199.11</b>	<b>10,396,561.68</b>	<b>54,493</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.0812220</b>						16,471,046,195
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	684,836	634,836	405,584	229,252	2		
OV65	3,524,731	3,194,167	2,531,039	663,128	11		
<b>Total</b>	<b>4,209,567</b>	<b>3,829,003</b>	<b>2,936,623</b>	<b>892,380</b>	<b>13</b>	<b>Transfer Adjustment</b>	(-)
						<b>Freeze Adjusted Taxable</b>	=
							<b>142,440,550,847</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
125,992,263.32 = 142,440,550,847 \* (0.0812220 / 100) + 10,299,199.11

Certified Estimate of Market Value: 188,323,972,638  
Certified Estimate of Taxable Value: 158,912,489,422

**2020 CERTIFIED TOTALS**

Property Count: 392,161

JCN - COLLIN COLLEGE  
Grand Totals

9/4/2025

5:27:34PM

**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)	22	28,966,485	0	28,966,485
DP	4,228	77,748,489	0	77,748,489
DPS	54	0	0	0
DV1	1,133	0	8,517,369	8,517,369
DV1S	46	0	222,500	222,500
DV2	793	0	6,591,150	6,591,150
DV2S	17	0	127,500	127,500
DV3	779	0	7,550,155	7,550,155
DV3S	23	0	225,000	225,000
DV4	2,230	0	18,686,354	18,686,354
DV4S	188	0	1,684,080	1,684,080
DVHS	2,106	0	642,734,504	642,734,504
DVHSS	110	0	29,663,210	29,663,210
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	12	0	16,826,255	16,826,255
EX-XJ	61	0	208,376,000	208,376,000
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-XR (Prorated)	2	0	60,303	60,303
EX-XU	15	0	1,764,293	1,764,293
EX-XV	13,814	0	13,801,055,929	13,801,055,929
EX-XV (Prorated)	447	0	34,945,683	34,945,683
EX366	815	0	222,823	222,823
FR	155	872,748,800	0	872,748,800
FRSS	4	0	1,367,638	1,367,638
GIT	2	142,077	0	142,077
HS	219,903	1,141,472,908	0	1,141,472,908
HT	60	9,730,981	0	9,730,981
LVE	949	1,023,154,402	0	1,023,154,402
MASSS	6	0	1,928,896	1,928,896
OV65	55,643	1,608,961,936	0	1,608,961,936
OV65S	302	8,707,457	0	8,707,457
PC	147	53,161,120	0	53,161,120
PPV	54	1,101,733	0	1,101,733
SO	75	6,520,161	0	6,520,161
<b>Totals</b>		<b>5,239,754,281</b>	<b>14,820,606,382</b>	<b>20,060,360,663</b>

**2020 CERTIFIED TOTALS**

Property Count: 392,161

JCN - COLLIN COLLEGE  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	289,501	54,878.1799	\$1,973,324,005	\$98,837,967,800	\$95,011,693,844
B	Multi-Family Residential	3,560	10,173.2556	\$1,364,968,811	\$14,566,547,980	\$14,542,438,406
C1	Vacant Lots and Tracts	7,103	8,083.5606	\$0	\$1,785,140,021	\$1,784,909,386
D1	Qualified Ag Land	12,263	277,492.5472	\$0	\$8,907,289,364	\$34,680,937
D2	Improvements on Qualified Ag Land	2,529		\$1,558,442	\$41,703,376	\$41,566,286
E	Rural Non-Ag Land & Imprvs	10,070	32,059.3819	\$53,804,593	\$2,828,195,460	\$2,664,074,638
F1	Commercial Real Property	9,935	24,109.2898	\$1,083,625,536	\$31,906,437,993	\$31,897,032,202
F2	Industrial and Manufacturing Real Prop	213	1,451.2388	\$5,702,508	\$873,439,183	\$866,477,771
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	479	41.3752	\$231,480	\$388,906,820	\$388,906,820
J5	Railroads	138	1,235.1233	\$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	31,342		\$66,591,202	\$8,893,868,345	\$7,724,660,109
L2	Industrial and Manufacturing Personal	43		\$0	\$161,203,814	\$84,360,672
M1	Tangible Personal Mobile Homes	3,409		\$5,404,421	\$86,271,813	\$74,474,426
O	Residential Real Property Inventory	19,327	4,274.4882	\$712,427,945	\$2,162,630,363	\$2,146,530,522
S	Special Personal Property Inventory	338		\$0	\$314,796,643	\$314,796,643
X	Totally Exempt Property	16,279	83,024.4370	\$513,298,861	\$15,207,808,282	\$0
<b>Totals</b>		<b>497,369.2800</b>		<b>\$5,780,937,804</b>	<b>\$188,323,972,638</b>	<b>\$158,912,489,421</b>

**2020 CERTIFIED TOTALS**

Property Count: 392,161

JCN - COLLIN COLLEGE  
Effective Rate Assumption

9/4/2025

5:27:34PM

**New Value****TOTAL NEW VALUE MARKET: \$5,780,937,804****TOTAL NEW VALUE TAXABLE: \$5,052,244,520****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-XR	11.30 Nonprofit water or wastewater corporati	2	2019 Market Value	\$128,420
EX-XV	Other Exemptions (public, religious, charitable,	1,041	2019 Market Value	\$323,569,305
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	215	2019 Market Value	\$186,794
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$325,016,363</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	297	\$5,504,777
DPS	Disabled Person Surviving Spouse	11	\$0
DV1	Disabled Veteran 10% - 29%	121	\$670,618
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	4	\$17,500
DV2	Disabled Veteran 30% - 49%	128	\$1,020,000
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	141	\$1,424,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	377	\$4,169,613
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	11	\$84,000
DVHS	100% Disabled Veteran Homestead	485	\$83,433,556
FRSS	First Responder Surviving Spouse	1	\$294,476
HS	General Homestead	11,868	\$61,216,105
OV65	Age 65 or Older	5,122	\$147,329,603
OV65S	Age 65 or Older Surviving Spouse	18	\$525,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>18,587</b>	<b>\$305,716,748</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$630,733,111</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$630,733,111</b>

**New Ag / Timber Appraisals**

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

**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	218,320	\$375,281	\$7,352	\$367,929
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	214,260	\$376,409	\$6,997	\$369,412

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 134

RDTBR - COLLIN COUNTY ROAD DIST (Trls of Blue Rdg)  
Grand Totals

9/4/2025

5:27:11PM

Land		Value			
Homesite:		8,112,192			
Non Homesite:		422,420			
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	(+)	0
			Market Value	=	32,652,148
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	32,652,148
Productivity Loss:	0	0			
			Homestead Cap Loss	(-)	4,027
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	32,648,121
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,615,757
			Net Taxable	=	30,032,364

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 45,048.55 = 30,032,364 \* (0.150000 / 100)

Certified Estimate of Market Value: 32,652,148  
 Certified Estimate of Taxable Value: 30,032,364

**2020 CERTIFIED TOTALS**

Property Count: 134

RDTBR - COLLIN COUNTY ROAD DIST (Trls of Blue Rdg)  
Grand Totals

9/4/2025

5:27:34PM

**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	10	0	2,506,757	2,506,757
<b>Totals</b>		<b>0</b>	<b>2,615,757</b>	<b>2,615,757</b>

**2020 CERTIFIED TOTALS**

Property Count: 134

RDTBR - COLLIN COUNTY ROAD DIST (Trls of Blue Rdg)  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	92	330.4980	\$3,558,945	\$29,751,051	\$27,343,463
O	Residential Real Property Inventory	45	48.4900	\$1,127,948	\$2,901,097	\$2,688,901
Totals			<b>378.9880</b>	<b>\$4,686,893</b>	<b>\$32,652,148</b>	<b>\$30,032,364</b>

**2020 CERTIFIED TOTALS**

Property Count: 134

RDTBR - COLLIN COUNTY ROAD DIST (Trls of Blue Rdg)

Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:

\$4,686,893

TOTAL NEW VALUE TAXABLE:

\$3,837,609

**New Exemptions**

Exemption	Description	Count
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**NEW ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DVHS	100% Disabled Veteran Homestead	7	\$1,382,204
NEW PARTIAL EXEMPTIONS VALUE LOSS		8	\$1,392,204
TOTAL NEW EXEMPTIONS VALUE LOSS			\$1,392,204

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS

\$1,392,204

**New Ag / Timber Appraisals****New Annexations**

Count	Market Value	Taxable Value
134	\$32,652,148	\$30,032,364

**New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	61	\$370,762	\$66	\$370,696
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	61	\$370,762	\$66	\$370,696

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 38,337

SAL - ALLEN ISD  
Grand Totals

9/4/2025

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Land		Value			
Homesite:		2,777,660,159			
Non Homesite:		1,374,278,865			
Ag Market:		245,551,512			
Timber Market:		0	<b>Total Land</b>	(+)	4,397,490,536
Improvement		Value			
Homesite:		8,274,055,325			
Non Homesite:		4,276,454,424	<b>Total Improvements</b>	(+)	12,550,509,749
Non Real		Count	Value		
Personal Property:	3,263		1,227,740,722		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 18,175,741,007
Ag		Non Exempt	Exempt		
Total Productivity Market:	230,668,964		14,882,548		
Ag Use:	225,985		5,382	<b>Productivity Loss</b>	(-) 230,442,979
Timber Use:	0		0	<b>Appraised Value</b>	= 17,945,298,028
Productivity Loss:	230,442,979		14,877,166	<b>Homestead Cap Loss</b>	(-) 21,832,693
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= 17,923,465,335
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 2,184,472,266
				<b>Net Taxable</b>	= 15,738,993,069

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	105,076,278	86,563,822	921,907.90	937,638.22	353		
DPS	1,638,337	1,488,337	11,946.68	11,946.68	6		
OV65	1,421,062,505	1,252,698,429	14,102,610.18	14,280,638.84	4,302		
<b>Total</b>	1,527,777,120	1,340,750,588	15,036,464.76	15,230,223.74	4,661	<b>Freeze Taxable</b>	(-) 1,340,750,588
<b>Tax Rate</b>	1.4325000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	83,160	73,160	71,375	1,785	1		
<b>Total</b>	83,160	73,160	71,375	1,785	1	<b>Transfer Adjustment</b>	(-) 1,785
						<b>Freeze Adjusted Taxable</b>	= 14,398,240,696

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 221,291,262.73 = 14,398,240,696 \* (1.4325000 / 100) + 15,036,464.76

Certified Estimate of Market Value: 18,175,741,007  
 Certified Estimate of Taxable Value: 15,738,993,069

**2020 CERTIFIED TOTALS**

Property Count: 38,337

SAL - ALLEN ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	2	16,700,000	0	16,700,000
CHODO (Partial)	2	672,454	0	672,454
DP	379	0	3,719,217	3,719,217
DPS	6	0	0	0
DV1	104	0	729,000	729,000
DV1S	4	0	20,000	20,000
DV2	89	0	715,500	715,500
DV2S	1	0	7,500	7,500
DV3	54	0	478,000	478,000
DV3S	3	0	30,000	30,000
DV4	193	0	1,632,000	1,632,000
DV4S	25	0	184,080	184,080
DVHS	176	0	54,711,731	54,711,731
DVHSS	15	0	3,970,203	3,970,203
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	1,038	0	1,231,002,318	1,231,002,318
EX-XV (Prorated)	20	0	501,866	501,866
EX366	124	0	32,906	32,906
FR	21	125,868,057	0	125,868,057
HS	23,691	0	587,165,435	587,165,435
LVE	67	107,053,995	0	107,053,995
MASSS	1	0	369,066	369,066
OV65	4,819	0	47,220,541	47,220,541
OV65S	24	0	238,000	238,000
PC	13	423,424	0	423,424
PPV	1	21,279	0	21,279
SO	5	87,229	0	87,229
<b>Totals</b>		<b>250,826,438</b>	<b>1,933,645,828</b>	<b>2,184,472,266</b>

**2020 CERTIFIED TOTALS**

Property Count: 38,337

SAL - ALLEN ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	30,829	1,299.3770	\$157,310,717	\$10,753,296,303	\$10,033,312,529
B	Multi-Family Residential	195	209.1009	\$289,539,980	\$1,500,024,038	\$1,498,224,336
C1	Vacant Lots and Tracts	249	401.7931	\$0	\$132,173,421	\$132,173,184
D1	Qualified Ag Land	109	1,507.9548	\$0	\$230,668,964	\$227,247
D2	Improvements on Qualified Ag Land	7		\$0	\$105,937	\$105,925
E	Rural Non-Ag Land & Imprvs	278	464.5427	\$129,394	\$67,547,345	\$66,682,714
F1	Commercial Real Property	860	2,288.3367	\$144,101,572	\$2,726,075,486	\$2,726,007,142
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	3,022		\$4,426,243	\$910,775,843	\$784,706,521
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	\$215,027,184	\$214,564,084
S	Special Personal Property Inventory	15		\$0	\$7,577,025	\$7,577,025
X	Totally Exempt Property	1,261	3,276.7590	\$37,151,559	\$1,356,903,284	\$0
<b>Totals</b>		<b>10,109.1501</b>		<b>\$696,986,995</b>	<b>\$18,175,741,007</b>	<b>\$15,738,993,069</b>

**2020 CERTIFIED TOTALS**

Property Count: 38,337

SAL - ALLEN ISD  
Effective Rate Assumption

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**New Value****TOTAL NEW VALUE MARKET:****\$696,986,995****TOTAL NEW VALUE TAXABLE:****\$605,046,999****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	43	2019 Market Value	\$7,385,802
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	36	2019 Market Value	\$13,815
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,399,617</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	25	\$240,000
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	9	\$45,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	9	\$67,500
DV3	Disabled Veteran 50% - 69%	10	\$102,000
DV4	Disabled Veteran 70% - 100%	33	\$384,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$0
DVHS	100% Disabled Veteran Homestead	38	\$7,134,580
HS	General Homestead	1,038	\$25,489,250
OV65	Age 65 or Older	546	\$5,343,331
OV65S	Age 65 or Older Surviving Spouse	2	\$20,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,713</b>	<b>\$38,830,661</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$46,230,278</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$46,230,278</b>

**New Ag / Timber Appraisals**

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

**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	23,637	\$375,684	\$25,698	\$349,986
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	23,617	\$375,708	\$25,687	\$350,021

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 10,579

SAN - ANNA ISD  
Grand Totals

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Land		Value			
Homesite:		385,496,724			
Non Homesite:		165,563,359			
Ag Market:		500,944,497			
Timber Market:		0	<b>Total Land</b>	(+)	1,052,004,580
Improvement		Value			
Homesite:		1,167,814,787			
Non Homesite:		249,757,724	<b>Total Improvements</b>	(+)	1,417,572,511
Non Real		Count	Value		
Personal Property:	434		97,814,181		
Mineral Property:	1		160		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					97,814,341
					<b>2,567,391,432</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	500,942,811		1,686		
Ag Use:	3,589,983		1,686	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	497,352,828		0		2,070,038,604
				<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
					22,826,529
				<b>Assessed Value</b>	=
					2,047,212,075
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	320,134,504
				<b>Net Taxable</b>	=
					1,727,077,571
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	36,973,659	29,711,776	298,174.47	301,188.64	179
OV65	176,375,871	142,965,829	1,462,004.99	1,477,875.02	819
<b>Total</b>	213,349,530	172,677,605	1,760,179.46	1,779,063.66	998
<b>Tax Rate</b>	1.4746000				
					<b>Freeze Taxable</b>
					(-)
					172,677,605
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	202,799	192,799	152,064	40,735	1
<b>Total</b>	202,799	192,799	152,064	40,735	1
					<b>Transfer Adjustment</b>
					(-)
					40,735
					<b>Freeze Adjusted Taxable</b>
					=
					1,554,359,231

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 24,680,760.68 = 1,554,359,231 \* (1.4746000 / 100) + 1,760,179.46

Certified Estimate of Market Value: 2,567,391,432  
 Certified Estimate of Taxable Value: 1,727,077,571

**2020 CERTIFIED TOTALS**

Property Count: 10,579

SAN - ANNA ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	197	0	1,807,802	1,807,802
DV1	25	0	194,919	194,919
DV1S	2	0	10,000	10,000
DV2	30	0	219,000	219,000
DV2S	1	0	7,500	7,500
DV3	30	0	300,000	300,000
DV4	83	0	689,000	689,000
DV4S	3	0	36,000	36,000
DVHS	95	0	17,905,802	17,905,802
DVHSS	2	0	176,798	176,798
EX-XJ	4	0	1,233,730	1,233,730
EX-XV	607	0	173,478,844	173,478,844
EX-XV (Prorated)	53	0	638,802	638,802
EX366	39	0	8,242	8,242
HS	4,233	0	103,356,154	103,356,154
LVE	28	8,746,493	0	8,746,493
OV65	936	0	8,922,699	8,922,699
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
<b>Totals</b>		<b>11,129,212</b>	<b>309,005,292</b>	<b>320,134,504</b>

**2020 CERTIFIED TOTALS**

Property Count: 10,579

SAN - ANNA ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,654	2,251.2198	\$77,030,120	\$1,340,946,387	\$1,203,259,595
B	Multi-Family Residential	17	2.8928	\$0	\$7,666,312	\$7,598,226
C1	Vacant Lots and Tracts	296	382.6709	\$0	\$35,017,378	\$35,017,378
D1	Qualified Ag Land	1,020	29,367.6466	\$0	\$500,942,811	\$3,563,815
D2	Improvements on Qualified Ag Land	236		\$82,895	\$3,885,012	\$3,883,267
E	Rural Non-Ag Land & Imprvs	750	2,799.3509	\$3,360,817	\$188,284,345	\$171,237,052
F1	Commercial Real Property	175	412.5856	\$8,543,655	\$137,116,575	\$137,107,660
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	\$41,251,514	\$41,216,424
L2	Industrial and Manufacturing Personal	2		\$0	\$371,649	\$371,649
M1	Tangible Personal Mobile Homes	174		\$288,225	\$3,095,675	\$2,386,061
O	Residential Real Property Inventory	1,236	195.8877	\$26,482,142	\$75,707,872	\$74,760,846
S	Special Personal Property Inventory	3		\$0	\$0	\$0
X	Totally Exempt Property	731	1,688.5271	\$8,580	\$184,163,072	\$0
<b>Totals</b>		<b>37,141.6716</b>		<b>\$116,854,036</b>	<b>\$2,567,391,432</b>	<b>\$1,727,077,571</b>

**2020 CERTIFIED TOTALS**

Property Count: 10,579

SAN - ANNA ISD  
Effective Rate Assumption

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**New Value****TOTAL NEW VALUE MARKET:****\$116,854,036****TOTAL NEW VALUE TAXABLE:****\$113,788,359****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	115	2019 Market Value	\$1,664,746
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	10	2019 Market Value	\$1,212
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,665,958</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	15	\$125,000
DV1	Disabled Veteran 10% - 29%	7	\$56,000
DV2	Disabled Veteran 30% - 49%	6	\$45,000
DV3	Disabled Veteran 50% - 69%	6	\$60,000
DV4	Disabled Veteran 70% - 100%	20	\$228,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	27	\$2,598,433
HS	General Homestead	442	\$10,594,065
OV65	Age 65 or Older	116	\$1,125,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>640</b>	<b>\$14,843,498</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$16,509,456</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$16,509,456</b>

**New Ag / Timber Appraisals**

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

**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	4,213	\$240,166	\$29,810	\$210,356
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	3,887	\$232,280	\$28,398	\$203,882

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 272

SBD - BLAND ISD  
Grand Totals

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Land		Value			
Homesite:		3,147,570			
Non Homesite:		3,333,513			
Ag Market:		26,988,424			
Timber Market:		0	<b>Total Land</b>	(+)	33,469,507
Improvement		Value			
Homesite:		15,444,747			
Non Homesite:		1,191,435	<b>Total Improvements</b>	(+)	16,636,182
Non Real		Count	Value		
Personal Property:	12		686,816		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					686,816
					<b>50,792,505</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	26,988,424		0		
Ag Use:	333,427		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	26,654,997		0		<b>24,137,508</b>
				<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
					873,121
					0
				<b>Assessed Value</b>	=
					<b>23,264,387</b>
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	4,191,645
				<b>Net Taxable</b>	=
					<b>19,072,742</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	760,131	618,600	4,221.78	4,221.78	6			
OV65	2,928,353	2,367,917	15,756.26	15,756.26	16			
<b>Total</b>	<b>3,688,484</b>	<b>2,986,517</b>	<b>19,978.04</b>	<b>19,978.04</b>	<b>22</b>	<b>Freeze Taxable</b>	(-)	2,986,517
<b>Tax Rate</b>	<b>1.1527000</b>							
						<b>Freeze Adjusted Taxable</b>	=	<b>16,086,225</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
205,403.96 = 16,086,225 \* (1.1527000 / 100) + 19,978.04

Certified Estimate of Market Value: 50,792,505  
Certified Estimate of Taxable Value: 19,072,742

**2020 CERTIFIED TOTALS**

Property Count: 272

SBD - BLAND ISD  
Grand Totals

9/4/2025

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**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	61	0	1,429,967	1,429,967
OV65	17	0	160,000	160,000
<b>Totals</b>		<b>0</b>	<b>4,191,645</b>	<b>4,191,645</b>

**2020 CERTIFIED TOTALS**

Property Count: 272

SBD - BLAND ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	39	150.7530	\$1,545,977	\$7,708,529	\$6,696,646
C1	Vacant Lots and Tracts	9	16.4136	\$0	\$222,628	\$222,628
D1	Qualified Ag Land	136	3,444.2425	\$0	\$26,988,424	\$329,394
D2	Improvements on Qualified Ag Land	20		\$0	\$253,256	\$252,400
E	Rural Non-Ag Land & Imprvs	72	254.6096	\$1,103,960	\$11,724,456	\$10,266,411
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	\$618,910
X	Totally Exempt Property	47	515.0740	\$0	\$2,541,579	\$0
<b>Totals</b>			<b>4,381.0927</b>	<b>\$2,880,146</b>	<b>\$50,792,505</b>	<b>\$19,072,742</b>

**2020 CERTIFIED TOTALS**

Property Count: 272

SBD - BLAND ISD  
Effective Rate Assumption

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**New Value****TOTAL NEW VALUE MARKET:****\$2,880,146****TOTAL NEW VALUE TAXABLE:****\$2,796,102****New Exemptions**

Exemption	Description	Count
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**NEW ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	General Homestead	8	\$175,000
OV65	Age 65 or Older	3	\$30,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>11</b>	<b>\$205,000</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$205,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS** **\$205,000****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	60	\$225,797	\$38,136	\$187,661
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	26	\$234,030	\$36,977	\$197,053

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 3,415

SBL - BLUE RIDGE ISD  
Grand Totals

9/4/2025

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Land		Value			
Homesite:		47,781,667			
Non Homesite:		27,498,511			
Ag Market:		238,379,592			
Timber Market:		0	<b>Total Land</b>	(+)	313,659,770
Improvement		Value			
Homesite:		260,063,090			
Non Homesite:		51,717,014	<b>Total Improvements</b>	(+)	311,780,104
Non Real		Count	Value		
Personal Property:	171		46,029,366		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 46,029,366
			<b>Market Value</b>	=	<b>671,469,240</b>
Ag	Non Exempt	Exempt			
Total Productivity Market:	238,379,394	198			
Ag Use:	4,093,390	198	<b>Productivity Loss</b>	(-)	234,286,004
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>437,183,236</b>
Productivity Loss:	234,286,004	0	<b>Homestead Cap Loss</b>	(-)	34,065,173
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>403,118,063</b>
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	72,313,832
			<b>Net Taxable</b>	=	<b>330,804,231</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,237,238	4,771,549	40,141.77	40,141.77	49		
DPS	236,425	211,425	1,860.63	1,860.63	2		
OV65	49,818,536	38,811,219	356,693.71	357,055.57	317		
<b>Total</b>	<b>56,292,199</b>	<b>43,794,193</b>	<b>398,696.11</b>	<b>399,057.97</b>	<b>368</b>	<b>Freeze Taxable</b>	(-) 43,794,193
<b>Tax Rate</b>	<b>1.5240000</b>						
						<b>Freeze Adjusted Taxable</b>	= <b>287,010,038</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,772,729.09 = 287,010,038 \* (1.5240000 / 100) + 398,696.11

Certified Estimate of Market Value: 671,469,240  
 Certified Estimate of Taxable Value: 330,804,231

**2020 CERTIFIED TOTALS**

Property Count: 3,415

SBL - BLUE RIDGE ISD  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	54	0	453,793	453,793
DPS	2	0	0	0
DV1	8	0	63,000	63,000
DV1S	1	0	5,000	5,000
DV2	5	0	27,000	27,000
DV2S	1	0	7,500	7,500
DV3	7	0	74,000	74,000
DV4	18	0	178,479	178,479
DV4S	1	0	12,000	12,000
DVHS	27	0	3,922,675	3,922,675
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	153	0	37,891,062	37,891,062
EX-XV (Prorated)	1	0	248	248
EX366	18	0	3,246	3,246
HS	1,027	0	24,152,998	24,152,998
LVE	16	831,689	0	831,689
OV65	345	0	3,182,438	3,182,438
OV65S	2	0	20,000	20,000
PC	1	530,071	0	530,071
PPV	1	12,000	0	12,000
<b>Totals</b>		<b>1,373,760</b>	<b>70,940,072</b>	<b>72,313,832</b>

**2020 CERTIFIED TOTALS**

Property Count: 3,415

SBL - BLUE RIDGE ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	887	1,216.5916	\$5,640,601	\$131,307,269	\$106,430,224
B	Multi-Family Residential	20	7.6574	\$0	\$3,847,862	\$3,779,156
C1	Vacant Lots and Tracts	147	122.8540	\$0	\$3,336,920	\$3,336,920
D1	Qualified Ag Land	1,409	35,364.6606	\$0	\$238,379,394	\$4,079,741
D2	Improvements on Qualified Ag Land	358		\$446,415	\$5,048,992	\$5,005,329
E	Rural Non-Ag Land & Imprvs	1,044	3,110.7785	\$3,398,345	\$188,866,861	\$148,794,801
F1	Commercial Real Property	42	43.3096	\$879,748	\$6,769,940	\$6,769,940
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	119		\$0	\$3,807,463	\$3,807,463
M1	Tangible Personal Mobile Homes	75		\$232,935	\$5,359,878	\$4,493,141
O	Residential Real Property Inventory	64	57.5150	\$1,555,483	\$3,863,832	\$3,641,636
S	Special Personal Property Inventory	6		\$0	\$132,220	\$132,220
X	Totally Exempt Property	197	439.5256	\$0	\$39,684,878	\$0
<b>Totals</b>		<b>40,369.8853</b>		<b>\$12,153,527</b>	<b>\$671,469,240</b>	<b>\$330,804,231</b>

**2020 CERTIFIED TOTALS**

Property Count: 3,415

SBL - BLUE RIDGE ISD  
Effective Rate Assumption

9/4/2025

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**New Value****TOTAL NEW VALUE MARKET:****\$12,153,527****TOTAL NEW VALUE TAXABLE:****\$11,054,436****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	3	2019 Market Value	\$262,694
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	6	2019 Market Value	\$2,174
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$264,868</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	5	\$50,000
DV3	Disabled Veteran 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	4	\$28,437
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	11	\$1,817,725
HS	General Homestead	77	\$1,678,510
OV65	Age 65 or Older	31	\$270,444
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>131</b>	<b>\$3,877,116</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,141,984</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$4,141,984****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	1,007	\$218,701	\$57,113	\$161,588
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	470	\$187,077	\$43,802	\$143,275

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 8,958

SCL - CELINA ISD  
Grand Totals

9/4/2025

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Land		Value			
Homesite:		447,103,910			
Non Homesite:		260,904,664			
Ag Market:		1,739,168,439			
Timber Market:		0	Total Land	(+)	2,447,177,013
Improvement		Value			
Homesite:		1,097,822,299			
Non Homesite:		186,295,147	Total Improvements	(+)	1,284,117,446
Non Real		Count	Value		
Personal Property:	503		136,542,928		
Mineral Property:	1		100		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	136,543,028
					3,867,837,487
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,739,143,581		24,858		
Ag Use:	5,936,194		24,858	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,733,207,387		0		2,134,630,100
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
					10,979,269
					0
				Assessed Value	=
					2,123,650,831
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	335,539,917
				Net Taxable	=
					1,788,110,914

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,005,362	13,925,742	152,926.01	154,329.85	70		
OV65	227,120,727	195,590,034	2,153,029.77	2,208,850.03	735		
Total	245,126,089	209,515,776	2,305,955.78	2,363,179.88	805	Freeze Taxable	(-)
Tax Rate	1.4832000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	334,836	299,836	162,491	137,345	1		
Total	334,836	299,836	162,491	137,345	1	Transfer Adjustment	(-)
							137,345
						Freeze Adjusted Taxable	=
							1,578,457,793

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
25,717,641.77 = 1,578,457,793 \* (1.4832000 / 100) + 2,305,955.78

Certified Estimate of Market Value: 3,867,837,487  
Certified Estimate of Taxable Value: 1,788,110,914

**2020 CERTIFIED TOTALS**

Property Count: 8,958

SCL - CELINA ISD  
Grand Totals

9/4/2025

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	80	0	750,000	750,000
DV1	16	0	133,500	133,500
DV2	15	0	121,500	121,500
DV3	20	0	184,000	184,000
DV3S	2	0	20,000	20,000
DV4	60	0	553,669	553,669
DV4S	5	0	57,286	57,286
DVHS	51	0	15,254,485	15,254,485
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	434	0	208,965,825	208,965,825
EX-XV (Prorated)	90	0	1,207,045	1,207,045
EX366	34	0	7,491	7,491
FR	2	4,245,298	0	4,245,298
HS	3,198	0	78,695,479	78,695,479
LVE	37	11,342,697	0	11,342,697
OV65	806	0	7,757,784	7,757,784
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
<b>Totals</b>		<b>18,464,899</b>	<b>317,075,018</b>	<b>335,539,917</b>

**2020 CERTIFIED TOTALS**

Property Count: 8,958

SCL - CELINA ISD  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	4,087	1,849.8323	\$68,412,380	\$1,134,867,742	\$1,042,307,670
B	Multi-Family Residential	23	1.3740	\$0	\$6,264,733	\$6,264,733
C1	Vacant Lots and Tracts	315	435.9950	\$0	\$34,474,901	\$34,474,901
D1	Qualified Ag Land	1,842	47,536.2263	\$0	\$1,739,143,581	\$5,943,602
D2	Improvements on Qualified Ag Land	376		\$121,392	\$7,408,228	\$7,392,929
E	Rural Non-Ag Land & Imprvs	1,068	2,287.3167	\$8,817,472	\$337,209,757	\$315,998,292
F1	Commercial Real Property	170	231.0201	\$6,343,340	\$120,728,777	\$120,728,778
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	431		\$2,272,708	\$53,799,128	\$49,332,941
M1	Tangible Personal Mobile Homes	26		\$0	\$610,561	\$444,816
O	Residential Real Property Inventory	1,404	323.6834	\$29,054,459	\$131,103,280	\$130,490,053
S	Special Personal Property Inventory	1		\$0	\$0	\$0
X	Totally Exempt Property	609	1,290.4746	\$13,843,582	\$224,889,613	\$0
<b>Totals</b>		<b>54,118.3676</b>		<b>\$129,741,293</b>	<b>\$3,867,837,487</b>	<b>\$1,788,110,914</b>

**2020 CERTIFIED TOTALS**

Property Count: 8,958

SCL - CELINA ISD  
Effective Rate Assumption

9/4/2025

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**New Value****TOTAL NEW VALUE MARKET:****\$129,741,293****TOTAL NEW VALUE TAXABLE:****\$115,547,382****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	162	2019 Market Value	\$13,298,455
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	16	2019 Market Value	\$4,510
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$13,302,965</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	13	\$124,535
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	12	\$144,000
DVHS	100% Disabled Veteran Homestead	14	\$2,470,003
HS	General Homestead	377	\$9,155,011
OV65	Age 65 or Older	81	\$778,400
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>505</b>	<b>\$12,734,449</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$26,037,414</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$26,037,414</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	3,191	\$347,625	\$28,054	\$319,571
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	2,657	\$339,893	\$27,090	\$312,803

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 9,123

SCO - COMMUNITY ISD  
Grand Totals

9/4/2025

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Land		Value			
Homesite:		284,287,598			
Non Homesite:		128,980,823			
Ag Market:		300,577,135			
Timber Market:		0	<b>Total Land</b>	(+)	713,845,556
Improvement		Value			
Homesite:		871,742,545			
Non Homesite:		85,915,287	<b>Total Improvements</b>	(+)	957,657,832
Non Real		Count	Value		
Personal Property:	395		72,693,912		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 72,693,912
			<b>Market Value</b>	=	<b>1,744,197,300</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	300,576,922		213		
Ag Use:	3,570,040		213	<b>Productivity Loss</b>	(-) 297,006,882
Timber Use:	0		0	<b>Appraised Value</b>	= <b>1,447,190,418</b>
Productivity Loss:	297,006,882		0	<b>Homestead Cap Loss</b>	(-) 25,016,517
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>1,422,173,901</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 190,103,908
				<b>Net Taxable</b>	= <b>1,232,069,993</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,487,486	20,602,327	196,274.62	198,315.05	154		
DPS	238,854	163,854	1,584.61	1,584.61	3		
OV65	168,956,470	137,323,936	1,411,180.55	1,423,256.24	856		
<b>Total</b>	<b>195,682,810</b>	<b>158,090,117</b>	<b>1,609,039.78</b>	<b>1,623,155.90</b>	<b>1,013</b>	<b>Freeze Taxable</b>	(-) 158,090,117
<b>Tax Rate</b>	<b>1.4862000</b>						
						<b>Freeze Adjusted Taxable</b>	= <b>1,073,979,876</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,570,528.70 = 1,073,979,876 \* (1.4862000 / 100) + 1,609,039.78

Certified Estimate of Market Value: 1,744,197,300  
 Certified Estimate of Taxable Value: 1,232,069,993

**2020 CERTIFIED TOTALS**

Property Count: 9,123

SCO - COMMUNITY ISD  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	163	0	1,463,722	1,463,722
DPS	3	0	0	0
DV1	31	0	204,000	204,000
DV1S	1	0	5,000	5,000
DV2	25	0	189,000	189,000
DV3	23	0	232,456	232,456
DV3S	1	0	10,000	10,000
DV4	70	0	615,330	615,330
DVHS	66	0	14,060,182	14,060,182
DVHSS	4	0	665,602	665,602
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-XR (Prorated)	2	0	54,729	54,729
EX-XV	460	0	66,351,417	66,351,417
EX-XV (Prorated)	19	0	219,039	219,039
EX366	29	0	5,026	5,026
HS	3,808	0	91,327,544	91,327,544
LVE	52	4,429,130	0	4,429,130
MASSS	1	0	35,400	35,400
OV65	962	0	8,749,248	8,749,248
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
<b>Totals</b>		<b>4,814,653</b>	<b>185,289,255</b>	<b>190,103,908</b>

**2020 CERTIFIED TOTALS**

Property Count: 9,123

SCO - COMMUNITY ISD  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	4,764	3,503.6099	\$41,911,423	\$934,280,577	\$821,686,946
B	Multi-Family Residential	65	0.2089	\$0	\$11,711,692	\$11,711,692
C1	Vacant Lots and Tracts	505	415.2063	\$0	\$18,685,198	\$18,665,698
D1	Qualified Ag Land	1,308	26,411.8921	\$0	\$300,576,922	\$3,559,708
D2	Improvements on Qualified Ag Land	233		\$326,711	\$3,668,262	\$3,666,690
E	Rural Non-Ag Land & Imprvs	1,226	4,586.6165	\$5,369,307	\$235,348,836	\$208,399,405
F1	Commercial Real Property	110	151.5726	\$3,526,261	\$43,913,475	\$43,885,333
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	267		\$1,197,068	\$15,767,225	\$12,831,774
O	Residential Real Property Inventory	654	352.4613	\$9,398,824	\$35,930,798	\$35,754,585
S	Special Personal Property Inventory	3		\$0	\$22,989	\$22,989
X	Totally Exempt Property	569	6,181.4113	\$0	\$72,144,901	\$0
<b>Totals</b>		<b>41,741.3353</b>		<b>\$62,480,663</b>	<b>\$1,744,197,300</b>	<b>\$1,232,069,993</b>

**2020 CERTIFIED TOTALS**

Property Count: 9,123

SCO - COMMUNITY ISD

Effective Rate Assumption

9/4/2025

5:27:34PM

**New Value****TOTAL NEW VALUE MARKET:****\$62,480,663****TOTAL NEW VALUE TAXABLE:****\$60,988,554****New Exemptions**

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2019 Market Value	\$128,420
EX-XV	Other Exemptions (public, religious, charitable,	50	2019 Market Value	\$1,140,093
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	12	2019 Market Value	\$1,932
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,270,445</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	11	\$99,650
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	7	\$35,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	5	\$50,000
DV4	Disabled Veteran 70% - 100%	10	\$96,000
DVHS	100% Disabled Veteran Homestead	16	\$2,322,540
HS	General Homestead	348	\$8,205,840
OV65	Age 65 or Older	112	\$969,292
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>513</b>	<b>\$11,800,822</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$13,071,267</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$13,071,267</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	3,744	\$237,012	\$30,455	\$206,557
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	3,160	\$237,826	\$28,730	\$209,096

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 6,815

SFC - FARMERSVILLE ISD

Grand Totals

9/4/2025

5:27:11PM

Land		Value			
Homesite:		134,789,576			
Non Homesite:		133,880,259			
Ag Market:		273,987,114			
Timber Market:		0	<b>Total Land</b>	(+)	542,656,949
Improvement		Value			
Homesite:		502,351,049			
Non Homesite:		116,679,451	<b>Total Improvements</b>	(+)	619,030,500
Non Real		Count	Value		
Personal Property:	427		97,856,835		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 97,856,835
			<b>Market Value</b>	=	<b>1,259,544,284</b>
Ag	Non Exempt	Exempt			
Total Productivity Market:	273,986,916	198			
Ag Use:	3,920,514	198	<b>Productivity Loss</b>	(-)	270,066,402
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>989,477,882</b>
Productivity Loss:	270,066,402	0	<b>Homestead Cap Loss</b>	(-)	29,198,702
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>960,279,180</b>
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	158,700,914
			<b>Net Taxable</b>	=	<b>801,578,266</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,515,290	10,135,979	73,998.90	75,643.77	110		
DPS	623,026	548,026	2,826.63	2,826.63	3		
OV65	125,252,264	100,497,298	763,493.64	768,780.31	686		
<b>Total</b>	<b>140,390,580</b>	<b>111,181,303</b>	<b>840,319.17</b>	<b>847,250.71</b>	<b>799</b>	<b>Freeze Taxable</b>	(-) 111,181,303
<b>Tax Rate</b>	<b>1.1430000</b>						
						<b>Freeze Adjusted Taxable</b>	= <b>690,396,963</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
8,731,556.46 = 690,396,963 \* (1.1430000 / 100) + 840,319.17

Certified Estimate of Market Value: 1,259,544,284  
Certified Estimate of Taxable Value: 801,578,266

**2020 CERTIFIED TOTALS**

Property Count: 6,815

SFC - FARMERSVILLE ISD  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	117	0	1,022,978	1,022,978
DPS	3	0	0	0
DV1	21	0	153,369	153,369
DV1S	1	0	5,000	5,000
DV2	10	0	88,500	88,500
DV2S	1	0	7,500	7,500
DV3	15	0	128,600	128,600
DV4	40	0	360,000	360,000
DV4S	2	0	24,000	24,000
DVHS	28	0	5,576,106	5,576,106
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	586	0	85,542,101	85,542,101
EX-XV (Prorated)	4	0	167,798	167,798
EX366	30	0	7,446	7,446
HS	2,149	0	51,418,129	51,418,129
LVE	26	2,095,176	0	2,095,176
OV65	736	0	6,882,304	6,882,304
OV65S	4	0	30,000	30,000
PC	1	4,361,801	0	4,361,801
SO	1	25,262	0	25,262
<b>Totals</b>		<b>6,498,909</b>	<b>152,202,005</b>	<b>158,700,914</b>

**2020 CERTIFIED TOTALS**

Property Count: 6,815

SFC - FARMERSVILLE ISD

Grand Totals

9/4/2025

5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	2,817	3,154.2348	\$28,390,504	\$474,258,674	\$403,819,021
B	Multi-Family Residential	18	2.5746	\$10,778,737	\$6,198,673	\$6,171,477
C1	Vacant Lots and Tracts	495	432.4028	\$0	\$26,042,512	\$26,042,512
D1	Qualified Ag Land	1,534	34,071.0006	\$0	\$273,986,916	\$3,911,923
D2	Improvements on Qualified Ag Land	356		\$236,003	\$5,813,232	\$5,802,046
E	Rural Non-Ag Land & Imprvs	1,096	4,106.0481	\$4,028,149	\$195,770,346	\$172,423,644
F1	Commercial Real Property	200	199.2618	\$976,259	\$63,296,573	\$63,296,573
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	11	1.6783	\$0	\$1,959,663	\$1,959,663
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	\$22,419,808	\$22,419,808
L2	Industrial and Manufacturing Personal	7		\$0	\$10,849,494	\$10,849,494
M1	Tangible Personal Mobile Homes	176		\$895,004	\$8,305,036	\$7,058,217
O	Residential Real Property Inventory	110	104.6950	\$3,450,407	\$8,441,400	\$8,384,772
S	Special Personal Property Inventory	9		\$0	\$986,120	\$986,120
X	Totally Exempt Property	655	12,511.1053	\$1,242,220	\$88,401,040	\$0
<b>Totals</b>			<b>54,713.4273</b>	<b>\$49,997,283</b>	<b>\$1,259,544,284</b>	<b>\$801,578,266</b>

**2020 CERTIFIED TOTALS**

Property Count: 6,815

SFC - FARMERSVILLE ISD  
Effective Rate Assumption

9/4/2025

5:27:34PM

**New Value****TOTAL NEW VALUE MARKET:****\$49,997,283****TOTAL NEW VALUE TAXABLE:****\$40,596,371****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	21	2019 Market Value	\$1,581,511
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	9	2019 Market Value	\$4,164
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,585,675</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	7	\$56,019
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%	7	\$72,000
DVHS	100% Disabled Veteran Homestead	4	\$444,322
HS	General Homestead	196	\$4,564,878
OV65	Age 65 or Older	56	\$493,569
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>273</b>	<b>\$5,653,288</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,238,963</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,238,963</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	2,118	\$216,812	\$37,629	\$179,183
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,630	\$208,259	\$36,248	\$172,011

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 60,526

SFR - FRISCO ISD  
Grand Totals

9/4/2025

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Land		Value			
Homesite:		4,741,416,709			
Non Homesite:		5,008,313,904			
Ag Market:		1,091,634,063			
Timber Market:		0	<b>Total Land</b>	(+)	10,841,364,676
Improvement		Value			
Homesite:		13,938,579,928			
Non Homesite:		12,220,302,860	<b>Total Improvements</b>	(+)	26,158,882,788
Non Real		Count	Value		
Personal Property:	5,879		1,910,745,513		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,910,745,513
					<b>38,910,992,977</b>
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,086,083,783	5,550,280			
Ag Use:	606,408	7,640	<b>Productivity Loss</b>	(-)	1,085,477,375
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>37,825,515,602</b>
Productivity Loss:	1,085,477,375	5,542,640	<b>Homestead Cap Loss</b>	(-)	33,788,150
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>37,791,727,452</b>
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	4,864,539,521
			<b>Net Taxable</b>	=	<b>32,927,187,931</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	115,452,292	97,100,028	931,906.47	949,939.51	348		
DPS	683,758	633,758	5,334.90	5,334.90	2		
OV65	1,963,545,742	1,768,203,711	18,414,511.79	18,748,836.32	5,026		
<b>Total</b>	<b>2,079,681,792</b>	<b>1,865,937,497</b>	<b>19,351,753.16</b>	<b>19,704,110.73</b>	<b>5,376</b>	<b>Freeze Taxable</b>	(-) 1,865,937,497
<b>Tax Rate</b>	<b>1.3102000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,249,046	1,161,546	1,045,456	116,090	3		
<b>Total</b>	<b>1,249,046</b>	<b>1,161,546</b>	<b>1,045,456</b>	<b>116,090</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 116,090
						<b>Freeze Adjusted Taxable</b>	= <b>31,061,134,344</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 426,314,735.34 = 31,061,134,344 \* (1.3102000 / 100) + 19,351,753.16

Certified Estimate of Market Value: 38,910,992,977  
 Certified Estimate of Taxable Value: 32,927,187,931

**2020 CERTIFIED TOTALS**

Property Count: 60,526

SFR - FRISCO ISD  
Grand Totals

9/4/2025

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	5	12,419,756	0	12,419,756
DP	383	0	3,757,780	3,757,780
DPS	2	0	0	0
DV1	124	0	863,000	863,000
DV1S	7	0	35,000	35,000
DV2	90	0	757,500	757,500
DV2S	2	0	15,000	15,000
DV3	95	0	936,000	936,000
DV3S	2	0	20,000	20,000
DV4	249	0	2,059,920	2,059,920
DV4S	19	0	192,000	192,000
DVHS	216	0	68,556,011	68,556,011
DVHSS	6	0	1,425,301	1,425,301
EX-XG	2	0	206,750	206,750
EX-XI	1	0	476,699	476,699
EX-XJ	4	0	12,941,121	12,941,121
EX-XL	2	0	362,400	362,400
EX-XV	1,930	0	3,558,186,027	3,558,186,027
EX-XV (Prorated)	20	0	9,130,633	9,130,633
EX366	123	0	31,347	31,347
FR	9	76,255,017	0	76,255,017
HS	33,735	0	836,966,651	836,966,651
HT	1	0	0	0
LVE	71	217,141,007	0	217,141,007
OV65	5,543	0	54,293,422	54,293,422
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
<b>Totals</b>		<b>313,066,959</b>	<b>4,551,472,562</b>	<b>4,864,539,521</b>

**2020 CERTIFIED TOTALS**

Property Count: 60,526

SFR - FRISCO ISD  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	47,019	9,958.1729	\$400,565,920	\$17,998,407,871	\$17,004,177,599
B	Multi-Family Residential	821	546.2351	\$666,604,297	\$4,139,268,945	\$4,130,622,192
C1	Vacant Lots and Tracts	473	896.7276	\$0	\$533,114,141	\$533,113,141
D1	Qualified Ag Land	231	4,827.5687	\$0	\$1,086,083,783	\$606,408
D2	Improvements on Qualified Ag Land	26		\$0	\$289,676	\$289,676
E	Rural Non-Ag Land & Imprvs	408	1,189.5797	\$1,100,168	\$328,320,396	\$327,524,156
F1	Commercial Real Property	1,967	6,925.4696	\$361,977,663	\$8,848,353,192	\$8,844,606,804
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	5,613		\$13,770,437	\$1,344,731,845	\$1,267,770,213
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	2,642	285.9554	\$243,984,632	\$511,899,291	\$511,041,240
S	Special Personal Property Inventory	16		\$0	\$53,735,459	\$53,735,459
X	Totally Exempt Property	2,167	6,011.8668	\$100,854,239	\$3,811,084,691	\$0
<b>Totals</b>		<b>30,747.2952</b>		<b>\$1,788,996,587</b>	<b>\$38,910,992,977</b>	<b>\$32,927,187,931</b>

**2020 CERTIFIED TOTALS**

Property Count: 60,526

SFR - FRISCO ISD  
Effective Rate Assumption

9/4/2025

5:27:34PM

**New Value****TOTAL NEW VALUE MARKET:****\$1,788,996,587****TOTAL NEW VALUE TAXABLE:****\$1,612,706,362****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	53	2019 Market Value	\$145,488,445
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	32	2019 Market Value	\$10,747
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$145,499,192</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	34	\$335,000
DV1	Disabled Veteran 10% - 29%	14	\$77,000
DV2	Disabled Veteran 30% - 49%	12	\$94,500
DV3	Disabled Veteran 50% - 69%	9	\$90,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	31	\$348,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	52	\$11,606,726
HS	General Homestead	1,889	\$46,538,984
OV65	Age 65 or Older	542	\$5,255,411
OV65S	Age 65 or Older Surviving Spouse	2	\$20,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,587</b>	<b>\$64,387,621</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$209,886,813</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$209,886,813****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	33,474	\$420,953	\$25,768	\$395,185
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	33,465	\$420,961	\$25,752	\$395,209

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 12

SGU - GUNTER ISD (\*Pre2022\*)

Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		48,000			
Non Homesite:		28,000			
Ag Market:		6,352,508			
Timber Market:		0	<b>Total Land</b>	(+)	6,428,508
<b>Improvement</b>		<b>Value</b>			
Homesite:		414,902			
Non Homesite:		32,514	<b>Total Improvements</b>	(+)	447,416
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	3		216,775		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 216,775
			<b>Market Value</b>	=	<b>7,092,699</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	6,352,508		0		
Ag Use:	15,681		0	<b>Productivity Loss</b>	(-) 6,336,827
Timber Use:	0		0	<b>Appraised Value</b>	= <b>755,872</b>
Productivity Loss:	6,336,827		0	<b>Homestead Cap Loss</b>	(-) 0
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>755,872</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 35,000
				<b>Net Taxable</b>	= <b>720,872</b>

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
OV65	434,902	399,902	4,419.34	4,419.34	1		
<b>Total</b>	434,902	399,902	4,419.34	4,419.34	1	<b>Freeze Taxable</b>	(-) 399,902
<b>Tax Rate</b>	1.5047000						
						<b>Freeze Adjusted Taxable</b>	= <b>320,970</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
9,248.98 = 320,970 \* (1.5047000 / 100) + 4,419.34

Certified Estimate of Market Value: 7,092,699  
Certified Estimate of Taxable Value: 720,872

**2020 CERTIFIED TOTALS**

Property Count: 12

SGU - GUNTER ISD (\*Pre2022\*)  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
	<b>Totals</b>	<b>0</b>	<b>35,000</b>	<b>35,000</b>

**2020 CERTIFIED TOTALS**

Property Count: 12

SGU - GUNTER ISD (\*Pre2022\*)  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Ag Land	8	207.0000	\$0	\$6,352,508	\$15,681
D2	Improvements on Qualified Ag Land	1		\$0	\$10,168	\$10,168
E	Rural Non-Ag Land & Imprvs	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 (\*Pre2022\*)

Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

**New Exemptions**

Exemption	Description	Count
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**NEW ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**NEW PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL NEW EXEMPTIONS VALUE LOSS

\$0

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS

\$0

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

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

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 257

SLN - LEONARD ISD  
Grand Totals

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Land		Value			
Homesite:		1,962,199			
Non Homesite:		2,154,375			
Ag Market:		26,116,837			
Timber Market:		0	<b>Total Land</b>	(+)	30,233,411
Improvement		Value			
Homesite:		15,506,029			
Non Homesite:		3,742,244	<b>Total Improvements</b>	(+)	19,248,273
Non Real		Count	Value		
Personal Property:	9		376,737		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 376,737
			<b>Market Value</b>	=	<b>49,858,421</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	26,116,837		0		
Ag Use:	395,035		0	<b>Productivity Loss</b>	(-) 25,721,802
Timber Use:	0		0	<b>Appraised Value</b>	= <b>24,136,619</b>
Productivity Loss:	25,721,802		0	<b>Homestead Cap Loss</b>	(-) 2,312,477
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>21,824,142</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 2,175,397
				<b>Net Taxable</b>	= <b>19,648,745</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,604	0	0.00	0.00	2		
OV65	3,158,282	2,566,126	18,978.74	19,061.76	17		
<b>Total</b>	3,178,886	2,566,126	18,978.74	19,061.76	19	<b>Freeze Taxable</b>	(-) 2,566,126
<b>Tax Rate</b>	0.9801000						
						<b>Freeze Adjusted Taxable</b>	= <b>17,082,619</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 186,405.49 = 17,082,619 \* (0.9801000 / 100) + 18,978.74

Certified Estimate of Market Value: 49,858,421  
 Certified Estimate of Taxable Value: 19,648,745

**2020 CERTIFIED TOTALS**

Property Count: 257

SLN - LEONARD ISD  
Grand Totals

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**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	246,981	246,981
EX366	2	0	137	137
HS	70	0	1,545,286	1,545,286
LVE	1	63,902	0	63,902
OV65	20	0	187,156	187,156
<b>Totals</b>		<b>63,902</b>	<b>2,111,495</b>	<b>2,175,397</b>

**2020 CERTIFIED TOTALS**

Property Count: 257

SLN - LEONARD ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	27	56.8000	\$32,288	\$1,560,910	\$1,144,336
C1	Vacant Lots and Tracts	8	6.0668	\$0	\$86,816	\$86,816
D1	Qualified Ag Land	144	4,053.3162	\$0	\$26,116,837	\$393,017
D2	Improvements on Qualified Ag Land	35		\$5,699	\$446,813	\$446,813
E	Rural Non-Ag Land & Imprvs	113	370.6361	\$374,404	\$19,839,074	\$16,105,812
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	5		\$43,571	\$255,718	\$230,718
X	Totally Exempt Property	16	9.6760	\$0	\$311,020	\$0
<b>Totals</b>		<b>4,499.4951</b>		<b>\$455,962</b>	<b>\$49,858,421</b>	<b>\$19,648,745</b>

**2020 CERTIFIED TOTALS**

Property Count: 257

SLN - LEONARD ISD  
Effective Rate Assumption

9/4/2025

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**New Value****TOTAL NEW VALUE MARKET:****\$455,962****TOTAL NEW VALUE TAXABLE:****\$430,962****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	2	2019 Market Value	\$649
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$649</b>

Exemption	Description	Count	Exemption Amount
HS	General Homestead	8	\$147,361
OV65	Age 65 or Older	2	\$10,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>10</b>	<b>\$157,361</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$158,010</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$158,010****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	69	\$195,135	\$55,547	\$139,588
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	12	\$71,709	\$31,618	\$40,091

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 6,465

SLV - LOVEJOY ISD

Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		932,484,843			
Non Homesite:		68,007,319			
Ag Market:		84,172,140			
Timber Market:		0	<b>Total Land</b>	(+)	1,084,664,302
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,267,611,606			
Non Homesite:		136,228,637	<b>Total Improvements</b>	(+)	2,403,840,243
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	345		47,874,804		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 47,874,804
			<b>Market Value</b>	=	<b>3,536,379,349</b>
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	84,172,140	0			
Ag Use:	161,513	0	<b>Productivity Loss</b>	(-)	84,010,627
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>3,452,368,722</b>
Productivity Loss:	84,010,627	0	<b>Homestead Cap Loss</b>	(-)	15,239,992
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>3,437,128,730</b>
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	342,093,814
			<b>Net Taxable</b>	=	<b>3,095,034,916</b>

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	30,041,087	26,534,121	307,723.04	311,411.00	60		
OV65	764,361,163	689,767,052	7,455,886.29	7,508,604.73	1,697		
<b>Total</b>	<b>794,402,250</b>	<b>716,301,173</b>	<b>7,763,609.33</b>	<b>7,820,015.73</b>	<b>1,757</b>	<b>Freeze Taxable</b>	(-) 716,301,173
<b>Tax Rate</b>	<b>1.5547000</b>						
<b>Transfer</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Post % Taxable</b>	<b>Adjustment</b>	<b>Count</b>		
OV65	937,399	898,399	898,399	0	1		
<b>Total</b>	<b>937,399</b>	<b>898,399</b>	<b>898,399</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= <b>2,378,733,743</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 44,745,782.83 = 2,378,733,743 \* (1.5547000 / 100) + 7,763,609.33

Certified Estimate of Market Value: 3,536,379,349  
 Certified Estimate of Taxable Value: 3,095,034,916

**2020 CERTIFIED TOTALS**

Property Count: 6,465

SLV - LOVEJOY ISD  
Grand Totals

9/4/2025

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	63	0	609,918	609,918
DV1	25	0	223,000	223,000
DV1S	1	0	0	0
DV2	15	0	120,000	120,000
DV3	18	0	186,000	186,000
DV3S	1	0	10,000	10,000
DV4	41	0	348,000	348,000
DV4S	8	0	72,000	72,000
DVHS	37	0	15,530,283	15,530,283
DVHSS	6	0	1,526,188	1,526,188
EX-XJ	1	0	7,308,526	7,308,526
EX-XV	222	0	149,145,184	149,145,184
EX-XV (Prorated)	3	0	3,030	3,030
EX366	31	0	5,575	5,575
HS	4,738	0	117,297,883	117,297,883
LVE	85	24,377,208	0	24,377,208
MASSS	1	0	330,825	330,825
OV65	1,816	7,026,621	17,777,798	24,804,419
OV65S	9	36,000	90,000	126,000
PPV	1	16,988	0	16,988
SO	2	52,787	0	52,787
<b>Totals</b>		<b>31,509,604</b>	<b>310,584,210</b>	<b>342,093,814</b>

**2020 CERTIFIED TOTALS**

Property Count: 6,465

SLV - LOVEJOY ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,181	5,926.9022	\$51,317,079	\$3,041,553,992	\$2,874,575,027
B	Multi-Family Residential	122		\$0	\$33,604,893	\$29,857,042
C1	Vacant Lots and Tracts	116	216.8371	\$0	\$23,540,111	\$23,540,348
D1	Qualified Ag Land	222	1,407.8022	\$0	\$84,172,140	\$159,749
D2	Improvements on Qualified Ag Land	58		\$43,780	\$789,861	\$783,945
E	Rural Non-Ag Land & Imprvs	222	467.3385	\$2,820,283	\$89,417,450	\$84,122,099
F1	Commercial Real Property	23	40.4211	\$544,971	\$17,599,709	\$17,600,106
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	293		\$0	\$7,749,868	\$7,749,868
L2	Industrial and Manufacturing Personal	1		\$0	\$154,173	\$154,173
M1	Tangible Personal Mobile Homes	6		\$40,905	\$208,087	\$134,925
O	Residential Real Property Inventory	181	219.8965	\$3,958,702	\$40,471,370	\$40,096,450
X	Totally Exempt Property	343	1,406.2561	\$1,387,725	\$180,856,511	\$0
<b>Totals</b>		<b>9,687.1737</b>	<b>9,687.1737</b>	<b>\$60,113,445</b>	<b>\$3,536,379,349</b>	<b>\$3,095,034,916</b>

**2020 CERTIFIED TOTALS**

Property Count: 6,465

SLV - LOVEJOY ISD  
Effective Rate Assumption

9/4/2025

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**New Value****TOTAL NEW VALUE MARKET:****\$60,113,445****TOTAL NEW VALUE TAXABLE:****\$58,471,636****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	6	2019 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	15	2019 Market Value	\$4,730
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,730</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	3	\$32,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	5	\$857,020
HS	General Homestead	139	\$3,321,041
OV65	Age 65 or Older	106	\$1,414,014
OV65S	Age 65 or Older Surviving Spouse	1	\$14,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>265</b>	<b>\$5,736,575</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,741,305</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,741,305</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	4,646	\$605,799	\$28,030	\$577,769
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	4,526	\$609,002	\$27,753	\$581,249

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 52,295

SMC - MCKINNEY ISD  
Grand Totals

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Land		Value			
Homesite:		3,254,625,285			
Non Homesite:		2,232,567,850			
Ag Market:		1,189,622,752			
Timber Market:		0	<b>Total Land</b>	(+)	6,676,815,887
Improvement		Value			
Homesite:		9,411,470,672			
Non Homesite:		4,380,870,966	<b>Total Improvements</b>	(+)	13,792,341,638
Non Real		Count	Value		
Personal Property:	4,707		1,738,076,173		
Mineral Property:	1		100		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,738,076,273
					<b>22,207,233,798</b>
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,189,582,187	40,565			
Ag Use:	4,217,670	1,138	<b>Productivity Loss</b>	(-)	1,185,364,517
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>21,021,869,281</b>
Productivity Loss:	1,185,364,517	39,427	<b>Homestead Cap Loss</b>	(-)	70,632,989
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>20,951,236,292</b>
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	3,243,328,965
			<b>Net Taxable</b>	=	<b>17,707,907,327</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	144,617,183	120,187,067	1,282,080.59	1,306,137.43	527		
DPS	2,071,503	1,878,815	22,143.91	22,330.52	8		
OV65	2,397,954,194	2,109,394,488	23,299,533.72	23,560,629.23	7,166		
<b>Total</b>	<b>2,544,642,880</b>	<b>2,231,460,370</b>	<b>24,603,758.22</b>	<b>24,889,097.18</b>	<b>7,701</b>	<b>Freeze Taxable</b>	(-) 2,231,460,370
<b>Tax Rate</b>	<b>1.4747000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,173,513	1,981,013	1,726,638	254,375	6		
<b>Total</b>	<b>2,173,513</b>	<b>1,981,013</b>	<b>1,726,638</b>	<b>254,375</b>	<b>6</b>	<b>Transfer Adjustment</b>	(-) 254,375
						<b>Freeze Adjusted Taxable</b>	= <b>15,476,192,582</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 252,831,170.23 = 15,476,192,582 \* (1.4747000 / 100) + 24,603,758.22

Certified Estimate of Market Value: 22,207,233,798  
 Certified Estimate of Taxable Value: 17,707,907,327

**2020 CERTIFIED TOTALS**

Property Count: 52,295

SMC - MCKINNEY ISD  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	2	23,349,378	0	23,349,378
CHODO (Partial)	1	4,150,000	0	4,150,000
DP	552	0	5,305,821	5,305,821
DPS	9	0	0	0
DV1	207	0	1,613,882	1,613,882
DV1S	5	0	25,000	25,000
DV2	107	0	875,250	875,250
DV2S	1	0	7,500	7,500
DV3	123	0	1,180,019	1,180,019
DV3S	1	0	5,000	5,000
DV4	361	0	3,094,450	3,094,450
DV4S	33	0	294,000	294,000
DVHS	322	0	90,932,530	90,932,530
DVHSS	20	0	5,693,928	5,693,928
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	16	0	18,773,340	18,773,340
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	2,405	0	1,978,595,441	1,978,595,441
EX-XV (Prorated)	32	0	2,349,232	2,349,232
EX366	217	0	61,135	61,135
FR	27	180,309,439	0	180,309,439
FRSS	1	0	315,559	315,559
HS	28,278	0	698,074,858	698,074,858
LVE	99	127,386,683	0	127,386,683
OV65	7,826	0	76,429,314	76,429,314
OV65S	36	0	360,000	360,000
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
<b>Totals</b>		<b>341,284,688</b>	<b>2,902,044,277</b>	<b>3,243,328,965</b>

**2020 CERTIFIED TOTALS**

Property Count: 52,295

SMC - MCKINNEY ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	38,062	5,471.5915	\$173,364,472	\$12,185,390,024	\$11,257,432,557
B	Multi-Family Residential	320	8,435.8536	\$32,912,203	\$1,204,224,311	\$1,201,410,784
C1	Vacant Lots and Tracts	1,292	1,631.2507	\$0	\$261,665,564	\$261,612,564
D1	Qualified Ag Land	1,381	30,947.6052	\$0	\$1,189,582,187	\$4,193,910
D2	Improvements on Qualified Ag Land	294		\$188,114	\$4,554,210	\$4,538,908
E	Rural Non-Ag Land & Imprvs	1,192	3,317.9757	\$9,516,405	\$355,269,794	\$333,379,293
F1	Commercial Real Property	1,737	3,936.0186	\$80,713,531	\$2,808,032,536	\$2,806,547,804
F2	Industrial and Manufacturing Real Prop	50	632.3372	\$1,351,300	\$241,743,679	\$241,485,857
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	57	2.2116	\$0	\$28,808,139	\$28,808,139
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	4,238		\$11,741,666	\$1,253,944,834	\$1,080,653,624
L2	Industrial and Manufacturing Personal	8		\$0	\$28,857,583	\$18,240,276
M1	Tangible Personal Mobile Homes	526		\$709,323	\$6,079,432	\$5,190,796
O	Residential Real Property Inventory	1,803	408.2813	\$53,962,432	\$187,295,200	\$185,756,989
S	Special Personal Property Inventory	78		\$0	\$98,713,874	\$98,713,874
X	Totally Exempt Property	2,814	11,616.5084	\$45,854,228	\$2,172,974,534	\$0
<b>Totals</b>		<b>66,503.5538</b>		<b>\$410,313,674</b>	<b>\$22,207,233,798</b>	<b>\$17,707,907,326</b>

**2020 CERTIFIED TOTALS**

Property Count: 52,295

SMC - MCKINNEY ISD  
Effective Rate Assumption

9/4/2025

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**New Value****TOTAL NEW VALUE MARKET:****\$410,313,674****TOTAL NEW VALUE TAXABLE:****\$356,576,222****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,	106	2019 Market Value	\$22,907,721
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	76	2019 Market Value	\$66,181
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$23,993,902</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	28	\$263,883
DPS	Disabled Person Surviving Spouse	6	\$0
DV1	Disabled Veteran 10% - 29%	11	\$69,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	23	\$199,500
DV3	Disabled Veteran 50% - 69%	23	\$232,000
DV4	Disabled Veteran 70% - 100%	63	\$706,450
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	80	\$14,970,325
HS	General Homestead	1,362	\$33,176,381
OV65	Age 65 or Older	729	\$7,077,521
OV65S	Age 65 or Older Surviving Spouse	3	\$30,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,330</b>	<b>\$56,742,060</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$80,735,962</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$80,735,962</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	28,129	\$354,228	\$27,232	\$326,996
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	27,672	\$353,853	\$26,995	\$326,858

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 9,122

SML - MELISSA ISD  
Grand Totals

9/4/2025

5:27:11PM

Land		Value			
Homesite:		481,379,416			
Non Homesite:		184,619,999			
Ag Market:		313,034,924			
Timber Market:		0	<b>Total Land</b>	(+)	979,034,339
Improvement		Value			
Homesite:		1,199,992,467			
Non Homesite:		120,177,508	<b>Total Improvements</b>	(+)	1,320,169,975
Non Real		Count	Value		
Personal Property:	397		86,366,348		
Mineral Property:	1		100		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	86,366,448
					<b>2,385,570,762</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	312,983,486		51,438		
Ag Use:	1,359,251		2,484	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	311,624,235		48,954		<b>2,073,946,527</b>
				<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
					9,960,761
					0
				<b>Assessed Value</b>	=
					<b>2,063,985,766</b>
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	288,971,804
				<b>Net Taxable</b>	=
					<b>1,775,013,962</b>
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	18,780,153	15,866,588	188,334.65	189,764.54	73
OV65	183,623,922	157,435,403	1,774,118.05	1,803,720.73	652
<b>Total</b>	<b>202,404,075</b>	<b>173,301,991</b>	<b>1,962,452.70</b>	<b>1,993,485.27</b>	<b>725</b>
<b>Tax Rate</b>	<b>1.4630000</b>				
					<b>Freeze Taxable</b>
					(-)
					173,301,991
					<b>Freeze Adjusted Taxable</b>
					=
					<b>1,601,711,971</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
25,395,498.84 = 1,601,711,971 \* (1.4630000 / 100) + 1,962,452.70

Certified Estimate of Market Value: 2,385,570,762  
Certified Estimate of Taxable Value: 1,775,013,962

**2020 CERTIFIED TOTALS**

Property Count: 9,122

SML - MELISSA ISD  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	79	0	715,113	715,113
DV1	26	0	153,000	153,000
DV2	40	0	336,000	336,000
DV3	22	0	222,000	222,000
DV4	90	0	876,000	876,000
DV4S	3	0	24,000	24,000
DVHS	93	0	22,029,023	22,029,023
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	548	0	128,202,876	128,202,876
EX-XV (Prorated)	32	0	3,647,669	3,647,669
EX366	26	0	4,683	4,683
HS	4,014	0	98,389,996	98,389,996
LVE	44	12,749,834	0	12,749,834
OV65	743	0	7,110,177	7,110,177
OV65S	8	0	80,000	80,000
PC	4	12,506,961	0	12,506,961
PPV	1	34,650	0	34,650
SO	1	37,188	0	37,188
<b>Totals</b>		<b>25,328,633</b>	<b>263,643,171</b>	<b>288,971,804</b>

**2020 CERTIFIED TOTALS**

Property Count: 9,122

SML - MELISSA ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,747	2,213.4750	\$129,344,332	\$1,493,836,727	\$1,361,427,795
B	Multi-Family Residential	12	10.1545	\$13,404,425	\$9,999,807	\$9,949,807
C1	Vacant Lots and Tracts	279	305.5829	\$0	\$38,441,435	\$38,376,300
D1	Qualified Ag Land	571	11,332.7884	\$0	\$312,983,486	\$1,360,233
D2	Improvements on Qualified Ag Land	107		\$0	\$1,987,515	\$1,976,468
E	Rural Non-Ag Land & Imprvs	418	1,416.1729	\$2,926,441	\$119,904,215	\$112,581,063
F1	Commercial Real Property	110	219.8848	\$7,521,227	\$76,948,070	\$76,866,606
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	337		\$3,224,356	\$41,795,923	\$41,481,846
L2	Industrial and Manufacturing Personal	1		\$0	\$88,415	\$88,415
M1	Tangible Personal Mobile Homes	75		\$100,336	\$2,212,332	\$1,778,435
O	Residential Real Property Inventory	1,611	309.7635	\$28,825,259	\$104,867,101	\$104,411,222
S	Special Personal Property Inventory	9		\$0	\$1,554,076	\$1,554,076
X	Totally Exempt Property	654	2,758.0936	\$19,401,617	\$145,666,594	\$0
<b>Totals</b>		<b>18,579.2670</b>		<b>\$205,455,894</b>	<b>\$2,385,570,762</b>	<b>\$1,775,013,962</b>

**2020 CERTIFIED TOTALS**

Property Count: 9,122

SML - MELISSA ISD  
Effective Rate Assumption

9/4/2025

5:27:34PM

**New Value****TOTAL NEW VALUE MARKET:****\$205,455,894****TOTAL NEW VALUE TAXABLE:****\$177,161,942****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	63	2019 Market Value	\$7,622,434
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	6	2019 Market Value	\$6,369
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,628,803</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$50,000
DV1	Disabled Veteran 10% - 29%	6	\$30,000
DV2	Disabled Veteran 30% - 49%	9	\$72,000
DV3	Disabled Veteran 50% - 69%	5	\$50,000
DV4	Disabled Veteran 70% - 100%	26	\$300,000
DVHS	100% Disabled Veteran Homestead	27	\$2,597,185
HS	General Homestead	629	\$15,451,408
OV65	Age 65 or Older	118	\$1,125,598
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>827</b>	<b>\$19,686,191</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$27,314,994</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$27,314,994</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	3,998	\$306,105	\$26,984	\$279,121
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	3,847	\$304,817	\$26,503	\$278,314

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 114,149

SPL - PLANO ISD  
Grand Totals

9/4/2025

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Land		Value			
Homesite:		8,627,811,291			
Non Homesite:		7,351,404,454			
Ag Market:		666,529,440			
Timber Market:		0	<b>Total Land</b>	(+)	16,645,745,185
Improvement		Value			
Homesite:		25,346,623,423			
Non Homesite:		20,587,997,267	<b>Total Improvements</b>	(+)	45,934,620,690
Non Real		Count	Value		
Personal Property:	13,497		5,852,522,615		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	5,852,522,615
					<b>68,432,888,490</b>
Ag	Non Exempt	Exempt			
Total Productivity Market:	666,529,440	0			
Ag Use:	626,573	0	<b>Productivity Loss</b>	(-)	665,902,867
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>67,766,985,623</b>
Productivity Loss:	665,902,867	0	<b>Homestead Cap Loss</b>	(-)	107,887,802
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>67,659,097,821</b>
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	7,723,389,319
			<b>Net Taxable</b>	=	<b>59,935,708,502</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	389,637,996	335,698,044	3,091,387.26	3,125,982.84	1,225		
DPS	5,222,428	4,789,928	36,980.88	36,980.88	17		
OV65	8,274,699,941	7,435,878,316	71,910,454.41	72,503,502.06	22,260		
<b>Total</b>	<b>8,669,560,365</b>	<b>7,776,366,288</b>	<b>75,038,822.55</b>	<b>75,666,465.78</b>	<b>23,502</b>	<b>Freeze Taxable</b>	(-) 7,776,366,288
<b>Tax Rate</b>	<b>1.3237500</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	350,000	315,000	215,823	99,177	1		
OV65	1,557,172	1,442,172	1,059,183	382,989	4		
<b>Total</b>	<b>1,907,172</b>	<b>1,757,172</b>	<b>1,275,006</b>	<b>482,166</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 482,166
						<b>Freeze Adjusted Taxable</b>	= <b>52,158,860,048</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
765,491,732.44 = 52,158,860,048 \* (1.3237500 / 100) + 75,038,822.55

Certified Estimate of Market Value: 68,432,888,490  
Certified Estimate of Taxable Value: 59,935,708,502

**2020 CERTIFIED TOTALS**

Property Count: 114,149

SPL - PLANO ISD  
Grand Totals

9/4/2025

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	13,228,256	0	13,228,256
CHODO (Partial)	16	11,738,230	0	11,738,230
DP	1,300	0	12,693,559	12,693,559
DPS	18	0	0	0
DV1	313	0	2,688,500	2,688,500
DV1S	18	0	87,500	87,500
DV2	169	0	1,561,500	1,561,500
DV2S	6	0	45,000	45,000
DV3	149	0	1,465,000	1,465,000
DV3S	6	0	60,000	60,000
DV4	446	0	3,427,920	3,427,920
DV4S	58	0	498,000	498,000
DVHS	383	0	113,652,934	113,652,934
DVHSS	27	0	7,698,046	7,698,046
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	33	0	166,899,046	166,899,046
EX-XL	3	0	1,122,465	1,122,465
EX-XU	3	0	500,288	500,288
EX-XV	2,417	0	4,508,485,104	4,508,485,104
EX-XV (Prorated)	28	0	11,996,532	11,996,532
EX366	397	0	104,394	104,394
FR	78	432,040,966	0	432,040,966
FRSS	2	0	682,603	682,603
HS	72,046	0	1,785,519,724	1,785,519,724
HT	59	9,730,981	0	9,730,981
LVE	156	359,642,643	0	359,642,643
OV65	23,993	0	236,585,092	236,585,092
OV65S	145	0	1,422,951	1,422,951
PC	48	13,566,632	0	13,566,632
PPV	22	378,797	0	378,797
SO	19	571,770	0	571,770
<b>Totals</b>		<b>840,898,275</b>	<b>6,882,491,044</b>	<b>7,723,389,319</b>

**2020 CERTIFIED TOTALS**

Property Count: 114,149

SPL - PLANO ISD  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	91,015	6,282.8923	\$155,116,270	\$33,529,731,102	\$31,265,855,960
B	Multi-Family Residential	1,513	806.8929	\$318,997,744	\$7,073,197,189	\$7,059,011,688
C1	Vacant Lots and Tracts	771	975.9562	\$0	\$335,410,388	\$335,410,388
D1	Qualified Ag Land	363	4,353.3627	\$0	\$666,529,440	\$626,573
D2	Improvements on Qualified Ag Land	68		\$21,772	\$1,882,446	\$1,882,446
E	Rural Non-Ag Land & Imprvs	433	999.6333	\$4,890,424	\$156,010,461	\$152,604,682
F1	Commercial Real Property	3,153	6,127.2230	\$411,895,945	\$15,558,262,658	\$15,554,430,697
F2	Industrial and Manufacturing Real Prop	33	367.6153	\$2,238,500	\$423,109,199	\$422,948,123
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	167	15.9721	\$231,480	\$147,057,055	\$147,057,055
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	12,546		\$15,170,658	\$4,642,852,347	\$4,259,120,890
L2	Industrial and Manufacturing Personal	8		\$0	\$95,698,039	\$35,198,009
M1	Tangible Personal Mobile Homes	458		\$104,275	\$4,843,889	\$4,353,002
O	Residential Real Property Inventory	980	215.3373	\$55,125,505	\$160,161,527	\$159,541,474
S	Special Personal Property Inventory	135		\$0	\$143,324,024	\$143,324,024
X	Totally Exempt Property	3,081	9,852.7115	\$39,348,853	\$5,099,390,642	\$0
<b>Totals</b>		<b>30,397.1969</b>		<b>\$1,003,141,426</b>	<b>\$68,432,888,490</b>	<b>\$59,935,708,502</b>

**2020 CERTIFIED TOTALS**

Property Count: 114,149

SPL - PLANO ISD  
Effective Rate Assumption

9/4/2025 5:27:34PM

**New Value**

TOTAL NEW VALUE MARKET:	\$1,003,141,426	TOTAL NEW VALUE TAXABLE:	\$926,076,428
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**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,	105	2019 Market Value	\$101,814,835
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	109	2019 Market Value	\$113,145
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$101,999,924</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	74	\$708,400
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	19	\$109,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	2	\$7,500
DV2	Disabled Veteran 30% - 49%	20	\$165,000
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	17	\$176,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	50	\$600,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	3	\$12,000
DVHS	100% Disabled Veteran Homestead	57	\$11,225,589
HS	General Homestead	1,848	\$44,782,779
OV65	Age 65 or Older	1,809	\$17,777,053
OV65S	Age 65 or Older Surviving Spouse	7	\$70,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,909</b>	<b>\$75,650,821</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$177,650,745</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$177,650,745</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	71,607	\$390,973	\$26,274	\$364,699
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	71,514	\$390,729	\$26,267	\$364,462

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 13,728

SPN - PRINCETON ISD  
Grand Totals

9/4/2025

5:27:11PM

Land		Value			
Homesite:		442,547,233			
Non Homesite:		213,932,163			
Ag Market:		257,852,140			
Timber Market:		0	<b>Total Land</b>	(+)	914,331,536
Improvement		Value			
Homesite:		1,206,933,364			
Non Homesite:		246,509,799	<b>Total Improvements</b>	(+)	1,453,443,163
Non Real		Count	Value		
Personal Property:	551		70,034,772		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 70,034,772
			<b>Market Value</b>	=	<b>2,437,809,471</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	257,842,172		9,968		
Ag Use:	2,009,890		9,968	<b>Productivity Loss</b>	(-) 255,832,282
Timber Use:	0		0	<b>Appraised Value</b>	= <b>2,181,977,189</b>
Productivity Loss:	255,832,282		0	<b>Homestead Cap Loss</b>	(-) 37,998,506
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>2,143,978,683</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 358,445,496
				<b>Net Taxable</b>	= <b>1,785,533,187</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,056,909	20,830,752	195,928.99	200,667.60	212		
DPS	516,157	441,157	4,928.41	4,928.41	3		
OV65	184,124,867	143,633,146	1,372,413.13	1,384,535.93	1,087		
<b>Total</b>	<b>212,697,933</b>	<b>164,905,055</b>	<b>1,573,270.53</b>	<b>1,590,131.94</b>	<b>1,302</b>	<b>Freeze Taxable</b>	(-) 164,905,055
<b>Tax Rate</b>	<b>1.4698000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	103,717	93,717	51,233	42,484	1		
<b>Total</b>	<b>103,717</b>	<b>93,717</b>	<b>51,233</b>	<b>42,484</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 42,484
						<b>Freeze Adjusted Taxable</b>	= <b>1,620,585,648</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 25,392,638.38 = 1,620,585,648 \* (1.4698000 / 100) + 1,573,270.53

Certified Estimate of Market Value: 2,437,809,471  
 Certified Estimate of Taxable Value: 1,785,533,187

**2020 CERTIFIED TOTALS**

Property Count: 13,728

SPN - PRINCETON ISD  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	231	0	1,980,233	1,980,233
DPS	3	0	0	0
DV1	39	0	258,554	258,554
DV2	21	0	171,000	171,000
DV2S	1	0	7,500	7,500
DV3	39	0	390,000	390,000
DV3S	1	0	10,000	10,000
DV4	84	0	634,762	634,762
DV4S	7	0	60,000	60,000
DVHS	84	0	12,228,466	12,228,466
DVHSS	8	0	1,169,481	1,169,481
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	1,020	0	200,599,982	200,599,982
EX-XV (Prorated)	18	0	684,928	684,928
EX366	36	0	7,444	7,444
FR	1	311,700	0	311,700
HS	5,015	0	119,485,169	119,485,169
LVE	38	6,598,324	0	6,598,324
OV65	1,239	0	11,179,803	11,179,803
OV65S	12	0	112,828	112,828
PC	1	56,216	0	56,216
PPV	1	1,823	0	1,823
SO	1	63,049	0	63,049
<b>Totals</b>		<b>7,031,112</b>	<b>351,414,384</b>	<b>358,445,496</b>

**2020 CERTIFIED TOTALS**

Property Count: 13,728

SPN - PRINCETON ISD  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	8,616	3,512.5532	\$93,408,584	\$1,426,202,740	\$1,260,120,574
B	Multi-Family Residential	177	22.9835	\$7,933,152	\$51,082,882	\$50,642,638
C1	Vacant Lots and Tracts	622	387.3862	\$0	\$33,886,574	\$33,886,574
D1	Qualified Ag Land	764	15,138.5358	\$0	\$257,842,172	\$2,004,909
D2	Improvements on Qualified Ag Land	165		\$4,892	\$2,091,400	\$2,072,722
E	Rural Non-Ag Land & Imprvs	681	2,712.4707	\$2,818,059	\$158,575,030	\$142,641,623
F1	Commercial Real Property	197	275.1535	\$3,842,110	\$120,833,178	\$120,813,109
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	456		\$744,821	\$39,780,303	\$39,412,387
M1	Tangible Personal Mobile Homes	502		\$681,202	\$14,745,966	\$12,222,654
O	Residential Real Property Inventory	1,700	336.7479	\$23,614,898	\$98,198,771	\$97,472,277
S	Special Personal Property Inventory	27		\$0	\$234,749	\$234,749
X	Totally Exempt Property	1,127	13,819.0371	\$32,206,939	\$210,326,735	\$0
<b>Totals</b>		<b>36,251.7209</b>		<b>\$165,254,657</b>	<b>\$2,437,809,471</b>	<b>\$1,785,533,187</b>

**2020 CERTIFIED TOTALS**

Property Count: 13,728

SPN - PRINCETON ISD  
Effective Rate Assumption

9/4/2025

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**New Value****TOTAL NEW VALUE MARKET:****\$165,254,657****TOTAL NEW VALUE TAXABLE:****\$131,563,252****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	46	2019 Market Value	\$1,310,768
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	18	2019 Market Value	\$15,000
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,325,768</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	22	\$166,500
DPS	Disabled Person Surviving Spouse	2	\$0
DV1	Disabled Veteran 10% - 29%	9	\$47,618
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	16	\$164,000
DV4	Disabled Veteran 70% - 100%	20	\$166,762
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$0
DVHS	100% Disabled Veteran Homestead	20	\$1,693,479
HS	General Homestead	562	\$13,145,720
OV65	Age 65 or Older	161	\$1,332,631
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>816</b>	<b>\$16,741,710</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$18,067,478</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$18,067,478****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	4,917	\$207,476	\$31,593	\$175,883
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	4,603	\$203,908	\$30,778	\$173,130

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 27,143

SPR - PROSPER ISD  
Grand Totals

9/4/2025

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Land		Value			
Homesite:		2,350,510,339			
Non Homesite:		976,114,756			
Ag Market:		1,714,583,358			
Timber Market:		0	<b>Total Land</b>	(+)	5,041,208,453
Improvement		Value			
Homesite:		6,071,866,944			
Non Homesite:		1,081,964,045	<b>Total Improvements</b>	(+)	7,153,830,989
Non Real		Count	Value		
Personal Property:	1,437		426,489,391		
Mineral Property:	1		240		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 12,621,529,073
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,714,567,229		16,129		
Ag Use:	1,899,293		16,129	<b>Productivity Loss</b>	(-) 1,712,667,936
Timber Use:	0		0	<b>Appraised Value</b>	= 10,908,861,137
Productivity Loss:	1,712,667,936		0	<b>Homestead Cap Loss</b>	(-) 21,330,876
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= 10,887,530,261
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 1,443,795,664
				<b>Net Taxable</b>	= 9,443,734,597

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	55,358,774	46,128,363	576,060.64	588,424.45	144		
DPS	325,600	300,600	3,402.42	3,402.42	1		
OV65	804,333,244	721,648,494	9,221,615.19	9,400,333.02	1,933		
<b>Total</b>	860,017,618	768,077,457	9,801,078.25	9,992,159.89	2,078	<b>Freeze Taxable</b>	(-) 768,077,457
<b>Tax Rate</b>	1.4927000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,187,389	1,114,889	731,796	383,093	4		
<b>Total</b>	1,187,389	1,114,889	731,796	383,093	4	<b>Transfer Adjustment</b>	(-) 383,093
						<b>Freeze Adjusted Taxable</b>	= 8,675,274,047

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 139,296,893.95 = 8,675,274,047 \* (1.4927000 / 100) + 9,801,078.25

Certified Estimate of Market Value: 12,621,529,073  
 Certified Estimate of Taxable Value: 9,443,734,597

**2020 CERTIFIED TOTALS**

Property Count: 27,143

SPR - PROSPER ISD  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	158	0	1,544,032	1,544,032
DPS	1	0	0	0
DV1	79	0	459,000	459,000
DV1S	3	0	15,000	15,000
DV2	87	0	696,000	696,000
DV2S	1	0	7,500	7,500
DV3	86	0	832,000	832,000
DV3S	1	0	10,000	10,000
DV4	218	0	1,956,000	1,956,000
DV4S	7	0	48,000	48,000
DVHS	272	0	92,347,213	92,347,213
DVHSS	4	0	937,256	937,256
EX-XG	2	0	98,746	98,746
EX-XL (Prorated)	1	0	23,725	23,725
EX-XV	839	0	844,574,619	844,574,619
EX-XV (Prorated)	48	0	2,806,029	2,806,029
EX366	48	0	11,022	11,022
FR	2	5,053,112	0	5,053,112
HS	14,982	0	370,776,437	370,776,437
LVE	110	97,074,224	0	97,074,224
MASSS	1	0	379,194	379,194
OV65	2,209	0	21,358,003	21,358,003
OV65S	3	0	26,366	26,366
PC	8	2,693,634	0	2,693,634
PPV	1	17,991	0	17,991
SO	3	50,561	0	50,561
<b>Totals</b>		<b>104,889,522</b>	<b>1,338,906,142</b>	<b>1,443,795,664</b>

**2020 CERTIFIED TOTALS**

Property Count: 27,143

SPR - PROSPER ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	19,983	4,318.7662	\$446,874,371	\$7,805,361,797	\$7,301,523,064
B	Multi-Family Residential	23	77.6822	\$11,461	\$192,593,209	\$192,593,209
C1	Vacant Lots and Tracts	906	778.3981	\$0	\$231,194,333	\$231,184,333
D1	Qualified Ag Land	536	13,919.3565	\$0	\$1,714,567,229	\$1,898,871
D2	Improvements on Qualified Ag Land	62		\$69,333	\$1,445,162	\$1,445,162
E	Rural Non-Ag Land & Imprvs	409	1,706.9304	\$308,393	\$218,774,972	\$213,786,421
F1	Commercial Real Property	585	2,369.7156	\$25,925,884	\$705,747,488	\$705,565,625
F2	Industrial and Manufacturing Real Prop	14	59.2628	\$98,400	\$15,667,540	\$13,362,331
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	65.1563	\$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	1,335		\$3,945,913	\$219,876,597	\$214,546,685
L2	Industrial and Manufacturing Personal	2		\$0	\$179,055	\$179,055
M1	Tangible Personal Mobile Homes	46		\$115,884	\$472,545	\$364,512
O	Residential Real Property Inventory	3,598	592.2815	\$132,716,307	\$465,298,145	\$461,652,309
S	Special Personal Property Inventory	7		\$0	\$6,588,647	\$6,588,647
X	Totally Exempt Property	1,049	2,526.1965	\$169,469,760	\$944,606,356	\$0
<b>Totals</b>		<b>26,422.4863</b>		<b>\$779,535,706</b>	<b>\$12,621,529,073</b>	<b>\$9,443,734,597</b>

**2020 CERTIFIED TOTALS**

Property Count: 27,143

 SPR - PROSPER ISD  
 Effective Rate Assumption

9/4/2025

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**New Value****TOTAL NEW VALUE MARKET:****\$779,535,706****TOTAL NEW VALUE TAXABLE:****\$602,230,949****New Exemptions**

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Devt	1	2019 Market Value	\$0
EX-XV	Other Exemptions (public, religious, charitable,	96	2019 Market Value	\$13,769,815
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	20	2019 Market Value	\$10,309
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$13,780,124</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	17	\$170,000
DV1	Disabled Veteran 10% - 29%	17	\$85,000
DV2	Disabled Veteran 30% - 49%	23	\$177,000
DV3	Disabled Veteran 50% - 69%	23	\$226,000
DV4	Disabled Veteran 70% - 100%	65	\$678,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	88	\$14,352,688
HS	General Homestead	1,984	\$49,028,663
OV65	Age 65 or Older	344	\$3,292,902
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,563</b>	<b>\$68,034,253</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$81,814,377</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$81,814,377</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	14,970	\$445,754	\$26,178	\$419,576
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	14,882	\$445,133	\$26,026	\$419,107

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 2

SRW - ROCKWALL ISD  
Grand Totals

9/4/2025

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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	(+)	0
			Market Value	=	1,221,949
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,221,949
Productivity Loss:	0	0			
			Homestead Cap Loss	(-)	169,695
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	1,052,254
			Total Exemptions Amount (Breakdown on Next Page)	(-)	80,000
			Net Taxable	=	972,254

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
OV65	383,857	328,857	2,380.11	2,380.11	1		
<b>Total</b>	383,857	328,857	2,380.11	2,380.11	1	<b>Freeze Taxable</b>	(-) 328,857
<b>Tax Rate</b>	1.3100000						
						<b>Freeze Adjusted Taxable</b>	= 643,397

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,808.61 = 643,397 \* (1.3100000 / 100) + 2,380.11

Certified Estimate of Market Value: 1,221,949  
 Certified Estimate of Taxable Value: 972,254

**2020 CERTIFIED TOTALS**

Property Count: 2

SRW - ROCKWALL ISD  
Grand Totals

9/4/2025

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**Exemption Breakdown**

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

**2020 CERTIFIED TOTALS**

Property Count: 2

SRW - ROCKWALL ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	Rural Non-Ag Land & Imprvs	2	9.9310	\$0	\$1,221,949	\$972,254
Totals			<b>9.9310</b>	<b>\$0</b>	<b>\$1,221,949</b>	<b>\$972,254</b>

**2020 CERTIFIED TOTALS**

Property Count: 2

SRW - ROCKWALL ISD  
Effective Rate Assumption

9/4/2025

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**New Value**

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

**New Exemptions**

Exemption	Description	Count
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**NEW ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**NEW PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL NEW EXEMPTIONS VALUE LOSS

\$0

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS

\$0

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

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

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 1,429

SRY - ROYSE CITY ISD  
Grand Totals

9/4/2025

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Land		Value			
Homesite:		50,816,410			
Non Homesite:		12,723,758			
Ag Market:		39,961,655			
Timber Market:		0	<b>Total Land</b>	(+)	103,501,823
Improvement		Value			
Homesite:		155,000,756			
Non Homesite:		29,485,427	<b>Total Improvements</b>	(+)	184,486,183
Non Real		Count	Value		
Personal Property:	76		25,274,615		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 25,274,615
			<b>Market Value</b>	=	<b>313,262,621</b>
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,961,655	0			
Ag Use:	589,836	0	<b>Productivity Loss</b>	(-)	39,371,819
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>273,890,802</b>
Productivity Loss:	39,371,819	0			
			<b>Homestead Cap Loss</b>	(-)	2,170,515
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>271,720,287</b>
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	52,162,787
			<b>Net Taxable</b>	=	<b>219,557,500</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,520,562	3,225,331	30,324.76	30,568.52	25			
DPS	187,286	162,286	902.47	902.47	1			
OV65	29,848,219	21,838,327	242,167.20	251,793.39	142			
<b>Total</b>	<b>34,556,067</b>	<b>25,225,944</b>	<b>273,394.43</b>	<b>283,264.38</b>	<b>168</b>	<b>Freeze Taxable</b>	(-)	25,225,944
<b>Tax Rate</b>	<b>1.4648000</b>							
						<b>Freeze Adjusted Taxable</b>	=	<b>194,331,556</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,119,963.06 = 194,331,556 \* (1.4648000 / 100) + 273,394.43

Certified Estimate of Market Value: 313,262,621  
 Certified Estimate of Taxable Value: 219,557,500

**2020 CERTIFIED TOTALS**

Property Count: 1,429

SRY - ROYSE CITY ISD  
Grand Totals

9/4/2025

5:27:34PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	27	0	267,541	267,541
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	4	0	42,000	42,000
DV4	17	0	144,000	144,000
DVHS	20	0	3,427,182	3,427,182
DVHSS	1	0	199,171	199,171
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	678	0	16,719,042	16,719,042
LVE	9	452,261	0	452,261
OV65	166	2,318,063	1,627,278	3,945,341
PC	3	723,484	0	723,484
<b>Totals</b>		<b>7,099,751</b>	<b>45,063,036</b>	<b>52,162,787</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,429

SRY - ROYSE CITY ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	983	423.1716	\$4,030,818	\$194,081,358	\$168,820,626
C1	Vacant Lots and Tracts	67	145.1124	\$0	\$3,530,159	\$3,530,159
D1	Qualified Ag Land	127	4,034.9275	\$0	\$39,961,655	\$585,847
D2	Improvements on Qualified Ag Land	16		\$0	\$209,999	\$209,999
E	Rural Non-Ag Land & Imprvs	69	323.9779	\$32,523	\$9,348,566	\$8,051,722
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	21		\$64,753	\$1,000,715	\$857,332
O	Residential Real Property Inventory	69	13.8904	\$1,955,649	\$4,665,226	\$4,407,882
X	Totally Exempt Property	44	257.2148	\$0	\$23,041,583	\$0
<b>Totals</b>		<b>5,265.5056</b>		<b>\$6,450,289</b>	<b>\$313,262,621</b>	<b>\$219,557,500</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,429

SRY - ROYSE CITY ISD  
Effective Rate Assumption

9/4/2025

5:27:34PM

**New Value****TOTAL NEW VALUE MARKET:****\$6,450,289****TOTAL NEW VALUE TAXABLE:****\$6,277,839****New Exemptions**

Exemption	Description	Count
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**NEW ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$20,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	4	\$381,868
HS	General Homestead	34	\$850,000
OV65	Age 65 or Older	25	\$585,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>69</b>	<b>\$1,873,868</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,873,868</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$1,873,868****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	672	\$227,283	\$27,907	\$199,376
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	649	\$227,062	\$27,350	\$199,712

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 157

STR - TRENTON ISD  
Grand Totals

9/4/2025

5:27:11PM

Land		Value			
Homesite:		1,300,304			
Non Homesite:		2,566,870			
Ag Market:		7,531,831			
Timber Market:		0	<b>Total Land</b>	(+)	11,399,005
Improvement		Value			
Homesite:		10,827,324			
Non Homesite:		841,539	<b>Total Improvements</b>	(+)	11,668,863
Non Real		Count	Value		
Personal Property:	12		5,827,217		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>28,895,085</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,531,831		0		
Ag Use:	73,137		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	7,458,694		0		<b>21,436,391</b>
				<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
					<b>20,874,197</b>
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,817,520
				<b>Net Taxable</b>	=
					<b>19,056,677</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	555,236	250,349	1,555.30	1,555.30	2		
OV65	1,814,404	1,518,024	11,911.69	11,911.69	9		
<b>Total</b>	<b>2,369,640</b>	<b>1,768,373</b>	<b>13,466.99</b>	<b>13,466.99</b>	<b>11</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.1749000</b>						1,768,373
						<b>Freeze Adjusted Taxable</b>	=
							<b>17,288,304</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
216,587.27 = 17,288,304 \* (1.1749000 / 100) + 13,466.99

Certified Estimate of Market Value: 28,895,085  
Certified Estimate of Taxable Value: 19,056,677

**2020 CERTIFIED TOTALS**

Property Count: 157

STR - TRENTON ISD  
Grand Totals

9/4/2025

5:27:34PM

**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	30	0	712,500	712,500
OV65	10	0	93,880	93,880
PC	1	1,484	0	1,484
<b>Totals</b>		<b>1,484</b>	<b>1,816,036</b>	<b>1,817,520</b>

**2020 CERTIFIED TOTALS**

Property Count: 157

STR - TRENTON ISD  
Grand Totals

9/4/2025 5:27:34PM

**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 Ag Land	43	642.9092	\$0	\$7,531,831	\$69,257
D2	Improvements on Qualified Ag Land	11		\$0	\$103,838	\$104,351
E	Rural Non-Ag Land & Imprvs	43	162.4481	\$146,783	\$9,324,416	\$8,344,179
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
<b>Totals</b>			<b>905.3309</b>	<b>\$327,191</b>	<b>\$28,895,085</b>	<b>\$19,056,677</b>

**2020 CERTIFIED TOTALS**

Property Count: 157

STR - TRENTON ISD  
Effective Rate Assumption

9/4/2025

5:27:34PM

**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	11.145 (BPP) & 11.146 (Mineral) aka HB366	2	2019 Market Value	\$600
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$30,687</b>

Exemption	Description	Count	Exemption Amount
HS	General Homestead	1	\$25,000
OV65	Age 65 or Older	1	\$10,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$35,000</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$65,687</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$65,687****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	30	\$283,952	\$42,490	\$241,462
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	15	\$201,247	\$39,790	\$161,457

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 456

SVA - VAN ALSTYNE ISD  
Grand Totals

9/4/2025

5:27:11PM

Land		Value			
Homesite:		12,076,097			
Non Homesite:		4,873,077			
Ag Market:		81,646,706			
Timber Market:		0	<b>Total Land</b>	(+)	98,595,880
Improvement		Value			
Homesite:		46,148,350			
Non Homesite:		5,109,574	<b>Total Improvements</b>	(+)	51,257,924
Non Real		Count	Value		
Personal Property:	38		6,634,895		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>156,488,699</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	81,646,706		0		
Ag Use:	654,060		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	80,992,646		0		<b>75,496,053</b>
				<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
					<b>71,028,204</b>
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	6,275,684
				<b>Net Taxable</b>	=
					<b>64,752,520</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,189,087	583,362	3,870.18	3,870.18	4		
DPS	148,639	123,639	851.12	851.12	1		
OV65	10,437,175	8,931,175	87,358.60	87,582.47	43		
<b>Total</b>	<b>11,774,901</b>	<b>9,638,176</b>	<b>92,079.90</b>	<b>92,303.77</b>	<b>48</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.4500000</b>						9,638,176
						<b>Freeze Adjusted Taxable</b>	=
							<b>55,114,344</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
891,237.89 = 55,114,344 \* (1.4500000 / 100) + 92,079.90

Certified Estimate of Market Value: 156,488,699  
Certified Estimate of Taxable Value: 64,752,520

**2020 CERTIFIED TOTALS**

Property Count: 456

SVA - VAN ALSTYNE ISD  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DPS	1	0	0	0
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	160	0	3,950,000	3,950,000
LVE	5	156,507	0	156,507
OV65	48	0	470,000	470,000
OV65S	1	0	10,000	10,000
PC	1	124,724	0	124,724
<b>Totals</b>		<b>281,231</b>	<b>5,994,453</b>	<b>6,275,684</b>

**2020 CERTIFIED TOTALS**

Property Count: 456

SVA - VAN ALSTYNE ISD  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	147	246.9597	\$772,344	\$40,462,155	\$34,661,291
C1	Vacant Lots and Tracts	24	32.4013	\$0	\$1,187,667	\$1,175,667
D1	Qualified Ag Land	164	4,801.6707	\$0	\$81,646,706	\$661,703
D2	Improvements on Qualified Ag Land	34		\$11,436	\$473,678	\$478,914
E	Rural Non-Ag Land & Imprvs	94	318.7817	\$677,494	\$21,026,680	\$17,374,153
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	21		\$130,757	\$1,030,303	\$1,030,303
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
<b>Totals</b>			<b>5,496.8462</b>	<b>\$2,171,520</b>	<b>\$156,488,699</b>	<b>\$64,752,520</b>

**2020 CERTIFIED TOTALS**

Property Count: 456

SVA - VAN ALSTYNE ISD  
Effective Rate Assumption

9/4/2025

5:27:34PM

**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	11.145 (BPP) & 11.146 (Mineral) aka HB366	4	2019 Market Value	\$685
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$26,722</b>

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
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$112,000</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$138,722</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$138,722****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	160	\$305,899	\$52,612	\$253,287
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	115	\$306,252	\$42,714	\$263,538

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 86

SWH - WHITEWRIGHT ISD  
Grand Totals

9/4/2025

5:27:11PM

Land		Value			
Homesite:		550,893			
Non Homesite:		1,031,338			
Ag Market:		6,768,562			
Timber Market:		0	<b>Total Land</b>	(+)	8,350,793
Improvement		Value			
Homesite:		6,074,989			
Non Homesite:		928,934	<b>Total Improvements</b>	(+)	7,003,923
Non Real		Count	Value		
Personal Property:	6		79,347		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 79,347
				<b>Market Value</b>	= <b>15,434,063</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,768,562		0		
Ag Use:	90,957		0	<b>Productivity Loss</b>	(-) 6,677,605
Timber Use:	0		0	<b>Appraised Value</b>	= <b>8,756,458</b>
Productivity Loss:	6,677,605		0	<b>Homestead Cap Loss</b>	(-) 79,106
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>8,677,352</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 1,388,956
				<b>Net Taxable</b>	= <b>7,288,396</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,312,046	1,892,046	16,718.81	16,735.16	12		
<b>Total</b>	2,312,046	1,892,046	16,718.81	16,735.16	12	<b>Freeze Taxable</b>	(-) 1,892,046
<b>Tax Rate</b>	1.1697600						
						<b>Freeze Adjusted Taxable</b>	= <b>5,396,350</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
79,843.15 = 5,396,350 \* (1.1697600 / 100) + 16,718.81

Certified Estimate of Market Value: 15,434,063  
Certified Estimate of Taxable Value: 7,288,396

**2020 CERTIFIED TOTALS**

Property Count: 86

SWH - WHITEWRIGHT ISD  
Grand Totals

9/4/2025

5:27:34PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	4	0	591,885	591,885
EX366	1	0	122	122
HS	26	0	650,000	650,000
LVE	1	26,949	0	26,949
OV65	12	0	120,000	120,000
Totals		26,949	1,362,007	1,388,956

**2020 CERTIFIED TOTALS**

Property Count: 86

SWH - WHITEWRIGHT ISD  
Grand Totals

9/4/2025 5:27:34PM

**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 Ag Land	50	722.7167	\$0	\$6,768,562	\$90,957
D2	Improvements on Qualified Ag Land	10		\$0	\$151,273	\$151,273
E	Rural Non-Ag Land & Imprvs	30	143.6710	\$480,349	\$6,227,497	\$5,581,627
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
<b>Totals</b>			<b>905.0053</b>	<b>\$540,437</b>	<b>\$15,434,063</b>	<b>\$7,288,396</b>

**2020 CERTIFIED TOTALS**

Property Count: 86

SWH - WHITEWRIGHT ISD  
Effective Rate Assumption

9/4/2025

5:27:34PM

**New Value****TOTAL NEW VALUE MARKET:****\$540,437****TOTAL NEW VALUE TAXABLE:****\$533,937****New Exemptions**

Exemption	Description	Count
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**NEW ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	General Homestead	2	\$50,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2</b>	<b>\$50,000</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$50,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS** **\$50,000****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	26	\$245,113	\$28,043	\$217,070
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	6	\$186,288	\$25,539	\$160,749

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 29,241

SWY - WYLIE ISD  
Grand Totals

9/4/2025

5:27:11PM

Land		Value			
Homesite:		1,617,539,469			
Non Homesite:		589,982,219			
Ag Market:		120,111,501			
Timber Market:		0	<b>Total Land</b>	(+)	2,327,633,189
Improvement		Value			
Homesite:		4,968,539,349			
Non Homesite:		1,160,695,101	<b>Total Improvements</b>	(+)	6,129,234,450
Non Real		Count	Value		
Personal Property:	1,586		426,700,095		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 8,883,567,734
Ag		Non Exempt	Exempt		
Total Productivity Market:	120,111,399		102		
Ag Use:	407,423		102	<b>Productivity Loss</b>	(-) 119,703,976
Timber Use:	0		0	<b>Appraised Value</b>	= 8,763,863,758
Productivity Loss:	119,703,976		0	<b>Homestead Cap Loss</b>	(-) 27,190,220
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= 8,736,673,538
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 1,232,290,559
				<b>Net Taxable</b>	= 7,504,382,979

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	96,894,973	77,718,580	822,785.39	830,354.43	398		
DPS	775,547	650,547	6,441.81	6,580.33	5		
OV65	819,826,304	698,541,618	7,703,387.68	7,762,605.84	3,098		
<b>Total</b>	917,496,824	776,910,745	8,532,614.88	8,599,540.60	3,501	<b>Freeze Taxable</b>	(-) 776,910,745
<b>Tax Rate</b>	1.5205000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	324,898	277,898	208,797	69,101	1		
<b>Total</b>	324,898	277,898	208,797	69,101	1	<b>Transfer Adjustment</b>	(-) 69,101
						<b>Freeze Adjusted Taxable</b>	= 6,727,403,133

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 110,822,779.52 = 6,727,403,133 \* (1.5205000 / 100) + 8,532,614.88

Certified Estimate of Market Value: 8,883,567,734  
 Certified Estimate of Taxable Value: 7,504,382,979

**2020 CERTIFIED TOTALS**

Property Count: 29,241

SWY - WYLIE ISD  
Grand Totals

9/4/2025

5:27:34PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	431	0	4,027,542	4,027,542
DPS	5	0	0	0
DV1	111	0	728,000	728,000
DV1S	3	0	15,000	15,000
DV2	83	0	623,888	623,888
DV2S	2	0	15,000	15,000
DV3	93	0	878,000	878,000
DV3S	5	0	50,000	50,000
DV4	251	0	2,015,860	2,015,860
DV4S	17	0	156,000	156,000
DVHS	233	0	62,315,557	62,315,557
DVHSS	12	0	2,163,283	2,163,283
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	1,020	0	602,465,035	602,465,035
EX-XV (Prorated)	80	0	1,508,582	1,508,582
EX366	53	0	12,952	12,952
FR	9	32,165,320	0	32,165,320
FRSS	1	0	269,476	269,476
HS	18,011	0	441,943,799	441,943,799
LVE	104	42,985,680	0	42,985,680
MASSS	2	0	704,411	704,411
OV65	3,402	0	32,286,791	32,286,791
OV65S	24	0	225,710	225,710
PC	10	3,121,688	0	3,121,688
PPV	2	34,000	0	34,000
SO	7	178,684	0	178,684
<b>Totals</b>		<b>78,485,372</b>	<b>1,153,805,187</b>	<b>1,232,290,559</b>

**2020 CERTIFIED TOTALS**

Property Count: 29,241

SWY - WYLIE ISD  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	22,667	2,955.7137	\$138,063,988	\$6,338,231,451	\$5,779,317,012
B	Multi-Family Residential	239	49.6452	\$24,786,812	\$326,877,387	\$325,394,362
C1	Vacant Lots and Tracts	536	491.2840	\$0	\$73,000,929	\$72,985,929
D1	Qualified Ag Land	351	3,465.5446	\$0	\$120,111,399	\$405,997
D2	Improvements on Qualified Ag Land	66		\$0	\$1,087,516	\$1,071,222
E	Rural Non-Ag Land & Imprvs	457	1,311.8948	\$1,505,423	\$109,892,940	\$101,857,298
F1	Commercial Real Property	593	832.6893	\$26,074,770	\$663,482,185	\$663,459,757
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	1,432		\$9,416,472	\$278,965,398	\$246,824,220
L2	Industrial and Manufacturing Personal	6		\$0	\$13,585,955	\$12,257,211
M1	Tangible Personal Mobile Homes	1,021		\$659,338	\$21,764,382	\$15,877,431
O	Residential Real Property Inventory	1,426	255.7821	\$33,837,043	\$119,392,870	\$117,958,823
S	Special Personal Property Inventory	29		\$0	\$1,927,460	\$1,927,460
X	Totally Exempt Property	1,265	8,763.0963	\$52,529,559	\$648,406,550	\$0
<b>Totals</b>		<b>18,992.9631</b>		<b>\$287,135,752</b>	<b>\$8,883,567,734</b>	<b>\$7,504,382,979</b>

**2020 CERTIFIED TOTALS**

Property Count: 29,241

SWY - WYLIE ISD  
Effective Rate Assumption

9/4/2025 5:27:34PM

**New Value**

TOTAL NEW VALUE MARKET:	\$287,135,752	TOTAL NEW VALUE TAXABLE:	\$229,499,074
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**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,	169	2019 Market Value	\$5,390,862
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	16	2019 Market Value	\$20,795
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,451,557</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	35	\$343,400
DV1	Disabled Veteran 10% - 29%	17	\$92,000
DV2	Disabled Veteran 30% - 49%	12	\$94,500
DV3	Disabled Veteran 50% - 69%	17	\$172,000
DV4	Disabled Veteran 70% - 100%	31	\$348,000
DVHS	100% Disabled Veteran Homestead	42	\$5,965,588
FRSS	First Responder Surviving Spouse	1	\$269,476
HS	General Homestead	932	\$22,534,253
OV65	Age 65 or Older	335	\$3,202,500
OV65S	Age 65 or Older Surviving Spouse	1	\$5,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,423</b>	<b>\$33,026,717</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$38,478,274</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$38,478,274</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	17,699	\$301,463	\$26,146	\$275,317
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	17,548	\$301,107	\$25,978	\$275,129

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 2,272

WCCM1 - COLLIN COUNTY MUD #1

Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		216,456,687			
Non Homesite:		48,414,404			
Ag Market:		372,400			
Timber Market:		0	<b>Total Land</b>	(+)	265,243,491
<b>Improvement</b>		<b>Value</b>			
Homesite:		477,899,623			
Non Homesite:		34,616,046	<b>Total Improvements</b>	(+)	512,515,669
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	57		12,772,587		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 12,772,587
			<b>Market Value</b>	=	<b>790,531,747</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	372,132		268		
Ag Use:	152		268	<b>Productivity Loss</b>	(-) 371,980
Timber Use:	0		0	<b>Appraised Value</b>	= <b>790,159,767</b>
Productivity Loss:	371,980		0	<b>Homestead Cap Loss</b>	(-) 635,097
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>789,524,670</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 64,156,395
				<b>Net Taxable</b>	= <b>725,368,275</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,616,366.89 = 725,368,275 \* (1.050000 / 100)

Certified Estimate of Market Value: 790,531,747  
 Certified Estimate of Taxable Value: 725,368,275

**2020 CERTIFIED TOTALS**

Property Count: 2,272

WCCM1 - COLLIN COUNTY MUD #1  
Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	9	62,432	0	62,432
DV1	7	0	35,000	35,000
DV2	6	0	37,500	37,500
DV3	5	0	50,000	50,000
DV4	19	0	168,000	168,000
DVHS	34	0	12,810,622	12,810,622
EX-XL (Prorated)	1	0	13,557	13,557
EX-XV	95	0	38,659,972	38,659,972
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	138	1,293,740	0	1,293,740
<b>Totals</b>		<b>12,249,154</b>	<b>51,907,241</b>	<b>64,156,395</b>

**2020 CERTIFIED TOTALS**

Property Count: 2,272

WCCM1 - COLLIN COUNTY MUD #1  
Grand Totals

9/4/2025 5:27:34PM

**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	\$644,449,247	\$629,401,856
C1	Vacant Lots and Tracts	422	142.1095	\$0	\$61,671,679	\$61,661,679
D1	Qualified Ag Land	2	3.9172	\$0	\$372,132	\$152
E	Rural Non-Ag Land & Imprvs	30	225.3426	\$0	\$18,621,618	\$18,621,618
F1	Commercial Real Property	6	51.5590	\$29,660	\$7,749,336	\$7,749,336
J8	Other Utilities	1	0.0235	\$0	\$2,046	\$2,046
L1	Commercial Personal Property	51		\$0	\$1,878,450	\$1,878,450
O	Residential Real Property Inventory	51		\$2,150,112	\$6,088,138	\$6,053,138
X	Totally Exempt Property	124	108.7293	\$0	\$49,699,101	\$0
<b>Totals</b>			<b>706.3548</b>	<b>\$62,365,242</b>	<b>\$790,531,747</b>	<b>\$725,368,275</b>

**2020 CERTIFIED TOTALS**

Property Count: 2,272

WCCM1 - COLLIN COUNTY MUD #1

Effective Rate Assumption

9/4/2025

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**New Value****TOTAL NEW VALUE MARKET:****\$62,365,242****TOTAL NEW VALUE TAXABLE:****\$61,762,947****New Exemptions**

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Devt	1	2019 Market Value	\$0
EX-XV	Other Exemptions (public, religious, charitable,	6	2019 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2019 Market Value	\$973
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$973</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	4	\$36,000
DVHS	100% Disabled Veteran Homestead	9	\$1,829,693
OV65	Age 65 or Older	31	\$300,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>51</b>	<b>\$2,220,693</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,221,666</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
DP	Disabled Person	6	\$24,932
OV65	Age 65 or Older	89	\$428,400
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>95</b>	<b>\$453,332</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,674,998</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	1,268	\$417,751	\$501	\$417,250
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,268	\$417,751	\$501	\$417,250

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 257

WCCM2 - COLLIN COUNTY MUD #2

Grand Totals

9/4/2025

5:27:11PM

Land		Value			
Homesite:		8,205,000			
Non Homesite:		2,365,447			
Ag Market:		4,867,653			
Timber Market:		0	<b>Total Land</b>	(+)	15,438,100
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value		
Personal Property:	1		12,008		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 12,008
			<b>Market Value</b>	=	<b>15,450,108</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,867,653		0		
Ag Use:	54,192		0	<b>Productivity Loss</b>	(-) 4,813,461
Timber Use:	0		0	<b>Appraised Value</b>	= <b>10,636,647</b>
Productivity Loss:	4,813,461		0	<b>Homestead Cap Loss</b>	(-) 0
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>10,636,647</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 1,000
				<b>Net Taxable</b>	= <b>10,635,647</b>

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

Certified Estimate of Market Value: 15,450,108  
 Certified Estimate of Taxable Value: 10,635,647

**2020 CERTIFIED TOTALS**

Property Count: 257

WCCM2 - COLLIN COUNTY MUD #2  
Grand Totals

9/4/2025

5:27:34PM

**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

9/4/2025 5:27:34PM

**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 Ag Land	9	324.5100	\$0	\$4,867,653	\$54,192
E	Rural Non-Ag Land & Imprvs	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			<b>457.1483</b>	<b>\$0</b>	<b>\$15,450,108</b>	<b>\$10,635,647</b>

**2020 CERTIFIED TOTALS**

Property Count: 257

WCCM2 - COLLIN COUNTY MUD #2

Effective Rate Assumption

9/4/2025

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**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
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL NEW EXEMPTIONS VALUE LOSS

\$0

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 1,429

WCCW3 - COLLIN COUNTY WCID #3

Grand Totals

9/4/2025

5:27:11PM

Land		Value			
Homesite:		112,045,995			
Non Homesite:		9,546,668			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	121,592,663
Improvement		Value			
Homesite:		247,601,363			
Non Homesite:		14,864,069	<b>Total Improvements</b>	(+)	262,465,432
Non Real		Count	Value		
Personal Property:	40		3,872,837		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 3,872,837
			<b>Market Value</b>	=	<b>387,930,932</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= <b>387,930,932</b>
Productivity Loss:	0		0	<b>Homestead Cap Loss</b>	(-) 409,200
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>387,521,732</b>
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 29,320,730
				<b>Net Taxable</b>	= <b>358,201,002</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,582,010.02 = 358,201,002 \* (1.000000 / 100)

Certified Estimate of Market Value: 387,930,932  
 Certified Estimate of Taxable Value: 358,201,002

**2020 CERTIFIED TOTALS**

Property Count: 1,429

WCCW3 - COLLIN COUNTY WCID #3  
Grand Totals

9/4/2025

5:27:34PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV2	7	0	57,000	57,000
DV3	8	0	70,000	70,000
DV4	10	0	66,000	66,000
DV4S	1	0	0	0
DVHS	27	0	9,437,574	9,437,574
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	26,010,462	29,320,730

**2020 CERTIFIED TOTALS**

Property Count: 1,429

WCCW3 - COLLIN COUNTY WCID #3  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,109	188.9094	\$40,967,005	\$325,830,357	\$315,441,147
C1	Vacant Lots and Tracts	402	89.5549	\$0	\$32,771,275	\$32,669,636
E	Rural Non-Ag Land & Imprvs	44	205.2703	\$0	\$9,217,668	\$9,217,668
L1	Commercial Personal Property	37		\$0	\$629,625	\$629,625
O	Residential Real Property Inventory	2	0.1542	\$180,526	\$242,926	\$242,926
X	Totally Exempt Property	53	58.2205	\$0	\$19,239,081	\$0
Totals			<b>542.1093</b>	<b>\$41,147,531</b>	<b>\$387,930,932</b>	<b>\$358,201,002</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,429

WCCW3 - COLLIN COUNTY WCID #3

Effective Rate Assumption

9/4/2025

5:27:34PM

**New Value****TOTAL NEW VALUE MARKET:****\$41,147,531****TOTAL NEW VALUE TAXABLE:****\$39,066,686****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	5	2019 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2019 Market Value	\$387
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$387</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	2	\$19,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	1	\$0
DVHS	100% Disabled Veteran Homestead	5	\$777,610
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>11</b>	<b>\$817,110</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$817,497</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$817,497</b>

**New Ag / Timber Appraisals****New Annexations**

Count	Market Value	Taxable Value
1	\$3,438,353	\$3,438,353

**New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	706	\$375,276	\$580	\$374,696
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	706	\$375,276	\$580	\$374,696

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 504

WDRM1 - MAGNOLIA POINTE MUD #1  
Grand Totals

9/4/2025

5:27:11PM

<b>Land</b>		<b>Value</b>			
Homesite:		26,034,700			
Non Homesite:		5,104,715			
Ag Market:		677,206			
Timber Market:		0	<b>Total Land</b>	(+)	31,816,621
<b>Improvement</b>		<b>Value</b>			
Homesite:		37,578,412			
Non Homesite:		1,000	<b>Total Improvements</b>	(+)	37,579,412
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	6		611,152		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	611,152
					<b>70,007,185</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	677,206		0		
Ag Use:	14,282		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	662,924		0		<b>69,344,261</b>
				<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
					258,176
				<b>Assessed Value</b>	=
					<b>69,086,085</b>
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,522,412
				<b>Net Taxable</b>	=
					<b>67,563,673</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 675,636.73 = 67,563,673 \* (1.000000 / 100)

Certified Estimate of Market Value: 70,007,185  
 Certified Estimate of Taxable Value: 67,563,673

**2020 CERTIFIED TOTALS**

Property Count: 504

WDRM1 - MAGNOLIA POINTE MUD #1  
Grand Totals

9/4/2025

5:27:34PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	4	0	36,000	36,000
DVHS	7	0	921,263	921,263
EX-XV	7	0	385,000	385,000
EX-XV (Prorated)	2	0	45,235	45,235
EX366	1	0	117	117
LVE	3	129,797	0	129,797
<b>Totals</b>		<b>129,797</b>	<b>1,392,615</b>	<b>1,522,412</b>

**2020 CERTIFIED TOTALS**

Property Count: 504

WDRM1 - MAGNOLIA POINTE MUD #1  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	353	56.4639	\$24,920,712	\$52,742,909	\$51,551,503
C1	Vacant Lots and Tracts	193	48.0455	\$0	\$10,912,807	\$10,883,774
D1	Qualified Ag Land	2	85.5200	\$0	\$677,206	\$14,282
E	Rural Non-Ag Land & Imprvs	8	270.1938	\$0	\$4,332,673	\$4,332,673
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	13	5.4029	\$0	\$560,149	\$0
<b>Totals</b>			<b>473.7231</b>	<b>\$25,017,965</b>	<b>\$70,007,185</b>	<b>\$67,563,673</b>

**2020 CERTIFIED TOTALS**

Property Count: 504

WDRM1 - MAGNOLIA POINTE MUD #1  
Effective Rate Assumption

9/4/2025

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**New Value****TOTAL NEW VALUE MARKET:****\$25,017,965****TOTAL NEW VALUE TAXABLE:****\$24,685,467****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	7	2019 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2019 Market Value	\$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV4	Disabled Veteran 70% - 100%	2	\$12,000
DVHS	100% Disabled Veteran Homestead	5	\$560,457
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>8</b>	<b>\$577,457</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$577,457</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$577,457****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	176	\$196,795	\$1,467	\$195,328
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	176	\$196,795	\$1,467	\$195,328

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 1,809

WMM1 - MCKINNEY MUD #1  
Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		134,307,638			
Non Homesite:		10,125,625			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	144,433,263
<b>Improvement</b>		<b>Value</b>			
Homesite:		344,265,954			
Non Homesite:		1,730,685	<b>Total Improvements</b>	(+)	345,996,639
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	49		5,354,952		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 5,354,952
			<b>Market Value</b>	=	<b>495,784,854</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= <b>495,784,854</b>
Productivity Loss:	0		0	<b>Homestead Cap Loss</b>	(-) 783,042
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= <b>495,001,812</b>
				<b>Total Exemptions Amount</b>	(-) 20,480,398
				(Breakdown on Next Page)	
				<b>Net Taxable</b>	= <b>474,521,414</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,982,474.85 = 474,521,414 \* (1.050000 / 100)

Certified Estimate of Market Value: 495,784,854  
 Certified Estimate of Taxable Value: 474,521,414

**2020 CERTIFIED TOTALS**

Property Count: 1,809

WMM1 - MCKINNEY MUD #1  
Grand Totals

9/4/2025

5:27:34PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	9	40,000	0	40,000
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	8	0	57,000	57,000
DV3	10	0	102,000	102,000
DV4	24	0	240,000	240,000
DV4S	1	0	12,000	12,000
DVHS	30	0	9,312,723	9,312,723
DVHSS	1	0	357,219	357,219
EX-XR	3	0	31,642	31,642
EX-XV	61	0	5,088,372	5,088,372
EX366	5	0	668	668
LVE	16	4,499,826	0	4,499,826
OV65	158	723,948	0	723,948
<b>Totals</b>		<b>5,263,774</b>	<b>15,216,624</b>	<b>20,480,398</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,809

WMM1 - MCKINNEY MUD #1  
Grand Totals

9/4/2025 5:27:34PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,463	114.2490	\$67,647,082	\$450,745,059	\$439,135,679
C1	Vacant Lots and Tracts	354	11.1082	\$0	\$29,795,207	\$29,761,655
E	Rural Non-Ag Land & Imprvs	91	112.8834	\$0	\$4,769,622	\$4,769,622
L1	Commercial Personal Property	44		\$0	\$854,458	\$854,458
X	Totally Exempt Property	85	292.0270	\$0	\$9,620,508	\$0
<b>Totals</b>			<b>530.2676</b>	<b>\$67,647,082</b>	<b>\$495,784,854</b>	<b>\$474,521,414</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,809

WMM1 - MCKINNEY MUD #1  
Effective Rate Assumption

9/4/2025

5:27:34PM

**New Value****TOTAL NEW VALUE MARKET:****\$67,647,082****TOTAL NEW VALUE TAXABLE:****\$66,387,541****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	7	2019 Market Value	\$431,767
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2019 Market Value	\$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$431,767</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$5,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	5	\$50,000
DV4	Disabled Veteran 70% - 100%	5	\$60,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	9	\$1,533,056
OV65	Age 65 or Older	47	\$225,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>70</b>	<b>\$1,897,556</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,329,323</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,329,323</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	948	\$373,977	\$826	\$373,151
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	948	\$373,977	\$826	\$373,151

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 139

WMM2 - MCKINNEY MUD #2  
Grand Totals

9/4/2025

5:27:11PM

Land		Value			
Homesite:		7,040,075			
Non Homesite:		40,393,539			
Ag Market:		153,743			
Timber Market:		0	<b>Total Land</b>	(+)	47,587,357
Improvement		Value			
Homesite:		13,430,702			
Non Homesite:		5,416,129	<b>Total Improvements</b>	(+)	18,846,831
Non Real		Count	Value		
Personal Property:	1		500		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 500
			<b>Market Value</b>	=	<b>66,434,688</b>
Ag	Non Exempt	Exempt			
Total Productivity Market:	153,743	0			
Ag Use:	358	0	<b>Productivity Loss</b>	(-)	153,385
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>66,281,303</b>
Productivity Loss:	153,385	0	<b>Homestead Cap Loss</b>	(-)	63,560
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>66,217,743</b>
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	6,438,592
			<b>Net Taxable</b>	=	<b>59,779,151</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
627,681.09 = 59,779,151 \* (1.050000 / 100)

Certified Estimate of Market Value: 66,434,688  
Certified Estimate of Taxable Value: 59,779,151

**2020 CERTIFIED TOTALS**

Property Count: 139

WMM2 - MCKINNEY MUD #2  
Grand Totals

9/4/2025

5:27:34PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	9	0	6,438,592	6,438,592
Totals		0	6,438,592	6,438,592

**2020 CERTIFIED TOTALS**

Property Count: 139

WMM2 - MCKINNEY MUD #2  
Grand Totals

9/4/2025 5:27:34PM

**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	39	10.7139	\$0	\$3,158,089	\$3,158,089
D1	Qualified Ag Land	1	2.0194	\$0	\$153,743	\$285
D2	Improvements on Qualified Ag Land	1		\$0	\$2,061	\$39
E	Rural Non-Ag Land & Imprvs	15	807.5842	\$0	\$38,859,056	\$38,861,151
L1	Commercial Personal Property	1		\$0	\$500	\$500
X	Totally Exempt Property	9	116.4287	\$5,402,885	\$6,438,592	\$0
<b>Totals</b>			<b>937.9895</b>	<b>\$18,663,132</b>	<b>\$66,434,688</b>	<b>\$59,779,151</b>

**2020 CERTIFIED TOTALS**

Property Count: 139

WMM2 - MCKINNEY MUD #2  
Effective Rate Assumption

9/4/2025

5:27:34PM

**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
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
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**NEW PARTIAL EXEMPTIONS VALUE LOSS****TOTAL NEW EXEMPTIONS VALUE LOSS****\$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS****\$0****New Ag / Timber Appraisals****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
3		\$0

**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	24	\$298,783	\$2,648	\$296,135
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	24	\$298,783	\$2,648	\$296,135

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 773

WSE - SEIS LAGOS UTILITY DIST  
Grand Totals

9/4/2025

5:27:11PM

<b>Land</b>		<b>Value</b>			
Homesite:		91,920,514			
Non Homesite:		906,745			
Ag Market:		2,291,850			
Timber Market:		0	<b>Total Land</b>	(+)	95,119,109
<b>Improvement</b>		<b>Value</b>			
Homesite:		221,421,473			
Non Homesite:		2,454,684	<b>Total Improvements</b>	(+)	223,876,157
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	58		3,934,160		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	3,934,160
					<b>322,929,426</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,291,850		0		
Ag Use:	7,805		0	<b>Productivity Loss</b>	(-) 2,284,045
Timber Use:	0		0	<b>Appraised Value</b>	= 320,645,381
Productivity Loss:	2,284,045		0	<b>Homestead Cap Loss</b>	(-) 849,684
				<b>Non-HS (23.231) Cap Loss</b>	(-) 0
				<b>Assessed Value</b>	= 319,795,697
				<b>Total Exemptions Amount</b>	(-) 65,466,744
				(Breakdown on Next Page)	
				<b>Net Taxable</b>	= 254,328,953

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 748,457.05 = 254,328,953 \* (0.294287 / 100)

Certified Estimate of Market Value: 322,929,426  
 Certified Estimate of Taxable Value: 254,328,953

**2020 CERTIFIED TOTALS**

Property Count: 773

WSE - SEIS LAGOS UTILITY DIST  
Grand Totals

9/4/2025

5:27:34PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	212,295	0	212,295
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV4	7	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	8	0	4,171,588	4,171,588
EX-XV	8	0	2,617,565	2,617,565
EX366	9	0	1,784	1,784
HS	528	53,201,678	0	53,201,678
LVE	22	2,415,834	0	2,415,834
OV65	116	2,741,500	0	2,741,500
<b>Totals</b>		<b>58,571,307</b>	<b>6,895,437</b>	<b>65,466,744</b>

**2020 CERTIFIED TOTALS**

Property Count: 773

WSE - SEIS LAGOS UTILITY DIST  
Grand Totals

9/4/2025 5:27:34PM

**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	\$236,659,777
C1	Vacant Lots and Tracts	12	2.7117	\$0	\$1,705,375	\$1,705,375
D1	Qualified Ag Land	4	100.9600	\$0	\$2,291,850	\$7,805
D2	Improvements on Qualified Ag Land	1		\$0	\$25,541	\$25,541
E	Rural Non-Ag Land & Imprvs	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	46		\$0	\$616,485	\$616,485
O	Residential Real Property Inventory	85	40.1836	\$2,858,865	\$13,415,668	\$13,040,748
X	Totally Exempt Property	39	11.6481	\$0	\$5,035,183	\$0
<b>Totals</b>			<b>436.1667</b>	<b>\$9,979,708</b>	<b>\$322,929,426</b>	<b>\$254,328,953</b>

**2020 CERTIFIED TOTALS**

Property Count: 773

WSE - SEIS LAGOS UTILITY DIST

Effective Rate Assumption

9/4/2025

5:27:34PM

**New Value****TOTAL NEW VALUE MARKET:****\$9,979,708****TOTAL NEW VALUE TAXABLE:****\$8,540,110****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	7	2019 Market Value	\$3,466
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,466</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	1	\$374,920
HS	General Homestead	26	\$3,140,015
OV65	Age 65 or Older	7	\$175,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>37</b>	<b>\$3,723,935</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,727,401</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,727,401</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	528	\$511,197	\$102,370	\$408,827
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	527	\$510,448	\$102,220	\$408,228

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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