

2021 CERTIFIED TOTALS

Property Count: 37,628

CAL - ALLEN CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		2,865,119,765			
Non Homesite:		1,256,324,468			
Ag Market:		209,790,496			
Timber Market:		0	Total Land	(+)	4,331,234,729
Improvement		Value			
Homesite:		8,615,891,965			
Non Homesite:		3,707,374,537	Total Improvements	(+)	12,323,266,502
Non Real		Count	Value		
Personal Property:	3,342		1,126,365,007		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,126,365,007
					17,780,866,238
Ag	Non Exempt	Exempt			
Total Productivity Market:	209,752,482	38,014			
Ag Use:	187,370	1,370	Productivity Loss	(-)	209,565,112
Timber Use:	0	0	Appraised Value	=	17,571,301,126
Productivity Loss:	209,565,112	36,644	Homestead Cap Loss	(-)	41,616,425
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	17,529,684,701
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,807,837,096
			Net Taxable	=	15,721,847,605

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
73,892,683.74 = 15,721,847,605 * (0.470000 / 100)

Certified Estimate of Market Value: 17,780,866,238
Certified Estimate of Taxable Value: 15,721,847,605

2021 CERTIFIED TOTALS

Property Count: 37,628

CAL - ALLEN CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	17,653,078	0	17,653,078
CHODO (Partial)	2	1,424,329	0	1,424,329
DP	385	8,947,973	0	8,947,973
DSTRS	28	0	2,543,207	2,543,207
DV1	100	0	709,000	709,000
DV1S	4	0	20,000	20,000
DV2	93	0	750,000	750,000
DV2S	1	0	7,500	7,500
DV3	60	0	488,000	488,000
DV3S	3	0	30,000	30,000
DV4	198	0	1,680,000	1,680,000
DV4S	22	0	136,080	136,080
DVHS	194	0	68,206,264	68,206,264
DVHSS	17	0	5,600,708	5,600,708
EX-XG	1	0	200,223	200,223
EX-XI	1	0	38,500	38,500
EX-XJ	2	0	60,380	60,380
EX-XL	3	0	622,787	622,787
EX-XV	946	0	1,235,962,988	1,235,962,988
EX-XV (Prorated)	5	0	1,308,790	1,308,790
EX366	135	0	37,975	37,975
FR	21	123,308,823	0	123,308,823
LVE	60	89,463,771	0	89,463,771
MASSS	1	0	419,798	419,798
OV65	5,079	246,040,857	0	246,040,857
OV65S	27	1,240,000	0	1,240,000
PC	12	474,284	0	474,284
PPV	2	48,033	0	48,033
SO	13	413,748	0	413,748
Totals		489,014,896	1,318,822,200	1,807,837,096

2021 CERTIFIED TOTALS

Property Count: 37,628

CAL - ALLEN CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	30,676	1,078.8134	\$164,592,109	\$11,261,510,813	\$10,886,248,423
B	Multi-Family Residential	185	87.2222	\$67,545,970	\$1,150,588,053	\$1,149,310,612
C1	Vacant Lots and Tracts	392	644.5113	\$0	\$161,617,576	\$161,617,576
D1	Qualified Ag Land	66	1,212.9602	\$0	\$209,752,482	\$187,370
D2	Improvements on Qualified Ag Land	2		\$0	\$16,046	\$16,046
E	Rural Non-Ag Land & Imprvs	5	10.6370	\$0	\$2,076,258	\$1,917,614
F1	Commercial Real Property	793	2,305.6017	\$58,597,476	\$2,390,852,216	\$2,373,764,941
F2	Industrial and Manufacturing Real Prop	14	76.9036	\$5,077,259	\$76,182,201	\$74,714,264
J2	Gas Distribution Systems	3	0.1073	\$0	\$28,945,060	\$28,945,060
J3	Electric Companies and Co-Ops	12	5.2117	\$0	\$66,575,677	\$66,444,345
J4	Telephone Companies and Co-Ops	40	1.7720	\$0	\$88,772,531	\$88,772,531
J5	Railroads	1		\$0	\$232,540	\$232,540
J7	Cable Television Companies	5		\$0	\$11,130,638	\$11,130,638
L1	Commercial Personal Property	3,099		\$4,060,794	\$839,966,506	\$716,242,665
L2	Industrial and Manufacturing Personal	1		\$0	\$3,989,631	\$3,963,836
O	Residential Real Property Inventory	1,302	400.8504	\$44,732,056	\$156,848,349	\$155,697,259
S	Special Personal Property Inventory	10		\$0	\$2,641,885	\$2,641,885
X	Totally Exempt Property	1,156	3,101.9150	\$52,782,247	\$1,329,167,776	\$0
Totals			8,926.5058	\$397,387,911	\$17,780,866,238	\$15,721,847,605

2021 CERTIFIED TOTALS

Property Count: 37,628

CAL - ALLEN CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$397,387,911****TOTAL NEW VALUE TAXABLE:****\$340,233,361****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	15	2020 Market Value	\$13,044,728
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	47	2020 Market Value	\$39,683
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,084,411

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	23	\$575,000
DV1	Disabled Veteran 10% - 29%	9	\$59,000
DV2	Disabled Veteran 30% - 49%	13	\$97,500
DV3	Disabled Veteran 50% - 69%	11	\$112,000
DV4	Disabled Veteran 70% - 100%	33	\$360,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$0
DVHS	100% Disabled Veteran Homestead	40	\$9,113,289
OV65	Age 65 or Older	512	\$24,934,986
OV65S	Age 65 or Older Surviving Spouse	2	\$100,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		644	\$35,351,775
TOTAL NEW EXEMPTIONS VALUE LOSS			\$48,436,186

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$48,436,186

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

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	23,807	\$391,721	\$1,730	\$389,991
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	23,805	\$391,719	\$1,727	\$389,992

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 9,281

CAN - ANNA CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		446,286,992			
Non Homesite:		128,106,889			
Ag Market:		185,430,283			
Timber Market:		0	Total Land	(+)	759,824,164
Improvement		Value			
Homesite:		1,112,747,281			
Non Homesite:		225,533,689	Total Improvements	(+)	1,338,280,970
Non Real		Count	Value		
Personal Property:	351		70,537,114		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 70,537,114
			Market Value	=	2,168,642,248
Ag		Non Exempt	Exempt		
Total Productivity Market:	185,278,256		152,027		
Ag Use:	875,589		738	Productivity Loss	(-) 184,402,667
Timber Use:	0		0	Appraised Value	= 1,984,239,581
Productivity Loss:	184,402,667		151,289	Homestead Cap Loss	(-) 7,238,005
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 1,977,001,576
				Total Exemptions Amount (Breakdown on Next Page)	(-) 208,818,887
				Net Taxable	= 1,768,182,689

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,069,800.41 = 1,768,182,689 * (0.569500 / 100)

Certified Estimate of Market Value: 2,168,642,248
 Certified Estimate of Taxable Value: 1,768,182,689

2021 CERTIFIED TOTALS

Property Count: 9,281

CAN - ANNA CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	2	0	32,176	32,176
DV1	25	0	195,000	195,000
DV1S	2	0	10,000	10,000
DV2	31	0	247,500	247,500
DV2S	1	0	7,500	7,500
DV3	31	0	312,000	312,000
DV4	81	0	684,000	684,000
DV4S	1	0	12,000	12,000
DVHS	97	0	23,677,010	23,677,010
DVHSS	1	0	246,977	246,977
EX-XV	439	0	156,194,699	156,194,699
EX-XV (Prorated)	16	0	55,727	55,727
EX366	41	0	10,165	10,165
LVE	19	6,653,637	0	6,653,637
OV65	732	20,281,975	0	20,281,975
OV65S	2	60,000	0	60,000
PC	2	109,176	0	109,176
SO	2	29,345	0	29,345
Totals		27,134,133	181,684,754	208,818,887

2021 CERTIFIED TOTALS

Property Count: 9,281

CAN - ANNA CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,465	834.2964	\$111,240,648	\$1,433,497,007	\$1,382,164,347
B	Multi-Family Residential	16	2.8760	\$0	\$7,919,575	\$7,908,310
C1	Vacant Lots and Tracts	252	704.2656	\$0	\$48,994,496	\$48,994,496
D1	Qualified Ag Land	202	5,576.8939	\$0	\$185,278,256	\$851,145
D2	Improvements on Qualified Ag Land	29		\$2,090	\$404,332	\$398,666
E	Rural Non-Ag Land & Imprvs	70	198.7304	\$204,586	\$13,426,532	\$12,332,953
F1	Commercial Real Property	113	139.9782	\$14,912,758	\$138,223,273	\$138,225,499
F2	Industrial and Manufacturing Real Prop	7	22.1037	\$145,952	\$1,735,299	\$1,735,299
J2	Gas Distribution Systems	2	0.1330	\$0	\$705,638	\$705,638
J3	Electric Companies and Co-Ops	5	22.9770	\$0	\$12,059,204	\$11,982,400
J4	Telephone Companies and Co-Ops	9	0.2920	\$0	\$3,686,390	\$3,686,390
J5	Railroads	2	7.8200	\$0	\$57,380	\$57,380
J7	Cable Television Companies	4		\$0	\$3,995,107	\$3,995,107
L1	Commercial Personal Property	293		\$5,150,653	\$43,636,900	\$43,598,619
L2	Industrial and Manufacturing Personal	1		\$0	\$55,062	\$55,062
M1	Tangible Personal Mobile Homes	115		\$0	\$1,013,650	\$1,003,609
O	Residential Real Property Inventory	1,588	136.5532	\$32,169,262	\$111,039,919	\$110,487,769
X	Totally Exempt Property	515	854.5415	\$997,566	\$162,914,228	\$0
Totals		8,501.4609	8,501.4609	\$164,823,515	\$2,168,642,248	\$1,768,182,689

2021 CERTIFIED TOTALS

Property Count: 9,281

CAN - ANNA CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$164,823,515****TOTAL NEW VALUE TAXABLE:****\$161,436,968****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	49	2020 Market Value	\$744,412
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	12	2020 Market Value	\$4,691
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$749,103

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	8	\$61,000
DV2	Disabled Veteran 30% - 49%	5	\$46,500
DV3	Disabled Veteran 50% - 69%	10	\$100,000
DV4	Disabled Veteran 70% - 100%	14	\$132,000
DVHS	100% Disabled Veteran Homestead	17	\$2,828,351
OV65	Age 65 or Older	132	\$3,870,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		186	\$7,037,851
TOTAL NEW EXEMPTIONS VALUE LOSS			\$7,786,954

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,786,954

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	3,965	\$246,275	\$1,817	\$244,458
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	3,940	\$246,316	\$1,654	\$244,662

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 752

CBL - BLUE RIDGE CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		11,560,494			
Non Homesite:		4,566,797			
Ag Market:		1,681,485			
Timber Market:		0	Total Land	(+)	17,808,776
Improvement		Value			
Homesite:		42,757,359			
Non Homesite:		12,379,962	Total Improvements	(+)	55,137,321
Non Real		Count	Value		
Personal Property:	83		3,410,270		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,410,270
					76,356,367
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,681,485	0			
Ag Use:	15,302	0	Productivity Loss	(-)	1,666,183
Timber Use:	0	0	Appraised Value	=	74,690,184
Productivity Loss:	1,666,183	0	Homestead Cap Loss	(-)	3,174,622
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	71,515,562
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,987,266
			Net Taxable	=	61,528,296

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 323,113.39 = 61,528,296 * (0.525146 / 100)

Certified Estimate of Market Value: 76,356,367
 Certified Estimate of Taxable Value: 61,528,296

2021 CERTIFIED TOTALS

Property Count: 752

CBL - BLUE RIDGE CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	135,000	0	135,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV4	5	0	48,000	48,000
DVHS	5	0	585,906	585,906
EX-XG	2	0	90,132	90,132
EX-XI	1	0	161,623	161,623
EX-XR	1	0	575	575
EX-XV	48	0	8,365,959	8,365,959
EX366	10	0	2,483	2,483
LVE	5	117,588	0	117,588
OV65	49	460,000	0	460,000
Totals		712,588	9,274,678	9,987,266

2021 CERTIFIED TOTALS

Property Count: 752

CBL - BLUE RIDGE CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	432	140.7807	\$313,448	\$48,684,603	\$44,342,441
B	Multi-Family Residential	20	7.6574	\$0	\$4,262,773	\$4,227,963
C1	Vacant Lots and Tracts	96	43.3044	\$0	\$2,089,844	\$2,089,844
D1	Qualified Ag Land	23	133.2010	\$0	\$1,681,485	\$19,960
D2	Improvements on Qualified Ag Land	5		\$0	\$45,999	\$22,386
E	Rural Non-Ag Land & Imprvs	4	2.6934	\$0	\$80,255	\$99,210
F1	Commercial Real Property	31	17.2372	\$107,992	\$5,037,540	\$5,037,540
J2	Gas Distribution Systems	1		\$0	\$341,039	\$341,039
J3	Electric Companies and Co-Ops	2		\$0	\$465,134	\$465,134
J4	Telephone Companies and Co-Ops	4	1.0000	\$0	\$576,345	\$576,345
J7	Cable Television Companies	2		\$0	\$40,666	\$40,666
L1	Commercial Personal Property	62		\$0	\$1,893,962	\$1,893,962
M1	Tangible Personal Mobile Homes	19		\$0	\$2,257,487	\$2,210,931
O	Residential Real Property Inventory	6		\$0	\$160,875	\$160,875
X	Totally Exempt Property	67	88.6355	\$123,000	\$8,738,360	\$0
Totals			434.5096	\$544,440	\$76,356,367	\$61,528,296

2021 CERTIFIED TOTALS

Property Count: 752

CBL - BLUE RIDGE CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$544,440****TOTAL NEW VALUE TAXABLE:****\$421,440****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	2	2020 Market Value	\$1,112
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,112

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$2,547
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4	Disabled Veteran 70% - 100%	2	\$12,000
DVHS	100% Disabled Veteran Homestead	1	\$24,057
OV65	Age 65 or Older	3	\$30,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		8	\$76,104
TOTAL NEW EXEMPTIONS VALUE LOSS			\$77,216

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$77,216

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	200	\$142,974	\$15,648	\$127,326
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	200	\$142,974	\$15,648	\$127,326

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 9,889

CCL - CELINA CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		709,441,543			
Non Homesite:		324,850,648			
Ag Market:		871,473,892			
Timber Market:		0	Total Land	(+)	1,905,766,083
Improvement		Value			
Homesite:		1,637,906,983			
Non Homesite:		224,591,897	Total Improvements	(+)	1,862,498,880
Non Real		Count	Value		
Personal Property:	502		89,784,358		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 89,784,358
			Market Value	=	3,858,049,321
Ag		Non Exempt	Exempt		
Total Productivity Market:	871,470,586		3,306		
Ag Use:	2,008,272		3,306	Productivity Loss	(-) 869,462,314
Timber Use:	0		0	Appraised Value	= 2,988,587,007
Productivity Loss:	869,462,314		0	Homestead Cap Loss	(-) 15,361,666
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 2,973,225,341
				Total Exemptions Amount (Breakdown on Next Page)	(-) 361,210,359
				Net Taxable	= 2,612,014,982

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,109,143	13,922,530	78,533.27	78,533.27	55		
OV65	209,411,143	185,734,360	1,064,897.68	1,073,595.39	587		
Total	226,520,286	199,656,890	1,143,430.95	1,152,128.66	642	Freeze Taxable	(-) 199,656,890
Tax Rate	0.6450000						
						Freeze Adjusted Taxable	= 2,412,358,092

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,703,140.64 = 2,412,358,092 * (0.6450000 / 100) + 1,143,430.95

Certified Estimate of Market Value: 3,858,049,321
 Certified Estimate of Taxable Value: 2,612,014,982

2021 CERTIFIED TOTALS

Property Count: 9,889

CCL - CELINA CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	1,905,000	0	1,905,000
DSTRS	3	0	507,519	507,519
DV1	25	0	188,000	188,000
DV2	25	0	201,000	201,000
DV3	31	0	290,000	290,000
DV3S	2	0	20,000	20,000
DV4	100	0	924,000	924,000
DV4S	2	0	24,000	24,000
DVHS	104	0	35,064,309	35,064,309
DVHSS	3	0	720,494	720,494
EX-XD	1	0	25,000	25,000
EX-XG	1	0	226,981	226,981
EX-XL	1	0	1,500	1,500
EX-XR	3	0	1,493,384	1,493,384
EX-XV	388	0	277,906,201	277,906,201
EX-XV (Prorated)	35	0	2,631,560	2,631,560
EX366	28	0	7,206	7,206
LVE	42	17,620,833	0	17,620,833
OV65	749	21,117,430	0	21,117,430
PC	6	220,003	0	220,003
PPV	1	29,600	0	29,600
SO	2	86,339	0	86,339
Totals		40,979,205	320,231,154	361,210,359

2021 CERTIFIED TOTALS

Property Count: 9,889

CCL - CELINA CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,289	1,798.4312	\$201,825,964	\$2,094,855,551	\$2,021,615,696
B	Multi-Family Residential	25	16.4760	\$7,355,234	\$17,901,797	\$17,901,797
C1	Vacant Lots and Tracts	425	850.7481	\$0	\$101,347,126	\$101,331,838
D1	Qualified Ag Land	385	14,597.1268	\$0	\$871,470,586	\$2,008,160
D2	Improvements on Qualified Ag Land	43		\$4,828	\$809,395	\$809,395
E	Rural Non-Ag Land & Imprvs	76	313.3625	\$54,586	\$37,702,725	\$37,080,119
F1	Commercial Real Property	137	145.3960	\$4,849,961	\$123,776,180	\$123,776,180
F2	Industrial and Manufacturing Real Prop	8	33.9164	\$11,210,863	\$17,590,066	\$17,590,066
J2	Gas Distribution Systems	3	0.1700	\$0	\$4,403,928	\$4,403,928
J3	Electric Companies and Co-Ops	7	3.1540	\$0	\$9,380,466	\$9,360,626
J4	Telephone Companies and Co-Ops	14	0.4698	\$0	\$4,300,548	\$4,300,548
J5	Railroads	7	66.0895	\$0	\$4,753,577	\$4,753,577
J6	Pipelines	2		\$0	\$270,027	\$267,058
J7	Cable Television Companies	2		\$0	\$177,162	\$177,162
L1	Commercial Personal Property	445		\$202,391	\$49,898,170	\$49,508,594
M1	Tangible Personal Mobile Homes	2		\$0	\$25,431	\$25,431
O	Residential Real Property Inventory	2,248	356.2096	\$58,537,130	\$219,444,321	\$217,104,807
X	Totally Exempt Property	500	1,368.3967	\$24,721,695	\$299,942,265	\$0
Totals		19,549.9466		\$308,762,652	\$3,858,049,321	\$2,612,014,982

2021 CERTIFIED TOTALS

Property Count: 9,889

CCL - CELINA CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$308,762,652****TOTAL NEW VALUE TAXABLE:****\$278,038,412****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2020 Market Value	\$25,000
EX-XV	Other Exemptions (public, religious, charitable,	101	2020 Market Value	\$21,779,523
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	11	2020 Market Value	\$4,249
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,808,772

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	15	\$420,000
DV1	Disabled Veteran 10% - 29%	7	\$42,000
DV2	Disabled Veteran 30% - 49%	9	\$72,000
DV3	Disabled Veteran 50% - 69%	10	\$100,000
DV4	Disabled Veteran 70% - 100%	29	\$300,000
DVHS	100% Disabled Veteran Homestead	27	\$3,233,422
DVHSS	100% Disabled Veteran Homestead Surviving Sp	1	\$226,647
OV65	Age 65 or Older	136	\$3,996,447
NEW PARTIAL EXEMPTIONS VALUE LOSS		234	\$8,390,516
TOTAL NEW EXEMPTIONS VALUE LOSS			\$30,199,288

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$30,199,288

New Ag / Timber Appraisals**New Annexations**

Count	Market Value	Taxable Value
68	\$115,099,499	\$8,903,235

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	4,341	\$401,873	\$3,539	\$398,334
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	4,321	\$401,092	\$3,460	\$397,632

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 92

CCR - CARROLLTON CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		0			
Non Homesite:		51,545,951			
Ag Market:		1,060,324			
Timber Market:		0	Total Land	(+)	52,606,275
Improvement		Value			
Homesite:		156,210			
Non Homesite:		102,352,582	Total Improvements	(+)	102,508,792
Non Real		Count	Value		
Personal Property:	65		4,594,961		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,594,961
					159,710,028
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,060,324	0			
Ag Use:	1,998	0	Productivity Loss	(-)	1,058,326
Timber Use:	0	0	Appraised Value	=	158,651,702
Productivity Loss:	1,058,326	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	158,651,702
			Total Exemptions Amount (Breakdown on Next Page)	(-)	23,500,270
			Net Taxable	=	135,151,432

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
787,257.09 = 135,151,432 * (0.582500 / 100)

Certified Estimate of Market Value: 159,710,028
Certified Estimate of Taxable Value: 135,151,432

2021 CERTIFIED TOTALS

Property Count: 92

CCR - CARROLLTON CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	1	0	15,665,661	15,665,661
EX-XV	6	0	7,702,548	7,702,548
EX366	9	0	1,842	1,842
FR	1	56,167	0	56,167
LVE	1	74,052	0	74,052
Totals		130,219	23,370,051	23,500,270

2021 CERTIFIED TOTALS

Property Count: 92

CCR - CARROLLTON CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
B	Multi-Family Residential	2	2.2500	\$6,985,763	\$85,034,023	\$85,034,023
C1	Vacant Lots and Tracts	1	0.1094	\$0	\$38,124	\$38,124
D1	Qualified Ag Land	6	27.8563	\$0	\$1,060,324	\$1,998
E	Rural Non-Ag Land & Imprvs	2		\$0	\$161,907	\$161,907
F1	Commercial Real Property	11	13.2485	\$0	\$45,452,480	\$45,452,480
J3	Electric Companies and Co-Ops	1		\$0	\$698,250	\$698,250
J4	Telephone Companies and Co-Ops	4		\$0	\$96,862	\$96,862
L1	Commercial Personal Property	51		\$0	\$3,723,955	\$3,667,788
X	Totally Exempt Property	17	35.8952	\$0	\$23,444,103	\$0
Totals			79.3594	\$6,985,763	\$159,710,028	\$135,151,432

2021 CERTIFIED TOTALS

Property Count: 92

CCR - CARROLLTON CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$6,985,763****TOTAL NEW VALUE TAXABLE:****\$6,985,763****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2020 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	4	2020 Market Value	\$749
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$749

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS**TOTAL NEW EXEMPTIONS VALUE LOSS****\$749****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$749****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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2021 CERTIFIED TOTALS

Property Count: 12,777

CDA - DALLAS CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		1,230,369,378			
Non Homesite:		836,974,545			
Ag Market:		7,509,396			
Timber Market:		0	Total Land	(+)	2,074,853,319
Improvement		Value			
Homesite:		3,255,067,741			
Non Homesite:		1,871,852,288	Total Improvements	(+)	5,126,920,029
Non Real		Count	Value		
Personal Property:	1,214		222,399,981		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 222,399,981
			Market Value	=	7,424,173,329
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,509,396		0		
Ag Use:	4,294		0	Productivity Loss	(-) 7,505,102
Timber Use:	0		0	Appraised Value	= 7,416,668,227
Productivity Loss:	7,505,102		0	Homestead Cap Loss	(-) 26,046,460
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 7,390,621,767
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,455,518,086
				Net Taxable	= 5,935,103,681

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 45,896,156.77 = 5,935,103,681 * (0.773300 / 100)

Certified Estimate of Market Value: 7,424,173,329
 Certified Estimate of Taxable Value: 5,935,103,681

2021 CERTIFIED TOTALS

Property Count: 12,777

CDA - DALLAS CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	112	11,200,372	0	11,200,372
DSTRS	27	0	7,866,196	7,866,196
DV1	18	0	153,000	153,000
DV1S	1	0	5,000	5,000
DV2	12	0	108,000	108,000
DV3	11	0	114,000	114,000
DV4	44	0	336,000	336,000
DV4S	5	0	54,000	54,000
DVHS	35	0	13,293,324	13,293,324
DVHSS	3	0	1,293,814	1,293,814
EX-XI	3	0	6,714,691	6,714,691
EX-XJ	14	0	82,712,104	82,712,104
EX-XV	225	0	164,440,273	164,440,273
EX-XV (Prorated)	7	0	4,130,271	4,130,271
EX366	54	0	14,468	14,468
FR	2	6,423,081	0	6,423,081
HS	8,316	749,137,311	0	749,137,311
LVE	21	52,144,940	0	52,144,940
OV65	3,380	353,346,326	0	353,346,326
OV65S	17	1,717,339	0	1,717,339
PC	7	151,263	0	151,263
PPV	3	62,850	0	62,850
SO	3	99,463	0	99,463
Totals		1,174,282,945	281,235,141	1,455,518,086

2021 CERTIFIED TOTALS

Property Count: 12,777

CDA - DALLAS CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	10,634	2,275.5380	\$20,723,737	\$4,444,762,177	\$3,293,448,753
B	Multi-Family Residential	156	121.0522	\$0	\$1,550,313,505	\$1,537,353,890
C1	Vacant Lots and Tracts	154	99.3949	\$0	\$25,191,960	\$25,191,960
D1	Qualified Ag Land	6	30.4366	\$0	\$7,509,396	\$4,294
E	Rural Non-Ag Land & Imprvs	1		\$0	\$1,840	\$1,840
ERROR		1		\$0	\$115,000	\$39,618
F1	Commercial Real Property	314	463.8105	\$28,666,855	\$897,210,203	\$896,817,513
J2	Gas Distribution Systems	1		\$0	\$6,854,717	\$6,854,717
J3	Electric Companies and Co-Ops	8	35.1875	\$0	\$32,131,308	\$32,117,031
J4	Telephone Companies and Co-Ops	23	1.4353	\$0	\$11,671,224	\$11,671,224
J5	Railroads	7	23.8877	\$0	\$279,006	\$279,006
J6	Pipelines	1		\$0	\$61,427	\$61,427
J7	Cable Television Companies	2		\$0	\$662,333	\$662,333
L1	Commercial Personal Property	1,105		\$0	\$118,898,332	\$112,308,771
O	Residential Real Property Inventory	55	2.6998	\$2,123,181	\$7,814,554	\$7,814,554
S	Special Personal Property Inventory	15		\$0	\$10,476,750	\$10,476,750
X	Totally Exempt Property	326	3,038.8495	\$1,201,457	\$310,219,597	\$0
Totals		6,092.2920	6,092.2920	\$52,715,230	\$7,424,173,329	\$5,935,103,681

2021 CERTIFIED TOTALS

Property Count: 12,777

CDA - DALLAS CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$52,715,230****TOTAL NEW VALUE TAXABLE:****\$48,999,848****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	6	2020 Market Value	\$3,277,276
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	17	2020 Market Value	\$10,007
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,287,283

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	5	\$481,500
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	6	\$1,042,731
HS	General Homestead	297	\$26,172,452
OV65	Age 65 or Older	271	\$28,749,504
OV65S	Age 65 or Older Surviving Spouse	1	\$107,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		586	\$56,611,687
TOTAL NEW EXEMPTIONS VALUE LOSS			\$59,898,970

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disabled Person	95	\$650,230
OV65	Age 65 or Older	2,922	\$20,311,956
OV65S	Age 65 or Older Surviving Spouse	14	\$96,515
INCREASED EXEMPTIONS VALUE LOSS		3,031	\$21,058,701
TOTAL EXEMPTIONS VALUE LOSS			\$80,957,671

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	8,260	\$453,650	\$93,396	\$360,254
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	8,260	\$453,650	\$93,396	\$360,254

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 2,315

CFC - FARMERSVILLE CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		59,343,963			
Non Homesite:		61,613,887			
Ag Market:		10,829,008			
Timber Market:		0	Total Land	(+)	131,786,858
Improvement		Value			
Homesite:		162,648,834			
Non Homesite:		88,654,552	Total Improvements	(+)	251,303,386
Non Real		Count	Value		
Personal Property:	278		34,327,768		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 34,327,768
			Market Value	=	417,418,012
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,829,008	0			
Ag Use:	63,678	0	Productivity Loss	(-)	10,765,330
Timber Use:	0	0	Appraised Value	=	406,652,682
Productivity Loss:	10,765,330	0	Homestead Cap Loss	(-)	9,058,192
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	397,594,490
			Total Exemptions Amount (Breakdown on Next Page)	(-)	71,852,484
			Net Taxable	=	325,742,006

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,319,426.41 = 325,742,006 * (0.712044 / 100)

Certified Estimate of Market Value: 417,418,012
 Certified Estimate of Taxable Value: 325,742,006

2021 CERTIFIED TOTALS

Property Count: 2,315

CFC - FARMERSVILLE CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	639,566	0	639,566
DV1	4	0	20,000	20,000
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	5	0	52,000	52,000
DV4	13	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	12	0	2,139,827	2,139,827
EX-XG	3	0	158,169	158,169
EX-XI	1	0	64,609	64,609
EX-XU	3	0	335,380	335,380
EX-XV	230	0	62,124,320	62,124,320
EX-XV (Prorated)	2	0	251,527	251,527
EX366	23	0	6,252	6,252
FR	2	2,742,515	0	2,742,515
LVE	11	628,104	0	628,104
OV65	266	2,551,715	0	2,551,715
OV65S	1	10,000	0	10,000
Totals		6,571,900	65,280,584	71,852,484

2021 CERTIFIED TOTALS

Property Count: 2,315

CFC - FARMERSVILLE CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,289	294.4514	\$6,710,162	\$214,242,775	\$199,743,310
B	Multi-Family Residential	13	0.6057	\$494,994	\$6,742,445	\$6,729,723
C1	Vacant Lots and Tracts	230	299.6873	\$0	\$20,869,491	\$20,869,491
D1	Qualified Ag Land	47	568.4677	\$0	\$10,829,008	\$64,099
D2	Improvements on Qualified Ag Land	7		\$0	\$101,570	\$100,398
E	Rural Non-Ag Land & Imprvs	10	13.2989	\$0	\$1,206,415	\$1,129,553
F1	Commercial Real Property	132	90.6810	\$91,512	\$47,017,653	\$47,017,653
F2	Industrial and Manufacturing Real Prop	17	57.2918	\$186,240	\$14,144,707	\$14,144,707
J2	Gas Distribution Systems	2	0.1250	\$0	\$2,084,742	\$2,084,742
J3	Electric Companies and Co-Ops	3	0.3462	\$0	\$504,142	\$504,142
J4	Telephone Companies and Co-Ops	7	0.6783	\$0	\$1,182,651	\$1,182,651
J5	Railroads	5	10.0920	\$0	\$758,700	\$758,700
J6	Pipelines	2		\$0	\$409,661	\$409,661
J7	Cable Television Companies	3		\$0	\$725,625	\$725,625
L1	Commercial Personal Property	225		\$1,473,400	\$15,667,637	\$15,575,823
L2	Industrial and Manufacturing Personal	7		\$0	\$11,691,414	\$9,040,713
M1	Tangible Personal Mobile Homes	9		\$0	\$64,222	\$64,222
O	Residential Real Property Inventory	111	1.2380	\$976,152	\$4,806,098	\$4,796,098
S	Special Personal Property Inventory	5		\$0	\$800,695	\$800,695
X	Totally Exempt Property	273	566.5257	\$8,588,174	\$63,568,361	\$0
Totals			1,903.4890	\$18,520,634	\$417,418,012	\$325,742,006

2021 CERTIFIED TOTALS

Property Count: 2,315

CFC - FARMERSVILLE CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$18,520,634****TOTAL NEW VALUE TAXABLE:****\$9,737,511****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	10	2020 Market Value	\$797,387
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	7	2020 Market Value	\$2,704
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$800,091

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$20,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	4	\$598,293
OV65	Age 65 or Older	31	\$288,554
NEW PARTIAL EXEMPTIONS VALUE LOSS		40	\$945,847
TOTAL NEW EXEMPTIONS VALUE LOSS			\$1,745,938

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,745,938

New Ag / Timber Appraisals**New Annexations**

Count	Market Value	Taxable Value
1	\$372,400	\$4,442

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	725	\$189,445	\$12,477	\$176,968
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	719	\$189,701	\$12,528	\$177,173

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 42,236

CFR - FRISCO CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		3,742,189,430			
Non Homesite:		3,826,835,021			
Ag Market:		1,390,838,246			
Timber Market:		0	Total Land	(+)	8,959,862,697
Improvement		Value			
Homesite:		10,543,562,844			
Non Homesite:		8,268,513,918	Total Improvements	(+)	18,812,076,762
Non Real		Count	Value		
Personal Property:	3,918		1,372,194,527		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,372,194,527
					29,144,133,986
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,385,290,238		5,548,008		
Ag Use:	826,192		5,368	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,384,464,046		5,542,640		27,759,669,940
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
					49,472,153
					0
				Assessed Value	=
					27,710,197,787
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	5,096,981,573
				Net Taxable	=
					22,613,216,214

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 100,990,623.61 = 22,613,216,214 * (0.446600 / 100)

Certified Estimate of Market Value: 29,144,133,986
 Certified Estimate of Taxable Value: 22,613,216,214

2021 CERTIFIED TOTALS

Property Count: 42,236

CFR - FRISCO CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	7,309,634	0	7,309,634
DP	267	19,731,018	0	19,731,018
DSTRS	39	0	16,138,861	16,138,861
DV1	77	0	569,000	569,000
DV1S	4	0	20,000	20,000
DV2	66	0	552,000	552,000
DV2S	1	0	7,500	7,500
DV3	56	0	518,000	518,000
DV3S	1	0	10,000	10,000
DV4	193	0	1,608,000	1,608,000
DV4S	13	0	120,000	120,000
DVHS	192	0	75,429,741	75,429,741
DVHSS	6	0	1,599,379	1,599,379
EX-XG	2	0	202,730	202,730
EX-XI	1	0	478,807	478,807
EX-XJ	1	0	125,000	125,000
EX-XL	2	0	365,514	365,514
EX-XV	1,535	0	3,462,293,613	3,462,293,613
EX-XV (Prorated)	23	0	2,584,376	2,584,376
EX366	91	0	21,253	21,253
FR	12	76,236,861	0	76,236,861
HS	23,968	1,134,436,691	0	1,134,436,691
HT	6	1,370,005	0	1,370,005
OV65	3,717	286,408,412	0	286,408,412
OV65S	13	1,040,000	0	1,040,000
PC	20	3,220,301	0	3,220,301
PPV	4	88,281	0	88,281
SO	41	4,496,596	0	4,496,596
Totals		1,534,337,799	3,562,643,774	5,096,981,573

2021 CERTIFIED TOTALS

Property Count: 42,236

CFR - FRISCO CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	32,021	1,397.5067	\$357,488,096	\$13,768,551,672	\$12,209,245,739
B	Multi-Family Residential	774	271.1496	\$139,195,496	\$2,760,653,283	\$2,733,655,016
C1	Vacant Lots and Tracts	532	1,692.2312	\$0	\$603,702,622	\$603,702,622
D1	Qualified Ag Land	256	6,576.5695	\$0	\$1,385,290,238	\$826,192
D2	Improvements on Qualified Ag Land	20		\$0	\$230,441	\$230,441
E	Rural Non-Ag Land & Imprvs	40	247.4557	\$0	\$57,477,023	\$56,442,459
F1	Commercial Real Property	1,515	5,564.4784	\$361,501,568	\$5,408,239,024	\$5,402,794,406
F2	Industrial and Manufacturing Real Prop	10	43.4726	\$0	\$14,942,587	\$13,223,319
J2	Gas Distribution Systems	2		\$0	\$37,275,777	\$37,275,777
J3	Electric Companies and Co-Ops	14	15.3741	\$0	\$121,365,013	\$121,253,388
J4	Telephone Companies and Co-Ops	45	10.8391	\$0	\$40,061,030	\$40,061,030
J5	Railroads	4	15.2183	\$0	\$647,100	\$647,100
J6	Pipelines	2		\$0	\$7,096,297	\$7,096,297
J7	Cable Television Companies	6		\$0	\$23,484,599	\$23,484,599
L1	Commercial Personal Property	3,705		\$53,005,858	\$1,041,128,897	\$964,174,038
L2	Industrial and Manufacturing Personal	1		\$0	\$812,408	\$750,317
M1	Tangible Personal Mobile Homes	17		\$0	\$498,549	\$473,653
O	Residential Real Property Inventory	2,452	18.3261	\$97,103,997	\$345,834,781	\$344,506,384
S	Special Personal Property Inventory	18		\$0	\$53,373,437	\$53,373,437
X	Totally Exempt Property	1,661	5,103.0768	\$39,305,870	\$3,473,469,208	\$0
Totals		20,955.6981	20,955.6981	\$1,047,600,885	\$29,144,133,986	\$22,613,216,214

2021 CERTIFIED TOTALS

Property Count: 42,236

CFR - FRISCO CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value

TOTAL NEW VALUE MARKET:	\$1,047,600,885	TOTAL NEW VALUE TAXABLE:	\$976,612,698
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New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	45	2020 Market Value	\$19,197,575
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	29	2020 Market Value	\$11,583
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,209,158

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	18	\$1,400,000
DV1	Disabled Veteran 10% - 29%	4	\$20,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	5	\$42,000
DV3	Disabled Veteran 50% - 69%	5	\$40,000
DV4	Disabled Veteran 70% - 100%	25	\$276,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	31	\$8,511,619
HS	General Homestead	1,924	\$98,392,239
OV65	Age 65 or Older	352	\$27,330,409
NEW PARTIAL EXEMPTIONS VALUE LOSS		2,368	\$136,053,267
TOTAL NEW EXEMPTIONS VALUE LOSS			\$155,262,425

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$155,262,425

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	23,706	\$478,622	\$49,549	\$429,073
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	23,697	\$478,630	\$49,539	\$429,091

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 4,604

CFV - FAIRVIEW TOWN
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		553,687,878			
Non Homesite:		135,224,159			
Ag Market:		101,039,701			
Timber Market:		0	Total Land	(+)	789,951,738
Improvement		Value			
Homesite:		1,468,786,765			
Non Homesite:		261,124,186	Total Improvements	(+)	1,729,910,951
Non Real		Count	Value		
Personal Property:	346		55,333,625		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 55,333,625
			Market Value	=	2,575,196,314
Ag		Non Exempt	Exempt		
Total Productivity Market:	101,039,636		65		
Ag Use:	119,512		65	Productivity Loss	(-) 100,920,124
Timber Use:	0		0	Appraised Value	= 2,474,276,190
Productivity Loss:	100,920,124		0	Homestead Cap Loss	(-) 24,078,349
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 2,450,197,841
				Total Exemptions Amount (Breakdown on Next Page)	(-) 223,835,515
				Net Taxable	= 2,226,362,326

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,693,862.93 = 2,226,362,326 * (0.345580 / 100)

Certified Estimate of Market Value: 2,575,196,314
 Certified Estimate of Taxable Value: 2,226,362,326

2021 CERTIFIED TOTALS

Property Count: 4,604

CFV - FAIRVIEW TOWN
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	2,010,000	0	2,010,000
DSTRS	10	0	1,337,461	1,337,461
DV1	20	0	205,000	205,000
DV1S	1	0	0	0
DV2	8	0	70,500	70,500
DV3	13	0	120,000	120,000
DV3S	1	0	10,000	10,000
DV4	34	0	288,000	288,000
DV4S	8	0	60,000	60,000
DVHS	37	0	13,087,068	13,087,068
DVHSS	7	0	1,764,483	1,764,483
EX-XI	2	0	1,624,671	1,624,671
EX-XV	165	0	83,354,503	83,354,503
EX-XV (Prorated)	3	0	102,171	102,171
EX366	29	0	6,196	6,196
LVE	38	16,611,440	0	16,611,440
MASSS	1	0	391,071	391,071
OV65	1,759	102,038,918	0	102,038,918
OV65S	11	660,000	0	660,000
PC	1	21,454	0	21,454
PPV	1	22,150	0	22,150
SO	2	50,429	0	50,429
Totals		121,414,391	102,421,124	223,835,515

2021 CERTIFIED TOTALS

Property Count: 4,604

CFV - FAIRVIEW TOWN
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	3,583	2,731.9160	\$46,540,443	\$1,924,009,283	\$1,784,896,875
B	Multi-Family Residential	131	26.6865	\$0	\$202,323,272	\$196,858,762
C1	Vacant Lots and Tracts	115	211.4474	\$0	\$28,141,481	\$28,141,481
D1	Qualified Ag Land	85	957.4896	\$0	\$101,039,636	\$119,512
D2	Improvements on Qualified Ag Land	16		\$0	\$371,967	\$371,967
E	Rural Non-Ag Land & Imprvs	57	116.8704	\$1,397,695	\$28,293,007	\$26,926,646
F1	Commercial Real Property	39	153.8705	\$9,009,184	\$122,877,686	\$122,877,686
J2	Gas Distribution Systems	2		\$0	\$2,094,343	\$2,094,343
J3	Electric Companies and Co-Ops	2		\$0	\$8,519,000	\$8,519,000
J4	Telephone Companies and Co-Ops	13		\$0	\$1,323,450	\$1,323,450
J7	Cable Television Companies	1		\$0	\$23,249	\$23,249
L1	Commercial Personal Property	297		\$214,879	\$26,707,427	\$26,685,973
M1	Tangible Personal Mobile Homes	2		\$0	\$80,494	\$32,494
O	Residential Real Property Inventory	172	88.5900	\$6,623,747	\$27,670,888	\$27,490,888
X	Totally Exempt Property	238	640.8106	\$1,336,156	\$101,721,131	\$0
Totals			4,927.6810	\$65,122,104	\$2,575,196,314	\$2,226,362,326

2021 CERTIFIED TOTALS

Property Count: 4,604

CFV - FAIRVIEW TOWN

Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$65,122,104****TOTAL NEW VALUE TAXABLE:****\$63,544,478****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	5	2020 Market Value	\$57,239
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	6	2020 Market Value	\$2,070
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$59,309

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$180,000
DV1	Disabled Veteran 10% - 29%	4	\$34,000
DV3	Disabled Veteran 50% - 69%	2	\$20,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	6	\$1,055,965
OV65	Age 65 or Older	100	\$5,790,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		119	\$7,125,965
TOTAL NEW EXEMPTIONS VALUE LOSS			\$7,185,274

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,185,274

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	3,063	\$574,972	\$7,860	\$567,112
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	3,037	\$574,048	\$7,774	\$566,274

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 122

CGA - GARLAND CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		8,570,850			
Non Homesite:		715,888			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	9,286,738
Improvement		Value			
Homesite:		25,657,616			
Non Homesite:		333,591	Total Improvements	(+)	25,991,207
Non Real		Count	Value		
Personal Property:	8		125,216		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 125,216
			Market Value	=	35,403,161
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 35,403,161
Productivity Loss:	0		0	Homestead Cap Loss	(-) 1,037
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 35,402,124
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,573,090
				Net Taxable	= 29,829,034

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 225,795.35 = 29,829,034 * (0.756965 / 100)

Certified Estimate of Market Value: 35,403,161
 Certified Estimate of Taxable Value: 29,829,034

2021 CERTIFIED TOTALS

Property Count: 122

CGA - GARLAND CITY
Grand Totals

9/4/2025

5:25:30PM

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	979,411	979,411
EX366	2	0	251	251
HS	83	3,115,337	0	3,115,337
OV65	26	1,361,091	0	1,361,091
Totals		4,588,428	984,662	5,573,090

2021 CERTIFIED TOTALS

Property Count: 122

CGA - GARLAND CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	96	1.2841	\$90,426	\$34,161,204	\$29,566,739
C1	Vacant Lots and Tracts	10	6.7797	\$0	\$137,330	\$137,330
J3	Electric Companies and Co-Ops	1		\$0	\$25,200	\$25,200
J4	Telephone Companies and Co-Ops	1		\$0	\$6,163	\$6,163
L1	Commercial Personal Property	4		\$0	\$93,602	\$93,602
X	Totally Exempt Property	10	461.9272	\$0	\$979,662	\$0
Totals			469.9910	\$90,426	\$35,403,161	\$29,829,034

2021 CERTIFIED TOTALS

Property Count: 122

CGA - GARLAND CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$90,426****TOTAL NEW VALUE TAXABLE:****\$87,522****New Exemptions**

Exemption	Description	Count
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NEW ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	General Homestead	2	\$90,547
OV65	Age 65 or Older	1	\$56,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		3	\$146,547
TOTAL NEW EXEMPTIONS VALUE LOSS			\$146,547

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$146,547****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	83	\$375,187	\$37,547	\$337,640
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	83	\$375,187	\$37,547	\$337,640

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 1,086

CJO - JOSEPHINE CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		37,762,161			
Non Homesite:		11,411,833			
Ag Market:		4,546,005			
Timber Market:		0	Total Land	(+)	53,719,999
Improvement		Value			
Homesite:		111,850,405			
Non Homesite:		4,277,105	Total Improvements	(+)	116,127,510
Non Real		Count	Value		
Personal Property:	50		2,646,869		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,646,869
			Market Value	=	172,494,378
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,546,005		0		
Ag Use:	41,651		0	Productivity Loss	(-) 4,504,354
Timber Use:	0		0	Appraised Value	= 167,990,024
Productivity Loss:	4,504,354		0	Homestead Cap Loss	(-) 3,521,784
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 164,468,240
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,752,298
				Net Taxable	= 157,715,942

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,702,240	3,238,233	12,651.14	13,047.20	25		
OV65	15,943,008	14,423,095	59,226.85	61,157.05	94		
Total	19,645,248	17,661,328	71,877.99	74,204.25	119	Freeze Taxable	(-) 17,661,328
Tax Rate	0.5166970						
						Freeze Adjusted Taxable	= 140,054,614

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
795,535.98 = 140,054,614 * (0.5166970 / 100) + 71,877.99

Certified Estimate of Market Value: 172,494,378
Certified Estimate of Taxable Value: 157,715,942

2021 CERTIFIED TOTALS

Property Count: 1,086

CJO - JOSEPHINE CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	250,000	0	250,000
DV1	4	0	20,000	20,000
DV2	5	0	30,000	30,000
DV3	2	0	20,000	20,000
DV4	12	0	96,000	96,000
DVHS	12	0	2,448,568	2,448,568
EX-XV	36	0	2,610,039	2,610,039
EX-XV (Prorated)	1	0	3,120	3,120
EX366	9	0	1,931	1,931
LVE	7	262,376	0	262,376
OV65	108	1,000,264	0	1,000,264
OV65S	1	10,000	0	10,000
Totals		1,522,640	5,229,658	6,752,298

2021 CERTIFIED TOTALS

Property Count: 1,086

CJO - JOSEPHINE CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	741	353.8194	\$5,691,726	\$145,929,292	\$139,034,545
B	Multi-Family Residential	1	0.1263	\$0	\$106,572	\$106,572
C1	Vacant Lots and Tracts	73	78.1259	\$0	\$3,567,963	\$3,628,796
D1	Qualified Ag Land	39	283.3358	\$0	\$4,546,005	\$42,368
D2	Improvements on Qualified Ag Land	6		\$0	\$122,515	\$122,515
E	Rural Non-Ag Land & Imprvs	27	64.6635	\$0	\$3,949,092	\$3,552,856
F1	Commercial Real Property	7	8.7790	\$1,494,353	\$3,236,438	\$3,236,438
J1	Water Systems	1	0.1370	\$0	\$6,917	\$6,917
J2	Gas Distribution Systems	2	0.2800	\$0	\$79,956	\$79,956
J3	Electric Companies and Co-Ops	1		\$0	\$1,121,400	\$1,121,400
J4	Telephone Companies and Co-Ops	6	0.1399	\$0	\$691,120	\$691,120
J6	Pipelines	1		\$0	\$63,159	\$63,159
J7	Cable Television Companies	2		\$0	\$12,174	\$12,174
L1	Commercial Personal Property	31		\$285,000	\$447,049	\$447,049
M1	Tangible Personal Mobile Homes	8		\$0	\$485,118	\$337,935
O	Residential Real Property Inventory	125	59.0300	\$1,412,543	\$5,252,142	\$5,232,142
X	Totally Exempt Property	53	57.7317	\$605,611	\$2,877,466	\$0
Totals			906.1685	\$9,489,233	\$172,494,378	\$157,715,942

2021 CERTIFIED TOTALS

Property Count: 1,086

CJO - JOSEPHINE CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$9,489,233****TOTAL NEW VALUE TAXABLE:****\$8,883,622****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2020 Market Value	\$4,218
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2020 Market Value	\$0
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,218

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$33,892
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	2	\$53,636
OV65	Age 65 or Older	13	\$125,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		22	\$244,028
TOTAL NEW EXEMPTIONS VALUE LOSS			\$248,246

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$248,246

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	535	\$213,871	\$6,421	\$207,450
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	521	\$216,137	\$5,938	\$210,199

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 2,484

CLA - LAVON CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		116,411,389			
Non Homesite:		36,602,690			
Ag Market:		21,996,659			
Timber Market:		0	Total Land	(+)	175,010,738
Improvement		Value			
Homesite:		345,127,719			
Non Homesite:		21,318,109	Total Improvements	(+)	366,445,828
Non Real		Count	Value		
Personal Property:	118		5,711,482		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,711,482
			Market Value	=	547,168,048
Ag		Non Exempt	Exempt		
Total Productivity Market:	21,996,659		0		
Ag Use:	87,003		0	Productivity Loss	(-) 21,909,656
Timber Use:	0		0	Appraised Value	= 525,258,392
Productivity Loss:	21,909,656		0	Homestead Cap Loss	(-) 3,388,720
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 521,869,672
				Total Exemptions Amount (Breakdown on Next Page)	(-) 33,526,006
				Net Taxable	= 488,343,666

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,388,523	7,011,940	20,713.55	21,250.20	28		
OV65	55,133,707	49,813,518	161,473.60	161,473.60	197		
Total	63,522,230	56,825,458	182,187.15	182,723.80	225	Freeze Taxable	(-) 56,825,458
Tax Rate	0.4789560						
						Freeze Adjusted Taxable	= 431,518,208

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,248,969.50 = 431,518,208 * (0.4789560 / 100) + 182,187.15

Certified Estimate of Market Value: 547,168,048
 Certified Estimate of Taxable Value: 488,343,666

2021 CERTIFIED TOTALS

Property Count: 2,484

CLA - LAVON CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	530,000	0	530,000
DSTRS	1	0	157,930	157,930
DV1	7	0	44,000	44,000
DV2	12	0	91,500	91,500
DV3	8	0	70,000	70,000
DV4	27	0	276,000	276,000
DVHS	20	0	5,070,614	5,070,614
EX-XV	76	0	14,882,254	14,882,254
EX-XV (Prorated)	1	0	128,588	128,588
EX366	14	0	3,716	3,716
HS	1,207	5,914,051	0	5,914,051
LVE	14	1,904,065	0	1,904,065
OV65	229	4,433,288	0	4,433,288
OV65S	1	20,000	0	20,000
Totals		12,801,404	20,724,602	33,526,006

2021 CERTIFIED TOTALS

Property Count: 2,484

CLA - LAVON CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,635	476.4068	\$13,397,104	\$409,072,515	\$389,382,434
B	Multi-Family Residential	64	0.0826	\$0	\$12,331,052	\$12,331,052
C1	Vacant Lots and Tracts	59	198.1511	\$0	\$21,134,266	\$21,134,266
D1	Qualified Ag Land	29	562.4274	\$0	\$21,996,659	\$88,518
D2	Improvements on Qualified Ag Land	3		\$0	\$43,775	\$42,260
E	Rural Non-Ag Land & Imprvs	10	88.4838	\$0	\$5,348,154	\$5,293,803
F1	Commercial Real Property	21	16.2129	\$0	\$15,717,648	\$15,559,718
F2	Industrial and Manufacturing Real Prop	3	9.9674	\$0	\$1,955,382	\$1,955,382
J1	Water Systems	1	0.0020	\$0	\$28	\$28
J3	Electric Companies and Co-Ops	1		\$0	\$466,200	\$466,200
J4	Telephone Companies and Co-Ops	8	0.1155	\$0	\$287,861	\$287,861
J7	Cable Television Companies	3		\$0	\$152,274	\$152,274
L1	Commercial Personal Property	92		\$0	\$2,887,335	\$2,887,335
O	Residential Real Property Inventory	577	24.7885	\$11,563,356	\$38,831,152	\$38,737,411
S	Special Personal Property Inventory	1		\$0	\$25,124	\$25,124
X	Totally Exempt Property	105	210.4621	\$0	\$16,918,623	\$0
Totals		1,587.1001		\$24,960,460	\$547,168,048	\$488,343,666

2021 CERTIFIED TOTALS

Property Count: 2,484

CLA - LAVON CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$24,960,460****TOTAL NEW VALUE TAXABLE:****\$24,930,125****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	9	2020 Market Value	\$397,139
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	5	2020 Market Value	\$2,551
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$399,690

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$40,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	3	\$31,500
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	3	\$473,282
HS	General Homestead	104	\$512,500
OV65	Age 65 or Older	28	\$550,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		144	\$1,648,282
TOTAL NEW EXEMPTIONS VALUE LOSS			\$2,047,972

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$2,047,972****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	1,206	\$283,966	\$7,712	\$276,254
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,205	\$283,941	\$7,690	\$276,251

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 865

CLC - LOWRY CROSSING CITY

Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		52,565,791			
Non Homesite:		7,497,847			
Ag Market:		15,762,346			
Timber Market:		0	Total Land	(+)	75,825,984
Improvement		Value			
Homesite:		133,717,918			
Non Homesite:		6,687,189	Total Improvements	(+)	140,405,107
Non Real		Count	Value		
Personal Property:	84		5,807,794		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					5,807,794
					222,038,885
Ag		Non Exempt	Exempt		
Total Productivity Market:	15,760,521		1,825		
Ag Use:	69,171		1,825	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	15,691,350		0		206,347,535
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
				Assessed Value	=
					4,982,605
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	8,711,552
				Net Taxable	=
					192,653,378
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,914,050	5,288,880	6,986.18	7,358.76	21
OV65	39,953,197	36,562,113	50,446.54	51,670.51	152
Total	45,867,247	41,850,993	57,432.72	59,029.27	173
Tax Rate	0.1769840				
				Freeze Taxable	(-)
					41,850,993
				Freeze Adjusted Taxable	=
					150,802,385

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
324,328.81 = 150,802,385 * (0.1769840 / 100) + 57,432.72

Certified Estimate of Market Value: 222,038,885
Certified Estimate of Taxable Value: 192,653,378

2021 CERTIFIED TOTALS

Property Count: 865

CLC - LOWRY CROSSING CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	300,000	0	300,000
DSTRS	2	0	170,148	170,148
DV1	2	0	24,000	24,000
DV2	4	0	39,000	39,000
DV3	1	0	10,000	10,000
DV4	8	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	12	0	3,098,255	3,098,255
EX-XR	2	0	473,677	473,677
EX-XV	31	0	1,610,191	1,610,191
EX-XV (Prorated)	2	0	132,167	132,167
EX366	8	0	1,048	1,048
LVE	12	450,559	0	450,559
OV65	163	2,312,507	0	2,312,507
OV65S	2	30,000	0	30,000
Totals		3,093,066	5,618,486	8,711,552

2021 CERTIFIED TOTALS

Property Count: 865

CLC - LOWRY CROSSING CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	618	801.6629	\$936,555	\$177,034,166	\$166,470,577
B	Multi-Family Residential	1	3.4860	\$0	\$350,728	\$350,728
C1	Vacant Lots and Tracts	27	46.3938	\$0	\$3,249,149	\$3,249,149
D1	Qualified Ag Land	75	556.5986	\$0	\$15,760,521	\$72,369
D2	Improvements on Qualified Ag Land	19		\$29,843	\$353,177	\$350,597
E	Rural Non-Ag Land & Imprvs	45	69.9009	\$364,669	\$10,348,136	\$9,957,343
F1	Commercial Real Property	14	17.5735	\$14,328	\$6,763,743	\$6,763,743
J3	Electric Companies and Co-Ops	3		\$0	\$1,615,224	\$1,615,224
J4	Telephone Companies and Co-Ops	2		\$0	\$32,091	\$32,091
J7	Cable Television Companies	2		\$0	\$209,685	\$209,685
L1	Commercial Personal Property	69		\$3,142	\$3,499,187	\$3,499,187
M1	Tangible Personal Mobile Homes	2		\$0	\$133,597	\$60,845
O	Residential Real Property Inventory	2		\$0	\$21,840	\$21,840
X	Totally Exempt Property	55	62.7913	\$0	\$2,667,641	\$0
Totals		1,558.4070		\$1,348,537	\$222,038,885	\$192,653,378

2021 CERTIFIED TOTALS

Property Count: 865

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$1,348,537****TOTAL NEW VALUE TAXABLE:****\$1,345,801****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	3	2020 Market Value	\$491,618
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	2	2020 Market Value	\$0
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$491,618

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$12,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DVHS	100% Disabled Veteran Homestead	3	\$690,508
OV65	Age 65 or Older	14	\$195,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		19	\$905,008
TOTAL NEW EXEMPTIONS VALUE LOSS			\$1,396,626

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$1,396,626****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	547	\$298,385	\$9,109	\$289,276
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	518	\$298,639	\$9,044	\$289,595

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 3,492

CLU - LUCAS CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		518,035,352			
Non Homesite:		84,178,492			
Ag Market:		127,452,451			
Timber Market:		0	Total Land	(+)	729,666,295
Improvement		Value			
Homesite:		1,167,543,416			
Non Homesite:		119,007,711	Total Improvements	(+)	1,286,551,127
Non Real		Count	Value		
Personal Property:	289		30,092,213		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 30,092,213
			Market Value	=	2,046,309,635
Ag		Non Exempt	Exempt		
Total Productivity Market:	127,452,442		9		
Ag Use:	302,996		9	Productivity Loss	(-) 127,149,446
Timber Use:	0		0	Appraised Value	= 1,919,160,189
Productivity Loss:	127,149,446		0	Homestead Cap Loss	(-) 20,842,483
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 1,898,317,706
				Total Exemptions Amount (Breakdown on Next Page)	(-) 284,603,998
				Net Taxable	= 1,613,713,708

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,808,380	12,642,995	29,049.20	29,049.20	27		
DPS	469,798	432,214	779.17	779.17	1		
OV65	260,544,996	211,088,947	494,817.33	501,730.01	481		
Total	276,823,174	224,164,156	524,645.70	531,558.38	509	Freeze Taxable	(-) 224,164,156
Tax Rate	0.2883970						
						Freeze Adjusted Taxable	= 1,389,549,552

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,532,064.92 = 1,389,549,552 * (0.2883970 / 100) + 524,645.70

Certified Estimate of Market Value: 2,046,309,635
 Certified Estimate of Taxable Value: 1,613,713,708

2021 CERTIFIED TOTALS

Property Count: 3,492

CLU - LUCAS CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	1,575,890	0	1,575,890
DPS	1	0	0	0
DSTRS	3	0	208,137	208,137
DV1	11	0	76,000	76,000
DV2	7	0	49,500	49,500
DV3	10	0	104,000	104,000
DV3S	1	0	10,000	10,000
DV4	23	0	216,000	216,000
DV4S	1	0	12,000	12,000
DVHS	18	0	10,458,034	10,458,034
EX-XJ	1	0	7,277,586	7,277,586
EX-XV	228	0	111,394,818	111,394,818
EX-XV (Prorated)	6	0	59,695	59,695
EX366	27	0	4,996	4,996
HS	2,158	118,953,767	0	118,953,767
LVE	52	8,564,183	0	8,564,183
OV65	533	25,560,242	0	25,560,242
OV65S	1	50,000	0	50,000
SO	1	29,150	0	29,150
Totals		154,733,232	129,870,766	284,603,998

2021 CERTIFIED TOTALS

Property Count: 3,492

CLU - LUCAS CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	2,327	4,520.9673	\$33,488,281	\$1,562,505,477	\$1,396,860,209
C1	Vacant Lots and Tracts	166	485.5842	\$0	\$36,183,075	\$36,171,075
D1	Qualified Ag Land	268	2,380.7002	\$0	\$127,452,442	\$302,243
D2	Improvements on Qualified Ag Land	66		\$524	\$917,231	\$910,913
E	Rural Non-Ag Land & Imprvs	189	318.2053	\$4,266,846	\$90,766,542	\$78,529,778
F1	Commercial Real Property	31	71.0041	\$1,783,310	\$48,540,121	\$48,540,121
F2	Industrial and Manufacturing Real Prop	1	1.7200	\$0	\$849,865	\$849,865
J2	Gas Distribution Systems	1		\$0	\$346,800	\$346,800
J3	Electric Companies and Co-Ops	2		\$0	\$5,636,400	\$5,636,400
J4	Telephone Companies and Co-Ops	18		\$0	\$1,613,683	\$1,613,683
J7	Cable Television Companies	2		\$0	\$1,129,254	\$1,129,254
L1	Commercial Personal Property	239		\$0	\$12,545,654	\$12,483,389
L2	Industrial and Manufacturing Personal	1		\$0	\$251,243	\$251,243
M1	Tangible Personal Mobile Homes	3		\$0	\$93,728	\$83,790
O	Residential Real Property Inventory	176	221.6552	\$6,041,812	\$30,176,842	\$30,004,945
X	Totally Exempt Property	314	1,624.1291	\$383,651	\$127,301,278	\$0
Totals		9,623.9654		\$45,964,424	\$2,046,309,635	\$1,613,713,708

2021 CERTIFIED TOTALS

Property Count: 3,492

CLU - LUCAS CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$45,964,424****TOTAL NEW VALUE TAXABLE:****\$42,700,097****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	12	2020 Market Value	\$76,385
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	9	2020 Market Value	\$1,167
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$77,552

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$200,000
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	4	\$48,000
DVHS	100% Disabled Veteran Homestead	8	\$3,895,232
HS	General Homestead	116	\$7,136,761
OV65	Age 65 or Older	41	\$1,924,592
OV65S	Age 65 or Older Surviving Spouse	1	\$50,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		177	\$13,284,585
TOTAL NEW EXEMPTIONS VALUE LOSS			\$13,362,137

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$13,362,137****New Ag / Timber Appraisals****New Annexations**

Count	Market Value	Taxable Value
14	\$2,050,447	\$2,000,447

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	2,157	\$692,879	\$64,806	\$628,073
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	2,021	\$702,850	\$64,433	\$638,417

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 69,865

CMC - MCKINNEY CITY
Grand Totals

9/4/2025

5:25:08PM

Land			Value		
Homesite:		4,874,328,158			
Non Homesite:		2,791,906,235			
Ag Market:		703,317,004			
Timber Market:		0	Total Land	(+)	8,369,551,397
Improvement			Value		
Homesite:		14,634,150,641			
Non Homesite:		6,345,793,320	Total Improvements	(+)	20,979,943,961
Non Real		Count	Value		
Personal Property:	5,371	1,968,419,507			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,968,419,507
			Market Value	=	31,317,914,865
Ag	Non Exempt	Exempt			
Total Productivity Market:	703,316,500	504			
Ag Use:	1,248,110	504	Productivity Loss	(-)	702,068,390
Timber Use:	0	0	Appraised Value	=	30,615,846,475
Productivity Loss:	702,068,390	0			
			Homestead Cap Loss	(-)	86,810,518
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	30,529,035,957
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,582,478,553
			Net Taxable	=	26,946,557,404

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 134,100,890.25 = 26,946,557,404 * (0.497655 / 100)

Certified Estimate of Market Value: 31,317,914,865
 Certified Estimate of Taxable Value: 26,946,557,404

2021 CERTIFIED TOTALS

Property Count: 69,865

CMC - MCKINNEY CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	7,909,978	0	7,909,978
CHODO (Partial)	3	9,050,081	0	9,050,081
DP	642	38,658,960	0	38,658,960
DSTRS	91	0	6,027,419	6,027,419
DV1	243	0	1,780,500	1,780,500
DV1S	8	0	40,000	40,000
DV2	154	0	1,260,000	1,260,000
DV3	182	0	1,750,000	1,750,000
DV3S	3	0	25,000	25,000
DV4	509	0	4,404,370	4,404,370
DV4S	39	0	330,000	330,000
DVHS	487	0	166,186,347	166,186,347
DVHSS	23	0	7,010,814	7,010,814
EX-XA	2	0	5,125,311	5,125,311
EX-XD	5	0	2,618,059	2,618,059
EX-XG	2	0	822,489	822,489
EX-XI	2	0	5,471,938	5,471,938
EX-XJ	14	0	18,562,520	18,562,520
EX-XL	1	0	14,192	14,192
EX-XR	1	0	29,175	29,175
EX-XU	6	0	847,468	847,468
EX-XV	2,402	0	2,280,184,907	2,280,184,907
EX-XV (Prorated)	62	0	5,454,063	5,454,063
EX366	222	0	59,728	59,728
FR	28	197,166,315	0	197,166,315
FRSS	1	0	344,281	344,281
HT	100	38,026,981	0	38,026,981
LVE	119	190,673,388	0	190,673,388
MASSS	1	0	384,020	384,020
OV65	9,356	584,872,368	0	584,872,368
OV65S	42	2,631,877	0	2,631,877
PC	20	2,222,798	0	2,222,798
PPV	10	308,386	0	308,386
SO	23	2,224,820	0	2,224,820
Totals		1,073,745,952	2,508,732,601	3,582,478,553

2021 CERTIFIED TOTALS

Property Count: 69,865

CMC - MCKINNEY CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	56,362	12,272.6909	\$285,412,830	\$19,229,705,520	\$18,299,105,205
B	Multi-Family Residential	375	8,575.8999	\$192,198,751	\$2,423,615,769	\$2,418,701,059
C1	Vacant Lots and Tracts	1,218	2,301.0455	\$0	\$410,248,125	\$410,248,125
D1	Qualified Ag Land	377	9,671.3510	\$0	\$703,316,500	\$1,248,110
D2	Improvements on Qualified Ag Land	47		\$6,860	\$911,514	\$911,514
E	Rural Non-Ag Land & Imprvs	98	499.1527	\$135,209	\$63,955,366	\$61,461,361
F1	Commercial Real Property	2,156	7,124.6562	\$235,870,902	\$3,753,157,039	\$3,751,207,611
F2	Industrial and Manufacturing Real Prop	47	628.1739	\$11,480,913	\$265,579,234	\$265,321,790
J2	Gas Distribution Systems	4	0.5500	\$0	\$50,371,187	\$50,371,187
J3	Electric Companies and Co-Ops	11	20.2297	\$0	\$119,543,015	\$119,456,957
J4	Telephone Companies and Co-Ops	61	3.8236	\$0	\$25,102,469	\$25,102,469
J5	Railroads	3	4.0000	\$0	\$818,422	\$818,422
J6	Pipelines	2		\$0	\$2,960,863	\$2,960,863
J7	Cable Television Companies	6		\$0	\$21,057,607	\$21,057,607
L1	Commercial Personal Property	4,912		\$14,585,623	\$1,406,515,198	\$1,215,904,436
L2	Industrial and Manufacturing Personal	7		\$0	\$25,640,080	\$17,205,539
M1	Tangible Personal Mobile Homes	424		\$254,501	\$5,723,033	\$5,054,115
O	Residential Real Property Inventory	1,754	98.4019	\$51,878,013	\$179,024,808	\$176,883,601
S	Special Personal Property Inventory	61		\$0	\$103,537,433	\$103,537,433
X	Totally Exempt Property	2,852	8,065.2045	\$60,810,953	\$2,527,131,683	\$0
Totals		49,265.1798		\$852,634,555	\$31,317,914,865	\$26,946,557,404

2021 CERTIFIED TOTALS

Property Count: 69,865

CMC - MCKINNEY CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$852,634,555****TOTAL NEW VALUE TAXABLE:****\$767,222,498****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	5	2020 Market Value	\$2,523,921
EX-XV	Other Exemptions (public, religious, charitable,	136	2020 Market Value	\$14,554,448
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	59	2020 Market Value	\$71,439
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,149,808

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	42	\$2,697,500
DV1	Disabled Veteran 10% - 29%	19	\$127,500
DV2	Disabled Veteran 30% - 49%	24	\$189,750
DV3	Disabled Veteran 50% - 69%	31	\$318,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	71	\$760,450
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	3	\$24,000
DVHS	100% Disabled Veteran Homestead	106	\$23,014,855
OV65	Age 65 or Older	887	\$56,034,789
OV65S	Age 65 or Older Surviving Spouse	4	\$260,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		1,188	\$83,436,844
TOTAL NEW EXEMPTIONS VALUE LOSS			\$100,586,652

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$100,586,652

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	40,830	\$374,280	\$2,105	\$372,175
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	40,800	\$374,186	\$2,079	\$372,107

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 7,231

CML - MELISSA CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		424,995,406			
Non Homesite:		165,518,617			
Ag Market:		110,466,888			
Timber Market:		0	Total Land	(+)	700,980,911
Improvement		Value			
Homesite:		1,173,927,898			
Non Homesite:		151,521,145	Total Improvements	(+)	1,325,449,043
Non Real		Count	Value		
Personal Property:	274		66,173,240		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 66,173,240
			Market Value	=	2,092,603,194
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,775,711	691,177			
Ag Use:	210,511	2,135	Productivity Loss	(-)	109,565,200
Timber Use:	0	0	Appraised Value	=	1,983,037,994
Productivity Loss:	109,565,200	689,042	Homestead Cap Loss	(-)	6,582,711
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	1,976,455,283
			Total Exemptions Amount (Breakdown on Next Page)	(-)	228,554,046
			Net Taxable	=	1,747,901,237

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,930,823.23 = 1,747,901,237 * (0.568157 / 100)

Certified Estimate of Market Value: 2,092,603,194
 Certified Estimate of Taxable Value: 1,747,901,237

2021 CERTIFIED TOTALS

Property Count: 7,231

CML - MELISSA CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	57	1,566,043	0	1,566,043
DSTRS	8	0	358,185	358,185
DV1	12	0	88,000	88,000
DV2	30	0	240,000	240,000
DV3	22	0	228,000	228,000
DV4	85	0	768,000	768,000
DV4S	4	0	36,000	36,000
DVHS	86	0	25,048,940	25,048,940
DVHSS	3	0	718,664	718,664
EX-XG	1	0	158,045	158,045
EX-XV	426	0	157,221,264	157,221,264
EX-XV (Prorated)	22	0	295,667	295,667
EX366	16	0	2,661	2,661
FR	2	367,998	0	367,998
LVE	22	9,781,063	0	9,781,063
OV65	608	17,162,973	0	17,162,973
OV65S	4	120,000	0	120,000
PC	3	14,317,134	0	14,317,134
PPV	1	34,650	0	34,650
SO	2	40,759	0	40,759
Totals		43,390,620	185,163,426	228,554,046

2021 CERTIFIED TOTALS

Property Count: 7,231

CML - MELISSA CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,354	1,453.5904	\$148,443,614	\$1,503,861,008	\$1,451,972,545
B	Multi-Family Residential	7	1.1364	\$0	\$9,007,946	\$9,007,946
C1	Vacant Lots and Tracts	200	715.2903	\$0	\$58,532,523	\$58,520,523
D1	Qualified Ag Land	141	1,609.0228	\$0	\$109,775,711	\$209,971
D2	Improvements on Qualified Ag Land	10		\$0	\$77,005	\$76,966
E	Rural Non-Ag Land & Imprvs	35	113.9281	\$0	\$9,699,567	\$9,470,569
F1	Commercial Real Property	85	238.9002	\$10,841,392	\$84,862,632	\$84,783,822
F2	Industrial and Manufacturing Real Prop	5	14.5232	\$345,052	\$4,013,054	\$3,977,064
J2	Gas Distribution Systems	3	0.1100	\$0	\$16,161,840	\$1,971,029
J3	Electric Companies and Co-Ops	1		\$0	\$4,688,250	\$4,688,250
J4	Telephone Companies and Co-Ops	11	0.2579	\$0	\$1,014,600	\$1,014,600
J5	Railroads	1		\$0	\$423,206	\$423,206
J7	Cable Television Companies	3		\$0	\$184,316	\$184,316
L1	Commercial Personal Property	241		\$1,486,099	\$33,908,166	\$33,518,500
M1	Tangible Personal Mobile Homes	5		\$0	\$127,941	\$127,941
O	Residential Real Property Inventory	1,067	136.3651	\$32,252,381	\$88,772,079	\$87,953,988
X	Totally Exempt Property	488	2,028.5692	\$41,908,929	\$167,493,350	\$0
Totals		6,311.6936		\$235,277,467	\$2,092,603,194	\$1,747,901,236

2021 CERTIFIED TOTALS

Property Count: 7,231

CML - MELISSA CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$235,277,467****TOTAL NEW VALUE TAXABLE:****\$190,091,027****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	30	2020 Market Value	\$1,231,733
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	4	2020 Market Value	\$697
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,232,430

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	10	\$285,000
DV1	Disabled Veteran 10% - 29%	2	\$17,000
DV2	Disabled Veteran 30% - 49%	6	\$45,000
DV3	Disabled Veteran 50% - 69%	7	\$74,000
DV4	Disabled Veteran 70% - 100%	18	\$216,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	18	\$3,000,591
OV65	Age 65 or Older	85	\$2,410,200
OV65S	Age 65 or Older Surviving Spouse	1	\$30,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		148	\$6,089,791
TOTAL NEW EXEMPTIONS VALUE LOSS			\$7,322,221

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,322,221

New Ag / Timber Appraisals**New Annexations**

Count	Market Value	Taxable Value
2	\$618,703	\$618,703

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	3,712	\$321,823	\$1,773	\$320,050
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	3,702	\$321,779	\$1,744	\$320,035

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 7,085

CMR - MURPHY CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		618,443,949			
Non Homesite:		160,564,793			
Ag Market:		6,656,298			
Timber Market:		0	Total Land	(+)	785,665,040
Improvement		Value			
Homesite:		1,826,428,847			
Non Homesite:		278,537,300	Total Improvements	(+)	2,104,966,147
Non Real		Count	Value		
Personal Property:	542		74,923,183		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 74,923,183
			Market Value	=	2,965,554,370
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,656,298		0		
Ag Use:	6,906		0	Productivity Loss	(-) 6,649,392
Timber Use:	0		0	Appraised Value	= 2,958,904,978
Productivity Loss:	6,649,392		0	Homestead Cap Loss	(-) 2,649,240
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 2,956,255,738
				Total Exemptions Amount (Breakdown on Next Page)	(-) 228,117,967
				Net Taxable	= 2,728,137,771

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,504,281.97 = 2,728,137,771 * (0.495000 / 100)

Certified Estimate of Market Value: 2,965,554,370
 Certified Estimate of Taxable Value: 2,728,137,771

2021 CERTIFIED TOTALS

Property Count: 7,085

CMR - MURPHY CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	89	4,200,000	0	4,200,000
DV1	27	0	205,000	205,000
DV1S	1	0	5,000	5,000
DV2	10	0	90,000	90,000
DV3	13	0	112,000	112,000
DV3S	1	0	10,000	10,000
DV4	43	0	288,000	288,000
DV4S	5	0	54,000	54,000
DVHS	45	0	16,325,898	16,325,898
EX-XV	164	0	141,612,578	141,612,578
EX-XV (Prorated)	1	0	205,886	205,886
EX366	31	0	7,118	7,118
LVE	45	15,875,279	0	15,875,279
MASSS	1	0	86,053	86,053
OV65	1,011	48,641,678	0	48,641,678
OV65S	4	200,000	0	200,000
PC	2	70,840	0	70,840
SO	4	128,637	0	128,637
Totals		69,116,434	159,001,533	228,117,967

2021 CERTIFIED TOTALS

Property Count: 7,085

CMR - MURPHY CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,143	712.9923	\$19,627,012	\$2,432,162,483	\$2,359,419,431
C1	Vacant Lots and Tracts	78	123.4679	\$0	\$19,079,536	\$19,079,536
D1	Qualified Ag Land	13	64.5498	\$0	\$6,656,298	\$6,906
D2	Improvements on Qualified Ag Land	4		\$0	\$27,126	\$27,126
E	Rural Non-Ag Land & Imprvs	7	10.4930	\$0	\$1,727,815	\$1,528,338
F1	Commercial Real Property	121	160.2497	\$6,477,339	\$284,906,210	\$284,906,210
J2	Gas Distribution Systems	2		\$0	\$7,231,741	\$7,231,741
J3	Electric Companies and Co-Ops	5	17.7475	\$0	\$4,883,045	\$4,883,045
J4	Telephone Companies and Co-Ops	15	0.4703	\$0	\$3,537,210	\$3,537,210
J6	Pipelines	1		\$0	\$42,833	\$42,833
J7	Cable Television Companies	2		\$0	\$2,717,696	\$2,717,696
L1	Commercial Personal Property	485		\$86,398	\$40,917,106	\$40,793,289
O	Residential Real Property Inventory	24	4.1404	\$2,078,934	\$3,801,738	\$3,801,738
S	Special Personal Property Inventory	2		\$0	\$162,672	\$162,672
X	Totally Exempt Property	241	474.1340	\$75,240	\$157,700,861	\$0
Totals		1,568.2449		\$28,344,923	\$2,965,554,370	\$2,728,137,771

2021 CERTIFIED TOTALS

Property Count: 7,085

CMR - MURPHY CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$28,344,923****TOTAL NEW VALUE TAXABLE:****\$27,902,207****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2020 Market Value	\$231,241
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	12	2020 Market Value	\$6,281
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$237,522

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$100,000
DV1	Disabled Veteran 10% - 29%	3	\$15,000
DV2	Disabled Veteran 30% - 49%	4	\$39,000
DV3	Disabled Veteran 50% - 69%	1	\$12,000
DV4	Disabled Veteran 70% - 100%	6	\$60,000
DVHS	100% Disabled Veteran Homestead	5	\$433,917
OV65	Age 65 or Older	102	\$5,044,452
OV65S	Age 65 or Older Surviving Spouse	1	\$50,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		124	\$5,754,369
TOTAL NEW EXEMPTIONS VALUE LOSS			\$5,991,891

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,991,891

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	5,375	\$405,626	\$493	\$405,133
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	5,369	\$405,776	\$484	\$405,292

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 380

CNH - NEW HOPE TOWN
Grand Totals

9/4/2025

5:25:08PM

Land			Value	
Homesite:		16,816,685		
Non Homesite:		3,923,138		
Ag Market:		12,310,211		
Timber Market:		0	Total Land	(+) 33,050,034
Improvement			Value	
Homesite:		55,693,828		
Non Homesite:		2,661,208	Total Improvements	(+) 58,355,036
Non Real		Count	Value	
Personal Property:	39	2,120,755		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,120,755
			Market Value	= 93,525,825
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,310,211	0		
Ag Use:	47,087	0	Productivity Loss	(-) 12,263,124
Timber Use:	0	0	Appraised Value	= 81,262,701
Productivity Loss:	12,263,124	0	Homestead Cap Loss	(-) 2,475,028
			Non-HS (23.231) Cap Loss	(-) 0
			Assessed Value	= 78,787,673
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,754,742
			Net Taxable	= 73,032,931

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 170,249.26 = 73,032,931 * (0.233113 / 100)

Certified Estimate of Market Value: 93,525,825
 Certified Estimate of Taxable Value: 73,032,931

2021 CERTIFIED TOTALS

Property Count: 380

CNH - NEW HOPE TOWN
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	385,603	0	385,603
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
DVHS	1	0	353,002	353,002
EX-XV	5	0	353,800	353,800
EX366	6	0	1,251	1,251
LVE	5	141,563	0	141,563
OV65	97	4,502,523	0	4,502,523
Totals		5,029,689	725,053	5,754,742

2021 CERTIFIED TOTALS

Property Count: 380

CNH - NEW HOPE TOWN
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	259	303.8334	\$137,023	\$68,412,527	\$61,367,685
C1	Vacant Lots and Tracts	23	40.1897	\$0	\$1,591,088	\$1,591,088
D1	Qualified Ag Land	37	438.9414	\$0	\$12,310,211	\$46,632
D2	Improvements on Qualified Ag Land	13		\$0	\$101,095	\$101,234
E	Rural Non-Ag Land & Imprvs	24	38.6037	\$93,129	\$6,076,349	\$5,400,715
F1	Commercial Real Property	8	13.2290	\$0	\$2,516,894	\$2,516,894
J3	Electric Companies and Co-Ops	1		\$0	\$980,000	\$980,000
J4	Telephone Companies and Co-Ops	1		\$0	\$97,932	\$97,932
J7	Cable Television Companies	1		\$0	\$3,726	\$3,726
L1	Commercial Personal Property	30		\$0	\$896,283	\$896,283
M1	Tangible Personal Mobile Homes	5		\$0	\$43,106	\$30,742
X	Totally Exempt Property	16	8.1322	\$0	\$496,614	\$0
Totals			842.9294	\$230,152	\$93,525,825	\$73,032,931

2021 CERTIFIED TOTALS

Property Count: 380

CNH - NEW HOPE TOWN
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$230,152****TOTAL NEW VALUE TAXABLE:****\$230,152****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	2	2020 Market Value	\$0
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	Age 65 or Older	7	\$342,742
NEW PARTIAL EXEMPTIONS VALUE LOSS			\$342,742
TOTAL NEW EXEMPTIONS VALUE LOSS			\$342,742

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$342,742

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	214	\$294,336	\$11,541	\$282,795
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	197	\$294,268	\$11,390	\$282,878

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 854

CNV - NEVADA CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		28,656,136			
Non Homesite:		7,521,658			
Ag Market:		13,029,524			
Timber Market:		0	Total Land	(+)	49,207,318
Improvement		Value			
Homesite:		103,851,492			
Non Homesite:		23,970,497	Total Improvements	(+)	127,821,989
Non Real		Count	Value		
Personal Property:	69		3,024,318		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,024,318
			Market Value	=	180,053,625
Ag		Non Exempt	Exempt		
Total Productivity Market:	13,029,524		0		
Ag Use:	121,803		0	Productivity Loss	(-) 12,907,721
Timber Use:	0		0	Appraised Value	= 167,145,904
Productivity Loss:	12,907,721		0	Homestead Cap Loss	(-) 3,025,479
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 164,120,425
				Total Exemptions Amount (Breakdown on Next Page)	(-) 26,936,673
				Net Taxable	= 137,183,752

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 365,024.01 = 137,183,752 * (0.266084 / 100)

Certified Estimate of Market Value: 180,053,625
 Certified Estimate of Taxable Value: 137,183,752

2021 CERTIFIED TOTALS

Property Count: 854

CNV - NEVADA CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	4	0	34,500	34,500
DV3	4	0	44,000	44,000
DV4	5	0	48,000	48,000
DVHS	9	0	2,158,455	2,158,455
EX-XG	1	0	94,857	94,857
EX-XR	3	0	131,706	131,706
EX-XV	36	0	22,611,097	22,611,097
EX366	11	0	2,475	2,475
LVE	11	549,059	0	549,059
OV65	125	1,173,200	0	1,173,200
SO	2	69,324	0	69,324
Totals		1,791,583	25,145,090	26,936,673

2021 CERTIFIED TOTALS

Property Count: 854

CNV - NEVADA CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	485	402.9287	\$1,963,863	\$121,166,526	\$115,931,245
C1	Vacant Lots and Tracts	66	48.4211	\$0	\$1,800,306	\$1,838,955
D1	Qualified Ag Land	102	951.6410	\$0	\$13,029,524	\$136,385
D2	Improvements on Qualified Ag Land	22		\$15,632	\$283,085	\$268,563
E	Rural Non-Ag Land & Imprvs	67	80.1717	\$6,872	\$11,389,407	\$10,063,670
F1	Commercial Real Property	16	13.4345	\$30,243	\$4,750,425	\$4,699,776
F2	Industrial and Manufacturing Real Prop	1	1.1840	\$0	\$127,293	\$127,293
J2	Gas Distribution Systems	1	0.0275	\$0	\$5,092	\$5,092
J3	Electric Companies and Co-Ops	2	0.2290	\$0	\$1,317,550	\$1,317,550
J4	Telephone Companies and Co-Ops	5	1.7675	\$0	\$271,872	\$271,872
J5	Railroads	3	17.4980	\$0	\$75,080	\$75,080
J6	Pipelines	1		\$0	\$4,199	\$4,199
J7	Cable Television Companies	2		\$0	\$61,792	\$61,792
L1	Commercial Personal Property	51		\$0	\$992,218	\$992,218
M1	Tangible Personal Mobile Homes	1		\$0	\$40,062	\$40,062
O	Residential Real Property Inventory	45		\$0	\$1,350,000	\$1,350,000
X	Totally Exempt Property	62	115.6758	\$0	\$23,389,194	\$0
Totals		1,632.9788		\$2,016,610	\$180,053,625	\$137,183,752

2021 CERTIFIED TOTALS

Property Count: 854

CNV - NEVADA CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$2,016,610****TOTAL NEW VALUE TAXABLE:****\$2,016,610****New Exemptions**

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2020 Market Value	\$76,998
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2020 Market Value	\$569
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$77,567

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	3	\$715,774
OV65	Age 65 or Older	12	\$115,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		17	\$852,774
TOTAL NEW EXEMPTIONS VALUE LOSS			\$930,341

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$930,341****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	433	\$268,825	\$6,987	\$261,838
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	391	\$275,491	\$5,353	\$270,138

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 2,518

CPK - PARKER CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		324,299,532			
Non Homesite:		39,202,990			
Ag Market:		87,453,803			
Timber Market:		0	Total Land	(+)	450,956,325
Improvement		Value			
Homesite:		892,646,735			
Non Homesite:		17,130,389	Total Improvements	(+)	909,777,124
Non Real		Count	Value		
Personal Property:	121		16,791,634		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 16,791,634
			Market Value	=	1,377,525,083
Ag		Non Exempt	Exempt		
Total Productivity Market:	87,453,750		53		
Ag Use:	213,377		53	Productivity Loss	(-) 87,240,373
Timber Use:	0		0	Appraised Value	= 1,290,284,710
Productivity Loss:	87,240,373		0	Homestead Cap Loss	(-) 2,181,416
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 1,288,103,294
				Total Exemptions Amount (Breakdown on Next Page)	(-) 64,861,423
				Net Taxable	= 1,223,241,871

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,476,869.53 = 1,223,241,871 * (0.365984 / 100)

Certified Estimate of Market Value: 1,377,525,083
 Certified Estimate of Taxable Value: 1,223,241,871

2021 CERTIFIED TOTALS

Property Count: 2,518

CPK - PARKER CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	6	0	632,685	632,685
DV1	6	0	39,000	39,000
DV2	6	0	58,500	58,500
DV3	7	0	74,000	74,000
DV4	17	0	156,000	156,000
DVHS	15	0	9,968,488	9,968,488
DVHSS	1	0	533,893	533,893
EX-XV	177	0	23,794,222	23,794,222
EX-XV (Prorated)	9	0	6,709	6,709
EX366	8	0	1,883	1,883
LVE	30	7,306,938	0	7,306,938
MASSS	1	0	384,029	384,029
OV65	465	21,658,652	0	21,658,652
OV65S	4	175,000	0	175,000
SO	1	71,424	0	71,424
Totals		29,212,014	35,649,409	64,861,423

2021 CERTIFIED TOTALS

Property Count: 2,518

CPK - PARKER CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,723	2,277.6860	\$38,791,742	\$1,129,544,296	\$1,096,107,744
C1	Vacant Lots and Tracts	136	177.7233	\$0	\$22,938,364	\$22,938,364
D1	Qualified Ag Land	173	1,555.9606	\$0	\$87,453,750	\$217,200
D2	Improvements on Qualified Ag Land	34		\$0	\$697,157	\$695,877
E	Rural Non-Ag Land & Imprvs	95	281.3487	\$2,364,541	\$55,507,037	\$53,606,360
F1	Commercial Real Property	11	91.3397	\$0	\$8,760,967	\$8,760,967
J2	Gas Distribution Systems	1		\$0	\$266,400	\$266,400
J3	Electric Companies and Co-Ops	5	15.2020	\$0	\$4,645,150	\$4,645,150
J4	Telephone Companies and Co-Ops	6		\$0	\$890,388	\$890,388
J7	Cable Television Companies	2		\$0	\$1,133,685	\$1,133,685
L1	Commercial Personal Property	101		\$0	\$2,821,380	\$2,821,380
M1	Tangible Personal Mobile Homes	73		\$98,892	\$769,144	\$711,511
O	Residential Real Property Inventory	135	126.6575	\$7,984,512	\$30,987,613	\$30,446,845
X	Totally Exempt Property	224	169.1843	\$0	\$31,109,752	\$0
Totals		4,695.1021		\$49,239,687	\$1,377,525,083	\$1,223,241,871

2021 CERTIFIED TOTALS

Property Count: 2,518

CPK - PARKER CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$49,239,687****TOTAL NEW VALUE TAXABLE:****\$46,809,240****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	17	2020 Market Value	\$31,273
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	4	2020 Market Value	\$1,311
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,584

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	1	\$12,000
DV3	Disabled Veteran 50% - 69%	2	\$22,000
DV4	Disabled Veteran 70% - 100%	4	\$48,000
DVHS	100% Disabled Veteran Homestead	6	\$3,695,212
OV65	Age 65 or Older	59	\$2,471,039
NEW PARTIAL EXEMPTIONS VALUE LOSS		73	\$6,253,251
TOTAL NEW EXEMPTIONS VALUE LOSS			\$6,285,835

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,285,835

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	1,559	\$682,161	\$1,381	\$680,780
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,491	\$686,396	\$1,267	\$685,129

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 91,698

CPL - PLANO CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		6,852,518,357			
Non Homesite:		7,043,085,656			
Ag Market:		582,380,117			
Timber Market:		0	Total Land	(+)	14,477,984,130
Improvement		Value			
Homesite:		20,860,642,065			
Non Homesite:		17,537,059,537	Total Improvements	(+)	38,397,701,602
Non Real		Count	Value		
Personal Property:	11,243		4,205,132,178		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,205,132,178
					57,080,817,910
Ag	Non Exempt	Exempt			
Total Productivity Market:	582,380,117	0			
Ag Use:	219,685	0	Productivity Loss	(-)	582,160,432
Timber Use:	0	0	Appraised Value	=	56,498,657,478
Productivity Loss:	582,160,432	0	Homestead Cap Loss	(-)	128,698,591
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	56,369,958,887
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,663,476,782
			Net Taxable	=	45,706,482,105

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	326,939,764	213,785,391	635,516.55	650,914.87	1,019		
DPS	5,795,237	4,217,003	9,276.43	10,234.10	19		
OV65	6,566,181,697	4,505,188,771	14,747,863.44	14,855,351.18	17,449		
Total	6,898,916,698	4,723,191,165	15,392,656.42	15,516,500.15	18,487	Freeze Taxable	(-) 4,723,191,165
Tax Rate	0.4465000						
						Freeze Adjusted Taxable	= 40,983,290,940

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 198,383,050.47 = 40,983,290,940 * (0.4465000 / 100) + 15,392,656.42

Certified Estimate of Market Value: 57,080,817,910
 Certified Estimate of Taxable Value: 45,706,482,105

2021 CERTIFIED TOTALS

Property Count: 91,698

CPL - PLANO CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	33	1,096,891,712	0	1,096,891,712
CHODO	1	14,488,733	0	14,488,733
CHODO (Partial)	59	12,315,532	0	12,315,532
DP	1,089	41,399,977	0	41,399,977
DPS	19	0	0	0
DSTRS	146	0	29,717,888	29,717,888
DV1	245	0	2,106,000	2,106,000
DV1S	13	0	62,500	62,500
DV2	140	0	1,240,500	1,240,500
DV2S	5	0	37,500	37,500
DV3	134	0	1,318,000	1,318,000
DV3S	4	0	40,000	40,000
DV4	362	0	2,911,920	2,911,920
DV4S	48	0	414,000	414,000
DVHS	331	0	102,520,811	102,520,811
DVHSS	26	0	8,472,575	8,472,575
EX-XA	3	0	56,929,703	56,929,703
EX-XD	1	0	87,510	87,510
EX-XG	2	0	586,433	586,433
EX-XI	1	0	2,151,445	2,151,445
EX-XJ	20	0	106,625,754	106,625,754
EX-XL	3	0	1,140,513	1,140,513
EX-XU	3	0	737,438	737,438
EX-XV	1,923	0	3,418,176,039	3,418,176,039
EX-XV (Prorated)	26	0	37,457,727	37,457,727
EX366	356	0	98,035	98,035
FR	63	207,934,859	0	207,934,859
FRSS	2	0	733,054	733,054
HS	56,999	4,486,355,758	0	4,486,355,758
HT	74	12,395,157	0	12,395,157
LVE	54	267,730,853	0	267,730,853
OV65	18,926	741,256,151	0	741,256,151
OV65S	129	5,073,151	0	5,073,151
PC	41	1,750,742	0	1,750,742
PPV	14	246,741	0	246,741
SO	22	2,072,071	0	2,072,071
Totals		6,889,911,437	3,773,565,345	10,663,476,782

2021 CERTIFIED TOTALS

Property Count: 91,698

CPL - PLANO CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	72,684	1,520.2858	\$84,404,836	\$27,345,333,910	\$21,829,652,545
B	Multi-Family Residential	1,581	455.4877	\$96,952,550	\$5,363,161,284	\$5,335,495,064
C1	Vacant Lots and Tracts	563	1,010.2864	\$0	\$406,915,125	\$406,914,125
D1	Qualified Ag Land	121	1,453.3973	\$0	\$582,380,117	\$219,685
D2	Improvements on Qualified Ag Land	17		\$0	\$757,937	\$757,937
E	Rural Non-Ag Land & Imprvs	29	92.8335	\$0	\$12,734,173	\$10,491,918
F1	Commercial Real Property	2,754	6,216.5382	\$360,240,512	\$15,167,722,281	\$14,212,270,247
F2	Industrial and Manufacturing Real Prop	31	181.7038	\$9,007,953	\$246,710,816	\$243,267,813
J2	Gas Distribution Systems	3	0.1250	\$0	\$91,757,193	\$91,757,193
J3	Electric Companies and Co-Ops	55	179.9324	\$0	\$269,659,676	\$268,691,962
J4	Telephone Companies and Co-Ops	110	13.3778	\$0	\$116,377,250	\$116,377,250
J5	Railroads	12	71.8407	\$0	\$1,359,379	\$1,359,379
J6	Pipelines	2		\$0	\$211,249	\$211,249
J7	Cable Television Companies	5		\$0	\$2,883,171	\$2,883,171
L1	Commercial Personal Property	10,459		\$18,122,986	\$3,238,057,921	\$2,918,669,418
L2	Industrial and Manufacturing Personal	6		\$0	\$56,039,420	\$8,019,594
M1	Tangible Personal Mobile Homes	390		\$262,141	\$5,847,194	\$5,539,836
O	Residential Real Property Inventory	613	142.2393	\$42,052,954	\$146,527,995	\$146,294,357
S	Special Personal Property Inventory	114		\$0	\$107,609,362	\$107,609,362
X	Totally Exempt Property	2,462	7,778.5441	\$66,907,103	\$3,918,772,457	\$0
Totals		19,116.5920		\$677,951,035	\$57,080,817,910	\$45,706,482,105

2021 CERTIFIED TOTALS

Property Count: 91,698

CPL - PLANO CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$677,951,035****TOTAL NEW VALUE TAXABLE:****\$594,363,022****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2020 Market Value	\$89,030
EX-XV	Other Exemptions (public, religious, charitable,	63	2020 Market Value	\$214,309,454
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	91	2020 Market Value	\$876,315
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$215,274,799

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	68	\$2,600,000
DPS	Disabled Person Surviving Spouse	5	\$0
DV1	Disabled Veteran 10% - 29%	16	\$101,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	9	\$72,000
DV3	Disabled Veteran 50% - 69%	16	\$159,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	46	\$528,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	5	\$48,000
DVHS	100% Disabled Veteran Homestead	57	\$9,679,840
DVHSS	100% Disabled Veteran Homestead Surviving Sp	1	\$346,867
HS	General Homestead	1,788	\$144,484,185
OV65	Age 65 or Older	1,492	\$58,827,560
OV65S	Age 65 or Older Surviving Spouse	10	\$400,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		3,516	\$217,266,452
TOTAL NEW EXEMPTIONS VALUE LOSS			\$432,541,251

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$432,541,251

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	56,643	\$396,600	\$81,212	\$315,388
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	56,632	\$396,542	\$81,191	\$315,351

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 9,048

CPN - PRINCETON CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		402,513,039			
Non Homesite:		141,819,904			
Ag Market:		62,261,957			
Timber Market:		0	Total Land	(+)	606,594,900
Improvement		Value			
Homesite:		1,031,514,975			
Non Homesite:		219,379,816	Total Improvements	(+)	1,250,894,791
Non Real		Count	Value		
Personal Property:	334		46,852,765		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 46,852,765
			Market Value	=	1,904,342,456
Ag		Non Exempt	Exempt		
Total Productivity Market:	62,261,941		16		
Ag Use:	264,242		16	Productivity Loss	(-) 61,997,699
Timber Use:	0		0	Appraised Value	= 1,842,344,757
Productivity Loss:	61,997,699		0	Homestead Cap Loss	(-) 8,188,711
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 1,834,156,046
				Total Exemptions Amount (Breakdown on Next Page)	(-) 189,426,641
				Net Taxable	= 1,644,729,405

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,655,730	13,343,753	65,333.38	66,386.60	88		
DPS	559,482	559,482	2,797.23	2,797.23	3		
OV65	104,892,139	88,009,857	435,742.14	441,517.40	547		
Total	121,107,351	101,913,092	503,872.75	510,701.23	638	Freeze Taxable	(-) 101,913,092
Tax Rate	0.6025490						
						Freeze Adjusted Taxable	= 1,542,816,313

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,800,097.02 = 1,542,816,313 * (0.6025490 / 100) + 503,872.75

Certified Estimate of Market Value: 1,904,342,456
 Certified Estimate of Taxable Value: 1,644,729,405

2021 CERTIFIED TOTALS

Property Count: 9,048

CPN - PRINCETON CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	103	2,428,167	0	2,428,167
DPS	3	0	0	0
DSTRS	2	0	42,941	42,941
DV1	27	0	184,000	184,000
DV2	18	0	139,500	139,500
DV2S	1	0	7,500	7,500
DV3	33	0	328,000	328,000
DV3S	1	0	10,000	10,000
DV4	66	0	636,000	636,000
DV4S	4	0	36,000	36,000
DVHS	76	0	14,713,007	14,713,007
DVHSS	7	0	1,046,324	1,046,324
EX-XD	1	0	25,000	25,000
EX-XG	2	0	113,543	113,543
EX-XR (Prorated)	1	0	28,056	28,056
EX-XU	1	0	500	500
EX-XU (Prorated)	2	0	33,137	33,137
EX-XV	245	0	148,894,714	148,894,714
EX-XV (Prorated)	31	0	171,413	171,413
EX366	25	0	5,815	5,815
LVE	25	5,672,766	0	5,672,766
OV65	642	14,609,160	0	14,609,160
OV65S	8	200,000	0	200,000
PC	1	53,705	0	53,705
SO	1	47,393	0	47,393
Totals		23,011,191	166,415,450	189,426,641

2021 CERTIFIED TOTALS

Property Count: 9,048

CPN - PRINCETON CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,536	638.3674	\$140,449,236	\$1,309,693,058	\$1,268,539,868
B	Multi-Family Residential	198	46.4125	\$45,713,632	\$71,754,416	\$71,618,666
C1	Vacant Lots and Tracts	228	627.4376	\$0	\$43,293,220	\$43,293,220
D1	Qualified Ag Land	51	1,823.4354	\$0	\$62,261,941	\$266,141
D2	Improvements on Qualified Ag Land	7		\$0	\$48,253	\$49,794
E	Rural Non-Ag Land & Imprvs	16	181.7946	\$0	\$7,316,694	\$7,299,685
F1	Commercial Real Property	131	105.0360	\$5,446,161	\$109,614,957	\$109,614,957
F2	Industrial and Manufacturing Real Prop	3	40.4820	\$148,378	\$1,165,736	\$1,165,736
J2	Gas Distribution Systems	1		\$0	\$839,095	\$839,095
J3	Electric Companies and Co-Ops	6	3.2490	\$0	\$4,929,425	\$4,929,425
J4	Telephone Companies and Co-Ops	9	0.4621	\$0	\$1,787,694	\$1,787,694
J6	Pipelines	1		\$0	\$435,214	\$435,214
J7	Cable Television Companies	3		\$0	\$2,149,002	\$2,149,002
L1	Commercial Personal Property	291		\$412,748	\$31,350,966	\$31,249,868
M1	Tangible Personal Mobile Homes	196		\$0	\$4,303,436	\$3,899,587
O	Residential Real Property Inventory	1,673	33.5665	\$25,706,817	\$98,408,521	\$97,545,569
S	Special Personal Property Inventory	3		\$0	\$45,884	\$45,884
X	Totally Exempt Property	333	716.2693	\$22,852,717	\$154,944,944	\$0
Totals			4,216.5124	\$240,729,689	\$1,904,342,456	\$1,644,729,405

2021 CERTIFIED TOTALS

Property Count: 9,048

CPN - PRINCETON CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$240,729,689****TOTAL NEW VALUE TAXABLE:****\$190,770,633****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2020 Market Value	\$175,000
EX-XV	Other Exemptions (public, religious, charitable,	52	2020 Market Value	\$296,378
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	11	2020 Market Value	\$4,370
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$475,748

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	13	\$300,000
DV1	Disabled Veteran 10% - 29%	6	\$44,000
DV2	Disabled Veteran 30% - 49%	6	\$45,000
DV3	Disabled Veteran 50% - 69%	8	\$82,000
DV4	Disabled Veteran 70% - 100%	21	\$228,000
DVHS	100% Disabled Veteran Homestead	26	\$2,690,017
OV65	Age 65 or Older	89	\$2,063,025
NEW PARTIAL EXEMPTIONS VALUE LOSS		169	\$5,452,042
TOTAL NEW EXEMPTIONS VALUE LOSS			\$5,927,790

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,927,790

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	3,829	\$231,089	\$2,111	\$228,978
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	3,824	\$231,095	\$2,110	\$228,985

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 10,583

CPR - PROSPER TOWN
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		1,111,933,162			
Non Homesite:		540,633,988			
Ag Market:		697,781,212			
Timber Market:		0	Total Land	(+)	2,350,348,362
Improvement		Value			
Homesite:		3,143,598,145			
Non Homesite:		653,829,453	Total Improvements	(+)	3,797,427,598
Non Real		Count	Value		
Personal Property:	800		208,385,417		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	208,385,417
					6,356,161,377
Ag	Non Exempt	Exempt			
Total Productivity Market:	694,049,540	3,731,672			
Ag Use:	604,509	10,620	Productivity Loss	(-)	693,445,031
Timber Use:	0	0	Appraised Value	=	5,662,716,346
Productivity Loss:	693,445,031	3,721,052	Homestead Cap Loss	(-)	24,463,684
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	5,638,252,662
			Total Exemptions Amount (Breakdown on Next Page)	(-)	929,716,531
			Net Taxable	=	4,708,536,131

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,855,990	22,188,739	92,230.26	94,666.83	58		
DPS	464,979	418,481	1,904.89	1,904.89	1		
OV65	470,505,315	402,856,464	1,752,653.28	1,762,587.00	859		
Total	498,826,284	425,463,684	1,846,788.43	1,859,158.72	918	Freeze Taxable	(-) 425,463,684
Tax Rate	0.5100000						
						Freeze Adjusted Taxable	= 4,283,072,447

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
23,690,457.91 = 4,283,072,447 * (0.5100000 / 100) + 1,846,788.43

Certified Estimate of Market Value: 6,356,161,377
Certified Estimate of Taxable Value: 4,708,536,131

2021 CERTIFIED TOTALS

Property Count: 10,583

CPR - PROSPER TOWN
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	64	172,500	0	172,500
DPS	1	0	0	0
DSTRS	7	0	877,603	877,603
DV1	32	0	189,000	189,000
DV1S	2	0	10,000	10,000
DV2	34	0	273,000	273,000
DV3	37	0	346,000	346,000
DV4	88	0	720,000	720,000
DV4S	3	0	36,000	36,000
DVHS	131	0	61,379,121	61,379,121
DVHSS	2	0	519,963	519,963
EX-XG	2	0	99,479	99,479
EX-XV	439	0	440,336,537	440,336,537
EX-XV (Prorated)	28	0	2,282,011	2,282,011
EX366	32	0	7,246	7,246
HS	6,326	362,277,484	0	362,277,484
LVE	25	47,666,648	0	47,666,648
OV65	1,026	9,742,792	0	9,742,792
PC	7	2,665,596	0	2,665,596
SO	3	115,551	0	115,551
Totals		422,640,571	507,075,960	929,716,531

2021 CERTIFIED TOTALS

Property Count: 10,583

CPR - PROSPER TOWN
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	7,699	2,443.5210	\$195,362,089	\$4,065,644,925	\$3,606,864,469
B	Multi-Family Residential	18	4.2600	\$0	\$86,045,469	\$86,045,469
C1	Vacant Lots and Tracts	329	530.7692	\$0	\$129,251,946	\$129,251,946
D1	Qualified Ag Land	190	4,011.9877	\$0	\$694,049,540	\$604,509
D2	Improvements on Qualified Ag Land	14		\$0	\$561,227	\$561,227
E	Rural Non-Ag Land & Imprvs	39	78.6290	\$0	\$23,418,334	\$22,567,368
F1	Commercial Real Property	228	676.0734	\$70,216,821	\$539,324,467	\$539,324,467
F2	Industrial and Manufacturing Real Prop	9	40.3635	\$591,455	\$16,883,609	\$14,484,548
J2	Gas Distribution Systems	3	0.0230	\$0	\$4,309,370	\$4,309,370
J3	Electric Companies and Co-Ops	3	0.4580	\$0	\$15,764,290	\$15,764,290
J4	Telephone Companies and Co-Ops	14	0.4660	\$0	\$5,118,810	\$5,118,810
J5	Railroads	3	30.6363	\$0	\$1,142,612	\$1,142,612
J6	Pipelines	1		\$0	\$2,694,923	\$2,694,923
J7	Cable Television Companies	3		\$0	\$2,733,893	\$2,733,893
L1	Commercial Personal Property	734		\$3,626,962	\$118,774,315	\$118,497,243
L2	Industrial and Manufacturing Personal	1		\$0	\$37,195	\$37,195
M1	Tangible Personal Mobile Homes	35		\$0	\$277,655	\$265,214
O	Residential Real Property Inventory	1,031	289.9319	\$41,861,645	\$153,908,222	\$152,439,924
S	Special Personal Property Inventory	2		\$0	\$5,828,654	\$5,828,654
X	Totally Exempt Property	526	1,431.1506	\$7,788,318	\$490,391,921	\$0
Totals			9,538.2696	\$319,447,290	\$6,356,161,377	\$4,708,536,131

2021 CERTIFIED TOTALS

Property Count: 10,583

CPR - PROSPER TOWN
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$319,447,290****TOTAL NEW VALUE TAXABLE:****\$290,588,598****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	54	2020 Market Value	\$8,766,921
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	12	2020 Market Value	\$4,001
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,770,922

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$16,500
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	6	\$30,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	7	\$57,000
DV3	Disabled Veteran 50% - 69%	9	\$96,000
DV4	Disabled Veteran 70% - 100%	21	\$216,000
DVHS	100% Disabled Veteran Homestead	31	\$7,633,157
HS	General Homestead	690	\$38,866,448
OV65	Age 65 or Older	145	\$1,405,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		917	\$48,325,105
TOTAL NEW EXEMPTIONS VALUE LOSS			\$57,096,027

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$57,096,027

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	6,320	\$581,565	\$61,174	\$520,391
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	6,311	\$581,659	\$61,133	\$520,526

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 9,236

CRC - RICHARDSON CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		818,761,434			
Non Homesite:		1,091,166,272			
Ag Market:		36,188,522			
Timber Market:		0	Total Land	(+)	1,946,116,228
Improvement		Value			
Homesite:		2,120,475,111			
Non Homesite:		4,430,664,465	Total Improvements	(+)	6,551,139,576
Non Real		Count	Value		
Personal Property:	967		1,652,294,822		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,652,294,822
					10,149,550,626
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,188,522	0			
Ag Use:	9,114	0	Productivity Loss	(-)	36,179,408
Timber Use:	0	0	Appraised Value	=	10,113,371,218
Productivity Loss:	36,179,408	0			
			Homestead Cap Loss	(-)	7,066,478
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	10,106,304,740
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,676,529,177
			Net Taxable	=	8,429,775,563

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
51,856,607.35 = 8,429,775,563 * (0.615160 / 100)

Certified Estimate of Market Value: 10,149,550,626
Certified Estimate of Taxable Value: 8,429,775,563

2021 CERTIFIED TOTALS

Property Count: 9,236

CRC - RICHARDSON CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	300,853,010	0	300,853,010
CHODO (Partial)	1	3,057,645	0	3,057,645
DP	76	7,099,913	0	7,099,913
DSTRS	9	0	1,279,752	1,279,752
DV1	33	0	306,000	306,000
DV1S	3	0	15,000	15,000
DV2	14	0	127,500	127,500
DV3	7	0	80,000	80,000
DV3S	1	0	10,000	10,000
DV4	43	0	300,000	300,000
DV4S	3	0	36,000	36,000
DVHS	35	0	12,637,308	12,637,308
DVHSS	2	0	434,916	434,916
EX-XJ	1	0	419,507	419,507
EX-XV	218	0	1,109,544,673	1,109,544,673
EX366	25	0	5,493	5,493
OV65	2,339	228,285,289	0	228,285,289
OV65S	9	900,000	0	900,000
PC	5	10,866,720	0	10,866,720
PPV	2	22,815	0	22,815
SO	6	247,636	0	247,636
Totals		551,333,028	1,125,196,149	1,676,529,177

2021 CERTIFIED TOTALS

Property Count: 9,236

CRC - RICHARDSON CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	7,617	172.3507	\$5,628,076	\$2,920,002,619	\$2,664,054,761
B	Multi-Family Residential	126	126.3600	\$65,141,664	\$1,557,086,338	\$1,555,105,408
C1	Vacant Lots and Tracts	125	243.1206	\$0	\$116,269,553	\$116,269,553
D1	Qualified Ag Land	4	54.5664	\$0	\$36,188,522	\$9,114
F1	Commercial Real Property	178	613.1836	\$109,597,647	\$2,549,069,268	\$2,548,248,593
F2	Industrial and Manufacturing Real Prop	5	156.5383	\$457,150	\$230,267,606	\$230,267,606
J2	Gas Distribution Systems	1		\$0	\$3,096,953	\$3,096,953
J3	Electric Companies and Co-Ops	6	24.7991	\$0	\$31,085,266	\$30,979,505
J4	Telephone Companies and Co-Ops	27	0.6887	\$0	\$11,591,017	\$11,591,017
J5	Railroads	9	29.6144	\$0	\$398,708	\$398,708
J6	Pipelines	3	5.6220	\$0	\$964,617	\$964,617
J7	Cable Television Companies	3		\$0	\$508,789	\$508,789
L1	Commercial Personal Property	895		\$7,965,733	\$1,540,564,965	\$1,228,874,667
L2	Industrial and Manufacturing Personal	1		\$0	\$39,300,972	\$39,300,972
O	Residential Real Property Inventory	1	0.5184	\$0	\$105,300	\$105,300
X	Totally Exempt Property	246	1,800.5268	\$4,943,420	\$1,113,050,133	\$0
Totals		3,227.8890		\$193,733,690	\$10,149,550,626	\$8,429,775,563

2021 CERTIFIED TOTALS

Property Count: 9,236

CRC - RICHARDSON CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$193,733,690****TOTAL NEW VALUE TAXABLE:****\$188,613,283****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	3	2020 Market Value	\$7,522
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	9	2020 Market Value	\$10,207
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,729

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	5	\$500,000
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV3	Disabled Veteran 50% - 69%	1	\$12,000
DV4	Disabled Veteran 70% - 100%	4	\$36,000
DVHS	100% Disabled Veteran Homestead	5	\$773,971
OV65	Age 65 or Older	164	\$16,250,000
OV65S	Age 65 or Older Surviving Spouse	1	\$100,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		182	\$17,681,971
TOTAL NEW EXEMPTIONS VALUE LOSS			\$17,699,700

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$17,699,700****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	6,346	\$401,437	\$1,054	\$400,383
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	6,346	\$401,437	\$1,054	\$400,383

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 1,117

CRY - ROYSE CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		45,310,345			
Non Homesite:		14,110,197			
Ag Market:		36,768,777			
Timber Market:		0	Total Land	(+)	96,189,319
Improvement		Value			
Homesite:		150,205,728			
Non Homesite:		27,473,524	Total Improvements	(+)	177,679,252
Non Real		Count	Value		
Personal Property:	56		18,295,859		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 18,295,859
			Market Value	=	292,164,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,768,777	0			
Ag Use:	353,215	0	Productivity Loss	(-)	36,415,562
Timber Use:	0	0	Appraised Value	=	255,748,868
Productivity Loss:	36,415,562	0	Homestead Cap Loss	(-)	1,061,692
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	254,687,176
			Total Exemptions Amount (Breakdown on Next Page)	(-)	26,780,804
			Net Taxable	=	227,906,372

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	32,051,183	30,335,965	154,216.31	156,549.09	136		
Total	32,051,183	30,335,965	154,216.31	156,549.09	136	Freeze Taxable	(-) 30,335,965
Tax Rate	0.6215000						
						Freeze Adjusted Taxable	= 197,570,407

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,382,116.39 = 197,570,407 * (0.6215000 / 100) + 154,216.31

Certified Estimate of Market Value: 292,164,430
 Certified Estimate of Taxable Value: 227,906,372

2021 CERTIFIED TOTALS

Property Count: 1,117

CRY - ROYSE CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	80,000	0	80,000
DV1	3	0	15,000	15,000
DV2	5	0	42,000	42,000
DV3	4	0	42,000	42,000
DV4	19	0	168,000	168,000
DVHS	19	0	4,421,064	4,421,064
EX-XL (Prorated)	1	0	2,696	2,696
EX-XV	23	0	19,788,552	19,788,552
EX366	3	0	572	572
LVE	7	647,860	0	647,860
OV65	149	867,000	0	867,000
OV65S	1	6,000	0	6,000
PC	3	700,060	0	700,060
Totals		2,300,920	24,479,884	26,780,804

2021 CERTIFIED TOTALS

Property Count: 1,117

CRY - ROYSE CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	814	109.7778	\$2,607,185	\$189,486,408	\$183,058,043
C1	Vacant Lots and Tracts	78	294.3566	\$0	\$5,170,406	\$5,170,406
D1	Qualified Ag Land	69	2,416.7709	\$0	\$36,768,777	\$352,258
D2	Improvements on Qualified Ag Land	5		\$0	\$45,552	\$45,552
E	Rural Non-Ag Land & Imprvs	15	147.5934	\$2,339	\$5,714,598	\$5,444,164
F1	Commercial Real Property	14	23.6880	\$0	\$4,893,659	\$4,893,659
F2	Industrial and Manufacturing Real Prop	19	25.7210	\$0	\$8,186,638	\$7,503,515
J2	Gas Distribution Systems	1	0.1250	\$0	\$5,000	\$5,000
J3	Electric Companies and Co-Ops	1		\$0	\$2,051,700	\$2,051,700
J4	Telephone Companies and Co-Ops	4		\$0	\$598,633	\$598,633
J5	Railroads	3	16.7300	\$0	\$0	\$0
J6	Pipelines	1		\$0	\$291,346	\$291,346
J7	Cable Television Companies	2		\$0	\$43,676	\$43,676
L1	Commercial Personal Property	39		\$0	\$9,988,733	\$9,977,746
L2	Industrial and Manufacturing Personal	6		\$0	\$4,673,339	\$4,667,389
O	Residential Real Property Inventory	43	8.5518	\$1,798,634	\$3,806,285	\$3,803,285
X	Totally Exempt Property	34	108.1705	\$254,716	\$20,439,680	\$0
Totals		3,151.4850		\$4,662,874	\$292,164,430	\$227,906,372

2021 CERTIFIED TOTALS

Property Count: 1,117

CRY - ROYSE CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$4,662,874****TOTAL NEW VALUE TAXABLE:****\$4,350,598****New Exemptions**

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Devt	1	2020 Market Value	\$8,000
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	2	2020 Market Value	\$1,730
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,730

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$5,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	1	\$231,096
OV65	Age 65 or Older	12	\$72,000
OV65S	Age 65 or Older Surviving Spouse	1	\$6,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		19	\$355,096
TOTAL NEW EXEMPTIONS VALUE LOSS			\$364,826

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$364,826

New Ag / Timber Appraisals**New Annexations**

Count	Market Value	Taxable Value
2	\$9,610,350	\$3,009,932

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	629	\$246,889	\$1,688	\$245,201
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	620	\$246,628	\$1,305	\$245,323

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 3,289

CSA - SACHSE CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		223,763,834			
Non Homesite:		57,228,298			
Ag Market:		3,946,395			
Timber Market:		0	Total Land	(+)	284,938,527
Improvement		Value			
Homesite:		741,798,106			
Non Homesite:		156,004,429	Total Improvements	(+)	897,802,535
Non Real		Count	Value		
Personal Property:	152		27,891,372		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 27,891,372
			Market Value	=	1,210,632,434
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,946,395		0		
Ag Use:	6,778		0	Productivity Loss	(-) 3,939,617
Timber Use:	0		0	Appraised Value	= 1,206,692,817
Productivity Loss:	3,939,617		0	Homestead Cap Loss	(-) 5,009,380
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 1,201,683,437
				Total Exemptions Amount (Breakdown on Next Page)	(-) 67,980,302
				Net Taxable	= 1,133,703,135

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,738,023	9,707,429	45,840.95	46,630.83	37		
OV65	130,467,616	108,717,050	580,722.58	583,834.89	403		
Total	142,205,639	118,424,479	626,563.53	630,465.72	440	Freeze Taxable	(-) 118,424,479
Tax Rate	0.7007340						
						Freeze Adjusted Taxable	= 1,015,278,656

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,740,966.27 = 1,015,278,656 * (0.7007340 / 100) + 626,563.53

Certified Estimate of Market Value: 1,210,632,434
 Certified Estimate of Taxable Value: 1,133,703,135

2021 CERTIFIED TOTALS

Property Count: 3,289

CSA - SACHSE CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	1,761,781	0	1,761,781
DV1	14	0	98,000	98,000
DV2	10	0	84,000	84,000
DV2S	1	0	7,500	7,500
DV3	15	0	136,000	136,000
DV4	31	0	257,580	257,580
DV4S	2	0	24,000	24,000
DVHS	30	0	8,902,734	8,902,734
DVHSS	1	0	292,904	292,904
EX-XV	54	0	29,652,186	29,652,186
EX-XV (Prorated)	1	0	468	468
EX366	15	0	2,581	2,581
LVE	18	4,979,798	0	4,979,798
OV65	455	21,621,081	0	21,621,081
OV65S	1	50,000	0	50,000
PC	1	12,615	0	12,615
PPV	1	30,000	0	30,000
SO	2	67,074	0	67,074
Totals		28,522,349	39,457,953	67,980,302

2021 CERTIFIED TOTALS

Property Count: 3,289

CSA - SACHSE CITY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	2,916	177.2958	\$2,582,938	\$956,348,423	\$918,134,144
B	Multi-Family Residential	3	13.4210	\$26,138,493	\$101,459,999	\$101,459,999
C1	Vacant Lots and Tracts	77	129.1051	\$0	\$11,562,228	\$11,562,228
D1	Qualified Ag Land	8	44.4897	\$0	\$3,946,395	\$6,778
D2	Improvements on Qualified Ag Land	1		\$0	\$3,144	\$3,144
E	Rural Non-Ag Land & Imprvs	2	22.4660	\$0	\$337,016	\$287,016
F1	Commercial Real Property	34	49.9661	\$6,769,765	\$71,569,338	\$71,569,338
J3	Electric Companies and Co-Ops	1		\$0	\$2,843,400	\$2,843,400
J4	Telephone Companies and Co-Ops	4		\$0	\$746,047	\$746,047
J5	Railroads	4	11.3200	\$0	\$0	\$0
J6	Pipelines	1		\$0	\$996	\$996
J7	Cable Television Companies	3		\$0	\$1,341,752	\$1,341,752
L1	Commercial Personal Property	128		\$120,135	\$17,946,798	\$17,901,479
O	Residential Real Property Inventory	138	3.3450	\$731,651	\$7,861,865	\$7,846,814
X	Totally Exempt Property	88	265.9920	\$145,252	\$34,665,033	\$0
Totals			717.4007	\$36,488,234	\$1,210,632,434	\$1,133,703,135

2021 CERTIFIED TOTALS

Property Count: 3,289

CSA - SACHSE CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$36,488,234****TOTAL NEW VALUE TAXABLE:****\$25,764,843****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	3	2020 Market Value	\$1,000
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	5	2020 Market Value	\$5,471
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,471

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$50,000
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	4	\$48,000
DVHS	100% Disabled Veteran Homestead	7	\$799,644
OV65	Age 65 or Older	49	\$2,277,448
OV65S	Age 65 or Older Surviving Spouse	1	\$50,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		65	\$3,255,092
TOTAL NEW EXEMPTIONS VALUE LOSS			\$3,261,563

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,261,563

New Ag / Timber Appraisals**New Annexations**

Count	Market Value	Taxable Value
1	\$50,400	\$50,400

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	2,437	\$348,545	\$2,056	\$346,489
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	2,436	\$348,577	\$2,056	\$346,521

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 612

CSP - ST PAUL TOWN
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		33,682,198			
Non Homesite:		12,607,833			
Ag Market:		6,666,503			
Timber Market:		0	Total Land	(+)	52,956,534
Improvement		Value			
Homesite:		89,521,631			
Non Homesite:		10,851,961	Total Improvements	(+)	100,373,592
Non Real		Count	Value		
Personal Property:	75		2,968,736		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,968,736
			Market Value	=	156,298,862
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,666,454		49		
Ag Use:	17,220		49	Productivity Loss	(-) 6,649,234
Timber Use:	0		0	Appraised Value	= 149,649,628
Productivity Loss:	6,649,234		0	Homestead Cap Loss	(-) 3,488,340
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 146,161,288
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,272,081
				Net Taxable	= 135,889,207

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 361,428.60 = 135,889,207 * (0.265973 / 100)

Certified Estimate of Market Value: 156,298,862
 Certified Estimate of Taxable Value: 135,889,207

2021 CERTIFIED TOTALS

Property Count: 612

CSP - ST PAUL TOWN
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	8	0	84,000	84,000
DVHS	3	0	1,237,769	1,237,769
EX-XV	79	0	3,758,097	3,758,097
EX-XV (Prorated)	20	0	58,152	58,152
EX366	14	0	4,037	4,037
LVE	9	398,860	0	398,860
OV65	98	4,716,166	0	4,716,166
Totals		5,115,026	5,157,055	10,272,081

2021 CERTIFIED TOTALS

Property Count: 612

CSP - ST PAUL TOWN
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	361	367.7817	\$552,877	\$118,914,070	\$109,829,011
C1	Vacant Lots and Tracts	36	52.0567	\$0	\$3,975,620	\$3,975,620
D1	Qualified Ag Land	43	167.8093	\$0	\$6,666,454	\$17,884
D2	Improvements on Qualified Ag Land	6		\$0	\$31,119	\$20,694
E	Rural Non-Ag Land & Imprvs	24	22.8724	\$73,528	\$5,718,395	\$5,271,940
F1	Commercial Real Property	15	10.0951	\$0	\$9,833,400	\$9,833,400
F2	Industrial and Manufacturing Real Prop	1		\$0	\$4,275,823	\$4,275,823
J2	Gas Distribution Systems	1		\$0	\$9,200	\$9,200
J3	Electric Companies and Co-Ops	2		\$0	\$380,250	\$380,250
J4	Telephone Companies and Co-Ops	3	0.3673	\$0	\$314,750	\$314,750
J7	Cable Television Companies	2		\$0	\$398,639	\$398,639
L1	Commercial Personal Property	54		\$0	\$1,561,996	\$1,561,996
X	Totally Exempt Property	122	83.8706	\$0	\$4,219,146	\$0
Totals			704.8531	\$626,405	\$156,298,862	\$135,889,207

2021 CERTIFIED TOTALS

Property Count: 612

CSP - ST PAUL TOWN
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$626,405****TOTAL NEW VALUE TAXABLE:****\$626,405****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	45	2020 Market Value	\$128,142
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2020 Market Value	\$810
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$128,952

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	1	\$207,717
OV65	Age 65 or Older	13	\$606,973
NEW PARTIAL EXEMPTIONS VALUE LOSS		16	\$836,690
TOTAL NEW EXEMPTIONS VALUE LOSS			\$965,642

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$965,642****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	296	\$371,495	\$11,785	\$359,710
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	281	\$375,122	\$11,545	\$363,577

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 3

CVA - VAN ALSTYNE CITY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		0			
Non Homesite:		158,403			
Ag Market:		115,362			
Timber Market:		0	Total Land	(+)	273,765
Improvement		Value			
Homesite:		0			
Non Homesite:		27,402	Total Improvements	(+)	27,402
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	301,167
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	=	186,938
Productivity Loss:	114,229	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	186,938
			Total Exemptions Amount (Breakdown on Next Page)	(-)	185,805
			Net Taxable	=	1,133

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6.39 = 1,133 * (0.563713 / 100)

Certified Estimate of Market Value: 301,167
 Certified Estimate of Taxable Value: 1,133

2021 CERTIFIED TOTALS

Property Count: 3

CVA - VAN ALSTYNE CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	185,805	185,805
	Totals	0	185,805	185,805

2021 CERTIFIED TOTALS

Property Count: 3

CVA - VAN ALSTYNE CITY
Grand Totals

9/4/2025 5:25:30PM

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	2	3.5002	\$0	\$185,805	\$0
Totals			10.2862	\$0	\$301,167	\$1,133

2021 CERTIFIED TOTALS

Property Count: 3

CVA - VAN ALSTYNE CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

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	2020 Market Value	\$165,599
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$165,599

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL NEW EXEMPTIONS VALUE LOSS

\$165,599

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$165,599

New Ag / Timber Appraisals**New Annexations**

Count	Market Value	Taxable Value
1	\$20,403	\$0

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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2021 CERTIFIED TOTALS

Property Count: 466

CWS - WESTON TOWN
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		16,817,359			
Non Homesite:		6,857,172			
Ag Market:		69,444,168			
Timber Market:		0	Total Land	(+)	93,118,699
Improvement		Value			
Homesite:		21,506,250			
Non Homesite:		1,908,749	Total Improvements	(+)	23,414,999
Non Real		Count	Value		
Personal Property:	32		22,526,866		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					139,060,564
Ag		Non Exempt	Exempt		
Total Productivity Market:	69,444,168		0		
Ag Use:	301,100		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	69,143,068		0		69,917,496
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
				Assessed Value	=
					68,507,334
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	3,188,762
				Net Taxable	=
					65,318,572

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,336,472	1,229,263	3,279.61	3,381.72	5		
DPS	155,123	155,123	328.60	328.60	2		
OV65	6,293,634	5,552,711	11,330.10	11,521.78	40		
Total	7,785,229	6,937,097	14,938.31	15,232.10	47	Freeze Taxable	(-)
Tax Rate	0.2950000						
						Freeze Adjusted Taxable	=
							58,381,475

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 187,163.66 = 58,381,475 * (0.2950000 / 100) + 14,938.31

Certified Estimate of Market Value: 139,060,564
 Certified Estimate of Taxable Value: 65,318,572

2021 CERTIFIED TOTALS

Property Count: 466

CWS - WESTON TOWN
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	99,788	0	99,788
DPS	2	0	0	0
DV1	1	0	1,517	1,517
DV2	2	0	7,421	7,421
DV3	1	0	10,000	10,000
DV4	2	0	936	936
DVHS	1	0	36,091	36,091
EX-XR	4	0	565,640	565,640
EX-XV	20	0	1,354,981	1,354,981
EX366	2	0	592	592
LVE	6	197,076	0	197,076
OV65	48	824,832	0	824,832
OV65S	1	20,000	0	20,000
PC	1	69,888	0	69,888
Totals		1,211,584	1,977,178	3,188,762

2021 CERTIFIED TOTALS

Property Count: 466

CWS - WESTON TOWN
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	117	122.5590	\$1,865,686	\$20,598,846	\$18,828,011
C1	Vacant Lots and Tracts	49	23.0507	\$0	\$2,211,585	\$2,211,585
D1	Qualified Ag Land	145	2,250.7147	\$0	\$69,444,168	\$286,991
D2	Improvements on Qualified Ag Land	33		\$5,621	\$208,858	\$199,704
E	Rural Non-Ag Land & Imprvs	64	181.1381	\$0	\$12,735,397	\$12,118,572
F1	Commercial Real Property	9	0.8836	\$0	\$348,383	\$348,559
J3	Electric Companies and Co-Ops	5	78.6770	\$0	\$22,445,307	\$22,375,419
J4	Telephone Companies and Co-Ops	5		\$0	\$416,990	\$416,990
J7	Cable Television Companies	2		\$0	\$4,825	\$4,825
L1	Commercial Personal Property	21		\$0	\$206,179	\$206,179
O	Residential Real Property Inventory	79	101.9214	\$66,566	\$8,321,737	\$8,321,737
X	Totally Exempt Property	32	36.9263	\$0	\$2,118,289	\$0
Totals		2,795.8708		\$1,937,873	\$139,060,564	\$65,318,572

2021 CERTIFIED TOTALS

Property Count: 466

CWS - WESTON TOWN
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$1,937,873****TOTAL NEW VALUE TAXABLE:****\$1,937,873****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2020 Market Value	\$112,293
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2020 Market Value	\$0
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$112,293

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$0
DV2	Disabled Veteran 30% - 49%	1	\$0
OV65	Age 65 or Older	7	\$120,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		9	\$120,000
TOTAL NEW EXEMPTIONS VALUE LOSS			\$232,293

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$232,293****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	106	\$203,234	\$13,303	\$189,931
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	70	\$216,637	\$15,983	\$200,654

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 19,908

CWY - WYLIE CITY

Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		1,115,102,096			
Non Homesite:		489,988,743			
Ag Market:		45,238,396			
Timber Market:		0	Total Land	(+)	1,650,329,235
Improvement		Value			
Homesite:		3,401,373,814			
Non Homesite:		974,542,869	Total Improvements	(+)	4,375,916,683
Non Real		Count	Value		
Personal Property:	1,091		342,126,126		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	342,126,126
					6,368,372,044
Ag	Non Exempt	Exempt			
Total Productivity Market:	45,238,396	0			
Ag Use:	106,110	0	Productivity Loss	(-)	45,132,286
Timber Use:	0	0	Appraised Value	=	6,323,239,758
Productivity Loss:	45,132,286	0	Homestead Cap Loss	(-)	25,407,986
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	6,297,831,772
			Total Exemptions Amount (Breakdown on Next Page)	(-)	708,706,678
			Net Taxable	=	5,589,125,094

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	67,661,581	55,771,402	283,921.32	295,331.40	281		
DPS	769,444	769,444	3,113.94	3,113.94	4		
OV65	510,207,829	439,473,391	2,356,037.50	2,389,450.31	1,955		
Total	578,638,854	496,014,237	2,643,072.76	2,687,895.65	2,240	Freeze Taxable	(-) 496,014,237
Tax Rate	0.6437510						
						Freeze Adjusted Taxable	= 5,093,110,857

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

35,430,024.83 = 5,093,110,857 * (0.6437510 / 100) + 2,643,072.76

Certified Estimate of Market Value: 6,368,372,044

Certified Estimate of Taxable Value: 5,589,125,094

2021 CERTIFIED TOTALS

Property Count: 19,908

CWY - WYLIE CITY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	304	8,238,990	0	8,238,990
DPS	4	0	0	0
DSTRS	2	0	149,272	149,272
DV1	77	0	500,413	500,413
DV1S	2	0	10,000	10,000
DV2	62	0	474,090	474,090
DV3	66	0	650,000	650,000
DV3S	5	0	50,000	50,000
DV4	184	0	1,506,000	1,506,000
DV4S	11	0	108,000	108,000
DVHS	171	0	49,590,684	49,590,684
DVHSS	9	0	2,460,073	2,460,073
EX-XD	2	0	163,535	163,535
EX-XV	799	0	549,256,381	549,256,381
EX-XV (Prorated)	22	0	2,370,630	2,370,630
EX366	46	0	11,052	11,052
FRSS	1	0	316,036	316,036
LVE	35	26,422,917	0	26,422,917
MASSS	1	0	328,405	328,405
OV65	2,205	62,163,665	0	62,163,665
OV65S	15	390,000	0	390,000
PC	8	3,141,225	0	3,141,225
SO	7	405,310	0	405,310
Totals		100,762,107	607,944,571	708,706,678

2021 CERTIFIED TOTALS

Property Count: 19,908

CWY - WYLIE CITY

Grand Totals

9/4/2025

5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	15,405	963.1737	\$97,421,204	\$4,374,572,260	\$4,229,041,791
B	Multi-Family Residential	236	74.2406	\$13,575,946	\$264,928,912	\$264,211,944
C1	Vacant Lots and Tracts	326	547.8710	\$0	\$64,741,340	\$64,741,340
D1	Qualified Ag Land	82	897.4212	\$0	\$45,238,396	\$105,945
D2	Improvements on Qualified Ag Land	23		\$3,413	\$340,480	\$328,645
E	Rural Non-Ag Land & Imprvs	41	58.3954	\$0	\$12,280,443	\$11,049,994
F1	Commercial Real Property	451	588.2105	\$9,171,864	\$532,358,115	\$532,258,615
F2	Industrial and Manufacturing Real Prop	22	97.3359	\$1,302,684	\$84,184,805	\$82,601,534
J2	Gas Distribution Systems	3	0.3050	\$0	\$8,289,928	\$8,289,928
J3	Electric Companies and Co-Ops	17	85.8015	\$0	\$30,870,452	\$30,592,153
J4	Telephone Companies and Co-Ops	24	0.7430	\$0	\$9,996,597	\$9,996,597
J5	Railroads	31	613.1424	\$0	\$15,342,077	\$15,342,077
J6	Pipelines	3	1.0710	\$0	\$180,069	\$174,457
J7	Cable Television Companies	5		\$0	\$6,379,601	\$6,379,601
L1	Commercial Personal Property	971		\$1,564,141	\$219,118,781	\$217,673,075
L2	Industrial and Manufacturing Personal	6		\$0	\$25,846,470	\$25,846,470
M1	Tangible Personal Mobile Homes	983		\$645,451	\$26,615,436	\$22,130,554
O	Residential Real Property Inventory	666	64.5875	\$26,605,271	\$67,723,889	\$67,220,896
S	Special Personal Property Inventory	23		\$0	\$1,139,478	\$1,139,478
X	Totally Exempt Property	904	14,062.0976	\$22,083,520	\$578,224,515	\$0
Totals			18,054.3963	\$172,373,494	\$6,368,372,044	\$5,589,125,094

2021 CERTIFIED TOTALS

Property Count: 19,908

CWY - WYLIE CITY
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET: \$172,373,494****TOTAL NEW VALUE TAXABLE: \$147,919,489****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	2	2020 Market Value	\$141,737
EX-XV	Other Exemptions (public, religious, charitable,	55	2020 Market Value	\$7,534,957
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	14	2020 Market Value	\$26,063
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,702,757

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	21	\$600,000
DV1	Disabled Veteran 10% - 29%	5	\$25,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	10	\$75,000
DV3	Disabled Veteran 50% - 69%	14	\$142,000
DV4	Disabled Veteran 70% - 100%	24	\$264,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	31	\$5,443,693
OV65	Age 65 or Older	222	\$6,506,071
NEW PARTIAL EXEMPTIONS VALUE LOSS		329	\$13,072,764
TOTAL NEW EXEMPTIONS VALUE LOSS			\$20,775,521

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$20,775,521

New Ag / Timber Appraisals**New Annexations**

Count	Market Value	Taxable Value
1	\$816,423	\$816,423

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	11,828	\$299,487	\$1,969	\$297,518
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	11,804	\$299,295	\$1,941	\$297,354

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 403,287

GCN - COLLIN COUNTY
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		28,985,919,625			
Non Homesite:		20,106,470,815			
Ag Market:		9,068,959,451			
Timber Market:		0	Total Land	(+)	58,161,349,891
Improvement		Value			
Homesite:		83,831,420,110			
Non Homesite:		46,317,291,548	Total Improvements	(+)	130,148,711,658
Non Real		Count	Value		
Personal Property:	33,604		12,286,570,870		
Mineral Property:	5		700		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	12,286,571,570
					200,596,633,119
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,055,065,396		13,894,055		
Ag Use:	33,464,402		71,778	Productivity Loss	(-) 9,021,600,994
Timber Use:	0		0	Appraised Value	= 191,575,032,125
Productivity Loss:	9,021,600,994		13,822,277	Homestead Cap Loss	(-) 746,412,036
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 190,828,620,089
				Total Exemptions Amount (Breakdown on Next Page)	(-) 24,524,879,400
				Net Taxable	= 166,303,740,689

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,171,283,018	981,032,213	1,430,452.29	1,499,980.26	3,986		
DPS	18,536,171	16,856,844	23,096.02	24,243.23	66		
OV65	19,471,926,503	16,652,653,881	24,972,663.11	25,715,471.61	53,338		
Total	20,661,745,692	17,650,542,938	26,426,211.42	27,239,695.10	57,390	Freeze Taxable	(-) 17,650,542,938
Tax Rate	0.1680870						
						Freeze Adjusted Taxable	= 148,653,197,751

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 276,292,911.92 = 148,653,197,751 * (0.1680870 / 100) + 26,426,211.42

Certified Estimate of Market Value: 200,596,633,119
 Certified Estimate of Taxable Value: 166,303,740,689

2021 CERTIFIED TOTALS

Property Count: 403,287

GCN - COLLIN COUNTY
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	388,986,071	0	388,986,071
CHODO	2	22,398,711	0	22,398,711
CHODO (Partial)	67	33,157,221	0	33,157,221
DP	4,294	78,883,089	0	78,883,089
DPS	67	0	0	0
DSTRS	390	0	68,244,687	68,244,687
DV1	1,144	0	8,659,008	8,659,008
DV1S	48	0	232,500	232,500
DV2	832	0	6,857,773	6,857,773
DV2S	12	0	90,000	90,000
DV3	867	0	8,288,181	8,288,181
DV3S	25	0	245,000	245,000
DV4	2,482	0	20,835,207	20,835,207
DV4S	186	0	1,660,080	1,660,080
DVHS	2,517	0	830,569,082	830,569,082
DVHSS	129	0	37,281,766	37,281,766
EN	2	31,293	0	31,293
EX-XA	5	0	62,055,014	62,055,014
EX-XD	12	0	3,025,877	3,025,877
EX-XG	22	0	2,809,527	2,809,527
EX-XI	12	0	16,706,284	16,706,284
EX-XJ	59	0	234,715,251	234,715,251
EX-XJ (Prorated)	1	0	23,545	23,545
EX-XL	10	0	2,144,506	2,144,506
EX-XL (Prorated)	1	0	2,696	2,696
EX-XR	38	0	13,896,245	13,896,245
EX-XR (Prorated)	1	0	28,056	28,056
EX-XU	13	0	1,920,786	1,920,786
EX-XU (Prorated)	2	0	33,137	33,137
EX-XV	14,446	0	14,369,838,073	14,369,838,073
EX-XV (Prorated)	490	0	63,648,449	63,648,449
EX366	823	0	226,090	226,090
FR	162	928,686,040	0	928,686,040
FRSS	4	0	1,393,371	1,393,371
HS	230,349	4,502,585,635	0	4,502,585,635
HT	144	58,618,070	0	58,618,070
LVE	1,005	975,194,588	0	975,194,588
MASSS	7	0	2,348,176	2,348,176
OV65	59,027	1,704,917,817	0	1,704,917,817
OV65S	318	9,232,177	0	9,232,177
PC	146	52,219,108	0	52,219,108
PPV	48	1,074,407	0	1,074,407
SO	147	11,116,806	0	11,116,806
Totals		8,767,101,033	15,757,778,367	24,524,879,400

2021 CERTIFIED TOTALS

Property Count: 403,287

GCN - COLLIN COUNTY
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	299,438	58,936.2703	\$2,372,842,526	\$108,181,052,643	\$100,452,227,747
B	Multi-Family Residential	3,953	9,853.4072	\$661,944,752	\$15,680,680,761	\$15,626,069,049
C1	Vacant Lots and Tracts	8,245	14,867.9392	\$0	\$2,507,956,780	\$2,507,833,992
D1	Qualified Ag Land	11,915	271,250.1181	\$0	\$9,055,065,396	\$33,386,332
D2	Improvements on Qualified Ag Land	2,584		\$2,427,907	\$44,847,311	\$44,718,202
E	Rural Non-Ag Land & Imprvs	7,917	25,240.4636	\$51,104,879	\$2,264,696,625	\$2,032,754,421
ERROR		1		\$0	\$115,000	\$56,868
F1	Commercial Real Property	10,136	26,808.5019	\$1,307,733,783	\$32,706,905,476	\$32,575,355,760
F2	Industrial and Manufacturing Real Prop	233	1,524.2248	\$46,422,106	\$1,021,029,804	\$1,013,980,478
J1	Water Systems	2	0.2844	\$0	\$8,981	\$8,981
J2	Gas Distribution Systems	22	8.5016	\$0	\$269,515,510	\$255,324,699
J3	Electric Companies and Co-Ops	142	541.0100	\$0	\$879,283,834	\$873,024,603
J4	Telephone Companies and Co-Ops	501	41.3731	\$0	\$384,912,286	\$384,912,286
J5	Railroads	140	1,242.2823	\$0	\$52,315,909	\$52,315,909
J6	Pipelines	18	12.4630	\$0	\$225,410,160	\$217,928,025
J7	Cable Television Companies	81		\$0	\$83,593,830	\$83,593,830
L1	Commercial Personal Property	31,377		\$114,667,934	\$8,826,558,612	\$7,654,081,161
L2	Industrial and Manufacturing Personal	40		\$0	\$168,415,539	\$87,733,647
M1	Tangible Personal Mobile Homes	3,445		\$6,889,538	\$119,746,704	\$102,324,139
O	Residential Real Property Inventory	19,467	3,030.9219	\$580,988,096	\$2,032,528,820	\$2,017,015,883
S	Special Personal Property Inventory	342		\$0	\$289,093,425	\$289,093,425
X	Totally Exempt Property	17,048	84,474.1709	\$367,079,382	\$15,802,899,713	\$1,250
Totals		497,831.9323		\$5,512,100,903	\$200,596,633,119	\$166,303,740,687

2021 CERTIFIED TOTALS

Property Count: 403,287

GCN - COLLIN COUNTY
Effective Rate Assumption

9/4/2025 5:25:30PM

New Value

TOTAL NEW VALUE MARKET:	\$5,512,100,903	TOTAL NEW VALUE TAXABLE:	\$4,941,503,171
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New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	12	2020 Market Value	\$3,056,892
EX-XG	11.184 Primarily performing charitable functio	1	2020 Market Value	\$0
EX-XJ	11.21 Private schools	1	2020 Market Value	\$389,424
EX-XL	11.231 Organizations Providing Economic Devel	1	2020 Market Value	\$8,000
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2020 Market Value	\$76,998
EX-XV	Other Exemptions (public, religious, charitable,	1,115	2020 Market Value	\$330,036,875
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	211	2020 Market Value	\$293,983
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$333,862,172

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	302	\$5,706,552
DPS	Disabled Person Surviving Spouse	12	\$0
DV1	Disabled Veteran 10% - 29%	112	\$718,500
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	7	\$35,000
DV2	Disabled Veteran 30% - 49%	125	\$982,501
DV3	Disabled Veteran 50% - 69%	172	\$1,745,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	396	\$4,240,510
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	17	\$168,000
DVHS	100% Disabled Veteran Homestead	528	\$104,714,988
DVHSS	100% Disabled Veteran Homestead Surviving Sp	2	\$573,514
HS	General Homestead	15,489	\$302,641,422
OV65	Age 65 or Older	5,559	\$161,140,620
OV65S	Age 65 or Older Surviving Spouse	26	\$780,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		22,750	\$583,476,607
TOTAL NEW EXEMPTIONS VALUE LOSS			\$917,338,779

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$917,338,779

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	228,706	\$395,695	\$22,832	\$372,863
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	224,637	\$396,726	\$22,494	\$374,232

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 403,287

JCN - COLLIN COLLEGE
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		28,985,919,625			
Non Homesite:		20,106,470,815			
Ag Market:		9,068,959,451			
Timber Market:		0	Total Land	(+)	58,161,349,891
Improvement		Value			
Homesite:		83,831,420,110			
Non Homesite:		46,317,291,548	Total Improvements	(+)	130,148,711,658
Non Real		Count	Value		
Personal Property:	33,604		12,286,570,870		
Mineral Property:	5		700		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	12,286,571,570
					200,596,633,119
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,055,065,396	13,894,055			
Ag Use:	33,464,402	71,778	Productivity Loss	(-)	9,021,600,994
Timber Use:	0	0	Appraised Value	=	191,575,032,125
Productivity Loss:	9,021,600,994	13,822,277	Homestead Cap Loss	(-)	746,412,036
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	190,828,620,089
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,097,937,415
			Net Taxable	=	169,730,682,674

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,171,283,018	1,019,498,723	592,505.49	611,050.46	3,986		
DPS	18,536,171	17,455,476	9,148.52	9,460.28	66		
OV65	19,468,751,458	17,359,774,922	10,636,970.02	10,710,910.95	53,331		
Total	20,658,570,647	18,396,729,121	11,238,624.03	11,331,421.69	57,383	Freeze Taxable	(-) 18,396,729,121
Tax Rate	0.0812220						
						Freeze Adjusted Taxable	= 151,333,953,553

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 134,155,087.78 = 151,333,953,553 * (0.0812220 / 100) + 11,238,624.03

Certified Estimate of Market Value: 200,596,633,119
 Certified Estimate of Taxable Value: 169,730,682,674

2021 CERTIFIED TOTALS

Property Count: 403,287

JCN - COLLIN COLLEGE
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	300,853,010	0	300,853,010
CHODO	2	22,398,711	0	22,398,711
CHODO (Partial)	67	33,157,221	0	33,157,221
DP	4,294	78,883,089	0	78,883,089
DPS	67	0	0	0
DSTRS	390	0	68,244,687	68,244,687
DV1	1,144	0	8,659,008	8,659,008
DV1S	48	0	232,500	232,500
DV2	832	0	6,857,773	6,857,773
DV2S	12	0	90,000	90,000
DV3	867	0	8,288,181	8,288,181
DV3S	25	0	245,000	245,000
DV4	2,482	0	20,835,207	20,835,207
DV4S	186	0	1,660,080	1,660,080
DVHS	2,517	0	833,644,855	833,644,855
DVHSS	129	0	37,309,272	37,309,272
EN	2	31,293	0	31,293
EX-XA	5	0	62,055,014	62,055,014
EX-XD	12	0	3,025,877	3,025,877
EX-XG	22	0	2,809,527	2,809,527
EX-XI	12	0	16,706,284	16,706,284
EX-XJ	59	0	234,715,251	234,715,251
EX-XJ (Prorated)	1	0	23,545	23,545
EX-XL	10	0	2,144,506	2,144,506
EX-XL (Prorated)	1	0	2,696	2,696
EX-XR	38	0	13,896,245	13,896,245
EX-XR (Prorated)	1	0	28,056	28,056
EX-XU	13	0	1,920,786	1,920,786
EX-XU (Prorated)	2	0	33,137	33,137
EX-XV	14,446	0	14,369,838,073	14,369,838,073
EX-XV (Prorated)	490	0	63,699,069	63,699,069
EX366	823	0	226,090	226,090
FR	162	928,686,040	0	928,686,040
FRSS	4	0	1,393,371	1,393,371
HS	230,349	1,206,779,899	0	1,206,779,899
HT	74	12,395,977	0	12,395,977
LVE	1,005	975,194,588	0	975,194,588
MASSS	7	0	2,348,176	2,348,176
OV65	59,027	1,704,917,817	0	1,704,917,817
OV65S	318	9,232,177	0	9,232,177
PC	146	52,219,108	0	52,219,108
PPV	48	1,074,407	0	1,074,407
SO	147	11,181,812	0	11,181,812
Totals		5,337,005,149	15,760,932,266	21,097,937,415

2021 CERTIFIED TOTALS

Property Count: 403,287

JCN - COLLIN COLLEGE
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	299,438	58,936.2670	\$2,372,842,526	\$108,181,037,685	\$103,716,565,815
B	Multi-Family Residential	3,953	9,853.4072	\$661,944,752	\$15,680,680,761	\$15,632,490,467
C1	Vacant Lots and Tracts	8,245	14,867.9392	\$0	\$2,507,956,780	\$2,507,833,992
D1	Qualified Ag Land	11,915	271,249.9446	\$0	\$9,055,065,396	\$33,394,296
D2	Improvements on Qualified Ag Land	2,584		\$2,427,907	\$44,847,311	\$44,727,148
E	Rural Non-Ag Land & Imprvs	7,917	25,240.4443	\$51,104,798	\$2,264,689,922	\$2,081,147,600
ERROR		1		\$0	\$115,000	\$61,468
F1	Commercial Real Property	10,136	26,808.4731	\$1,307,733,783	\$32,706,876,517	\$32,677,956,651
F2	Industrial and Manufacturing Real Prop	233	1,524.2248	\$46,422,106	\$1,021,029,804	\$1,013,980,478
J1	Water Systems	2	0.2844	\$0	\$8,981	\$8,981
J2	Gas Distribution Systems	22	8.5016	\$0	\$269,515,510	\$255,324,699
J3	Electric Companies and Co-Ops	142	541.0100	\$0	\$879,283,834	\$873,024,603
J4	Telephone Companies and Co-Ops	501	41.3731	\$0	\$384,912,286	\$384,912,286
J5	Railroads	140	1,242.2823	\$0	\$52,315,909	\$52,315,909
J6	Pipelines	18	12.4630	\$0	\$225,410,160	\$217,928,025
J7	Cable Television Companies	81		\$0	\$83,593,830	\$83,593,830
L1	Commercial Personal Property	31,377		\$114,667,934	\$8,826,558,612	\$7,659,081,161
L2	Industrial and Manufacturing Personal	40		\$0	\$168,415,539	\$87,733,647
M1	Tangible Personal Mobile Homes	3,445		\$6,889,538	\$119,746,704	\$102,491,058
O	Residential Real Property Inventory	19,467	3,030.9219	\$580,988,096	\$2,032,528,820	\$2,017,015,883
S	Special Personal Property Inventory	342		\$0	\$289,093,425	\$289,093,425
X	Totally Exempt Property	17,048	84,474.3958	\$367,079,463	\$15,802,950,333	\$1,250
Totals		497,831.9323		\$5,512,100,903	\$200,596,633,119	\$169,730,682,672

2021 CERTIFIED TOTALS

Property Count: 403,287

JCN - COLLIN COLLEGE

Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$5,512,100,903****TOTAL NEW VALUE TAXABLE:****\$5,024,401,278****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	12	2020 Market Value	\$3,056,892
EX-XG	11.184 Primarily performing charitable functio	1	2020 Market Value	\$0
EX-XJ	11.21 Private schools	1	2020 Market Value	\$389,424
EX-XL	11.231 Organizations Providing Economic Devel	1	2020 Market Value	\$8,000
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2020 Market Value	\$76,998
EX-XV	Other Exemptions (public, religious, charitable,	1,115	2020 Market Value	\$330,036,875
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	211	2020 Market Value	\$293,983

NEW ABSOLUTE EXEMPTIONS VALUE LOSS**\$333,862,172**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	302	\$5,706,552
DPS	Disabled Person Surviving Spouse	12	\$0
DV1	Disabled Veteran 10% - 29%	112	\$718,500
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	7	\$35,000
DV2	Disabled Veteran 30% - 49%	125	\$982,501
DV3	Disabled Veteran 50% - 69%	172	\$1,745,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	396	\$4,240,510
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	17	\$168,000
DVHS	100% Disabled Veteran Homestead	528	\$106,808,575
DVHSS	100% Disabled Veteran Homestead Surviving Sp	2	\$573,514
HS	General Homestead	15,489	\$80,300,983
OV65	Age 65 or Older	5,559	\$161,140,620
OV65S	Age 65 or Older Surviving Spouse	26	\$780,000

NEW PARTIAL EXEMPTIONS VALUE LOSS**22,750****\$363,229,755****TOTAL NEW EXEMPTIONS VALUE LOSS****\$697,091,927****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$697,091,927****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	228,706	\$395,695	\$8,453	\$387,242
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	224,637	\$396,726	\$8,067	\$388,659

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 139

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

9/4/2025

5:25:08PM

Land		Value			
Homesite:		9,063,939			
Non Homesite:		194,345			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	9,258,284
Improvement		Value			
Homesite:		36,486,560			
Non Homesite:		0	Total Improvements	(+)	36,486,560
Non Real		Count	Value		
Personal Property:	5		35,707		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 35,707
			Market Value	=	45,780,551
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 45,780,551
Productivity Loss:	0		0	Homestead Cap Loss	(-) 838,041
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 44,942,510
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,499,243
				Net Taxable	= 40,443,267

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
60,664.90 = 40,443,267 * (0.150000 / 100)

Certified Estimate of Market Value: 45,780,551
Certified Estimate of Taxable Value: 40,443,267

2021 CERTIFIED TOTALS

Property Count: 139

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

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	8	0	48,000	48,000
DVHS	11	0	4,416,188	4,416,188
EX366	1	0	280	280
LVE	1	12,275	0	12,275
Totals		12,275	4,486,968	4,499,243

2021 CERTIFIED TOTALS

Property Count: 139

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

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	108	351.8680	\$5,156,456	\$41,472,011	\$36,147,282
L1	Commercial Personal Property	4		\$0	\$23,152	\$23,152
O	Residential Real Property Inventory	26	27.1200	\$2,816,573	\$4,272,833	\$4,272,833
X	Totally Exempt Property	2		\$0	\$12,555	\$0
Totals			378.9880	\$7,973,029	\$45,780,551	\$40,443,267

2021 CERTIFIED TOTALS

Property Count: 139

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

Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$7,973,029****TOTAL NEW VALUE TAXABLE:****\$7,265,746****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2020 Market Value	\$0
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4	Disabled Veteran 70% - 100%	1	\$0
DVHS	100% Disabled Veteran Homestead	2	\$535,693
NEW PARTIAL EXEMPTIONS VALUE LOSS		4	\$543,193
TOTAL NEW EXEMPTIONS VALUE LOSS			\$543,193

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$543,193****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	83	\$420,027	\$10,097	\$409,930
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	83	\$420,027	\$10,097	\$409,930

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 38,755

SAL - ALLEN ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		2,968,676,572			
Non Homesite:		1,501,677,508			
Ag Market:		225,349,689			
Timber Market:		0	Total Land	(+)	4,695,703,769
Improvement		Value			
Homesite:		8,919,685,759			
Non Homesite:		4,549,780,704	Total Improvements	(+)	13,469,466,463
Non Real		Count	Value		
Personal Property:	3,416		1,210,785,538		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,210,785,538
			Market Value	=	19,375,955,770
Ag		Non Exempt	Exempt		
Total Productivity Market:	225,311,779		37,910		
Ag Use:	199,158		1,266	Productivity Loss	(-) 225,112,621
Timber Use:	0		0	Appraised Value	= 19,150,843,149
Productivity Loss:	225,112,621		36,644	Homestead Cap Loss	(-) 42,612,269
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 19,108,230,880
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,291,476,549
				Net Taxable	= 16,816,754,331

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	112,637,842	93,903,204	963,710.25	980,881.82	356		
DPS	1,454,954	1,319,954	10,299.94	10,299.94	5		
OV65	1,624,600,140	1,442,992,915	15,892,748.54	16,038,090.11	4,631		
Total	1,738,692,936	1,538,216,073	16,866,758.73	17,029,271.87	4,992	Freeze Taxable	(-) 1,538,216,073
Tax Rate	1.4068000						
						Freeze Adjusted Taxable	= 15,278,538,258

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

231,805,234.94 = 15,278,538,258 * (1.4068000 / 100) + 16,866,758.73

Certified Estimate of Market Value: 19,375,955,770

Certified Estimate of Taxable Value: 16,816,754,331

2021 CERTIFIED TOTALS

Property Count: 38,755

SAL - ALLEN ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	4	2,143,106	0	2,143,106
DP	379	0	3,719,189	3,719,189
DPS	5	0	0	0
DSTRS	28	0	2,550,064	2,550,064
DV1	99	0	704,000	704,000
DV1S	4	0	20,000	20,000
DV2	93	0	741,000	741,000
DV2S	1	0	7,500	7,500
DV3	62	0	528,000	528,000
DV3S	3	0	30,000	30,000
DV4	213	0	1,812,000	1,812,000
DV4S	23	0	148,080	148,080
DVHS	207	0	72,146,202	72,146,202
DVHSS	18	0	5,236,178	5,236,178
EX-XG	1	0	200,223	200,223
EX-XI	1	0	38,500	38,500
EX-XJ	2	0	60,380	60,380
EX-XL	3	0	622,787	622,787
EX-XV	1,059	0	1,309,739,820	1,309,739,820
EX-XV (Prorated)	4	0	1,308,686	1,308,686
EX366	115	0	30,836	30,836
FR	23	136,044,829	0	136,044,829
HS	24,386	0	604,023,979	604,023,979
LVE	67	97,676,704	0	97,676,704
MASSS	1	0	394,798	394,798
OV65	5,146	0	50,453,170	50,453,170
OV65S	27	0	268,000	268,000
PC	13	392,905	0	392,905
PPV	1	17,127	0	17,127
SO	12	418,486	0	418,486
Totals		236,693,157	2,054,783,392	2,291,476,549

2021 CERTIFIED TOTALS

Property Count: 38,755

SAL - ALLEN ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	31,343	1,752.6150	\$186,511,209	\$11,637,152,014	\$10,856,206,174
B	Multi-Family Residential	203	183.8597	\$136,676,269	\$1,786,062,362	\$1,784,024,922
C1	Vacant Lots and Tracts	468	754.5496	\$0	\$205,020,653	\$205,020,269
D1	Qualified Ag Land	102	1,329.0940	\$0	\$225,311,779	\$200,389
D2	Improvements on Qualified Ag Land	7		\$0	\$59,821	\$59,806
E	Rural Non-Ag Land & Imprvs	26	117.7938	\$0	\$9,344,482	\$8,655,946
F1	Commercial Real Property	883	2,558.1133	\$85,906,941	\$2,731,186,633	\$2,730,264,389
F2	Industrial and Manufacturing Real Prop	14	76.9036	\$5,077,259	\$76,182,201	\$76,182,201
J2	Gas Distribution Systems	3	0.1073	\$0	\$29,613,459	\$29,613,459
J3	Electric Companies and Co-Ops	12	5.2117	\$0	\$72,717,277	\$72,585,945
J4	Telephone Companies and Co-Ops	45	1.7720	\$0	\$90,559,812	\$90,559,812
J5	Railroads	1		\$0	\$232,540	\$232,540
J6	Pipelines	1		\$0	\$108,604	\$108,604
J7	Cable Television Companies	5		\$0	\$11,130,638	\$11,130,638
L1	Commercial Personal Property	3,185		\$4,145,912	\$901,432,139	\$765,095,269
L2	Industrial and Manufacturing Personal	1		\$0	\$3,989,631	\$3,963,836
O	Residential Real Property Inventory	1,406	467.1271	\$50,178,124	\$175,878,657	\$174,715,234
S	Special Personal Property Inventory	13		\$0	\$8,134,898	\$8,134,898
X	Totally Exempt Property	1,256	3,294.1733	\$52,782,247	\$1,411,838,170	\$0
Totals			10,541.3204	\$521,277,961	\$19,375,955,770	\$16,816,754,331

2021 CERTIFIED TOTALS

Property Count: 38,755

SAL - ALLEN ISD
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$521,277,961****TOTAL NEW VALUE TAXABLE:****\$462,443,181****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	26	2020 Market Value	\$14,188,474
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	35	2020 Market Value	\$34,687
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,223,161

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	24	\$240,000
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	8	\$54,000
DV2	Disabled Veteran 30% - 49%	12	\$90,000
DV3	Disabled Veteran 50% - 69%	13	\$134,000
DV4	Disabled Veteran 70% - 100%	36	\$396,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$0
DVHS	100% Disabled Veteran Homestead	43	\$11,660,163
HS	General Homestead	1,239	\$30,594,225
OV65	Age 65 or Older	531	\$5,210,795
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		1,909	\$48,389,183
TOTAL NEW EXEMPTIONS VALUE LOSS			\$62,612,344

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$62,612,344****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	24,330	\$397,554	\$26,504	\$371,050
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	24,316	\$397,614	\$26,496	\$371,118

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 11,832

SAN - ANNA ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		499,886,027			
Non Homesite:		164,534,590			
Ag Market:		526,868,374			
Timber Market:		0	Total Land	(+)	1,191,288,991
Improvement		Value			
Homesite:		1,378,660,521			
Non Homesite:		265,302,808	Total Improvements	(+)	1,643,963,329
Non Real		Count	Value		
Personal Property:	460		108,166,944		
Mineral Property:	1		160		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	108,167,104
					2,943,419,424
Ag	Non Exempt	Exempt			
Total Productivity Market:	526,695,536	172,838			
Ag Use:	3,520,260	2,851	Productivity Loss	(-)	523,175,276
Timber Use:	0	0	Appraised Value	=	2,420,244,148
Productivity Loss:	523,175,276	169,987	Homestead Cap Loss	(-)	28,037,750
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	2,392,206,398
			Total Exemptions Amount (Breakdown on Next Page)	(-)	343,136,755
			Net Taxable	=	2,049,069,643

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	39,723,746	31,868,647	304,584.10	309,575.06	185		
DPS	210,030	185,030	1,034.20	1,034.20	1		
OV65	220,061,399	181,764,608	1,842,118.85	1,854,178.39	939		
Total	259,995,175	213,818,285	2,147,737.15	2,164,787.65	1,125	Freeze Taxable	(-) 213,818,285
Tax Rate	1.4603000						
						Freeze Adjusted Taxable	= 1,835,251,358

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,947,912.73 = 1,835,251,358 * (1.4603000 / 100) + 2,147,737.15

Certified Estimate of Market Value: 2,943,419,424
 Certified Estimate of Taxable Value: 2,049,069,643

2021 CERTIFIED TOTALS

Property Count: 11,832

SAN - ANNA ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	198	0	1,800,504	1,800,504
DPS	1	0	0	0
DSTRS	2	0	32,176	32,176
DV1	32	0	251,000	251,000
DV1S	2	0	10,000	10,000
DV2	36	0	266,251	266,251
DV2S	1	0	7,500	7,500
DV3	39	0	390,000	390,000
DV4	93	0	749,038	749,038
DV4S	2	0	24,000	24,000
DVHS	109	0	24,027,221	24,027,221
DVHSS	2	0	314,567	314,567
EX-XJ	4	0	2,063,205	2,063,205
EX-XV	656	0	174,539,365	174,539,365
EX-XV (Prorated)	17	0	57,751	57,751
EX366	41	0	9,962	9,962
HS	4,875	0	118,511,638	118,511,638
LVE	30	7,449,355	0	7,449,355
OV65	1,076	0	10,235,090	10,235,090
OV65S	2	0	20,000	20,000
PC	3	2,291,826	0	2,291,826
PPV	1	56,961	0	56,961
SO	2	29,345	0	29,345
Totals		9,827,487	333,309,268	343,136,755

2021 CERTIFIED TOTALS

Property Count: 11,832

SAN - ANNA ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	7,380	2,445.2008	\$113,902,021	\$1,611,306,045	\$1,448,293,585
B	Multi-Family Residential	16	2.8760	\$0	\$7,919,575	\$7,848,310
C1	Vacant Lots and Tracts	397	940.8623	\$0	\$54,598,487	\$54,598,487
D1	Qualified Ag Land	1,030	29,195.2687	\$0	\$526,695,536	\$3,486,620
D2	Improvements on Qualified Ag Land	241		\$300,561	\$4,311,891	\$4,307,878
E	Rural Non-Ag Land & Imprvs	646	1,912.7619	\$4,899,702	\$174,356,169	\$153,973,968
F1	Commercial Real Property	169	470.8535	\$16,102,754	\$161,149,285	\$161,143,854
F2	Industrial and Manufacturing Real Prop	11	25.1247	\$676,148	\$2,733,198	\$2,733,198
J2	Gas Distribution Systems	3	0.2760	\$0	\$960,007	\$960,007
J3	Electric Companies and Co-Ops	7	27.8218	\$0	\$24,325,545	\$24,248,741
J4	Telephone Companies and Co-Ops	21	0.3490	\$0	\$6,260,083	\$6,260,083
J5	Railroads	2	7.8200	\$0	\$63,420	\$63,420
J6	Pipelines	2		\$0	\$15,002,684	\$12,820,034
J7	Cable Television Companies	5		\$0	\$3,995,963	\$3,995,963
L1	Commercial Personal Property	386		\$6,675,360	\$50,369,608	\$50,331,327
L2	Industrial and Manufacturing Personal	1		\$0	\$55,062	\$55,062
M1	Tangible Personal Mobile Homes	176		\$171,426	\$4,088,748	\$3,187,819
O	Residential Real Property Inventory	1,588	136.5532	\$32,169,262	\$111,039,919	\$110,749,687
S	Special Personal Property Inventory	2		\$0	\$11,600	\$11,600
X	Totally Exempt Property	749	1,726.2683	\$1,009,084	\$184,176,599	\$0
Totals		36,892.0362		\$175,906,318	\$2,943,419,424	\$2,049,069,643

2021 CERTIFIED TOTALS

Property Count: 11,832

SAN - ANNA ISD
Effective Rate Assumption

9/4/2025 5:25:30PM

New Value

TOTAL NEW VALUE MARKET:	\$175,906,318	TOTAL NEW VALUE TAXABLE:	\$171,881,342
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New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	68	2020 Market Value	\$3,919,156
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	13	2020 Market Value	\$4,657
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,923,813

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	11	\$95,000
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	8	\$61,000
DV2	Disabled Veteran 30% - 49%	7	\$50,251
DV3	Disabled Veteran 50% - 69%	11	\$110,000
DV4	Disabled Veteran 70% - 100%	16	\$132,060
DVHS	100% Disabled Veteran Homestead	18	\$2,699,282
HS	General Homestead	733	\$17,640,212
OV65	Age 65 or Older	157	\$1,486,749
NEW PARTIAL EXEMPTIONS VALUE LOSS		962	\$22,274,554
TOTAL NEW EXEMPTIONS VALUE LOSS			\$26,198,367

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$26,198,367

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	4,851	\$254,527	\$30,046	\$224,481
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	4,521	\$245,893	\$28,187	\$217,706

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 275

SBD - BLAND ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		3,588,611			
Non Homesite:		3,639,413			
Ag Market:		30,140,252			
Timber Market:		0	Total Land	(+)	37,368,276
Improvement		Value			
Homesite:		17,838,593			
Non Homesite:		1,340,748	Total Improvements	(+)	19,179,341
Non Real		Count	Value		
Personal Property:	13		698,948		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					698,948
					57,246,565
Ag		Non Exempt	Exempt		
Total Productivity Market:	30,140,252		0		
Ag Use:	322,593		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	29,817,659		0		27,428,906
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
					1,107,145
					0
				Assessed Value	=
					26,321,761
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	4,538,888
				Net Taxable	=
					21,782,873

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	826,439	683,005	4,221.78	4,221.78	6		
OV65	3,384,928	2,787,148	17,503.67	17,503.67	17		
Total	4,211,367	3,470,153	21,725.45	21,725.45	23	Freeze Taxable	(-)
Tax Rate	1.1120000						3,470,153
						Freeze Adjusted Taxable	=
							18,312,720

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 225,362.90 = 18,312,720 * (1.1120000 / 100) + 21,725.45

Certified Estimate of Market Value: 57,246,565
 Certified Estimate of Taxable Value: 21,782,873

2021 CERTIFIED TOTALS

Property Count: 275

SBD - BLAND ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	35,000	35,000
DV2	1	0	12,000	12,000
DV3	2	0	11,068	11,068
DV4	1	0	0	0
DVHS	1	0	163,734	163,734
EX-XV	44	0	2,602,064	2,602,064
EX366	4	0	808	808
HS	65	0	1,533,434	1,533,434
OV65	19	0	180,780	180,780
Totals		0	4,538,888	4,538,888

2021 CERTIFIED TOTALS

Property Count: 275

SBD - BLAND ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	39	157.1260	\$540,945	\$8,863,853	\$7,706,975
C1	Vacant Lots and Tracts	7	9.0506	\$0	\$73,239	\$73,239
D1	Qualified Ag Land	138	3,482.7091	\$0	\$30,140,252	\$322,942
D2	Improvements on Qualified Ag Land	26		\$31,443	\$312,561	\$304,642
E	Rural Non-Ag Land & Imprvs	76	261.8408	\$549,611	\$13,701,215	\$11,932,792
J3	Electric Companies and Co-Ops	1		\$0	\$298,200	\$298,200
J4	Telephone Companies and Co-Ops	2		\$0	\$74,640	\$74,640
J6	Pipelines	3		\$0	\$320,639	\$320,639
L1	Commercial Personal Property	3		\$0	\$4,661	\$4,661
M1	Tangible Personal Mobile Homes	7		\$0	\$854,433	\$744,143
X	Totally Exempt Property	48	515.0740	\$0	\$2,602,872	\$0
Totals		4,425.8005		\$1,121,999	\$57,246,565	\$21,782,873

2021 CERTIFIED TOTALS

Property Count: 275

SBD - BLAND ISD
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$1,121,999****TOTAL NEW VALUE TAXABLE:****\$1,121,999****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2020 Market Value	\$526
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$526

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DVHS	100% Disabled Veteran Homestead	1	\$163,734
HS	General Homestead	5	\$125,000
OV65	Age 65 or Older	2	\$20,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		9	\$318,734
TOTAL NEW EXEMPTIONS VALUE LOSS			\$319,260

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$319,260****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	63	\$250,146	\$41,088	\$209,058
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	26	\$259,844	\$43,466	\$216,378

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 3,486

SBL - BLUE RIDGE ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		51,616,393			
Non Homesite:		29,085,267			
Ag Market:		269,782,764			
Timber Market:		0	Total Land	(+)	350,484,424
Improvement		Value			
Homesite:		292,814,205			
Non Homesite:		58,091,349	Total Improvements	(+)	350,905,554
Non Real		Count	Value		
Personal Property:	175		58,503,350		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 58,503,350
			Market Value	=	759,893,328
Ag		Non Exempt	Exempt		
Total Productivity Market:	269,781,972		792		
Ag Use:	4,013,781		792	Productivity Loss	(-) 265,768,191
Timber Use:	0		0	Appraised Value	= 494,125,137
Productivity Loss:	265,768,191		0	Homestead Cap Loss	(-) 30,185,860
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 463,939,277
				Total Exemptions Amount (Breakdown on Next Page)	(-) 82,457,946
				Net Taxable	= 381,481,331

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,120,242	5,602,701	45,254.20	45,260.00	49		
DPS	260,068	235,068	1,860.63	1,860.63	2		
OV65	58,314,118	46,699,986	414,411.80	414,919.91	334		
Total	65,694,428	52,537,755	461,526.63	462,040.54	385	Freeze Taxable	(-) 52,537,755
Tax Rate	1.4603000						
						Freeze Adjusted Taxable	= 328,943,576

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,265,089.67 = 328,943,576 * (1.4603000 / 100) + 461,526.63

Certified Estimate of Market Value: 759,893,328
Certified Estimate of Taxable Value: 381,481,331

2021 CERTIFIED TOTALS

Property Count: 3,486

SBL - BLUE RIDGE ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	461,376	461,376
DPS	2	0	0	0
DV1	8	0	56,000	56,000
DV1S	1	0	5,000	5,000
DV2	6	0	42,000	42,000
DV2S	1	0	7,500	7,500
DV3	6	0	54,000	54,000
DV4	25	0	190,399	190,399
DV4S	2	0	24,000	24,000
DVHS	33	0	6,660,613	6,660,613
EX-XG	2	0	90,132	90,132
EX-XI	1	0	161,623	161,623
EX-XR	2	0	14,425	14,425
EX-XV	159	0	44,636,411	44,636,411
EX-XV (Prorated)	39	0	8,475	8,475
EX366	14	0	2,923	2,923
HS	1,089	0	25,340,039	25,340,039
LVE	17	869,052	0	869,052
OV65	359	0	3,273,907	3,273,907
OV65S	3	0	30,000	30,000
PC	1	530,071	0	530,071
Totals		1,399,123	81,058,823	82,457,946

2021 CERTIFIED TOTALS

Property Count: 3,486

SBL - BLUE RIDGE ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	928	1,272.8709	\$7,870,791	\$152,828,631	\$124,610,304
B	Multi-Family Residential	20	7.6574	\$0	\$4,262,773	\$4,202,963
C1	Vacant Lots and Tracts	161	144.7300	\$0	\$4,145,371	\$4,145,371
D1	Qualified Ag Land	1,445	35,401.6445	\$0	\$269,781,972	\$4,004,404
D2	Improvements on Qualified Ag Land	370		\$152,376	\$4,840,794	\$4,791,597
E	Rural Non-Ag Land & Imprvs	1,046	3,066.1431	\$6,212,148	\$203,333,894	\$166,273,253
F1	Commercial Real Property	42	36.7572	\$107,992	\$7,043,194	\$7,043,194
J2	Gas Distribution Systems	3	5.9930	\$0	\$439,860	\$439,860
J3	Electric Companies and Co-Ops	5		\$0	\$7,299,848	\$7,299,848
J4	Telephone Companies and Co-Ops	11	1.0000	\$0	\$1,841,297	\$1,841,297
J6	Pipelines	6		\$0	\$43,691,842	\$43,161,771
J7	Cable Television Companies	2		\$0	\$40,666	\$40,666
L1	Commercial Personal Property	127		\$0	\$4,032,862	\$4,032,862
M1	Tangible Personal Mobile Homes	75		\$336,794	\$5,821,348	\$4,898,006
O	Residential Real Property Inventory	33	28.8400	\$2,948,376	\$4,599,928	\$4,589,928
S	Special Personal Property Inventory	5		\$0	\$106,007	\$106,007
X	Totally Exempt Property	234	485.6921	\$6,394,557	\$45,783,041	\$0
Totals		40,451.3282		\$24,023,034	\$759,893,328	\$381,481,331

2021 CERTIFIED TOTALS

Property Count: 3,486

SBL - BLUE RIDGE ISD
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$24,023,034****TOTAL NEW VALUE TAXABLE:****\$16,652,238****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	46	2020 Market Value	\$936,989
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2020 Market Value	\$1,225
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$938,214

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$22,547
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV4	Disabled Veteran 70% - 100%	7	\$48,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	6	\$768,323
HS	General Homestead	92	\$1,935,769
OV65	Age 65 or Older	27	\$213,723
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		139	\$3,025,362
TOTAL NEW EXEMPTIONS VALUE LOSS			\$3,963,576

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$3,963,576****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	1,066	\$232,583	\$51,362	\$181,221
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	519	\$210,789	\$41,605	\$169,184

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 9,945

SCL - CELINA ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		548,738,804			
Non Homesite:		291,681,048			
Ag Market:		1,788,797,242			
Timber Market:		0	Total Land	(+)	2,629,217,094
Improvement		Value			
Homesite:		1,345,092,102			
Non Homesite:		218,905,025	Total Improvements	(+)	1,563,997,127
Non Real		Count	Value		
Personal Property:	540		144,185,824		
Mineral Property:	1		100		
Autos:	0		0	Total Non Real	(+) 144,185,924
			Market Value	=	4,337,400,145
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,787,391,071		1,406,171		
Ag Use:	5,757,783		21,065	Productivity Loss	(-) 1,781,633,288
Timber Use:	0		0	Appraised Value	= 2,555,766,857
Productivity Loss:	1,781,633,288		1,385,106	Homestead Cap Loss	(-) 24,099,771
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 2,531,667,086
				Total Exemptions Amount (Breakdown on Next Page)	(-) 409,510,020
				Net Taxable	= 2,122,157,066

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,431,828	17,634,083	182,439.36	183,818.45	80		
OV65	262,975,540	228,284,647	2,449,553.10	2,511,365.16	787		
Total	285,407,368	245,918,730	2,631,992.46	2,695,183.61	867	Freeze Taxable	(-) 245,918,730
Tax Rate	1.4409000						
						Freeze Adjusted Taxable	= 1,876,238,336

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,666,710.64 = 1,876,238,336 * (1.4409000 / 100) + 2,631,992.46

Certified Estimate of Market Value: 4,337,400,145
 Certified Estimate of Taxable Value: 2,122,157,066

2021 CERTIFIED TOTALS

Property Count: 9,945

SCL - CELINA ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	86	0	788,575	788,575
DSTRS	5	0	630,826	630,826
DV1	19	0	148,500	148,500
DV2	20	0	154,932	154,932
DV3	26	0	232,000	232,000
DV3S	2	0	20,000	20,000
DV4	74	0	697,622	697,622
DV4S	4	0	47,940	47,940
DVHS	70	0	21,592,313	21,592,313
DVHSS	3	0	685,494	685,494
EX-XD	1	0	25,000	25,000
EX-XG	1	0	226,981	226,981
EX-XL	1	0	1,500	1,500
EX-XR	10	0	3,104,966	3,104,966
EX-XV	531	0	256,914,210	256,914,210
EX-XV (Prorated)	40	0	4,748,347	4,748,347
EX366	34	0	8,658	8,658
FR	2	4,267,199	0	4,267,199
HS	3,730	0	91,633,952	91,633,952
LVE	39	11,909,885	0	11,909,885
OV65	902	0	8,735,114	8,735,114
OV65S	4	0	40,000	40,000
PC	7	2,780,067	0	2,780,067
PPV	1	29,600	0	29,600
SO	2	86,339	0	86,339
Totals		19,073,090	390,436,930	409,510,020

2021 CERTIFIED TOTALS

Property Count: 9,945

SCL - CELINA ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	4,743	2,038.4636	\$116,256,702	\$1,429,135,051	\$1,305,793,056
B	Multi-Family Residential	24	1.3740	\$0	\$7,974,935	\$7,949,935
C1	Vacant Lots and Tracts	468	693.8977	\$0	\$58,014,693	\$58,002,469
D1	Qualified Ag Land	1,754	46,708.8048	\$0	\$1,787,391,071	\$5,768,084
D2	Improvements on Qualified Ag Land	386		\$499,620	\$7,981,280	\$7,976,881
E	Rural Non-Ag Land & Imprvs	937	2,096.6068	\$8,608,239	\$348,833,997	\$323,577,547
F1	Commercial Real Property	174	245.8876	\$4,589,517	\$125,555,965	\$125,555,965
F2	Industrial and Manufacturing Real Prop	9	69.5849	\$5,716,835	\$11,422,801	\$11,422,801
J2	Gas Distribution Systems	4	0.3400	\$0	\$3,896,244	\$3,896,244
J3	Electric Companies and Co-Ops	10	14.9410	\$0	\$23,491,922	\$23,472,082
J4	Telephone Companies and Co-Ops	22	0.4698	\$0	\$5,906,308	\$5,906,308
J5	Railroads	13	109.3595	\$0	\$7,659,988	\$7,659,988
J6	Pipelines	6		\$0	\$35,503,414	\$32,940,381
J7	Cable Television Companies	4		\$0	\$181,987	\$181,987
L1	Commercial Personal Property	464		\$202,391	\$56,883,090	\$52,226,315
M1	Tangible Personal Mobile Homes	27		\$42,808	\$595,119	\$453,155
O	Residential Real Property Inventory	1,657	341.9274	\$36,034,428	\$149,926,906	\$149,297,641
S	Special Personal Property Inventory	1		\$0	\$76,227	\$76,227
X	Totally Exempt Property	658	1,741.8466	\$20,602,253	\$276,969,147	\$0
Totals		54,063.5037		\$192,552,793	\$4,337,400,145	\$2,122,157,066

2021 CERTIFIED TOTALS

Property Count: 9,945

SCL - CELINA ISD
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$192,552,793****TOTAL NEW VALUE TAXABLE:****\$170,053,416****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2020 Market Value	\$25,000
EX-XV	Other Exemptions (public, religious, charitable,	115	2020 Market Value	\$23,625,503
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	11	2020 Market Value	\$3,749
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,654,252

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	10	\$71,836
DV1	Disabled Veteran 10% - 29%	6	\$37,000
DV2	Disabled Veteran 30% - 49%	6	\$42,000
DV3	Disabled Veteran 50% - 69%	6	\$60,000
DV4	Disabled Veteran 70% - 100%	20	\$240,000
DVHS	100% Disabled Veteran Homestead	17	\$2,984,737
DVHSS	100% Disabled Veteran Homestead Surviving Sp	1	\$226,647
HS	General Homestead	615	\$15,060,545
OV65	Age 65 or Older	129	\$1,277,149
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		811	\$20,009,914
TOTAL NEW EXEMPTIONS VALUE LOSS			\$43,664,166

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$43,664,166

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	3,721	\$369,649	\$31,054	\$338,595
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	3,189	\$360,126	\$29,481	\$330,645

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 10,526

SCO - COMMUNITY ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		369,740,162			
Non Homesite:		170,024,413			
Ag Market:		319,740,957			
Timber Market:		0	Total Land	(+)	859,505,532
Improvement		Value			
Homesite:		1,094,244,998			
Non Homesite:		89,519,033	Total Improvements	(+)	1,183,764,031
Non Real		Count	Value		
Personal Property:	407		81,542,412		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 81,542,412
			Market Value	=	2,124,811,975
Ag	Non Exempt	Exempt			
Total Productivity Market:	319,740,957	0			
Ag Use:	3,429,623	0	Productivity Loss	(-)	316,311,334
Timber Use:	0	0	Appraised Value	=	1,808,500,641
Productivity Loss:	316,311,334	0	Homestead Cap Loss	(-)	54,117,046
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	1,754,383,595
			Total Exemptions Amount (Breakdown on Next Page)	(-)	210,522,013
			Net Taxable	=	1,543,861,582

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	29,157,812	22,865,058	203,335.39	205,708.26	157		
DPS	194,207	144,207	1,248.28	1,248.28	2		
OV65	200,307,301	165,912,826	1,659,252.42	1,667,322.89	931		
Total	229,659,320	188,922,091	1,863,836.09	1,874,279.43	1,090	Freeze Taxable	(-) 188,922,091
Tax Rate	1.4603000						
						Freeze Adjusted Taxable	= 1,354,939,491

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
21,650,017.48 = 1,354,939,491 * (1.4603000 / 100) + 1,863,836.09

Certified Estimate of Market Value: 2,124,811,975
Certified Estimate of Taxable Value: 1,543,861,582

2021 CERTIFIED TOTALS

Property Count: 10,526

SCO - COMMUNITY ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	171	0	1,545,786	1,545,786
DPS	2	0	0	0
DSTRS	1	0	157,930	157,930
DV1	31	0	199,000	199,000
DV1S	2	0	10,000	10,000
DV2	31	0	235,500	235,500
DV3	25	0	242,513	242,513
DV3S	1	0	10,000	10,000
DV4	79	0	687,256	687,256
DVHS	84	0	18,022,279	18,022,279
DVHSS	5	0	809,708	809,708
EN	1	14,623	0	14,623
EX-XD	1	0	25,000	25,000
EX-XG	1	0	94,857	94,857
EX-XR	6	0	1,060,642	1,060,642
EX-XV	482	0	71,238,430	71,238,430
EX-XV (Prorated)	3	0	365,929	365,929
EX366	25	0	5,137	5,137
HS	4,222	0	101,016,322	101,016,322
LVE	49	4,398,745	0	4,398,745
MASSS	1	0	354,800	354,800
OV65	1,062	0	9,586,475	9,586,475
OV65S	4	0	40,000	40,000
PC	3	280,117	0	280,117
PPV	1	11,760	0	11,760
SO	3	109,204	0	109,204
Totals		4,814,449	205,707,564	210,522,013

2021 CERTIFIED TOTALS

Property Count: 10,526

SCO - COMMUNITY ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,467	3,856.3542	\$71,441,080	\$1,139,475,144	\$996,827,273
B	Multi-Family Residential	65	0.2089	\$0	\$12,437,624	\$12,437,624
C1	Vacant Lots and Tracts	568	761.4025	\$0	\$44,659,982	\$44,616,482
D1	Qualified Ag Land	1,134	25,519.1949	\$0	\$319,740,957	\$3,419,574
D2	Improvements on Qualified Ag Land	236		\$222,546	\$4,446,739	\$4,445,174
E	Rural Non-Ag Land & Imprvs	1,211	4,493.1275	\$6,609,420	\$271,677,377	\$233,694,478
F1	Commercial Real Property	116	177.4939	\$2,423,255	\$50,652,087	\$50,468,030
F2	Industrial and Manufacturing Real Prop	9	22.2646	\$0	\$4,752,491	\$4,518,507
J1	Water Systems	2	0.2844	\$0	\$8,981	\$8,981
J2	Gas Distribution Systems	3	0.3075	\$0	\$589,821	\$589,821
J3	Electric Companies and Co-Ops	4	3.1990	\$0	\$10,571,320	\$10,571,320
J4	Telephone Companies and Co-Ops	27	3.0229	\$0	\$2,656,192	\$2,656,192
J5	Railroads	12	116.8080	\$0	\$3,821,180	\$3,821,180
J6	Pipelines	8	5.7700	\$0	\$43,521,463	\$43,521,463
J7	Cable Television Companies	7		\$0	\$226,240	\$226,240
L1	Commercial Personal Property	336		\$285,000	\$16,060,751	\$16,040,745
M1	Tangible Personal Mobile Homes	278		\$2,136,634	\$27,464,511	\$22,285,382
O	Residential Real Property Inventory	1,616	232.3528	\$28,424,549	\$94,823,058	\$93,687,559
S	Special Personal Property Inventory	3		\$0	\$25,557	\$25,557
X	Totally Exempt Property	568	6,216.9319	\$605,611	\$77,200,500	\$0
Totals		41,408.7230		\$112,148,095	\$2,124,811,975	\$1,543,861,582

2021 CERTIFIED TOTALS

Property Count: 10,526

SCO - COMMUNITY ISD

Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$112,148,095****TOTAL NEW VALUE TAXABLE:****\$109,804,177****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2020 Market Value	\$25,000
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2020 Market Value	\$76,998
EX-XV	Other Exemptions (public, religious, charitable,	26	2020 Market Value	\$1,238,367
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	6	2020 Market Value	\$1,782
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,342,147

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	17	\$163,892
DV1	Disabled Veteran 10% - 29%	3	\$15,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	7	\$61,500
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	12	\$132,000
DVHS	100% Disabled Veteran Homestead	22	\$3,066,807
HS	General Homestead	499	\$11,830,161
OV65	Age 65 or Older	133	\$1,172,762
NEW PARTIAL EXEMPTIONS VALUE LOSS		697	\$16,477,122
TOTAL NEW EXEMPTIONS VALUE LOSS			\$17,819,269

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$17,819,269

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	4,154	\$259,468	\$36,306	\$223,162
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	3,567	\$257,040	\$32,842	\$224,198

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 7,061

SFC - FARMERSVILLE ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		156,883,105			
Non Homesite:		150,038,527			
Ag Market:		300,155,270			
Timber Market:		0	Total Land	(+)	607,076,902
Improvement		Value			
Homesite:		578,247,160			
Non Homesite:		129,556,915	Total Improvements	(+)	707,804,075
Non Real		Count	Value		
Personal Property:	444		112,426,457		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	112,426,457
					1,427,307,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	300,154,273	997			
Ag Use:	3,817,505	997	Productivity Loss	(-)	296,336,768
Timber Use:	0	0	Appraised Value	=	1,130,970,666
Productivity Loss:	296,336,768	0	Homestead Cap Loss	(-)	33,903,108
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	1,097,067,558
			Total Exemptions Amount (Breakdown on Next Page)	(-)	178,960,316
			Net Taxable	=	918,107,242

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,940,332	10,788,962	74,451.18	76,063.75	108		
DPS	683,006	403,133	2,634.12	2,634.12	3		
OV65	143,917,679	117,733,736	877,388.22	881,414.10	714		
Total	159,541,017	128,925,831	954,473.52	960,111.97	825	Freeze Taxable	(-) 128,925,831
Tax Rate	1.3533000						
						Freeze Adjusted Taxable	= 789,181,411

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,634,465.56 = 789,181,411 * (1.3533000 / 100) + 954,473.52

Certified Estimate of Market Value: 1,427,307,434
 Certified Estimate of Taxable Value: 918,107,242

2021 CERTIFIED TOTALS

Property Count: 7,061

SFC - FARMERSVILLE ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	114	0	992,831	992,831
DPS	4	0	0	0
DV1	21	0	146,422	146,422
DV1S	2	0	10,000	10,000
DV2	8	0	73,500	73,500
DV2S	1	0	7,500	7,500
DV3	18	0	160,600	160,600
DV4	44	0	360,000	360,000
DV4S	2	0	24,000	24,000
DVHS	34	0	7,331,301	7,331,301
DVHSS	2	0	427,994	427,994
EN	1	16,670	0	16,670
EX-XG	3	0	158,169	158,169
EX-XI	1	0	64,609	64,609
EX-XR	1	0	185	185
EX-XU	3	0	335,380	335,380
EX-XV	600	0	100,667,593	100,667,593
EX-XV (Prorated)	5	0	299,044	299,044
EX366	30	0	7,809	7,809
HS	2,287	0	54,158,455	54,158,455
LVE	25	1,846,554	0	1,846,554
OV65	803	0	7,452,859	7,452,859
OV65S	4	0	31,778	31,778
PC	1	4,361,801	0	4,361,801
SO	1	25,262	0	25,262
Totals		6,250,287	172,710,029	178,960,316

2021 CERTIFIED TOTALS

Property Count: 7,061

SFC - FARMERSVILLE ISD

Grand Totals

9/4/2025

5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	3,004	3,287.9681	\$20,272,484	\$553,340,426	\$473,403,082
B	Multi-Family Residential	14	0.8457	\$494,994	\$6,924,299	\$6,886,577
C1	Vacant Lots and Tracts	509	559.7406	\$0	\$30,884,083	\$30,884,083
D1	Qualified Ag Land	1,542	33,899.7475	\$0	\$300,154,273	\$3,809,057
D2	Improvements on Qualified Ag Land	378		\$356,567	\$6,040,044	\$6,026,992
E	Rural Non-Ag Land & Imprvs	1,082	3,967.8217	\$5,263,555	\$213,670,831	\$190,117,868
F1	Commercial Real Property	204	211.7693	\$589,684	\$66,138,163	\$66,138,163
F2	Industrial and Manufacturing Real Prop	18	57.2918	\$186,240	\$14,310,606	\$14,310,606
J2	Gas Distribution Systems	2	0.1250	\$0	\$2,155,331	\$2,155,331
J3	Electric Companies and Co-Ops	6	3.2502	\$0	\$18,123,575	\$13,761,774
J4	Telephone Companies and Co-Ops	13	1.6783	\$0	\$2,049,134	\$2,049,134
J5	Railroads	12	87.0970	\$0	\$4,299,300	\$4,299,300
J6	Pipelines	5		\$0	\$47,501,208	\$47,501,208
J7	Cable Television Companies	3		\$0	\$725,625	\$725,625
L1	Commercial Personal Property	366		\$1,473,400	\$23,292,717	\$23,292,717
L2	Industrial and Manufacturing Personal	7		\$0	\$11,691,414	\$11,691,414
M1	Tangible Personal Mobile Homes	181		\$1,211,921	\$11,742,984	\$10,180,232
O	Residential Real Property Inventory	174	35.5090	\$2,399,684	\$10,052,452	\$10,042,452
S	Special Personal Property Inventory	10		\$0	\$831,626	\$831,626
X	Totally Exempt Property	668	12,531.3018	\$8,991,254	\$103,379,343	\$0
Totals			54,644.1460	\$41,239,783	\$1,427,307,434	\$918,107,241

2021 CERTIFIED TOTALS

Property Count: 7,061

SFC - FARMERSVILLE ISD
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$41,239,783****TOTAL NEW VALUE TAXABLE:****\$31,428,929****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	21	2020 Market Value	\$912,123
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	12	2020 Market Value	\$4,445
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$916,568

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	7	\$70,000
DPS	Disabled Person Surviving Spouse	3	\$0
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veteran 50% - 69%	4	\$42,000
DV4	Disabled Veteran 70% - 100%	4	\$36,000
DVHS	100% Disabled Veteran Homestead	7	\$910,231
HS	General Homestead	204	\$4,506,159
OV65	Age 65 or Older	92	\$802,203
NEW PARTIAL EXEMPTIONS VALUE LOSS		324	\$6,381,593
TOTAL NEW EXEMPTIONS VALUE LOSS			\$7,298,161

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,298,161

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	2,254	\$235,259	\$38,539	\$196,720
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,748	\$229,038	\$38,030	\$191,008

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 61,718

SFR - FRISCO ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		5,134,929,101			
Non Homesite:		5,159,716,629			
Ag Market:		1,111,967,756			
Timber Market:		0	Total Land	(+)	11,406,613,486
Improvement		Value			
Homesite:		15,122,385,487			
Non Homesite:		12,861,535,767	Total Improvements	(+)	27,983,921,254
Non Real		Count	Value		
Personal Property:	5,741		1,865,435,120		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					41,255,969,860
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,106,420,092		5,547,664		
Ag Use:	607,245		5,024	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,105,812,847		5,542,640		40,150,157,013
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
				Assessed Value	=
					40,095,651,397
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	5,015,833,586
				Net Taxable	=
					35,079,817,811

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	128,612,989	109,498,228	1,041,877.23	1,059,487.26	364		
DPS	1,903,420	1,803,420	15,161.39	15,161.39	4		
OV65	2,158,744,989	1,953,967,611	19,897,954.50	20,176,171.78	5,275		
Total	2,289,261,398	2,065,269,259	20,954,993.12	21,250,820.43	5,643	Freeze Taxable	(-)
Tax Rate	1.2672000						
						Freeze Adjusted Taxable	=
							33,014,548,552

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 439,315,352.37 = 33,014,548,552 * (1.2672000 / 100) + 20,954,993.12

Certified Estimate of Market Value: 41,255,969,860
 Certified Estimate of Taxable Value: 35,079,817,811

2021 CERTIFIED TOTALS

Property Count: 61,718

SFR - FRISCO ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	47	12,921,472	0	12,921,472
DP	395	0	3,857,561	3,857,561
DPS	4	0	0	0
DSTRS	54	0	16,917,970	16,917,970
DV1	117	0	830,000	830,000
DV1S	6	0	30,000	30,000
DV2	90	0	754,500	754,500
DV2S	1	0	7,500	7,500
DV3	86	0	817,000	817,000
DV3S	3	0	30,000	30,000
DV4	274	0	2,275,920	2,275,920
DV4S	21	0	216,000	216,000
DVHS	254	0	88,304,214	88,304,214
DVHSS	6	0	1,469,379	1,469,379
EX-XG	2	0	202,730	202,730
EX-XI	1	0	478,807	478,807
EX-XJ	4	0	18,468,565	18,468,565
EX-XL	2	0	365,514	365,514
EX-XV	1,956	0	3,649,699,296	3,649,699,296
EX-XV (Prorated)	20	0	2,663,231	2,663,231
EX366	123	0	30,290	30,290
FR	12	64,048,754	0	64,048,754
HS	35,334	0	876,632,967	876,632,967
LVE	77	209,239,292	0	209,239,292
OV65	5,814	0	56,997,177	56,997,177
OV65S	23	0	230,000	230,000
PC	27	3,399,263	0	3,399,263
PPV	7	152,372	0	152,372
SO	51	4,793,812	0	4,793,812
Totals		294,554,965	4,721,278,621	5,015,833,586

2021 CERTIFIED TOTALS

Property Count: 61,718

SFR - FRISCO ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	48,361	10,559.5235	\$378,400,205	\$19,656,414,450	\$18,574,558,424
B	Multi-Family Residential	904	457.0711	\$207,767,498	\$4,488,243,512	\$4,467,695,495
C1	Vacant Lots and Tracts	688	1,633.8929	\$0	\$768,974,173	\$768,973,173
D1	Qualified Ag Land	226	4,905.9387	\$0	\$1,106,420,092	\$607,245
D2	Improvements on Qualified Ag Land	25		\$0	\$255,676	\$255,676
E	Rural Non-Ag Land & Imprvs	42	236.3929	\$0	\$55,694,641	\$55,024,119
F1	Commercial Real Property	2,040	7,407.8958	\$544,780,911	\$9,253,327,054	\$9,247,959,541
F2	Industrial and Manufacturing Real Prop	9	31.3176	\$0	\$11,568,956	\$9,849,688
J2	Gas Distribution Systems	2		\$0	\$41,845,923	\$41,845,923
J3	Electric Companies and Co-Ops	12	13.2314	\$0	\$132,372,172	\$132,316,125
J4	Telephone Companies and Co-Ops	66	12.4511	\$0	\$56,133,200	\$56,133,200
J5	Railroads	9	48.7193	\$0	\$5,127,796	\$5,127,796
J6	Pipelines	1		\$0	\$6,629,266	\$6,629,266
J7	Cable Television Companies	6		\$0	\$23,484,599	\$23,484,599
L1	Commercial Personal Property	5,475		\$4,149,068	\$1,289,402,688	\$1,224,401,760
L2	Industrial and Manufacturing Personal	1		\$0	\$812,408	\$750,317
M1	Tangible Personal Mobile Homes	17		\$0	\$498,549	\$456,781
O	Residential Real Property Inventory	2,418	134.4505	\$115,202,642	\$411,169,698	\$410,375,246
S	Special Personal Property Inventory	18		\$0	\$53,373,437	\$53,373,437
X	Totally Exempt Property	2,238	6,144.6272	\$86,572,624	\$3,894,221,570	\$0
Totals		31,585.5120	31,585.5120	\$1,336,872,948	\$41,255,969,860	\$35,079,817,811

2021 CERTIFIED TOTALS

Property Count: 61,718

SFR - FRISCO ISD
Effective Rate Assumption

9/4/2025 5:25:30PM

New Value

TOTAL NEW VALUE MARKET:	\$1,336,872,948	TOTAL NEW VALUE TAXABLE:	\$1,247,590,887
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New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	56	2020 Market Value	\$19,137,253
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	36	2020 Market Value	\$48,898
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,186,151

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	27	\$265,000
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	4	\$20,000
DV2	Disabled Veteran 30% - 49%	8	\$64,500
DV3	Disabled Veteran 50% - 69%	8	\$70,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	41	\$456,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	47	\$11,560,855
HS	General Homestead	2,412	\$59,661,440
OV65	Age 65 or Older	536	\$5,289,329
NEW PARTIAL EXEMPTIONS VALUE LOSS		3,088	\$77,433,124
TOTAL NEW EXEMPTIONS VALUE LOSS			\$96,619,275

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$96,619,275
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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	35,067	\$446,385	\$26,301	\$420,084
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	35,058	\$446,389	\$26,290	\$420,099

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 14

SGU - GUNTER ISD (*Pre2022*)

Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		41,000			
Non Homesite:		21,000			
Ag Market:		6,526,826			
Timber Market:		0	Total Land	(+)	6,588,826
Improvement		Value			
Homesite:		431,282			
Non Homesite:		34,748	Total Improvements	(+)	466,030
Non Real		Count	Value		
Personal Property:	3		231,699		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 231,699
			Market Value	=	7,286,555
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,526,826		0		
Ag Use:	15,255		0	Productivity Loss	(-) 6,511,571
Timber Use:	0		0	Appraised Value	= 774,984
Productivity Loss:	6,511,571		0	Homestead Cap Loss	(-) 0
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 774,984
				Total Exemptions Amount (Breakdown on Next Page)	(-) 35,000
				Net Taxable	= 739,984

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	451,282	416,282	4,419.34	4,419.34	1		
Total	451,282	416,282	4,419.34	4,419.34	1	Freeze Taxable	(-) 416,282
Tax Rate	1.4686000						
						Freeze Adjusted Taxable	= 323,702

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,173.23 = 323,702 * (1.4686000 / 100) + 4,419.34

Certified Estimate of Market Value: 7,286,555
 Certified Estimate of Taxable Value: 739,984

2021 CERTIFIED TOTALS

Property Count: 14

SGU - GUNTER ISD (*Pre2022*)
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 14

SGU - GUNTER ISD (*Pre2022*)
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Ag Land	10	207.0000	\$0	\$6,526,826	\$15,255
D2	Improvements on Qualified Ag Land	1		\$0	\$10,168	\$10,168
E	Rural Non-Ag Land & Imprvs	2	3.0000	\$0	\$517,862	\$482,862
J3	Electric Companies and Co-Ops	1		\$0	\$50,400	\$50,400
J4	Telephone Companies and Co-Ops	1		\$0	\$1,001	\$1,001
J6	Pipelines	1		\$0	\$180,298	\$180,298
Totals			210.0000	\$0	\$7,286,555	\$739,984

2021 CERTIFIED TOTALS

Property Count: 14

SGU - GUNTER ISD (*Pre2022*)

Effective Rate Assumption

9/4/2025

5:25:30PM

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	\$451,282	\$25,000	\$426,282

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 273

SLN - LEONARD ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		2,232,594			
Non Homesite:		1,880,214			
Ag Market:		29,014,746			
Timber Market:		0	Total Land	(+)	33,127,554
Improvement		Value			
Homesite:		17,064,397			
Non Homesite:		3,934,736	Total Improvements	(+)	20,999,133
Non Real		Count	Value		
Personal Property:	13		495,898		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 495,898
			Market Value	=	54,622,585
Ag		Non Exempt	Exempt		
Total Productivity Market:	29,014,746		0		
Ag Use:	385,223		0	Productivity Loss	(-) 28,629,523
Timber Use:	0		0	Appraised Value	= 25,993,062
Productivity Loss:	28,629,523		0	Homestead Cap Loss	(-) 1,721,850
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 24,271,212
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,303,171
				Net Taxable	= 21,968,041

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,487	0	0.00	0.00	2		
OV65	3,707,447	3,058,358	20,873.87	20,873.87	19		
Total	3,728,934	3,058,358	20,873.87	20,873.87	21	Freeze Taxable	(-) 3,058,358
Tax Rate	0.9603000						
						Freeze Adjusted Taxable	= 18,909,683

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 202,463.56 = 18,909,683 * (0.9603000 / 100) + 20,873.87

Certified Estimate of Market Value: 54,622,585
 Certified Estimate of Taxable Value: 21,968,041

2021 CERTIFIED TOTALS

Property Count: 273

SLN - LEONARD ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV4	2	0	12,000	12,000
DVHS	1	0	135,429	135,429
EX-XV	15	0	254,209	254,209
EX366	3	0	322	322
HS	76	0	1,678,076	1,678,076
LVE	1	33,135	0	33,135
OV65	20	0	190,000	190,000
Totals		33,135	2,270,036	2,303,171

2021 CERTIFIED TOTALS

Property Count: 273

SLN - LEONARD ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	28	66.8230	\$332,579	\$2,572,593	\$2,077,703
C1	Vacant Lots and Tracts	11	15.1178	\$0	\$223,742	\$223,742
D1	Qualified Ag Land	154	4,064.6770	\$0	\$29,014,746	\$383,261
D2	Improvements on Qualified Ag Land	36		\$7,452	\$488,822	\$488,822
E	Rural Non-Ag Land & Imprvs	113	337.8835	\$475,397	\$20,498,431	\$17,282,928
F1	Commercial Real Property	1	3.0000	\$0	\$938,692	\$938,692
J3	Electric Companies and Co-Ops	1		\$0	\$143,850	\$143,850
J4	Telephone Companies and Co-Ops	1		\$0	\$19,161	\$19,161
J6	Pipelines	1		\$0	\$119,884	\$119,884
L1	Commercial Personal Property	7		\$0	\$179,546	\$179,546
M1	Tangible Personal Mobile Homes	4		\$0	\$135,452	\$110,452
X	Totally Exempt Property	19	11.0197	\$0	\$287,666	\$0
Totals			4,498.5210	\$815,428	\$54,622,585	\$21,968,041

2021 CERTIFIED TOTALS

Property Count: 273

SLN - LEONARD ISD
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$815,428****TOTAL NEW VALUE TAXABLE:****\$815,428****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2020 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2020 Market Value	\$130
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$130

Exemption	Description	Count	Exemption Amount
HS	General Homestead	5	\$122,490
NEW PARTIAL EXEMPTIONS VALUE LOSS		5	\$122,490
TOTAL NEW EXEMPTIONS VALUE LOSS			\$122,620

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$122,620****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	75	\$202,818	\$44,999	\$157,819
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	16	\$124,774	\$28,158	\$96,616

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 6,479

SLV - LOVEJOY ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		992,501,084			
Non Homesite:		74,514,601			
Ag Market:		89,613,487			
Timber Market:		0	Total Land	(+)	1,156,629,172
Improvement		Value			
Homesite:		2,458,627,436			
Non Homesite:		134,252,624	Total Improvements	(+)	2,592,880,060
Non Real		Count	Value		
Personal Property:	350		46,120,183		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					3,795,629,415
Ag		Non Exempt	Exempt		
Total Productivity Market:	89,613,475		12		
Ag Use:	156,400		12	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	89,457,075		0		3,706,172,340
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
				Assessed Value	=
					3,672,824,497
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	347,492,071
				Net Taxable	=
					3,325,332,426

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,984,715	25,004,765	274,694.83	277,922.66	53		
DPS	469,798	444,798	4,834.65	4,834.65	1		
OV65	848,643,920	769,645,381	8,161,271.19	8,212,339.87	1,764		
Total	877,098,433	795,094,944	8,440,800.67	8,495,097.18	1,818	Freeze Taxable	(-)
Tax Rate	1.5050000						
						Freeze Adjusted Taxable	=
							2,530,237,482

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 46,520,874.77 = 2,530,237,482 * (1.5050000 / 100) + 8,440,800.67

Certified Estimate of Market Value: 3,795,629,415
 Certified Estimate of Taxable Value: 3,325,332,426

2021 CERTIFIED TOTALS

Property Count: 6,479

SLV - LOVEJOY ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	0	580,178	580,178
DPS	1	0	0	0
DSTRS	13	0	1,526,728	1,526,728
DV1	25	0	230,000	230,000
DV1S	1	0	0	0
DV2	15	0	120,000	120,000
DV3	19	0	184,000	184,000
DV3S	2	0	20,000	20,000
DV4	44	0	408,000	408,000
DV4S	8	0	72,000	72,000
DVHS	41	0	16,952,294	16,952,294
DVHSS	6	0	1,772,678	1,772,678
EX-XJ	1	0	7,277,586	7,277,586
EX-XV	228	0	148,506,444	148,506,444
EX-XV (Prorated)	7	0	59,698	59,698
EX366	27	0	5,434	5,434
HS	4,847	0	119,992,766	119,992,766
LVE	91	23,694,983	0	23,694,983
MASSS	1	0	356,071	356,071
OV65	1,864	7,207,585	18,248,962	25,456,547
OV65S	10	40,000	100,000	140,000
PPV	1	22,150	0	22,150
SO	3	114,514	0	114,514
Totals		31,079,232	316,412,839	347,492,071

2021 CERTIFIED TOTALS

Property Count: 6,479

SLV - LOVEJOY ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,272	6,120.4981	\$57,238,752	\$3,306,205,205	\$3,115,095,228
B	Multi-Family Residential	123		\$0	\$34,511,596	\$30,716,339
C1	Vacant Lots and Tracts	158	339.9895	\$0	\$34,488,734	\$34,489,118
D1	Qualified Ag Land	216	1,371.8750	\$0	\$89,613,475	\$154,682
D2	Improvements on Qualified Ag Land	56		\$0	\$803,356	\$797,053
E	Rural Non-Ag Land & Imprvs	165	289.1006	\$2,313,761	\$82,542,165	\$76,348,348
F1	Commercial Real Property	23	40.4139	\$809,486	\$18,084,973	\$18,085,409
F2	Industrial and Manufacturing Real Prop	1	1.7200	\$0	\$849,865	\$849,865
J2	Gas Distribution Systems	1		\$0	\$1,144,800	\$1,144,800
J3	Electric Companies and Co-Ops	2		\$0	\$11,305,350	\$11,305,350
J4	Telephone Companies and Co-Ops	17		\$0	\$1,964,827	\$1,964,827
J7	Cable Television Companies	3		\$0	\$1,152,503	\$1,152,503
L1	Commercial Personal Property	299		\$0	\$6,512,174	\$6,449,909
L2	Industrial and Manufacturing Personal	1		\$0	\$251,243	\$251,243
M1	Tangible Personal Mobile Homes	6		\$0	\$247,050	\$178,506
O	Residential Real Property Inventory	109	120.2958	\$6,255,625	\$26,385,804	\$26,349,246
X	Totally Exempt Property	355	1,407.8565	\$923,651	\$179,566,295	\$0
Totals			9,691.7494	\$67,541,275	\$3,795,629,415	\$3,325,332,426

2021 CERTIFIED TOTALS

Property Count: 6,479

SLV - LOVEJOY ISD
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$67,541,275****TOTAL NEW VALUE TAXABLE:****\$66,220,000****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	10	2020 Market Value	\$41,489
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	7	2020 Market Value	\$1,280
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$42,769

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$60,000
DV1	Disabled Veteran 10% - 29%	2	\$24,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	5	\$60,000
DVHS	100% Disabled Veteran Homestead	9	\$2,524,553
HS	General Homestead	197	\$4,881,350
OV65	Age 65 or Older	97	\$1,323,000
OV65S	Age 65 or Older Surviving Spouse	1	\$14,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		324	\$8,949,403
TOTAL NEW EXEMPTIONS VALUE LOSS			\$8,992,172

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,992,172

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	4,754	\$648,887	\$31,773	\$617,114
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	4,637	\$651,608	\$31,401	\$620,207

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 53,699

SMC - MCKINNEY ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		3,520,408,489			
Non Homesite:		2,351,351,010			
Ag Market:		1,154,603,785			
Timber Market:		0	Total Land	(+)	7,026,363,284
Improvement		Value			
Homesite:		10,293,989,169			
Non Homesite:		4,668,568,209	Total Improvements	(+)	14,962,557,378
Non Real		Count	Value		
Personal Property:	4,791		1,817,542,170		
Mineral Property:	1		100		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,817,542,270
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,154,555,250	48,535			
Ag Use:	4,000,006	9,107	Productivity Loss	(-)	1,150,555,244
Timber Use:	0	0	Appraised Value	=	22,655,907,688
Productivity Loss:	1,150,555,244	39,428	Homestead Cap Loss	(-)	114,793,607
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	22,541,114,081
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,339,126,829
			Net Taxable	=	19,201,987,252

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	153,964,397	129,185,458	1,306,373.14	1,333,383.38	527		
DPS	3,027,200	2,777,200	29,723.57	29,872.95	11		
OV65	2,694,480,417	2,381,798,222	25,343,301.43	25,702,469.16	7,575		
Total	2,851,472,014	2,513,760,880	26,679,398.14	27,065,725.49	8,113	Freeze Taxable	(-) 2,513,760,880
Tax Rate	1.3767000						
						Freeze Adjusted Taxable	= 16,688,226,372

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
256,426,210.60 = 16,688,226,372 * (1.3767000 / 100) + 26,679,398.14

Certified Estimate of Market Value: 23,806,462,932
Certified Estimate of Taxable Value: 19,201,987,252

2021 CERTIFIED TOTALS

Property Count: 53,699

SMC - MCKINNEY ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	7,909,978	0	7,909,978
CHODO (Partial)	2	5,476,359	0	5,476,359
DP	559	0	5,411,805	5,411,805
DPS	11	0	0	0
DSTRS	89	0	6,019,519	6,019,519
DV1	208	0	1,635,243	1,635,243
DV1S	5	0	25,000	25,000
DV2	119	0	978,750	978,750
DV3	140	0	1,341,700	1,341,700
DV3S	1	0	5,000	5,000
DV4	390	0	3,262,450	3,262,450
DV4S	34	0	282,000	282,000
DVHS	392	0	124,008,534	124,008,534
DVHSS	24	0	6,820,520	6,820,520
EX-XA	2	0	5,125,311	5,125,311
EX-XD	5	0	2,618,059	2,618,059
EX-XG	2	0	822,489	822,489
EX-XI	4	0	7,096,609	7,096,609
EX-XJ	14	0	18,562,520	18,562,520
EX-XL	1	0	14,192	14,192
EX-XR	12	0	7,072,405	7,072,405
EX-XU	6	0	847,468	847,468
EX-XV	2,530	0	2,012,854,476	2,012,854,476
EX-XV (Prorated)	92	0	4,504,644	4,504,644
EX366	218	0	58,281	58,281
FR	27	185,140,451	0	185,140,451
FRSS	1	0	319,281	319,281
HS	29,353	0	724,033,758	724,033,758
LVE	109	120,496,143	0	120,496,143
OV65	8,344	0	81,406,590	81,406,590
OV65S	42	0	414,904	414,904
PC	20	2,241,530	0	2,241,530
PPV	8	272,629	0	272,629
SO	16	2,048,231	0	2,048,231
Totals		323,585,321	3,015,541,508	3,339,126,829

2021 CERTIFIED TOTALS

Property Count: 53,699

SMC - MCKINNEY ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	39,154	5,763.6144	\$211,898,174	\$13,322,545,847	\$12,280,344,860
B	Multi-Family Residential	353	8,400.8544	\$78,318,447	\$1,315,470,659	\$1,312,351,045
C1	Vacant Lots and Tracts	1,482	2,463.6962	\$0	\$314,285,694	\$314,261,694
D1	Qualified Ag Land	1,343	29,494.9633	\$0	\$1,154,555,250	\$3,970,684
D2	Improvements on Qualified Ag Land	306		\$675,868	\$5,380,535	\$5,365,709
E	Rural Non-Ag Land & Imprvs	840	2,725.3484	\$6,208,977	\$320,113,024	\$297,691,594
F1	Commercial Real Property	1,772	4,589.7010	\$199,661,981	\$3,022,871,109	\$3,021,293,976
F2	Industrial and Manufacturing Real Prop	52	647.9463	\$11,480,913	\$280,627,914	\$280,370,470
J2	Gas Distribution Systems	4	0.5500	\$0	\$46,150,580	\$46,150,580
J3	Electric Companies and Co-Ops	15	98.9067	\$0	\$126,113,748	\$125,957,802
J4	Telephone Companies and Co-Ops	61	2.2116	\$0	\$28,233,368	\$28,233,368
J5	Railroads	4	4.4633	\$0	\$954,323	\$954,323
J6	Pipelines	3		\$0	\$3,397,631	\$3,397,631
J7	Cable Television Companies	8		\$0	\$21,263,151	\$21,263,151
L1	Commercial Personal Property	4,318		\$13,350,652	\$1,325,508,815	\$1,146,954,963
L2	Industrial and Manufacturing Personal	8		\$0	\$25,684,405	\$17,249,864
M1	Tangible Personal Mobile Homes	528		\$657,307	\$9,697,531	\$8,186,153
O	Residential Real Property Inventory	2,107	339.5051	\$48,093,146	\$191,503,297	\$189,614,896
S	Special Personal Property Inventory	76		\$0	\$98,373,239	\$98,373,239
X	Totally Exempt Property	3,006	11,857.5567	\$10,396,763	\$2,193,732,812	\$1,250
Totals			66,389.3174	\$580,742,228	\$23,806,462,932	\$19,201,987,252

2021 CERTIFIED TOTALS

Property Count: 53,699

SMC - MCKINNEY ISD
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$580,742,228****TOTAL NEW VALUE TAXABLE:****\$545,410,020****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	5	2020 Market Value	\$2,523,921
EX-XV	Other Exemptions (public, religious, charitable,	228	2020 Market Value	\$16,684,856
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	60	2020 Market Value	\$78,365
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,287,142

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	34	\$330,000
DV1	Disabled Veteran 10% - 29%	23	\$161,500
DV2	Disabled Veteran 30% - 49%	20	\$163,500
DV3	Disabled Veteran 50% - 69%	33	\$340,000
DV4	Disabled Veteran 70% - 100%	55	\$568,450
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	3	\$24,000
DVHS	100% Disabled Veteran Homestead	92	\$18,724,779
HS	General Homestead	1,757	\$43,083,201
OV65	Age 65 or Older	818	\$7,984,242
OV65S	Age 65 or Older Surviving Spouse	5	\$50,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		2,840	\$71,429,672
TOTAL NEW EXEMPTIONS VALUE LOSS			\$90,716,814

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$90,716,814

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	29,196	\$377,584	\$28,616	\$348,968
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	28,739	\$377,315	\$28,394	\$348,921

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 9,578

SML - MELISSA ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		545,280,101			
Non Homesite:		208,779,646			
Ag Market:		312,566,627			
Timber Market:		0	Total Land	(+)	1,066,626,374
Improvement		Value			
Homesite:		1,535,896,902			
Non Homesite:		174,825,805	Total Improvements	(+)	1,710,722,707
Non Real		Count	Value		
Personal Property:	420		90,884,496		
Mineral Property:	1		100		
Autos:	0		0	Total Non Real	(+) 90,884,596
			Market Value	=	2,868,233,677
Ag		Non Exempt	Exempt		
Total Productivity Market:	311,875,384		691,243		
Ag Use:	1,285,525		2,201	Productivity Loss	(-) 310,589,859
Timber Use:	0		0	Appraised Value	= 2,557,643,818
Productivity Loss:	310,589,859		689,042	Homestead Cap Loss	(-) 15,486,331
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 2,542,157,487
				Total Exemptions Amount (Breakdown on Next Page)	(-) 369,734,953
				Net Taxable	= 2,172,422,534

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,098,177	18,166,770	205,285.97	206,129.84	73		
OV65	218,177,126	187,647,660	2,064,319.49	2,083,012.63	724		
Total	239,275,303	205,814,430	2,269,605.46	2,289,142.47	797	Freeze Taxable	(-) 205,814,430
Tax Rate	1.4603000						
						Freeze Adjusted Taxable	= 1,966,608,104

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
30,987,983.60 = 1,966,608,104 * (1.4603000 / 100) + 2,269,605.46

Certified Estimate of Market Value: 2,868,233,677
Certified Estimate of Taxable Value: 2,172,422,534

2021 CERTIFIED TOTALS

Property Count: 9,578

SML - MELISSA ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	88	0	797,891	797,891
DSTRS	8	0	358,185	358,185
DV1	26	0	160,000	160,000
DV2	43	0	347,250	347,250
DV3	34	0	348,000	348,000
DV4	105	0	984,000	984,000
DV4S	4	0	36,000	36,000
DVHS	114	0	31,987,491	31,987,491
DVHSS	5	0	1,032,847	1,032,847
EX-XG	1	0	158,045	158,045
EX-XR	2	0	875,154	875,154
EX-XV	578	0	180,312,435	180,312,435
EX-XV (Prorated)	31	0	301,650	301,650
EX366	23	0	4,115	4,115
HS	4,782	0	117,301,746	117,301,746
LVE	46	12,307,468	0	12,307,468
OV65	827	0	7,912,945	7,912,945
OV65S	8	0	80,000	80,000
PC	3	14,317,134	0	14,317,134
PPV	1	34,650	0	34,650
SO	3	77,947	0	77,947
Totals		26,737,199	342,997,754	369,734,953

2021 CERTIFIED TOTALS

Property Count: 9,578

SML - MELISSA ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,564	2,546.1537	\$187,647,222	\$1,893,069,444	\$1,725,905,826
B	Multi-Family Residential	12	9.6458	\$0	\$10,690,170	\$10,640,170
C1	Vacant Lots and Tracts	272	944.8177	\$0	\$68,434,133	\$68,422,133
D1	Qualified Ag Land	547	10,864.2541	\$0	\$311,875,384	\$1,282,712
D2	Improvements on Qualified Ag Land	105		\$0	\$1,926,025	\$1,916,479
E	Rural Non-Ag Land & Imprvs	330	915.1140	\$2,014,027	\$96,620,849	\$88,259,477
F1	Commercial Real Property	114	290.4975	\$11,548,217	\$93,316,260	\$93,237,450
F2	Industrial and Manufacturing Real Prop	7	15.5232	\$345,052	\$8,219,052	\$8,171,110
J2	Gas Distribution Systems	3	0.1100	\$0	\$16,210,501	\$2,019,690
J3	Electric Companies and Co-Ops	3	0.1915	\$0	\$14,809,880	\$14,809,880
J4	Telephone Companies and Co-Ops	18	0.2579	\$0	\$2,325,683	\$2,325,683
J5	Railroads	1		\$0	\$423,206	\$423,206
J6	Pipelines	3		\$0	\$89,293	\$89,293
J7	Cable Television Companies	3		\$0	\$184,316	\$184,316
L1	Commercial Personal Property	358		\$1,486,099	\$42,811,557	\$42,789,889
M1	Tangible Personal Mobile Homes	75		\$212,629	\$3,169,769	\$2,661,519
O	Residential Real Property Inventory	1,214	190.2760	\$41,758,571	\$108,533,479	\$107,752,541
S	Special Personal Property Inventory	10		\$0	\$1,531,159	\$1,531,159
X	Totally Exempt Property	682	2,697.0685	\$42,668,177	\$193,993,517	\$0
Totals		18,473.9099		\$287,679,994	\$2,868,233,677	\$2,172,422,533

2021 CERTIFIED TOTALS

Property Count: 9,578

SML - MELISSA ISD
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value

TOTAL NEW VALUE MARKET:	\$287,679,994	TOTAL NEW VALUE TAXABLE:	\$239,824,980
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New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	43	2020 Market Value	\$1,296,707
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	6	2020 Market Value	\$697
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,297,404

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	15	\$135,000
DV1	Disabled Veteran 10% - 29%	3	\$22,000
DV2	Disabled Veteran 30% - 49%	8	\$56,250
DV3	Disabled Veteran 50% - 69%	13	\$134,000
DV4	Disabled Veteran 70% - 100%	23	\$264,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	26	\$4,110,762
HS	General Homestead	858	\$21,220,676
OV65	Age 65 or Older	116	\$1,143,400
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		1,064	\$27,108,088
TOTAL NEW EXEMPTIONS VALUE LOSS			\$28,405,492

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$28,405,492

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	4,766	\$330,678	\$27,750	\$302,928
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	4,620	\$329,049	\$27,242	\$301,807

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 114,014

SPL - PLANO ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		9,118,211,347			
Non Homesite:		8,017,528,931			
Ag Market:		702,460,552			
Timber Market:		0	Total Land	(+)	17,838,200,830
Improvement		Value			
Homesite:		26,465,312,008			
Non Homesite:		20,310,359,930	Total Improvements	(+)	46,775,671,938
Non Real		Count	Value		
Personal Property:	13,133		5,684,242,932		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,684,242,932
					70,298,115,700
Ag	Non Exempt	Exempt			
Total Productivity Market:	702,460,499	53			
Ag Use:	607,621	53	Productivity Loss	(-)	701,852,878
Timber Use:	0	0	Appraised Value	=	69,596,262,822
Productivity Loss:	701,852,878	0	Homestead Cap Loss	(-)	163,297,112
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	69,432,965,710
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,026,556,890
			Net Taxable	=	61,406,408,820

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	411,632,899	356,754,891	3,183,907.58	3,217,186.69	1,235		
DPS	6,764,638	6,207,138	46,362.68	46,362.68	22		
OV65	9,033,499,701	8,153,559,264	77,909,587.47	78,399,247.86	23,148		
Total	9,451,897,238	8,516,521,293	81,139,857.73	81,662,797.23	24,405	Freeze Taxable	(-) 8,516,521,293
Tax Rate	1.3207500						
						Freeze Adjusted Taxable	= 52,889,887,527

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 779,683,047.24 = 52,889,887,527 * (1.3207500 / 100) + 81,139,857.73

Certified Estimate of Market Value: 70,298,115,700
 Certified Estimate of Taxable Value: 61,406,408,820

2021 CERTIFIED TOTALS

Property Count: 114,014

SPL - PLANO ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	14,488,733	0	14,488,733
CHODO (Partial)	16	12,616,284	0	12,616,284
DP	1,312	0	12,798,881	12,798,881
DPS	23	0	0	0
DSTRS	176	0	38,829,859	38,829,859
DV1	311	0	2,698,000	2,698,000
DV1S	17	0	82,500	82,500
DV2	168	0	1,510,500	1,510,500
DV2S	5	0	37,500	37,500
DV3	158	0	1,556,000	1,556,000
DV3S	7	0	70,000	70,000
DV4	484	0	3,859,920	3,859,920
DV4S	55	0	486,000	486,000
DVHS	430	0	133,137,288	133,137,288
DVHSS	32	0	9,995,156	9,995,156
EX-XA	3	0	56,929,703	56,929,703
EX-XD	1	0	87,510	87,510
EX-XG	2	0	586,433	586,433
EX-XI	4	0	8,866,136	8,866,136
EX-XJ	33	0	187,079,461	187,079,461
EX-XL	3	0	1,140,513	1,140,513
EX-XU	3	0	737,438	737,438
EX-XV	2,435	0	4,610,286,220	4,610,286,220
EX-XV (Prorated)	43	0	41,830,463	41,830,463
EX366	398	0	108,155	108,155
FR	78	472,136,029	0	472,136,029
FRSS	2	0	683,054	683,054
HS	72,808	0	1,803,641,222	1,803,641,222
HT	74	12,395,977	0	12,395,977
LVE	164	333,577,763	0	333,577,763
MASSS	1	0	384,029	384,029
OV65	25,033	0	246,768,158	246,768,158
OV65S	156	0	1,533,288	1,533,288
PC	48	12,710,932	0	12,710,932
PPV	20	363,312	0	363,312
SO	34	2,544,473	0	2,544,473
Totals		860,833,503	7,165,723,387	8,026,556,890

2021 CERTIFIED TOTALS

Property Count: 114,014

SPL - PLANO ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	91,213	6,569.0147	\$131,442,902	\$35,163,430,978	\$32,778,956,906
B	Multi-Family Residential	1,750	589.3611	\$141,734,291	\$7,347,916,270	\$7,322,095,798
C1	Vacant Lots and Tracts	1,024	1,387.5308	\$0	\$432,819,634	\$432,819,634
D1	Qualified Ag Land	359	4,223.8045	\$0	\$702,460,499	\$607,621
D2	Improvements on Qualified Ag Land	63		\$5,688	\$1,705,869	\$1,705,869
E	Rural Non-Ag Land & Imprvs	149	395.3174	\$2,364,541	\$73,628,816	\$70,344,703
ERROR		1		\$0	\$115,000	\$59,561
F1	Commercial Real Property	3,168	7,090.4872	\$306,146,081	\$15,452,214,547	\$15,431,660,905
F2	Industrial and Manufacturing Real Prop	37	338.2421	\$9,465,103	\$476,981,911	\$476,856,678
J2	Gas Distribution Systems	3	0.1250	\$0	\$102,967,717	\$102,967,717
J3	Electric Companies and Co-Ops	72	265.2715	\$0	\$320,986,507	\$319,918,970
J4	Telephone Companies and Co-Ops	157	15.9721	\$0	\$141,150,266	\$141,150,266
J5	Railroads	26	125.3428	\$0	\$2,145,095	\$2,145,095
J6	Pipelines	4	5.6220	\$0	\$1,095,180	\$1,095,180
J7	Cable Television Companies	14		\$0	\$7,905,674	\$7,905,674
L1	Commercial Personal Property	12,202		\$26,175,117	\$4,493,225,049	\$4,074,230,787
L2	Industrial and Manufacturing Personal	7		\$0	\$95,340,392	\$29,293,837
M1	Tangible Personal Mobile Homes	466		\$361,033	\$6,832,880	\$6,190,754
O	Residential Real Property Inventory	603	146.3690	\$20,190,278	\$88,211,939	\$88,119,513
S	Special Personal Property Inventory	134		\$0	\$118,283,352	\$118,283,352
X	Totally Exempt Property	3,120	9,917.7429	\$61,612,950	\$5,268,698,125	\$0
Totals		31,070.2031		\$699,497,984	\$70,298,115,700	\$61,406,408,820

2021 CERTIFIED TOTALS

Property Count: 114,014

SPL - PLANO ISD
Effective Rate Assumption

9/4/2025 5:25:30PM

New Value

TOTAL NEW VALUE MARKET:	\$699,497,984	TOTAL NEW VALUE TAXABLE:	\$625,141,328
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New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2020 Market Value	\$89,030
EX-XV	Other Exemptions (public, religious, charitable,	84	2020 Market Value	\$217,824,754
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	110	2020 Market Value	\$852,934
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$218,766,718

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	78	\$745,000
DPS	Disabled Person Surviving Spouse	5	\$0
DV1	Disabled Veteran 10% - 29%	20	\$121,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	15	\$126,000
DV3	Disabled Veteran 50% - 69%	19	\$193,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	57	\$648,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	5	\$48,000
DVHS	100% Disabled Veteran Homestead	72	\$14,128,307
DVHSS	100% Disabled Veteran Homestead Surviving Sp	1	\$321,867
HS	General Homestead	2,357	\$57,498,561
OV65	Age 65 or Older	1,986	\$19,560,813
OV65S	Age 65 or Older Surviving Spouse	14	\$140,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		4,632	\$93,550,548
TOTAL NEW EXEMPTIONS VALUE LOSS			\$312,317,266

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$312,317,266

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	72,362	\$408,100	\$27,019	\$381,081
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	72,274	\$407,869	\$27,012	\$380,857

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 15,557

SPN - PRINCETON ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		599,617,708			
Non Homesite:		237,543,361			
Ag Market:		259,932,741			
Timber Market:		0	Total Land	(+)	1,097,093,810
Improvement		Value			
Homesite:		1,476,098,036			
Non Homesite:		303,384,229	Total Improvements	(+)	1,779,482,265
Non Real		Count	Value		
Personal Property:	590		76,450,669		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 76,450,669
			Market Value	=	2,953,026,744
Ag	Non Exempt	Exempt			
Total Productivity Market:	257,682,110	2,250,631			
Ag Use:	1,865,855	12,253	Productivity Loss	(-)	255,816,255
Timber Use:	0	0	Appraised Value	=	2,697,210,489
Productivity Loss:	255,816,255	2,238,378	Homestead Cap Loss	(-)	46,224,356
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	2,650,986,133
			Total Exemptions Amount (Breakdown on Next Page)	(-)	425,485,416
			Net Taxable	=	2,225,500,717

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,337,416	23,938,832	224,786.17	228,833.96	214		
DPS	792,235	692,235	5,445.37	5,445.37	4		
OV65	216,334,378	171,786,931	1,652,700.93	1,663,384.65	1,209		
Total	248,464,029	196,417,998	1,882,932.47	1,897,663.98	1,427	Freeze Taxable	(-) 196,417,998
Tax Rate	1.4603000						
						Freeze Adjusted Taxable	= 2,029,082,719

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
31,513,627.42 = 2,029,082,719 * (1.4603000 / 100) + 1,882,932.47

Certified Estimate of Market Value: 2,953,026,744
Certified Estimate of Taxable Value: 2,225,500,717

2021 CERTIFIED TOTALS

Property Count: 15,557

SPN - PRINCETON ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	235	0	2,037,904	2,037,904
DPS	4	0	0	0
DSTRS	3	0	161,351	161,351
DV1	46	0	317,510	317,510
DV2	22	0	174,000	174,000
DV2S	1	0	7,500	7,500
DV3	42	0	408,000	408,000
DV3S	1	0	10,000	10,000
DV4	101	0	854,470	854,470
DV4S	6	0	60,000	60,000
DVHS	116	0	19,758,522	19,758,522
DVHSS	10	0	1,247,168	1,247,168
EX-XD	1	0	25,000	25,000
EX-XG	2	0	113,543	113,543
EX-XR	7	0	1,768,468	1,768,468
EX-XR (Prorated)	1	0	28,056	28,056
EX-XU	1	0	500	500
EX-XU (Prorated)	2	0	33,137	33,137
EX-XV	1,054	0	236,583,321	236,583,321
EX-XV (Prorated)	40	0	183,431	183,431
EX366	38	0	8,873	8,873
FR	1	211,996	0	211,996
HS	5,966	0	141,981,834	141,981,834
LVE	42	6,925,424	0	6,925,424
OV65	1,373	0	12,263,560	12,263,560
OV65S	10	0	95,611	95,611
PC	1	53,705	0	53,705
SO	3	172,532	0	172,532
Totals		7,363,657	418,121,759	425,485,416

2021 CERTIFIED TOTALS

Property Count: 15,557

SPN - PRINCETON ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	9,725	3,686.5115	\$187,944,089	\$1,815,548,171	\$1,609,831,349
B	Multi-Family Residential	210	51.3305	\$46,359,891	\$74,520,447	\$74,113,233
C1	Vacant Lots and Tracts	675	942.0134	\$0	\$57,349,511	\$57,349,511
D1	Qualified Ag Land	738	14,409.3899	\$0	\$257,682,110	\$1,861,235
D2	Improvements on Qualified Ag Land	164		\$118,139	\$2,675,786	\$2,663,527
E	Rural Non-Ag Land & Imprvs	613	2,305.8515	\$3,321,253	\$145,766,208	\$130,396,437
F1	Commercial Real Property	201	296.6909	\$5,713,802	\$134,305,657	\$134,297,618
F2	Industrial and Manufacturing Real Prop	3	40.4820	\$148,378	\$1,165,736	\$1,165,736
J2	Gas Distribution Systems	2	0.1148	\$0	\$870,488	\$870,488
J3	Electric Companies and Co-Ops	8	3.2490	\$0	\$20,038,290	\$20,038,290
J4	Telephone Companies and Co-Ops	19	0.4621	\$0	\$3,853,111	\$3,853,111
J5	Railroads	1	1.0400	\$0	\$0	\$0
J6	Pipelines	3		\$0	\$1,434,323	\$1,434,323
J7	Cable Television Companies	4		\$0	\$2,156,869	\$2,156,869
L1	Commercial Personal Property	490		\$973,252	\$40,407,879	\$40,032,695
M1	Tangible Personal Mobile Homes	503		\$975,716	\$16,943,796	\$14,040,988
O	Residential Real Property Inventory	2,158	210.0656	\$34,333,429	\$132,347,136	\$131,103,834
S	Special Personal Property Inventory	30		\$0	\$291,473	\$291,473
X	Totally Exempt Property	1,188	13,899.6421	\$24,765,989	\$245,669,753	\$0
Totals		35,846.8433		\$304,653,938	\$2,953,026,744	\$2,225,500,717

2021 CERTIFIED TOTALS

Property Count: 15,557

SPN - PRINCETON ISD
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$304,653,938****TOTAL NEW VALUE TAXABLE:****\$250,749,294****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2020 Market Value	\$175,000
EX-XV	Other Exemptions (public, religious, charitable,	76	2020 Market Value	\$880,541
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	17	2020 Market Value	\$4,815
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,060,356

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	20	\$188,769
DV1	Disabled Veteran 10% - 29%	9	\$73,000
DV2	Disabled Veteran 30% - 49%	7	\$52,500
DV3	Disabled Veteran 50% - 69%	11	\$112,000
DV4	Disabled Veteran 70% - 100%	23	\$252,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	36	\$4,225,083
HS	General Homestead	1,094	\$26,231,445
OV65	Age 65 or Older	175	\$1,522,501
NEW PARTIAL EXEMPTIONS VALUE LOSS		1,376	\$32,669,298
TOTAL NEW EXEMPTIONS VALUE LOSS			\$33,729,654

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$33,729,654

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	5,851	\$223,714	\$31,720	\$191,994
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	5,534	\$220,949	\$31,200	\$189,749

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 28,346

SPR - PROSPER ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		2,584,666,802			
Non Homesite:		1,097,092,231			
Ag Market:		1,681,390,868			
Timber Market:		0	Total Land	(+)	5,363,149,901
Improvement		Value			
Homesite:		7,148,737,905			
Non Homesite:		1,279,686,131	Total Improvements	(+)	8,428,424,036
Non Real		Count	Value		
Personal Property:	1,532		526,309,443		
Mineral Property:	1		240		
Autos:	0		0	Total Non Real	(+) 526,309,683
			Market Value	=	14,317,883,620
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,677,654,113		3,736,755		
Ag Use:	1,778,140		15,703	Productivity Loss	(-) 1,675,875,973
Timber Use:	0		0	Appraised Value	= 12,642,007,647
Productivity Loss:	1,675,875,973		3,721,052	Homestead Cap Loss	(-) 40,627,848
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 12,601,379,799
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,631,464,028
				Net Taxable	= 10,969,915,771

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	59,508,128	48,619,841	579,813.90	592,161.95	147		
DPS	813,012	763,012	8,670.75	8,670.75	2		
OV65	960,882,692	865,076,324	10,672,146.92	10,797,448.34	2,166		
Total	1,021,203,832	914,459,177	11,260,631.57	11,398,281.04	2,315	Freeze Taxable	(-) 914,459,177
Tax Rate	1.4603000						
						Freeze Adjusted Taxable	= 10,055,456,594

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 158,100,464.21 = 10,055,456,594 * (1.4603000 / 100) + 11,260,631.57

Certified Estimate of Market Value: 14,317,883,620
 Certified Estimate of Taxable Value: 10,969,915,771

2021 CERTIFIED TOTALS

Property Count: 28,346

SPR - PROSPER ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	166	0	1,606,175	1,606,175
DPS	2	0	0	0
DSTRS	8	0	908,276	908,276
DV1	83	0	493,000	493,000
DV1S	5	0	25,000	25,000
DV2	87	0	700,500	700,500
DV3	100	0	958,000	958,000
DV4	257	0	2,262,000	2,262,000
DV4S	8	0	72,000	72,000
DVHS	340	0	131,127,200	131,127,200
DVHSS	4	0	971,556	971,556
EX-XG	2	0	99,479	99,479
EX-XV	898	0	920,743,120	920,743,120
EX-XV (Prorated)	84	0	4,481,418	4,481,418
EX366	47	0	11,063	11,063
FR	3	19,177,215	0	19,177,215
HS	16,932	0	418,764,435	418,764,435
LVE	122	101,536,409	0	101,536,409
MASSS	1	0	384,020	384,020
OV65	2,508	0	24,188,967	24,188,967
OV65S	2	0	20,000	20,000
PC	8	2,777,221	0	2,777,221
PPV	1	17,991	0	17,991
SO	4	138,983	0	138,983
Totals		123,647,819	1,507,816,209	1,631,464,028

2021 CERTIFIED TOTALS

Property Count: 28,346

SPR - PROSPER ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	21,879	4,726.1891	\$523,478,668	\$9,219,824,724	\$8,605,780,138
B	Multi-Family Residential	24	60.5600	\$10,878,923	\$217,274,695	\$217,274,695
C1	Vacant Lots and Tracts	633	1,957.8427	\$0	\$332,697,891	\$332,694,827
D1	Qualified Ag Land	512	13,127.5129	\$0	\$1,677,654,113	\$1,780,794
D2	Improvements on Qualified Ag Land	61		\$0	\$1,542,819	\$1,542,819
E	Rural Non-Ag Land & Imprvs	182	524.1399	\$445,246	\$96,382,139	\$91,170,190
F1	Commercial Real Property	617	2,494.8528	\$108,181,379	\$893,730,061	\$893,570,333
F2	Industrial and Manufacturing Real Prop	14	59.8500	\$11,771,173	\$34,273,576	\$31,874,515
J2	Gas Distribution Systems	3	0.0230	\$0	\$8,054,459	\$8,054,459
J3	Electric Companies and Co-Ops	9	8.2277	\$0	\$68,360,031	\$68,248,406
J4	Telephone Companies and Co-Ops	30	0.4660	\$0	\$10,225,123	\$10,225,123
J5	Railroads	8	65.1563	\$0	\$6,822,161	\$6,822,161
J6	Pipelines	3		\$0	\$12,949,166	\$12,949,166
J7	Cable Television Companies	3		\$0	\$2,733,893	\$2,733,893
L1	Commercial Personal Property	1,422		\$54,034,907	\$305,175,432	\$285,721,145
L2	Industrial and Manufacturing Personal	1		\$0	\$37,195	\$37,195
M1	Tangible Personal Mobile Homes	45		\$0	\$716,707	\$563,899
O	Residential Real Property Inventory	3,045	503.7200	\$118,132,162	\$395,803,390	\$392,135,448
S	Special Personal Property Inventory	7		\$0	\$6,736,565	\$6,736,565
X	Totally Exempt Property	1,154	2,844.0036	\$27,270,684	\$1,026,889,480	\$0
Totals		26,372.5440		\$854,193,142	\$14,317,883,620	\$10,969,915,771

2021 CERTIFIED TOTALS

Property Count: 28,346

SPR - PROSPER ISD
Effective Rate Assumption

9/4/2025 5:25:30PM

New Value

TOTAL NEW VALUE MARKET:	\$854,193,142	TOTAL NEW VALUE TAXABLE:	\$812,097,810
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New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	141	2020 Market Value	\$20,343,869
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	20	2020 Market Value	\$6,604
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$20,350,473

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	22	\$215,000
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	14	\$70,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	17	\$136,500
DV3	Disabled Veteran 50% - 69%	23	\$236,000
DV4	Disabled Veteran 70% - 100%	58	\$576,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	82	\$17,572,068
HS	General Homestead	2,267	\$56,098,250
OV65	Age 65 or Older	369	\$3,593,261
NEW PARTIAL EXEMPTIONS VALUE LOSS		2,856	\$78,519,079
TOTAL NEW EXEMPTIONS VALUE LOSS			\$98,869,552

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$98,869,552
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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	16,916	\$473,147	\$27,137	\$446,010
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	16,836	\$472,860	\$26,986	\$445,874

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		50,000			
Non Homesite:		198,275			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	248,275
Improvement		Value			
Homesite:		1,086,992			
Non Homesite:		0	Total Improvements	(+)	1,086,992
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,335,267
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,335,267
Productivity Loss:	0	0			
			Homestead Cap Loss	(-)	197,615
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	1,137,652
			Total Exemptions Amount (Breakdown on Next Page)	(-)	80,000
			Net Taxable	=	1,057,652

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	422,243	367,243	2,380.11	2,380.11	1		
Total	422,243	367,243	2,380.11	2,380.11	1	Freeze Taxable	(-) 367,243
Tax Rate	1.2736000						
						Freeze Adjusted Taxable	= 690,409

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,173.16 = 690,409 * (1.2736000 / 100) + 2,380.11

Certified Estimate of Market Value: 1,335,267
 Certified Estimate of Taxable Value: 1,057,652

2021 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	Rural Non-Ag Land & Imprvs	2	9.9310	\$0	\$1,335,267	\$1,057,652
Totals			9.9310	\$0	\$1,335,267	\$1,057,652

2021 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Effective Rate Assumption

9/4/2025

5:25:30PM

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	\$568,496	\$123,808	\$444,688

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 1,423

SRY - ROYSE CITY ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		57,034,412			
Non Homesite:		17,521,045			
Ag Market:		57,139,064			
Timber Market:		0	Total Land	(+)	131,694,521
Improvement		Value			
Homesite:		171,881,250			
Non Homesite:		30,187,830	Total Improvements	(+)	202,069,080
Non Real		Count	Value		
Personal Property:	66		26,900,189		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					26,900,189
					360,663,790
Ag		Non Exempt	Exempt		
Total Productivity Market:	57,139,064		0		
Ag Use:	571,999		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	56,567,065		0		304,096,725
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
				Assessed Value	=
					6,157,025
					0
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	54,969,537
				Net Taxable	=
					242,970,163

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,370,375	3,985,222	38,213.78	38,348.69	27		
DPS	198,001	173,001	902.47	902.47	1		
OV65	35,894,611	27,064,810	297,925.04	306,993.19	163		
Total	41,462,987	31,223,033	337,041.29	346,244.35	191	Freeze Taxable	(-)
Tax Rate	1.4603000						31,223,033
						Freeze Adjusted Taxable	=
							211,747,130

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,429,184.63 = 211,747,130 * (1.4603000 / 100) + 337,041.29

Certified Estimate of Market Value: 360,663,790
 Certified Estimate of Taxable Value: 242,970,163

2021 CERTIFIED TOTALS

Property Count: 1,423

SRY - ROYSE CITY ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	270,000	270,000
DPS	1	0	0	0
DV1	3	0	15,000	15,000
DV2	5	0	42,000	42,000
DV3	4	0	42,000	42,000
DV4	20	0	168,000	168,000
DVHS	21	0	4,108,591	4,108,591
EX-XL (Prorated)	1	0	2,696	2,696
EX-XV	31	0	22,022,681	22,022,681
EX366	5	0	706	706
FR	2	5,096,582	0	5,096,582
HS	717	0	17,643,492	17,643,492
LVE	7	647,860	0	647,860
OV65	175	2,479,869	1,705,000	4,184,869
OV65S	1	15,000	10,000	25,000
PC	3	700,060	0	700,060
Totals		8,939,371	46,030,166	54,969,537

2021 CERTIFIED TOTALS

Property Count: 1,423

SRY - ROYSE CITY ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	998	454.0320	\$3,046,883	\$217,573,651	\$186,849,124
C1	Vacant Lots and Tracts	85	310.2186	\$0	\$5,597,994	\$5,597,994
D1	Qualified Ag Land	127	3,960.0308	\$0	\$57,139,064	\$568,037
D2	Improvements on Qualified Ag Land	15		\$7,952	\$206,170	\$206,170
E	Rural Non-Ag Land & Imprvs	49	206.7704	\$22,229	\$11,875,239	\$10,256,556
F1	Commercial Real Property	15	25.2980	\$0	\$5,653,005	\$5,653,005
F2	Industrial and Manufacturing Real Prop	19	25.7210	\$0	\$8,186,638	\$7,503,515
J2	Gas Distribution Systems	1	0.1250	\$0	\$5,000	\$5,000
J3	Electric Companies and Co-Ops	1		\$0	\$2,677,500	\$2,677,500
J4	Telephone Companies and Co-Ops	5		\$0	\$647,809	\$647,809
J5	Railroads	3	16.7300	\$0	\$0	\$0
J6	Pipelines	5		\$0	\$8,092,176	\$8,092,176
J7	Cable Television Companies	2		\$0	\$43,676	\$43,676
L1	Commercial Personal Property	42		\$0	\$10,117,123	\$6,237,514
L2	Industrial and Manufacturing Personal	6		\$0	\$4,673,339	\$3,439,429
M1	Tangible Personal Mobile Homes	20		\$0	\$1,695,178	\$1,398,873
O	Residential Real Property Inventory	43	8.5518	\$1,798,634	\$3,806,285	\$3,793,785
X	Totally Exempt Property	44	257.5518	\$254,716	\$22,673,943	\$0
Totals			5,265.0294	\$5,130,414	\$360,663,790	\$242,970,163

2021 CERTIFIED TOTALS

Property Count: 1,423

SRY - ROYSE CITY ISD
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$5,130,414****TOTAL NEW VALUE TAXABLE:****\$4,803,833****New Exemptions**

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Devt	1	2020 Market Value	\$8,000
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	2	2020 Market Value	\$1,730
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,730

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	1	\$213,151
HS	General Homestead	63	\$1,533,384
OV65	Age 65 or Older	15	\$350,000
OV65S	Age 65 or Older Surviving Spouse	1	\$25,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		85	\$2,172,535
TOTAL NEW EXEMPTIONS VALUE LOSS			\$2,182,265

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$2,182,265****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	711	\$241,883	\$33,058	\$208,825
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	688	\$240,842	\$32,256	\$208,586

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 154

STR - TRENTON ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		1,509,795			
Non Homesite:		4,159,684			
Ag Market:		7,014,523			
Timber Market:		0	Total Land	(+)	12,684,002
Improvement		Value			
Homesite:		11,347,061			
Non Homesite:		893,500	Total Improvements	(+)	12,240,561
Non Real		Count	Value		
Personal Property:	12		3,120,249		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,120,249
			Market Value	=	28,044,812
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,014,523		0		
Ag Use:	62,576		0	Productivity Loss	(-) 6,951,947
Timber Use:	0		0	Appraised Value	= 21,092,865
Productivity Loss:	6,951,947		0	Homestead Cap Loss	(-) 386,398
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 20,706,467
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,902,773
				Net Taxable	= 18,803,694

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	591,419	364,970	1,555.30	1,555.30	2		
OV65	1,540,957	1,231,457	8,434.80	8,434.80	9		
Total	2,132,376	1,596,427	9,990.10	9,990.10	11	Freeze Taxable	(-) 1,596,427
Tax Rate	1.1403000						
						Freeze Adjusted Taxable	= 17,207,267

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
206,204.57 = 17,207,267 * (1.1403000 / 100) + 9,990.10

Certified Estimate of Market Value: 28,044,812
Certified Estimate of Taxable Value: 18,803,694

2021 CERTIFIED TOTALS

Property Count: 154

STR - TRENTON ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV2	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	144,449	144,449
EX-XV	39	0	769,699	769,699
EX366	3	0	641	641
HS	35	0	837,500	837,500
OV65	11	0	105,000	105,000
PC	1	1,484	0	1,484
Totals		1,484	1,901,289	1,902,773

2021 CERTIFIED TOTALS

Property Count: 154

STR - TRENTON ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	27	54.5850	\$58,645	\$5,282,479	\$4,521,694
C1	Vacant Lots and Tracts	9	7.1128	\$0	\$98,827	\$98,827
D1	Qualified Ag Land	41	535.3353	\$0	\$7,014,523	\$58,744
D2	Improvements on Qualified Ag Land	12		\$0	\$197,467	\$197,975
E	Rural Non-Ag Land & Imprvs	40	259.7117	\$0	\$11,039,431	\$10,286,288
F1	Commercial Real Property	4	18.0880	\$28,834	\$521,791	\$521,791
J4	Telephone Companies and Co-Ops	3		\$0	\$492,178	\$492,178
J6	Pipelines	3		\$0	\$135,159	\$133,675
L1	Commercial Personal Property	3		\$0	\$2,492,271	\$2,492,271
M1	Tangible Personal Mobile Homes	1		\$0	\$346	\$251
X	Totally Exempt Property	42	29.2870	\$0	\$770,340	\$0
Totals			904.1198	\$87,479	\$28,044,812	\$18,803,694

2021 CERTIFIED TOTALS

Property Count: 154

STR - TRENTON ISD
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$87,479****TOTAL NEW VALUE TAXABLE:****\$87,479****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2020 Market Value	\$501
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$501

Exemption	Description	Count	Exemption Amount
HS	General Homestead	6	\$150,000
OV65	Age 65 or Older	2	\$20,000
NEW PARTIAL EXEMPTIONS VALUE LOSS			\$170,000
TOTAL NEW EXEMPTIONS VALUE LOSS			\$170,501

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$170,501****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	35	\$274,824	\$34,969	\$239,855
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	19	\$218,681	\$36,625	\$182,056

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 488

SVA - VAN ALSTYNE ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		13,292,515			
Non Homesite:		5,677,049			
Ag Market:		85,396,796			
Timber Market:		0	Total Land	(+)	104,366,360
Improvement		Value			
Homesite:		55,585,984			
Non Homesite:		5,494,025	Total Improvements	(+)	61,080,009
Non Real		Count	Value		
Personal Property:	39		5,499,357		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					5,499,357
					170,945,726
Ag		Non Exempt	Exempt		
Total Productivity Market:	85,396,796		0		
Ag Use:	646,665		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	84,750,131		0		86,195,595
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
				Assessed Value	=
					79,422,386
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	6,364,039
				Net Taxable	=
					73,058,347

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,232,140	652,198	3,870.18	3,870.18	4		
DPS	163,503	138,503	851.12	851.12	1		
OV65	12,893,834	11,212,834	105,567.60	105,678.96	48		
Total	14,289,477	12,003,535	110,288.90	110,400.26	53	Freeze Taxable	(-)
Tax Rate	1.4279000						
						Freeze Adjusted Taxable	=
							61,054,812

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
982,090.56 = 61,054,812 * (1.4279000 / 100) + 110,288.90

Certified Estimate of Market Value: 170,945,726
Certified Estimate of Taxable Value: 73,058,347

2021 CERTIFIED TOTALS

Property Count: 488

SVA - VAN ALSTYNE ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DPS	1	0	0	0
DV1	2	0	24,000	24,000
DV4	5	0	60,000	60,000
DVHS	1	0	439,942	439,942
EX-XV	27	0	985,118	985,118
EX366	8	0	1,490	1,490
HS	167	0	4,075,000	4,075,000
LVE	5	93,765	0	93,765
OV65	52	0	510,000	510,000
OV65S	1	0	10,000	10,000
PC	1	124,724	0	124,724
Totals		218,489	6,145,550	6,364,039

2021 CERTIFIED TOTALS

Property Count: 488

SVA - VAN ALSTYNE ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	154	269.6018	\$1,541,676	\$48,529,999	\$40,740,478
C1	Vacant Lots and Tracts	26	28.7423	\$0	\$1,036,422	\$1,024,422
D1	Qualified Ag Land	159	4,787.0996	\$0	\$85,396,796	\$654,282
D2	Improvements on Qualified Ag Land	32		\$49,435	\$536,763	\$541,752
E	Rural Non-Ag Land & Imprvs	99	298.5514	\$1,353,594	\$24,479,446	\$20,351,559
F1	Commercial Real Property	11	26.8224	\$29,498	\$3,234,507	\$3,233,975
J3	Electric Companies and Co-Ops	2		\$0	\$1,792,700	\$1,792,700
J4	Telephone Companies and Co-Ops	5		\$0	\$161,931	\$161,931
J6	Pipelines	3		\$0	\$2,648,125	\$2,523,401
J7	Cable Television Companies	1		\$0	\$1,995	\$1,995
L1	Commercial Personal Property	21		\$0	\$799,351	\$799,351
M1	Tangible Personal Mobile Homes	6		\$66,004	\$531,256	\$516,439
O	Residential Real Property Inventory	23		\$0	\$716,062	\$716,062
X	Totally Exempt Property	40	68.5049	\$0	\$1,080,373	\$0
Totals		5,479.3224		\$3,040,207	\$170,945,726	\$73,058,347

2021 CERTIFIED TOTALS

Property Count: 488

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$3,040,207****TOTAL NEW VALUE TAXABLE:****\$3,019,012****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2020 Market Value	\$165,599
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2020 Market Value	\$1,275
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$166,874

Exemption	Description	Count	Exemption Amount
HS	General Homestead	7	\$131,860
OV65	Age 65 or Older	4	\$40,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		11	\$171,860
TOTAL NEW EXEMPTIONS VALUE LOSS			\$338,734

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$338,734

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	167	\$349,205	\$64,959	\$284,246
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	120	\$347,037	\$57,330	\$289,707

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 88

SWH - WHITEWRIGHT ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		755,015			
Non Homesite:		1,879,228			
Ag Market:		8,793,837			
Timber Market:		0	Total Land	(+)	11,428,080
Improvement		Value			
Homesite:		6,460,985			
Non Homesite:		863,495	Total Improvements	(+)	7,324,480
Non Real		Count	Value		
Personal Property:	7		100,321		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 100,321
			Market Value	=	18,852,881
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,793,837	0			
Ag Use:	88,786	0	Productivity Loss	(-)	8,705,051
Timber Use:	0	0	Appraised Value	=	10,147,830
Productivity Loss:	8,705,051	0	Homestead Cap Loss	(-)	1,077
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	10,146,753
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,349,438
			Net Taxable	=	8,797,315

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,187,734	1,802,734	15,364.93	15,531.37	11		
Total	2,187,734	1,802,734	15,364.93	15,531.37	11	Freeze Taxable	(-) 1,802,734
Tax Rate	1.1116000						
						Freeze Adjusted Taxable	= 6,994,581

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
93,116.69 = 6,994,581 * (1.1116000 / 100) + 15,364.93

Certified Estimate of Market Value: 18,852,881
Certified Estimate of Taxable Value: 8,797,315

2021 CERTIFIED TOTALS

Property Count: 88

SWH - WHITEWRIGHT ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	592,805	592,805
EX366	1	0	158	158
HS	25	0	625,000	625,000
LVE	1	21,475	0	21,475
OV65	11	0	110,000	110,000
Totals		21,475	1,327,963	1,349,438

2021 CERTIFIED TOTALS

Property Count: 88

SWH - WHITEWRIGHT ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	13	28.6730	\$232,554	\$1,964,608	\$1,763,531
C1	Vacant Lots and Tracts	2	1.8020	\$0	\$49,290	\$49,290
D1	Qualified Ag Land	50	708.1697	\$0	\$8,793,837	\$88,786
D2	Improvements on Qualified Ag Land	11		\$0	\$143,222	\$143,222
E	Rural Non-Ag Land & Imprvs	31	158.2180	\$30,512	\$7,208,798	\$6,673,798
J3	Electric Companies and Co-Ops	2		\$0	\$44,450	\$44,450
J4	Telephone Companies and Co-Ops	1		\$0	\$5,199	\$5,199
J6	Pipelines	1		\$0	\$28,414	\$28,414
L1	Commercial Personal Property	2		\$0	\$625	\$625
X	Totally Exempt Property	6	8.1426	\$0	\$614,438	\$0
Totals			905.0053	\$263,066	\$18,852,881	\$8,797,315

2021 CERTIFIED TOTALS

Property Count: 88

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value

TOTAL NEW VALUE MARKET:

\$263,066

TOTAL NEW VALUE TAXABLE:

\$263,066

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	25	\$252,400	\$25,043	\$227,357
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	6	\$189,293	\$25,180	\$164,113

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 29,976

SWY - WYLIE ISD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		1,816,340,432			
Non Homesite:		617,679,630			
Ag Market:		107,823,109			
Timber Market:		0	Total Land	(+)	2,541,843,171
Improvement		Value			
Homesite:		5,440,687,072			
Non Homesite:		1,230,825,782	Total Improvements	(+)	6,671,512,854
Non Real		Count	Value		
Personal Property:	1,654		424,781,676		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	424,781,676
					9,638,137,701
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,822,655	454			
Ag Use:	373,386	454	Productivity Loss	(-)	107,449,269
Timber Use:	0	0	Appraised Value	=	9,530,688,432
Productivity Loss:	107,449,269	0	Homestead Cap Loss	(-)	48,830,376
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	9,481,858,056
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,288,967,136
			Net Taxable	=	8,192,890,920

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	106,346,282	86,451,785	897,216.83	905,192.05	408		
DPS	1,100,825	950,825	9,619.29	9,666.16	6		
OV65	922,197,709	791,978,015	8,503,716.88	8,573,449.40	3,272		
Total	1,029,644,816	879,380,625	9,410,553.00	9,488,307.61	3,686	Freeze Taxable	(-) 879,380,625
Tax Rate	1.4598000						
						Freeze Adjusted Taxable	= 7,313,510,295

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 116,173,176.29 = 7,313,510,295 * (1.4598000 / 100) + 9,410,553.00

Certified Estimate of Market Value: 9,638,137,701
 Certified Estimate of Taxable Value: 8,192,890,920

2021 CERTIFIED TOTALS

Property Count: 29,976

SWY - WYLIE ISD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	436	0	4,084,418	4,084,418
DPS	6	0	0	0
DSTRS	3	0	151,803	151,803
DV1	113	0	725,500	725,500
DV1S	3	0	15,000	15,000
DV2	87	0	680,177	680,177
DV2S	1	0	7,500	7,500
DV3	106	0	1,000,918	1,000,918
DV3S	5	0	50,000	50,000
DV4	270	0	2,165,580	2,165,580
DV4S	17	0	154,686	154,686
DVHS	269	0	75,196,356	75,196,356
DVHSS	12	0	3,148,341	3,148,341
EX-XD	3	0	245,308	245,308
EX-XG	3	0	56,446	56,446
EX-XJ	1	0	1,203,534	1,203,534
EX-XJ (Prorated)	1	0	23,545	23,545
EX-XV	1,144	0	625,569,963	625,569,963
EX-XV (Prorated)	65	0	2,813,084	2,813,084
EX366	57	0	13,662	13,662
FR	9	31,023,563	0	31,023,563
FRSS	1	0	291,036	291,036
HS	18,706	0	458,842,325	458,842,325
LVE	114	42,497,380	0	42,497,380
MASSS	2	0	389,458	389,458
OV65	3,636	0	34,569,162	34,569,162
OV65S	21	0	210,000	210,000
PC	10	3,181,707	0	3,181,707
PPV	2	34,000	0	34,000
SO	13	622,684	0	622,684
Totals		77,359,334	1,211,607,802	1,288,967,136

2021 CERTIFIED TOTALS

Property Count: 29,976

SWY - WYLIE ISD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	23,220	3,281.7755	\$172,883,427	\$6,996,724,461	\$6,384,315,138
B	Multi-Family Residential	240	87.7626	\$39,714,439	\$366,471,842	\$365,009,175
C1	Vacant Lots and Tracts	625	970.9291	\$0	\$94,504,227	\$94,489,227
D1	Qualified Ag Land	340	3,252.3209	\$0	\$107,822,655	\$371,991
D2	Improvements on Qualified Ag Land	67		\$3,413	\$1,007,817	\$991,344
E	Rural Non-Ag Land & Imprvs	266	660.5262	\$412,717	\$82,244,436	\$73,743,441
F1	Commercial Real Property	596	825.7866	\$21,113,451	\$686,979,482	\$686,879,546
F2	Industrial and Manufacturing Real Prop	30	112.2530	\$1,555,005	\$89,754,859	\$88,171,588
J2	Gas Distribution Systems	3	0.3050	\$0	\$14,611,320	\$14,611,320
J3	Electric Companies and Co-Ops	20	97.5085	\$0	\$41,260,016	\$40,981,717
J4	Telephone Companies and Co-Ops	37	1.2603	\$0	\$13,885,142	\$13,885,142
J5	Railroads	56	659.7461	\$0	\$20,766,941	\$20,766,941
J6	Pipelines	3	1.0710	\$0	\$289,974	\$284,362
J7	Cable Television Companies	10		\$0	\$8,119,992	\$8,119,992
L1	Commercial Personal Property	1,491		\$1,716,776	\$257,559,590	\$227,217,857
L2	Industrial and Manufacturing Personal	7		\$0	\$25,880,450	\$23,652,151
M1	Tangible Personal Mobile Homes	1,030		\$717,266	\$28,711,047	\$21,238,853
O	Residential Real Property Inventory	1,285	135.3946	\$43,126,119	\$127,768,243	\$126,842,850
S	Special Personal Property Inventory	33		\$0	\$1,318,285	\$1,318,285
X	Totally Exempt Property	1,389	8,808.5936	\$22,228,772	\$672,456,922	\$0
Totals		18,895.2330		\$303,471,385	\$9,638,137,701	\$8,192,890,920

2021 CERTIFIED TOTALS

Property Count: 29,976

SWY - WYLIE ISD
Effective Rate Assumption

9/4/2025 5:25:30PM

New Value

TOTAL NEW VALUE MARKET:	\$303,471,385	TOTAL NEW VALUE TAXABLE:	\$266,853,451
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New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	3	2020 Market Value	\$218,941
EX-XG	11.184 Primarily performing charitable functio	1	2020 Market Value	\$0
EX-XJ	11.21 Private schools	1	2020 Market Value	\$389,424
EX-XV	Other Exemptions (public, religious, charitable,	173	2020 Market Value	\$8,521,616
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	16	2020 Market Value	\$24,474
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,154,455

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	27	\$260,000
DV1	Disabled Veteran 10% - 29%	9	\$45,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	13	\$102,000
DV3	Disabled Veteran 50% - 69%	24	\$244,000
DV4	Disabled Veteran 70% - 100%	36	\$396,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$10,686
DVHS	100% Disabled Veteran Homestead	50	\$7,501,904
HS	General Homestead	1,084	\$26,312,499
OV65	Age 65 or Older	373	\$3,571,825
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		1,619	\$38,458,914
TOTAL NEW EXEMPTIONS VALUE LOSS			\$47,613,369

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$47,613,369

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	18,395	\$320,695	\$27,177	\$293,518
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	18,251	\$320,340	\$26,991	\$293,349

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 2,400

WCCM1 - COLLIN COUNTY MUD #1

Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		227,270,814			
Non Homesite:		44,150,891			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	271,421,705
Improvement		Value			
Homesite:		585,355,510			
Non Homesite:		35,597,402	Total Improvements	(+)	620,952,912
Non Real		Count	Value		
Personal Property:	61		12,832,227		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,832,227
			Market Value	=	905,206,844
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 905,206,844
Productivity Loss:	0		0	Homestead Cap Loss	(-) 747,100
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 904,459,744
				Total Exemptions Amount (Breakdown on Next Page)	(-) 68,047,547
				Net Taxable	= 836,412,197

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,782,328.07 = 836,412,197 * (1.050000 / 100)

Certified Estimate of Market Value: 905,206,844
 Certified Estimate of Taxable Value: 836,412,197

2021 CERTIFIED TOTALS

Property Count: 2,400

WCCM1 - COLLIN COUNTY MUD #1

Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	57,822	0	57,822
DV1	9	0	52,000	52,000
DV2	7	0	45,000	45,000
DV3	7	0	70,000	70,000
DV4	26	0	216,000	216,000
DVHS	42	0	16,966,004	16,966,004
EX-XV	98	0	38,221,768	38,221,768
EX-XV (Prorated)	24	0	207,029	207,029
EX366	7	0	1,272	1,272
LVE	22	10,673,852	0	10,673,852
OV65	163	1,536,800	0	1,536,800
Totals		12,268,474	55,779,073	68,047,547

2021 CERTIFIED TOTALS

Property Count: 2,400

WCCM1 - COLLIN COUNTY MUD #1
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	2,011	181.9022	\$73,993,809	\$780,777,120	\$761,122,915
C1	Vacant Lots and Tracts	338	176.4563	\$0	\$46,711,417	\$46,684,896
E	Rural Non-Ag Land & Imprvs	4	105.6682	\$0	\$12,568,547	\$12,568,547
F1	Commercial Real Property	7	87.0537	\$1,672,849	\$13,264,169	\$13,264,169
J3	Electric Companies and Co-Ops	1		\$0	\$123,900	\$123,900
L1	Commercial Personal Property	53		\$0	\$2,033,203	\$2,033,203
O	Residential Real Property Inventory	3	0.2610	\$349,942	\$624,567	\$614,567
X	Totally Exempt Property	151	141.6706	\$0	\$49,103,921	\$0
Totals			693.0120	\$76,016,600	\$905,206,844	\$836,412,197

2021 CERTIFIED TOTALS

Property Count: 2,400

WCCM1 - COLLIN COUNTY MUD #1

Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$76,016,600****TOTAL NEW VALUE TAXABLE:****\$74,186,606****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	24	2020 Market Value	\$271,099
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	2	2020 Market Value	\$560
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$271,659

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%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	9	\$96,000
DVHS	100% Disabled Veteran Homestead	7	\$1,596,547
OV65	Age 65 or Older	26	\$250,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		50	\$2,007,547
TOTAL NEW EXEMPTIONS VALUE LOSS			\$2,279,206

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$2,279,206****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	1,505	\$432,837	\$496	\$432,341
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,505	\$432,837	\$496	\$432,341

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 536

WCCM2 - COLLIN COUNTY MUD #2

Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		29,712,600			
Non Homesite:		5,890,695			
Ag Market:		1,890,076			
Timber Market:		0	Total Land	(+)	37,493,371
Improvement		Value			
Homesite:		29,012,784			
Non Homesite:		0	Total Improvements	(+)	29,012,784
Non Real		Count	Value		
Personal Property:	10		258,588		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 258,588
			Market Value	=	66,764,743
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,890,076		0		
Ag Use:	21,042		0	Productivity Loss	(-) 1,869,034
Timber Use:	0		0	Appraised Value	= 64,895,709
Productivity Loss:	1,869,034		0		
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	64,895,709
			Total Exemptions Amount (Breakdown on Next Page)	(-)	793,515
			Net Taxable	=	64,102,194

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
641,021.94 = 64,102,194 * (1.000000 / 100)

Certified Estimate of Market Value: 66,764,743
Certified Estimate of Taxable Value: 64,102,194

2021 CERTIFIED TOTALS

Property Count: 536

WCCM2 - COLLIN COUNTY MUD #2
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4S	1	0	12,000	12,000
DVHS	2	0	462,278	462,278
EX-XV	3	0	230,454	230,454
EX-XV (Prorated)	1	0	3,742	3,742
LVE	3	77,541	0	77,541
Totals		77,541	715,974	793,515

2021 CERTIFIED TOTALS

Property Count: 536

WCCM2 - COLLIN COUNTY MUD #2
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	247	0.1621	\$28,681,676	\$42,589,794	\$42,108,016
C1	Vacant Lots and Tracts	268	35.5392	\$0	\$16,698,088	\$16,698,088
D1	Qualified Ag Land	3	126.0050	\$0	\$1,890,076	\$21,042
E	Rural Non-Ag Land & Imprvs	10	309.5783	\$0	\$5,094,001	\$5,094,001
L1	Commercial Personal Property	10		\$0	\$181,047	\$181,047
X	Totally Exempt Property	7	12.2160	\$0	\$311,737	\$0
Totals			483.5006	\$28,681,676	\$66,764,743	\$64,102,194

2021 CERTIFIED TOTALS

Property Count: 536

WCCM2 - COLLIN COUNTY MUD #2

Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$28,681,676****TOTAL NEW VALUE TAXABLE:****\$28,339,398****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	3	2020 Market Value	\$0
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	2	\$462,278
NEW PARTIAL EXEMPTIONS VALUE LOSS		4	\$481,778
TOTAL NEW EXEMPTIONS VALUE LOSS			\$481,778

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$481,778****New Ag / Timber Appraisals****New Annexations**

Count	Market Value	Taxable Value
1	\$1,501,300	\$1,501,300

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	116	\$201,728	\$0	\$201,728
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	116	\$201,728	\$0	\$201,728

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 4

WCCM4 - COLLIN COUNTY MUD #4

Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		0			
Non Homesite:		724,200			
Ag Market:		3,679,200			
Timber Market:		0	Total Land	(+)	4,403,400
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,403,400
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,679,200	0			
Ag Use:	35,867	0	Productivity Loss	(-)	3,643,333
Timber Use:	0	0	Appraised Value	=	760,067
Productivity Loss:	3,643,333	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	760,067
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	760,067

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 760,067 * (0.000000 / 100)

Certified Estimate of Market Value: 4,403,400
Certified Estimate of Taxable Value: 760,067

2021 CERTIFIED TOTALS

Property Count: 4

WCCM4 - COLLIN COUNTY MUD #4
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 4

WCCM4 - COLLIN COUNTY MUD #4
Grand Totals

9/4/2025

5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Ag Land	3	214.7700	\$0	\$3,679,200	\$35,867
E	Rural Non-Ag Land & Imprvs	1	36.2100	\$0	\$724,200	\$724,200
Totals			250.9800	\$0	\$4,403,400	\$760,067

2021 CERTIFIED TOTALS

Property Count: 4

WCCM4 - COLLIN COUNTY MUD #4

Effective Rate Assumption

9/4/2025

5:25:30PM

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**

Count	Market Value	Taxable Value
4	\$4,403,400	\$760,067

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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2021 CERTIFIED TOTALS

Property Count: 6

WCCM5 - COLLIN COUNTY MUD #5

Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		0			
Non Homesite:		34,105			
Ag Market:		4,133,375			
Timber Market:		0	Total Land	(+)	4,167,480
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,167,480
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,133,375	0			
Ag Use:	65,777	0	Productivity Loss	(-)	4,067,598
Timber Use:	0	0	Appraised Value	=	99,882
Productivity Loss:	4,067,598	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	99,882
			Total Exemptions Amount (Breakdown on Next Page)	(-)	34,105
			Net Taxable	=	65,777

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 65,777 * (0.000000 / 100)

Certified Estimate of Market Value: 4,167,480
Certified Estimate of Taxable Value: 65,777

2021 CERTIFIED TOTALS

Property Count: 6

WCCM5 - COLLIN COUNTY MUD #5
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	34,105	34,105
	Totals	0	34,105	34,105

2021 CERTIFIED TOTALS

Property Count: 6

WCCM5 - COLLIN COUNTY MUD #5
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Ag Land	5	507.0491	\$0	\$4,133,375	\$65,777
X	Totally Exempt Property	1	5.6842	\$0	\$34,105	\$0
Totals			512.7333	\$0	\$4,167,480	\$65,777

2021 CERTIFIED TOTALS

Property Count: 6

WCCM5 - COLLIN COUNTY MUD #5

Effective Rate Assumption

9/4/2025

5:25:30PM

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	2020 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**

Count	Market Value	Taxable Value
5	\$4,101,920	\$64,306

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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2021 CERTIFIED TOTALS

Property Count: 1,651

WCCW3 - COLLIN COUNTY WCID #3

Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		157,212,589			
Non Homesite:		6,053,225			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	163,265,814
Improvement		Value			
Homesite:		315,353,754			
Non Homesite:		14,605,697	Total Improvements	(+)	329,959,451
Non Real		Count	Value		
Personal Property:	45		5,367,970		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,367,970
			Market Value	=	498,593,235
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	498,593,235
Productivity Loss:	0	0	Homestead Cap Loss	(-)	664,546
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	497,928,689
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,462,757
			Net Taxable	=	466,465,932

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,664,659.32 = 466,465,932 * (1.000000 / 100)

Certified Estimate of Market Value: 498,593,235
 Certified Estimate of Taxable Value: 466,465,932

2021 CERTIFIED TOTALS

Property Count: 1,651

WCCW3 - COLLIN COUNTY WCID #3

Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	37,000	37,000
DV2	9	0	76,500	76,500
DV3	11	0	102,000	102,000
DV4	12	0	108,000	108,000
DV4S	1	0	0	0
DVHS	31	0	11,183,327	11,183,327
DVHSS	2	0	716,480	716,480
EX-XV	51	0	15,712,174	15,712,174
EX366	5	0	1,015	1,015
LVE	17	3,403,538	0	3,403,538
SO	3	122,723	0	122,723
Totals		3,526,261	27,936,496	31,462,757

2021 CERTIFIED TOTALS

Property Count: 1,651

WCCW3 - COLLIN COUNTY WCID #3
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,249	259.3809	\$70,234,023	\$435,086,316	\$422,093,219
C1	Vacant Lots and Tracts	352	38.5047	\$0	\$36,415,250	\$36,397,771
E	Rural Non-Ag Land & Imprvs	8	136.6570	\$0	\$5,627,225	\$5,627,225
J3	Electric Companies and Co-Ops	1		\$0	\$1,303,050	\$1,303,050
L1	Commercial Personal Property	39		\$0	\$660,367	\$660,367
O	Residential Real Property Inventory	5		\$0	\$384,300	\$384,300
X	Totally Exempt Property	73	71.5642	\$0	\$19,116,727	\$0
Totals			506.1068	\$70,234,023	\$498,593,235	\$466,465,932

2021 CERTIFIED TOTALS

Property Count: 1,651

WCCW3 - COLLIN COUNTY WCID #3

Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$70,234,023****TOTAL NEW VALUE TAXABLE:****\$69,144,670****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	16	2020 Market Value	\$31,000
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	2	2020 Market Value	\$1,176
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,176

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	5	\$52,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	6	\$1,432,020
NEW PARTIAL EXEMPTIONS VALUE LOSS		17	\$1,540,020
TOTAL NEW EXEMPTIONS VALUE LOSS			\$1,572,196

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$1,572,196****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	898	\$389,065	\$740	\$388,325
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	898	\$389,065	\$740	\$388,325

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 1,277

WDRM1 - MAGNOLIA POINTE MUD #1
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		67,599,500			
Non Homesite:		4,545,516			
Ag Market:		762,726			
Timber Market:		0	Total Land	(+)	72,907,742
Improvement		Value			
Homesite:		84,011,073			
Non Homesite:		40,880	Total Improvements	(+)	84,051,953
Non Real		Count	Value		
Personal Property:	6		136,419		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 136,419
			Market Value	=	157,096,114
Ag		Non Exempt	Exempt		
Total Productivity Market:	762,726		0		
Ag Use:	14,282		0	Productivity Loss	(-) 748,444
Timber Use:	0		0	Appraised Value	= 156,347,670
Productivity Loss:	748,444		0	Homestead Cap Loss	(-) 247,255
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 156,100,415
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,383,537
				Net Taxable	= 151,716,878

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,517,168.78 = 151,716,878 * (1.000000 / 100)

Certified Estimate of Market Value: 157,096,114
 Certified Estimate of Taxable Value: 151,716,878

2021 CERTIFIED TOTALS

Property Count: 1,277

WDRM1 - MAGNOLIA POINTE MUD #1
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	8	0	1,577,345	1,577,345
EX-XV	17	0	2,558,676	2,558,676
LVE	4	131,636	0	131,636
SO	1	39,880	0	39,880
Totals		171,516	4,212,021	4,383,537

2021 CERTIFIED TOTALS

Property Count: 1,277

WDRM1 - MAGNOLIA POINTE MUD #1
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	926	91.6019	\$44,516,163	\$119,603,453	\$117,662,973
C1	Vacant Lots and Tracts	598	45.1000	\$0	\$32,161,000	\$32,161,000
D1	Qualified Ag Land	2	85.5200	\$0	\$762,726	\$14,282
E	Rural Non-Ag Land & Imprvs	1	46.8460	\$0	\$1,873,840	\$1,873,840
L1	Commercial Personal Property	6		\$0	\$4,783	\$4,783
X	Totally Exempt Property	21	25.6143	\$0	\$2,690,312	\$0
Totals			294.6822	\$44,516,163	\$157,096,114	\$151,716,878

2021 CERTIFIED TOTALS

Property Count: 1,277

WDRM1 - MAGNOLIA POINTE MUD #1
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$44,516,163****TOTAL NEW VALUE TAXABLE:****\$44,089,864****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	9	2020 Market Value	\$223,530
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$223,530

Exemption	Description	Count	Exemption Amount
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%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	2	\$384,503
NEW PARTIAL EXEMPTIONS VALUE LOSS		8	\$431,503
TOTAL NEW EXEMPTIONS VALUE LOSS			\$655,033

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$655,033

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	365	\$204,301	\$677	\$203,624
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	365	\$204,301	\$677	\$203,624

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 2

WLHM - LAKEHAVEN MUD
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		0			
Non Homesite:		6,477			
Ag Market:		3,000,735			
Timber Market:		0	Total Land	(+)	3,007,212
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,007,212
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,000,735	0			
Ag Use:	62,641	0	Productivity Loss	(-)	2,938,094
Timber Use:	0	0	Appraised Value	=	69,118
Productivity Loss:	2,938,094	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	69,118
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	69,118

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 69,118 * (0.000000 / 100)

Certified Estimate of Market Value: 3,007,212
Certified Estimate of Taxable Value: 69,118

2021 CERTIFIED TOTALS

Property Count: 2

WLHM - LAKEHAVEN MUD
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 2

WLHM - LAKEHAVEN MUD
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Ag Land	2	375.0950	\$0	\$3,000,735	\$62,641
E	Rural Non-Ag Land & Imprvs	1	0.8096	\$0	\$6,477	\$6,477
Totals			375.9046	\$0	\$3,007,212	\$69,118

2021 CERTIFIED TOTALS

Property Count: 2

WLHM - LAKEHAVEN MUD
Effective Rate Assumption

9/4/2025

5:25:30PM

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**

Count	Market Value	Taxable Value
2	\$3,348,448	\$69,118

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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2021 CERTIFIED TOTALS

WM412 - COLLIN COUNTY MUD CR412

Property Count: 2

Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		25,607			
Non Homesite:		2,077,283			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,102,890
Improvement		Value			
Homesite:		170,410			
Non Homesite:		0	Total Improvements	(+)	170,410
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,273,300
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,273,300
Productivity Loss:	0	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	2,273,300
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,273,300

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,273,300 * (0.000000 / 100)

Certified Estimate of Market Value: 2,273,300
Certified Estimate of Taxable Value: 2,273,300

2021 CERTIFIED TOTALS
WM412 - COLLIN COUNTY MUD CR412
Grand Totals

Property Count: 2

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 2

WM412 - COLLIN COUNTY MUD CR412
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	Rural Non-Ag Land & Imprvs	2	80.8518	\$0	\$2,273,300	\$2,273,300
Totals			80.8518	\$0	\$2,273,300	\$2,273,300

2021 CERTIFIED TOTALS

Property Count: 2

WM412 - COLLIN COUNTY MUD CR412

Effective Rate Assumption

9/4/2025

5:25:30PM

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**

Count	Market Value	Taxable Value
1	\$575,000	\$575,000

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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2021 CERTIFIED TOTALS

Property Count: 2,099

WMM1 - MCKINNEY MUD #1
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		168,950,533			
Non Homesite:		7,705,148			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	176,655,681
Improvement		Value			
Homesite:		452,642,393			
Non Homesite:		1,730,685	Total Improvements	(+)	454,373,078
Non Real		Count	Value		
Personal Property:	52		6,072,589		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 6,072,589
			Market Value	=	637,101,348
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	637,101,348
Productivity Loss:	0	0	Homestead Cap Loss	(-)	4,335,192
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	632,766,156
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,838,433
			Net Taxable	=	602,927,723

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,210,155.55 = 602,927,723 * (1.030000 / 100)

Certified Estimate of Market Value: 637,101,348
Certified Estimate of Taxable Value: 602,927,723

2021 CERTIFIED TOTALS

Property Count: 2,099

WMM1 - MCKINNEY MUD #1
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	62,500	0	62,500
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV2	11	0	84,000	84,000
DV3	22	0	224,000	224,000
DV4	31	0	288,000	288,000
DVHS	42	0	15,481,656	15,481,656
DVHSS	1	0	365,507	365,507
EX-XR	3	0	31,642	31,642
EX-XV	124	0	7,143,377	7,143,377
EX366	4	0	911	911
LVE	18	5,068,303	0	5,068,303
OV65	224	1,051,537	0	1,051,537
Totals		6,182,340	23,656,093	29,838,433

2021 CERTIFIED TOTALS

Property Count: 2,099

WMM1 - MCKINNEY MUD #1
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,664	114.8796	\$86,252,491	\$598,061,251	\$576,131,859
C1	Vacant Lots and Tracts	368	47.4238	\$0	\$25,318,531	\$25,318,531
E	Rural Non-Ag Land & Imprvs	4	9.3373	\$0	\$469,451	\$469,451
L1	Commercial Personal Property	48		\$0	\$1,003,375	\$1,003,375
O	Residential Real Property Inventory	2		\$0	\$4,000	\$4,000
X	Totally Exempt Property	149	311.1675	\$0	\$12,244,740	\$507
Totals			482.8082	\$86,252,491	\$637,101,348	\$602,927,723

2021 CERTIFIED TOTALS

Property Count: 2,099

WMM1 - MCKINNEY MUD #1
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$86,252,491****TOTAL NEW VALUE TAXABLE:****\$83,262,996****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	67	2020 Market Value	\$131,720
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2020 Market Value	\$6,573
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$138,293

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$12,500
DV1	Disabled Veteran 10% - 29%	3	\$22,000
DV2	Disabled Veteran 30% - 49%	4	\$34,500
DV3	Disabled Veteran 50% - 69%	13	\$132,000
DV4	Disabled Veteran 70% - 100%	10	\$84,000
DVHS	100% Disabled Veteran Homestead	8	\$1,799,350
OV65	Age 65 or Older	61	\$300,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		102	\$2,384,350
TOTAL NEW EXEMPTIONS VALUE LOSS			\$2,522,643

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$2,522,643****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	1,211	\$404,042	\$3,580	\$400,462
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,211	\$404,042	\$3,580	\$400,462

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 364

WMM2 - MCKINNEY MUD #2
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		22,843,596			
Non Homesite:		39,923,526			
Ag Market:		160,100			
Timber Market:		0	Total Land	(+)	62,927,222
Improvement		Value			
Homesite:		25,621,085			
Non Homesite:		2,605,865	Total Improvements	(+)	28,226,950
Non Real		Count	Value		
Personal Property:	9		532,511		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 532,511
			Market Value	=	91,686,683
Ag		Non Exempt	Exempt		
Total Productivity Market:	160,100		0		
Ag Use:	557		0	Productivity Loss	(-) 159,543
Timber Use:	0		0	Appraised Value	= 91,527,140
Productivity Loss:	159,543		0	Homestead Cap Loss	(-) 341,793
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 91,185,347
				Total Exemptions Amount	(-) 4,183,171
				(Breakdown on Next Page)	
				Net Taxable	= 87,002,176

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 913,522.85 = 87,002,176 * (1.050000 / 100)

Certified Estimate of Market Value: 91,686,683
 Certified Estimate of Taxable Value: 87,002,176

2021 CERTIFIED TOTALS

Property Count: 364

WMM2 - MCKINNEY MUD #2
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	3	0	25,860	25,860
DVHS	1	0	69,955	69,955
EX-XV	12	0	3,952,082	3,952,082
EX-XV (Prorated)	2	0	53,035	53,035
LVE	3	70,239	0	70,239
Totals		70,239	4,112,932	4,183,171

2021 CERTIFIED TOTALS

Property Count: 364

WMM2 - MCKINNEY MUD #2
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	195	1.9193	\$12,445,107	\$35,109,178	\$34,659,570
C1	Vacant Lots and Tracts	178	12.8648	\$0	\$14,307,907	\$14,307,907
D1	Qualified Ag Land	1	14.0356	\$0	\$160,100	\$2,344
D2	Improvements on Qualified Ag Land	1		\$0	\$2,061	\$274
E	Rural Non-Ag Land & Imprvs	14	752.1243	\$0	\$37,565,782	\$37,565,782
F1	Commercial Real Property	1	0.0054	\$0	\$27	\$27
J3	Electric Companies and Co-Ops	1		\$0	\$410,550	\$410,550
L1	Commercial Personal Property	8		\$0	\$51,722	\$51,722
O	Residential Real Property Inventory	2		\$0	\$4,000	\$4,000
X	Totally Exempt Property	17	123.3824	\$0	\$4,075,356	\$0
Totals			904.3318	\$12,445,107	\$91,686,683	\$87,002,176

2021 CERTIFIED TOTALS

Property Count: 364

WMM2 - MCKINNEY MUD #2
Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$12,445,107****TOTAL NEW VALUE TAXABLE:****\$12,435,094****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	4	2020 Market Value	\$280
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$280

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$12,000
DV4	Disabled Veteran 70% - 100%	3	\$25,860
DVHS	100% Disabled Veteran Homestead	1	\$69,955
NEW PARTIAL EXEMPTIONS VALUE LOSS		5	\$107,815
TOTAL NEW EXEMPTIONS VALUE LOSS			\$108,095

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$108,095****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	82	\$302,003	\$4,168	\$297,835
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	82	\$302,003	\$4,168	\$297,835

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 774

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		95,001,748			
Non Homesite:		906,745			
Ag Market:		2,291,850			
Timber Market:		0	Total Land	(+)	98,200,343
Improvement		Value			
Homesite:		255,568,751			
Non Homesite:		1,945,053	Total Improvements	(+)	257,513,804
Non Real		Count	Value		
Personal Property:	61		4,368,818		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,368,818
			Market Value	=	360,082,965
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,291,850	0			
Ag Use:	7,502	0	Productivity Loss	(-)	2,284,348
Timber Use:	0	0	Appraised Value	=	357,798,617
Productivity Loss:	2,284,348	0	Homestead Cap Loss	(-)	1,791,262
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	356,007,355
			Total Exemptions Amount (Breakdown on Next Page)	(-)	74,004,547
			Net Taxable	=	282,002,808

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
791,832.86 = 282,002,808 * (0.280789 / 100)

Certified Estimate of Market Value: 360,082,965
Certified Estimate of Taxable Value: 282,002,808

2021 CERTIFIED TOTALS

Property Count: 774

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	200,000	0	200,000
DSTRS	1	0	71,469	71,469
DV1	2	0	10,000	10,000
DV2	3	0	27,000	27,000
DV3	2	0	20,000	20,000
DV4	8	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	11	0	4,149,808	4,149,808
EX-XV	8	0	2,041,994	2,041,994
EX366	5	0	771	771
HS	561	61,797,069	0	61,797,069
LVE	26	2,589,841	0	2,589,841
OV65	124	2,959,589	0	2,959,589
SO	1	65,006	0	65,006
Totals		67,611,505	6,393,042	74,004,547

2021 CERTIFIED TOTALS

Property Count: 774

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	638	270.0504	\$11,611,444	\$337,602,753	\$266,691,390
C1	Vacant Lots and Tracts	21	12.1149	\$0	\$1,899,938	\$1,899,938
D1	Qualified Ag Land	4	100.9600	\$0	\$2,291,850	\$7,502
D2	Improvements on Qualified Ag Land	1		\$0	\$25,625	\$25,625
E	Rural Non-Ag Land & Imprvs	4	9.9918	\$0	\$1,271,368	\$1,056,086
F1	Commercial Real Property	1	6.8700	\$0	\$373,369	\$373,369
J3	Electric Companies and Co-Ops	1		\$0	\$874,650	\$874,650
J4	Telephone Companies and Co-Ops	2		\$0	\$200,663	\$200,663
L1	Commercial Personal Property	53		\$0	\$702,893	\$702,893
O	Residential Real Property Inventory	56	26.0415	\$2,899,809	\$10,207,250	\$10,170,692
X	Totally Exempt Property	39	11.6481	\$540,000	\$4,632,606	\$0
Totals		437.6767	437.6767	\$15,051,253	\$360,082,965	\$282,002,808

2021 CERTIFIED TOTALS

Property Count: 774

WSE - SEIS LAGOS UTILITY DIST

Effective Rate Assumption

9/4/2025

5:25:30PM

New Value**TOTAL NEW VALUE MARKET:****\$15,051,253****TOTAL NEW VALUE TAXABLE:****\$12,413,920****New Exemptions**

Exemption	Description	Count
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NEW ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$25,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	4	\$369,345
HS	General Homestead	46	\$6,135,013
OV65	Age 65 or Older	15	\$375,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		69	\$6,928,858
TOTAL NEW EXEMPTIONS VALUE LOSS			\$6,928,858

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$6,928,858****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	561	\$557,031	\$113,348	\$443,683
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	560	\$556,222	\$113,166	\$443,056

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 49

WVAM2 - VAN ALSTYNE MUD #2

Grand Totals

9/4/2025

5:25:08PM

Land		Value			
Homesite:		1,262,279			
Non Homesite:		654,121			
Ag Market:		43,866,144			
Timber Market:		0	Total Land	(+)	45,782,544
Improvement		Value			
Homesite:		398,300			
Non Homesite:		259,382	Total Improvements	(+)	657,682
Non Real		Count	Value		
Personal Property:	1		25,374		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 25,374
			Market Value	=	46,465,600
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,866,144	0			
Ag Use:	260,326	0	Productivity Loss	(-)	43,605,818
Timber Use:	0	0	Appraised Value	=	2,859,782
Productivity Loss:	43,605,818	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	2,859,782
			Total Exemptions Amount (Breakdown on Next Page)	(-)	378,451
			Net Taxable	=	2,481,331

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,813.31 = 2,481,331 * (1.000000 / 100)

Certified Estimate of Market Value: 46,465,600
 Certified Estimate of Taxable Value: 2,481,331

2021 CERTIFIED TOTALS

Property Count: 49

WVAM2 - VAN ALSTYNE MUD #2
Grand Totals

9/4/2025

5:25:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	6	0	378,451	378,451
Totals		0	378,451	378,451

2021 CERTIFIED TOTALS

Property Count: 49

WVAM2 - VAN ALSTYNE MUD #2
Grand Totals

9/4/2025 5:25:30PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	30	5.5235	\$0	\$1,434,985	\$1,434,985
D1	Qualified Ag Land	13	1,644.9399	\$0	\$43,866,144	\$269,049
E	Rural Non-Ag Land & Imprvs	4	5.8610	\$0	\$760,646	\$751,923
J4	Telephone Companies and Co-Ops	1		\$0	\$23,626	\$23,626
L1	Commercial Personal Property	1		\$0	\$1,748	\$1,748
X	Totally Exempt Property	6	30.2358	\$0	\$378,451	\$0
Totals			1,686.5602	\$0	\$46,465,600	\$2,481,331

2021 CERTIFIED TOTALS

Property Count: 49

WVAM2 - VAN ALSTYNE MUD #2

Effective Rate Assumption

9/4/2025

5:25:30PM

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**

Count	Market Value	Taxable Value
3	\$12,796,618	\$659,391

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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