

**2024 CERTIFIED TOTALS**

Property Count: 38,440

CAL - ALLEN CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		4,663,236,608			
Non Homesite:		1,519,068,256			
Ag Market:		155,630,513			
Timber Market:	0	<b>Total Land</b>	(+)	6,337,935,377	
<b>Improvement</b>		<b>Value</b>			
Homesite:		13,203,022,415			
Non Homesite:		5,385,892,157	<b>Total Improvements</b>	(+)	18,588,914,572
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	3,106		1,237,149,359		
Mineral Property:	0		0	<b>Total Non Real</b>	(+)
Autos:	0		0	<b>Market Value</b>	=
					<b>26,163,999,308</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	155,079,798		550,715		
Ag Use:	128,743		956	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	154,951,055		549,759	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	3,266,055,424
				<b>Net Taxable</b>	=
					<b>21,332,184,109</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $89,061,868.66 = 21,332,184,109 * (0.417500 / 100)$

Certified Estimate of Market Value: 26,163,999,308  
 Certified Estimate of Taxable Value: 21,332,184,109

**2024 CERTIFIED TOTALS**

Property Count: 38,440

CAL - ALLEN CITY

Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	4	20,835,673	0	20,835,673
DP	387	9,123,016	0	9,123,016
DV1	91	0	666,000	666,000
DV1S	3	0	15,000	15,000
DV2	90	0	756,000	756,000
DV2S	4	0	22,500	22,500
DV3	73	0	655,000	655,000
DV3S	3	0	30,000	30,000
DV4	238	0	1,872,000	1,872,000
DV4S	20	0	112,080	112,080
DVHS	275	0	134,438,262	134,438,262
DVHSS	22	0	8,838,746	8,838,746
EX-XG	1	0	224,856	224,856
EX-XI	2	0	40,500	40,500
EX-XJ	2	0	51,380	51,380
EX-XL	3	0	749,555	749,555
EX-XV	980	0	1,811,076,907	1,811,076,907
EX-XV (Prorated)	3	0	1,249,457	1,249,457
EX366	460	0	433,910	433,910
FR	17	168,791,358	0	168,791,358
HS	24,814	723,517,725	0	723,517,725
LVE	62	75,428,199	0	75,428,199
MASSS	1	0	558,752	558,752
OV65	6,264	303,707,011	0	303,707,011
OV65S	36	1,665,000	0	1,665,000
PC	12	447,915	0	447,915
PPV	1	7,785	0	7,785
SO	26	740,837	0	740,837
<b>Totals</b>		<b>1,304,264,519</b>	<b>1,961,790,905</b>	<b>3,266,055,424</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	32,202	2,532.6699	\$81,291,640	\$17,700,208,441	\$15,126,017,582
B Multi-Family Residential	188	292.5097	\$105,045,181	\$1,618,971,277	\$1,614,585,415
C1 Vacant Lots and Tracts	259	653.9795	\$0	\$224,860,101	\$224,308,426
D1 Qualified Ag Land	42	893.1800	\$0	\$155,079,798	\$128,743
D2 Improvements on Qualified Ag Land	2		\$0	\$16,247	\$16,247
E Rural Non-Ag Land & Imprvs	7	15.0077	\$0	\$6,987,671	\$6,987,671
F1 Commercial Real Property	1,030	2,617.7121	\$85,856,769	\$3,197,150,816	\$3,167,988,128
F2 Industrial and Manufacturing Real Prop	11		\$0	\$100,365,609	\$98,310,445
J2 Gas Distribution Systems	5	0.1073	\$0	\$46,168,726	\$46,168,726
J3 Electric Companies and Co-Ops	9	5.2117	\$0	\$72,157,155	\$72,157,155
J4 Telephone Companies and Co-Ops	27	2.4790	\$0	\$36,805,149	\$36,805,149
J5 Railroads	1		\$0	\$285,642	\$285,642
J7 Cable Television Companies	5		\$0	\$12,375,225	\$12,375,225
L1 Commercial Personal Property	2,531		\$15,091,030	\$921,677,938	\$751,899,443
L2 Industrial and Manufacturing Personal	18		\$0	\$75,055,581	\$74,903,535
O Residential Real Property Inventory	735	345.5320	\$24,622,462	\$100,460,251	\$96,836,622
S Special Personal Property Inventory	11		\$0	\$2,409,955	\$2,409,955
X Totally Exempt Property	1,514	3,102.5173	\$2,112,939	\$1,892,963,726	\$0
<b>Totals</b>	<b>10,460.9062</b>		<b>\$314,020,021</b>	<b>\$26,163,999,308</b>	<b>\$21,332,184,109</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 38,440

CAL - ALLEN CITY  
Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$314,020,021</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX-XV	Other Exemptions (public, religious, charitable,	38	2023 Market Value	\$79,786,960
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	68	2023 Market Value	\$169,211
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	12	\$300,000
DV1	Disabled Veteran 10% - 29%	8	\$47,000
DV2	Disabled Veteran 30% - 49%	11	\$91,500
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	2	\$7,500
DV3	Disabled Veteran 50% - 69%	14	\$148,000
DV4	Disabled Veteran 70% - 100%	26	\$300,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	35	\$10,211,019
HS	General Homestead	608	\$13,810,533
OV65	Age 65 or Older	626	\$30,531,284
OV65S	Age 65 or Older Surviving Spouse	3	\$150,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$55,608,836</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$135,565,007</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS** **\$135,565,007****New Ag / Timber Appraisals****New Annexations****New Deannexations**

<b>Count</b>	<b>Market Value</b>	<b>Taxable Value</b>
1		\$0

**Average Homestead Value**

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	24,718	\$592,124	\$85,406	\$506,718
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	24,718	\$592,124	\$85,406	\$506,718

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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**2024 CERTIFIED TOTALS**

Property Count: 13,109

CAN - ANNA CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		992,819,786			
Non Homesite:		255,926,731			
Ag Market:		272,336,513			
Timber Market:	0	<b>Total Land</b>	(+)	1,521,083,030	
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,544,206,770			
Non Homesite:		583,874,842	<b>Total Improvements</b>	(+)	3,128,081,612
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	454		110,882,254		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					<b>4,760,046,896</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	272,335,863	650			
Ag Use:	740,168	650	<b>Productivity Loss</b>	(-)	271,595,695
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>4,488,451,201</b>
Productivity Loss:	271,595,695	0	<b>Homestead Cap Loss</b>	(-)	98,824,513
			<b>Non-HS (23.231) Cap Loss</b>	(-)	10,284,589
			<b>Assessed Value</b>	=	<b>4,379,342,099</b>
			<b>Total Exemptions Amount</b>	(-)	576,903,643
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>3,802,438,456</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $19,285,967.85 = 3,802,438,456 * (0.507200 / 100)$

Certified Estimate of Market Value: 4,760,043,686  
 Certified Estimate of Taxable Value: 3,802,436,851

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	131	3,594,600	0	3,594,600
DV1	24	0	204,000	204,000
DV1S	2	0	10,000	10,000
DV2	40	0	318,000	318,000
DV2S	1	0	7,500	7,500
DV3	47	0	427,000	427,000
DV4	125	0	1,056,000	1,056,000
DVHS	179	0	62,997,062	62,997,062
DVHSS	5	0	1,170,412	1,170,412
EX-XV	501	0	400,792,111	400,792,111
EX-XV (Prorated)	13	0	2,116,630	2,116,630
EX366	80	0	69,897	69,897
HS	5,969	63,066,620	0	63,066,620
LVE	22	12,707,591	0	12,707,591
MASSS	1	0	334,251	334,251
OV65	986	27,476,854	0	27,476,854
OV65S	3	90,000	0	90,000
PC	4	399,141	0	399,141
SO	8	65,974	0	65,974
<b>Totals</b>		<b>107,400,780</b>	<b>469,502,863</b>	<b>576,903,643</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	10,135	1,060.6631	\$221,040,993	\$3,310,521,464	\$3,055,087,159
B Multi-Family Residential	19	35.6824	\$50,823,050	\$64,840,296	\$64,685,457
C1 Vacant Lots and Tracts	226	1,099.4170	\$0	\$106,932,135	\$103,694,190
D1 Qualified Ag Land	218	4,858.6524	\$0	\$272,335,863	\$710,043
D2 Improvements on Qualified Ag Land	28		\$0	\$470,359	\$457,791
E Rural Non-Ag Land & Imprvs	77	383.6419	\$0	\$32,745,707	\$30,830,366
F1 Commercial Real Property	213	216.8649	\$26,267,068	\$245,214,500	\$243,432,393
F2 Industrial and Manufacturing Real Prop	7	22.1129	\$0	\$3,273,944	\$3,275,858
J2 Gas Distribution Systems	2	0.1330	\$0	\$1,145,517	\$1,145,517
J3 Electric Companies and Co-Ops	4	22.9770	\$0	\$17,977,430	\$17,977,430
J4 Telephone Companies and Co-Ops	8	0.5650	\$0	\$4,086,260	\$4,057,259
J5 Railroads	2	7.8200	\$0	\$70,483	\$70,483
J6 Pipelines	1		\$0	\$82,366	\$82,366
J7 Cable Television Companies	4		\$0	\$4,200,690	\$4,200,690
L1 Commercial Personal Property	354		\$1,847,375	\$70,428,873	\$70,134,702
L2 Industrial and Manufacturing Personal	5		\$0	\$602,807	\$532,954
M1 Tangible Personal Mobile Homes	113		\$160,658	\$1,804,795	\$1,705,155
O Residential Real Property Inventory	1,958	137.5123	\$70,908,201	\$206,633,004	\$200,358,643
X Totally Exempt Property	616	921.0967	\$94,281,684	\$416,680,403	\$0
<b>Totals</b>	<b>8,767.1386</b>		<b>\$465,329,029</b>	<b>\$4,760,046,896</b>	<b>\$3,802,438,456</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 13,109

CAN - ANNA CITY  
Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$465,329,029** TOTAL NEW VALUE TAXABLE: **\$361,852,194****New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (public, religious, charitable,	31	2023 Market Value \$3,168,040
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	23	2023 Market Value \$52,988
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	8	\$225,000
DV1	Disabled Veteran 10% - 29%	7	\$56,000
DV2	Disabled Veteran 30% - 49%	7	\$57,000
DV3	Disabled Veteran 50% - 69%	6	\$50,000
DV4	Disabled Veteran 70% - 100%	33	\$390,000
DVHS	100% Disabled Veteran Homestead	42	\$8,490,611
HS	General Homestead	668	\$5,483,132
OV65	Age 65 or Older	132	\$3,740,100
OV65S	Age 65 or Older Surviving Spouse	1	\$30,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$18,521,843</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$21,742,871</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$21,742,871****New Ag / Timber Appraisals****New Annexations**

Count	Market Value	Taxable Value
9	\$9,362,009	\$1,003,409

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	5,773	\$369,475	\$27,803	\$341,672
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	5,751	\$369,600	\$27,705	\$341,895

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$11,235.00	\$8,025

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 831

CBL - BLUE RIDGE CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		27,845,494			
Non Homesite:		7,734,413			
Ag Market:		4,891,660			
Timber Market:	0		<b>Total Land</b>	(+)	40,471,567
<b>Improvement</b>		<b>Value</b>			
Homesite:		62,406,253			
Non Homesite:		18,043,779	<b>Total Improvements</b>	(+)	80,450,032
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	90		7,096,962		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>128,018,561</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	4,891,428		232		
Ag Use:	24,410		232	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	4,867,018		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	14,006,281
				<b>Net Taxable</b>	=
					<b>98,380,996</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $519,990.79 = 98,380,996 * (0.528548 / 100)$

Certified Estimate of Market Value:

128,018,561

Certified Estimate of Taxable Value:

98,380,996

**2024 CERTIFIED TOTALS**

Property Count: 831

CBL - BLUE RIDGE CITY

Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	115,000	0	115,000
DV1	1	0	12,000	12,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	7	0	49,072	49,072
DVHS	7	0	1,511,238	1,511,238
EX-XG	2	0	124,112	124,112
EX-XI	1	0	154,510	154,510
EX-XR	1	0	599	599
EX-XV	50	0	11,305,735	11,305,735
EX-XV (Prorated)	3	0	232	232
EX366	38	0	38,761	38,761
LVE	3	86,245	0	86,245
OV65	65	576,277	0	576,277
<b>Totals</b>		<b>777,522</b>	<b>13,228,759</b>	<b>14,006,281</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	449	139.1379	\$1,638,853	\$81,577,441	\$69,785,591
B Multi-Family Residential	20	5.9918	\$0	\$5,858,338	\$5,824,037
C1 Vacant Lots and Tracts	94	25.5102	\$0	\$3,252,392	\$2,678,004
D1 Qualified Ag Land	26	167.8283	\$0	\$4,891,428	\$24,929
D2 Improvements on Qualified Ag Land	4		\$0	\$264,465	\$249,995
E Rural Non-Ag Land & Imprvs	8	31.2690	\$0	\$768,429	\$782,380
F1 Commercial Real Property	35	14.6821	\$0	\$7,363,661	\$7,165,328
J2 Gas Distribution Systems	1		\$0	\$555,251	\$555,251
J3 Electric Companies and Co-Ops	1		\$0	\$1,563,232	\$1,563,232
J4 Telephone Companies and Co-Ops	3	1.0000	\$0	\$580,832	\$562,573
J6 Pipelines	1		\$0	\$846,124	\$846,124
J7 Cable Television Companies	2		\$0	\$11,581	\$11,581
L1 Commercial Personal Property	41		\$0	\$3,469,309	\$3,469,309
M1 Tangible Personal Mobile Homes	15		\$0	\$2,373,149	\$2,331,869
O Residential Real Property Inventory	53	9.8120	\$0	\$2,539,694	\$2,529,694
S Special Personal Property Inventory	1		\$0	\$1,099	\$1,099
X Totally Exempt Property	98	89.4349	\$0	\$12,102,136	\$0
<b>Totals</b>	<b>484.6662</b>		<b>\$1,638,853</b>	<b>\$128,018,561</b>	<b>\$98,380,996</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 831

CBL - BLUE RIDGE CITY

Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$1,638,853** TOTAL NEW VALUE TAXABLE: **\$1,382,823****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	9	2023 Market Value	\$879,241
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	5	2023 Market Value	\$6,000
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veteran 50% - 69%	1	\$10,000
OV65	Age 65 or Older	3	\$30,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		4	<b>\$40,000</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$925,241</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

TOTAL EXEMPTIONS VALUE LOSS **\$925,241****New Ag / Timber Appraisals****New Annexations**

Count	Market Value	Taxable Value
5	\$1,180,500	\$627,341

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	219	\$216,200	\$33,855
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	219	\$216,200	\$33,855
			\$182,345

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2024 CERTIFIED TOTALS**

Property Count: 15,662

CCL - CELINA CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		1,967,127,489			
Non Homesite:		870,518,020			
Ag Market:		2,292,044,622			
Timber Market:	0	<b>Total Land</b>		(+)	5,129,690,131
<b>Improvement</b>		<b>Value</b>			
Homesite:		4,355,909,398			
Non Homesite:		1,015,053,416	<b>Total Improvements</b>	(+)	5,370,962,814
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	622		137,619,108		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					<b>10,638,272,053</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,292,042,750		1,872		
Ag Use:	2,004,389		1,872	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	2,290,038,361		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	772,959,359
				<b>Net Taxable</b>	=
					<b>7,117,392,251</b>

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>	
DP	34,750,489	30,261,108	141,248.59	141,713.60	73	
OV65	492,567,981	448,548,481	2,161,628.70	2,173,352.12	944	
<b>Total</b>	<b>527,318,470</b>	<b>478,809,589</b>	<b>2,302,877.29</b>	<b>2,315,065.72</b>	<b>1,017</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>0.5981680</b>					(-)
						478,809,589
						<b>Freeze Adjusted Taxable</b>
						=
						<b>6,638,582,662</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $42,012,754.43 = 6,638,582,662 * (0.5981680 / 100) + 2,302,877.29$

Certified Estimate of Market Value: 10,638,272,053  
 Certified Estimate of Taxable Value: 7,117,392,251

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	85	2,340,000	0	2,340,000
DV1	32	0	225,000	225,000
DV2	25	0	174,000	174,000
DV3	35	0	340,000	340,000
DV3S	2	0	20,000	20,000
DV4	132	0	1,092,391	1,092,391
DV4S	4	0	48,000	48,000
DVHS	183	0	107,563,684	107,563,684
DVHSS	5	0	1,919,997	1,919,997
EX-XG	1	0	260,870	260,870
EX-XL	1	0	1,500	1,500
EX-XR	2	0	1,452,000	1,452,000
EX-XV	545	0	593,292,978	593,292,978
EX-XV (Prorated)	61	0	2,719,777	2,719,777
EX366	110	0	95,990	95,990
LVE	44	27,868,154	0	27,868,154
MASSS	1	0	375,472	375,472
OV65	1,053	29,627,345	0	29,627,345
OV65S	2	60,000	0	60,000
PC	10	3,302,220	0	3,302,220
PPV	1	29,600	0	29,600
SO	11	150,381	0	150,381
<b>Totals</b>		<b>63,377,700</b>	<b>709,581,659</b>	<b>772,959,359</b>

**2024 CERTIFIED TOTALS**

Property Count: 15,662

CCL - CELINA CITY

Grand Totals

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	10,515	2,591.6518	\$556,270,868	\$5,742,099,829	\$5,185,213,888
B Multi-Family Residential	45	196.9215	\$365,378,182	\$587,520,142	\$586,733,479
C1 Vacant Lots and Tracts	295	1,971.8613	\$0	\$340,005,572	\$331,413,525
D1 Qualified Ag Land	487	16,050.7005	\$0	\$2,292,042,750	\$2,003,887
D2 Improvements on Qualified Ag Land	58		\$0	\$1,161,153	\$1,161,153
E Rural Non-Ag Land & Imprvs	106	841.4931	\$959,465	\$130,323,469	\$124,957,133
F1 Commercial Real Property	397	328.6758	\$25,079,309	\$250,880,537	\$248,014,003
F2 Industrial and Manufacturing Real Prop	11	126.1808	\$0	\$21,875,557	\$18,856,903
J2 Gas Distribution Systems	3	0.1700	\$0	\$7,667,168	\$7,667,168
J3 Electric Companies and Co-Ops	7	15.1540	\$0	\$11,917,936	\$11,917,936
J4 Telephone Companies and Co-Ops	14	19.1498	\$0	\$7,582,338	\$7,582,338
J5 Railroads	8	66.0895	\$0	\$5,540,721	\$5,540,721
J6 Pipelines	3		\$0	\$2,742,318	\$2,742,318
J7 Cable Television Companies	2		\$0	\$48,838	\$48,838
L1 Commercial Personal Property	473		\$2,665,910	\$76,469,078	\$76,059,916
L2 Industrial and Manufacturing Personal	8		\$0	\$887,188	\$862,410
M1 Tangible Personal Mobile Homes	4		\$0	\$83,987	\$83,987
O Residential Real Property Inventory	3,548	346.0447	\$151,580,202	\$515,626,759	\$506,532,648
X Totally Exempt Property	765	2,283.6753	\$117,456,947	\$643,796,713	\$0
<b>Totals</b>	<b>24,837.7681</b>		<b>\$1,219,390,883</b>	<b>\$10,638,272,053</b>	<b>\$7,117,392,251</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 15,662

CCL - CELINA CITY

Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$1,219,390,883** TOTAL NEW VALUE TAXABLE: **\$1,073,974,547****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	106	2023 Market Value	\$38,078,031
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	36	2023 Market Value	\$57,298
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	11	\$300,000
DV1	Disabled Veteran 10% - 29%	6	\$37,000
DV2	Disabled Veteran 30% - 49%	4	\$30,000
DV3	Disabled Veteran 50% - 69%	6	\$64,000
DV4	Disabled Veteran 70% - 100%	19	\$228,000
DVHS	100% Disabled Veteran Homestead	39	\$11,719,027
OV65	Age 65 or Older	108	\$3,135,000
OV65S	Age 65 or Older Surviving Spouse	1	\$30,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$15,543,027</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$53,678,356</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS **\$53,678,356****New Ag / Timber Appraisals**

2023 Market Value	\$0	Count: 1
2024 Ag/Timber Use	\$130	-\$130

**New Annexations**

Count	Market Value	Taxable Value
233	\$128,718,624	\$53,716,602

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	7,773	\$630,807	\$53,716	\$577,091
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	7,750	\$629,898	\$53,367	\$576,531

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 101

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<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		61,160,024			
Ag Market:		1,231,986			
Timber Market:		0	<b>Total Land</b>	(+)	62,392,010
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		141,848,814	<b>Total Improvements</b>	(+)	141,848,814
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	74		4,654,969		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>208,895,793</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,231,986		0		
Ag Use:	1,901		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,230,085		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	31,645,013
				<b>Net Taxable</b>	=
					<b>176,020,695</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

948,311.49 = 176,020,695 \* (0.538750 / 100)

Certified Estimate of Market Value:

208,895,793

Certified Estimate of Taxable Value:

176,020,695

**2024 CERTIFIED TOTALS**

Property Count: 101

CCR - CARROLLTON CITY

Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XJ	1	0	22,035,856	22,035,856
EX-XV	6	0	9,590,929	9,590,929
EX366	22	0	16,378	16,378
FR	1	1,850	0	1,850
<b>Totals</b>		<b>1,850</b>	<b>31,643,163</b>	<b>31,645,013</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
B Multi-Family Residential	2	18.4180	\$0	\$122,500,000	\$122,500,000
C1 Vacant Lots and Tracts	1	0.1094	\$0	\$47,655	\$47,655
D1 Qualified Ag Land	6	27.8563	\$0	\$1,231,986	\$1,901
F1 Commercial Real Property	12	22.5355	\$0	\$48,834,398	\$48,834,398
J3 Electric Companies and Co-Ops	1		\$0	\$611,520	\$611,520
J4 Telephone Companies and Co-Ops	1		\$0	\$22,359	\$22,359
L1 Commercial Personal Property	47		\$0	\$3,617,911	\$3,616,061
L2 Industrial and Manufacturing Personal	3		\$0	\$386,801	\$386,801
X Totally Exempt Property	29	35.8952	\$0	\$31,643,163	\$0
<b>Totals</b>	<b>104.8144</b>		<b>\$0</b>	<b>\$208,895,793</b>	<b>\$176,020,695</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 101

CCR - CARROLLTON CITY

Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	8	2023 Market Value	\$14,799
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			

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

<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
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**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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**2024 CERTIFIED TOTALS**

Property Count: 12,796

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<b>Land</b>		<b>Value</b>			
Homesite:		2,078,768,844			
Non Homesite:		1,020,796,297			
Ag Market:		8,717,715			
Timber Market:	0		<b>Total Land</b>	(+)	3,108,282,856
<b>Improvement</b>		<b>Value</b>			
Homesite:		4,509,424,782			
Non Homesite:		2,456,118,591	<b>Total Improvements</b>	(+)	6,965,543,373
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1,222		247,875,550		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>10,321,701,779</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	8,717,715	0			
Ag Use:	4,132	0	<b>Productivity Loss</b>	(-)	8,713,583
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>10,312,988,196</b>
Productivity Loss:	8,713,583	0	<b>Homestead Cap Loss</b>	(-)	495,032,031
			<b>Non-HS (23.231) Cap Loss</b>	(-)	16,365,731
			<b>Assessed Value</b>	=	<b>9,801,590,434</b>
			<b>Total Exemptions Amount</b>	(-)	2,047,214,461
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>7,754,375,973</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

54,645,087.48 = 7,754,375,973 \* (0.704700 / 100)

Certified Estimate of Market Value:

10,321,701,779

Certified Estimate of Taxable Value:

7,754,375,973

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 12,796

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Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	1	1,129,063	0	1,129,063
DP	110	15,910,816	0	15,910,816
DV1	20	0	163,000	163,000
DV2	11	0	85,500	85,500
DV3	13	0	134,000	134,000
DV4	51	0	396,000	396,000
DV4S	4	0	42,000	42,000
DVHS	47	0	23,922,886	23,922,886
DVHSS	2	0	692,433	692,433
EX-XI	3	0	9,877,517	9,877,517
EX-XJ	14	0	90,573,770	90,573,770
EX-XV	234	0	217,373,665	217,373,665
EX-XV (Prorated)	4	0	111,120	111,120
EX366	176	0	190,415	190,415
FR	2	6,929,127	0	6,929,127
HS	8,280	1,087,337,617	0	1,087,337,617
LVE	25	37,369,488	0	37,369,488
OV65	3,694	551,730,516	0	551,730,516
OV65S	18	2,748,241	0	2,748,241
PC	7	134,135	0	134,135
PPV	3	41,850	0	41,850
SO	9	321,302	0	321,302
<b>Totals</b>		<b>1,703,652,155</b>	<b>343,562,306</b>	<b>2,047,214,461</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	10,722	2,311.1900	\$6,390,056	\$6,547,438,664	\$4,379,429,729
B Multi-Family Residential	159	313.5664	\$109,839,117	\$2,024,937,055	\$2,011,690,334
C1 Vacant Lots and Tracts	109	75.8935	\$0	\$27,499,164	\$26,016,242
D1 Qualified Ag Land	6	30.4366	\$0	\$8,717,715	\$4,132
F1 Commercial Real Property	321	606.7562	\$254,757,412	\$1,125,831,700	\$1,120,210,775
J2 Gas Distribution Systems	1		\$0	\$11,160,254	\$11,160,254
J3 Electric Companies and Co-Ops	7	35.1875	\$0	\$34,274,469	\$34,274,469
J4 Telephone Companies and Co-Ops	21	1.4353	\$0	\$10,406,998	\$10,406,998
J5 Railroads	8	23.8877	\$0	\$330,316	\$330,316
J6 Pipelines	1		\$0	\$96,459	\$96,459
J7 Cable Television Companies	1		\$0	\$12,300	\$12,300
L1 Commercial Personal Property	985		\$0	\$144,994,023	\$137,635,930
L2 Industrial and Manufacturing Personal	8		\$0	\$5,895,875	\$5,882,890
O Residential Real Property Inventory	7	1.1158	\$0	\$772,848	\$772,848
S Special Personal Property Inventory	14		\$0	\$16,452,297	\$16,452,297
X Totally Exempt Property	459	3,046.8987	\$40,960	\$362,881,642	\$0
<b>Totals</b>	<b>6,446.3677</b>		<b>\$371,027,545</b>	<b>\$10,321,701,779</b>	<b>\$7,754,375,973</b>

**2024 CERTIFIED TOTALS**

Property Count: 12,796

CDA - DALLAS CITY  
Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$371,027,545</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX-XV	Other Exemptions (public, religious, charitable,	8	2023 Market Value	\$7,299,722
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	35	2023 Market Value	\$164,397
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	3	\$460,200
DV1	Disabled Veteran 10% - 29%	3	\$22,000
DV3	Disabled Veteran 50% - 69%	2	\$22,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	5	\$918,637
HS	General Homestead	162	\$15,821,649
OV65	Age 65 or Older	230	\$34,328,134
OV65S	Age 65 or Older Surviving Spouse	1	\$153,400
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$51,750,020</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$59,214,139</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
DP	Disabled Person	100	\$1,363,600
OV65	Age 65 or Older	3,205	\$44,401,891
OV65S	Age 65 or Older Surviving Spouse	15	\$210,000
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$45,975,491</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$105,189,630</b>

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

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	8,219	\$664,957	\$191,779	\$473,178
<b>Count of HS Residences</b>				
Category A Only	8,219	\$664,957	\$191,779	\$473,178

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 2,354

CFC - FARMERSVILLE CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		118,905,405			
Non Homesite:		82,169,273			
Ag Market:		22,213,240			
Timber Market:	0	<b>Total Land</b>	(+)	223,287,918	
<b>Improvement</b>		<b>Value</b>			
Homesite:		239,888,138			
Non Homesite:		151,020,056	<b>Total Improvements</b>	(+)	390,908,194
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	307	59,989,757			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	59,989,757
			<b>Market Value</b>	=	<b>674,185,869</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	22,213,240	0			
Ag Use:	63,368	0	<b>Productivity Loss</b>	(-)	22,149,872
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>652,035,997</b>
Productivity Loss:	22,149,872	0	<b>Homestead Cap Loss</b>	(-)	25,186,249
			<b>Non-HS (23.231) Cap Loss</b>	(-)	3,068,107
			<b>Assessed Value</b>	=	<b>623,781,641</b>
			<b>Total Exemptions Amount</b>	(-)	122,913,327
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>500,868,314</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

3,389,741.51 = 500,868,314 \* (0.676773 / 100)

Certified Estimate of Market Value:

674,185,869

Certified Estimate of Taxable Value:

500,868,314

**2024 CERTIFIED TOTALS**

Property Count: 2,354

CFC - FARMERSVILLE CITY

Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	39	986,018	0	986,018
DV1	4	0	20,000	20,000
DV1S	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	4	0	30,000	30,000
DV4	16	0	114,000	114,000
DV4S	2	0	12,000	12,000
DVHS	15	0	4,445,901	4,445,901
DVHSS	1	0	185,767	185,767
EX-XG	3	0	218,242	218,242
EX-XI	1	0	104,883	104,883
EX-XU	3	0	322,023	322,023
EX-XV	236	0	103,862,750	103,862,750
EX-XV (Prorated)	3	0	335,577	335,577
EX366	83	0	73,950	73,950
FR	2	2,964,531	0	2,964,531
LVE	9	969,639	0	969,639
OV65	291	8,196,967	0	8,196,967
OV65S	1	30,000	0	30,000
PC	1	1,079	0	1,079
<b>Totals</b>		<b>13,148,234</b>	<b>109,765,093</b>	<b>122,913,327</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	1,393	374.7910	\$1,404,861	\$356,851,996	\$317,697,275
B Multi-Family Residential	14	2.5523	\$0	\$11,125,948	\$10,824,123
C1 Vacant Lots and Tracts	203	274.2097	\$0	\$30,966,799	\$30,960,326
D1 Qualified Ag Land	46	592.9352	\$0	\$22,213,240	\$65,574
D2 Improvements on Qualified Ag Land	6		\$0	\$76,159	\$75,030
E Rural Non-Ag Land & Imprvs	9	9.2600	\$0	\$1,601,165	\$1,477,787
F1 Commercial Real Property	137	91.9606	\$890,185	\$70,043,592	\$67,340,012
F2 Industrial and Manufacturing Real Prop	16	21.0177	\$382,701	\$16,170,149	\$16,170,149
J2 Gas Distribution Systems	2	0.1250	\$0	\$3,389,067	\$3,389,067
J3 Electric Companies and Co-Ops	3	0.3462	\$0	\$3,847,465	\$3,847,465
J4 Telephone Companies and Co-Ops	8	0.6783	\$0	\$1,120,333	\$1,101,156
J5 Railroads	6	10.0920	\$0	\$898,243	\$898,243
J6 Pipelines	4		\$0	\$58,445	\$58,445
J7 Cable Television Companies	3		\$0	\$11,908,425	\$11,908,425
L1 Commercial Personal Property	191		\$0	\$25,746,335	\$25,665,451
L2 Industrial and Manufacturing Personal	7		\$0	\$11,483,668	\$8,598,942
M1 Tangible Personal Mobile Homes	5		\$0	\$83,245	\$76,313
S Special Personal Property Inventory	5		\$0	\$714,531	\$714,531
X Totally Exempt Property	338	588.7622	\$17,656,250	\$105,887,064	\$0
<b>Totals</b>	<b>1,966.7302</b>		<b>\$20,333,997</b>	<b>\$674,185,869</b>	<b>\$500,868,314</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 2,354

CFC - FARMERSVILLE CITY

Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$20,333,997** TOTAL NEW VALUE TAXABLE: **\$2,677,747****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	5	2023 Market Value	\$934,380
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	18	2023 Market Value	\$22,430
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$15,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
OV65	Age 65 or Older	27	\$750,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$772,500</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,729,310</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
DP	Disabled Person	31	\$295,000
OV65	Age 65 or Older	241	\$4,660,000
OV65S	Age 65 or Older Surviving Spouse	1	\$20,000
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$4,975,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,704,310</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	\$278,797	\$29,925	\$248,872
<b>Count of HS Residences</b>			
Category A Only	\$279,027	\$30,029	\$248,998

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2024 CERTIFIED TOTALS**

Property Count: 45,357

CFR - FRISCO CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		6,622,531,086			
Non Homesite:		4,569,176,053			
Ag Market:		1,413,547,010			
Timber Market:	0	<b>Total Land</b>	(+)	12,605,254,149	
<b>Improvement</b>		<b>Value</b>			
Homesite:		18,512,406,235			
Non Homesite:		12,355,213,454	<b>Total Improvements</b>	(+)	30,867,619,689
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	4,177	1,768,603,532			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	1,768,603,532
			<b>Market Value</b>	=	<b>45,241,477,370</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,413,543,688	3,322			
Ag Use:	570,463	3,322	<b>Productivity Loss</b>	(-)	1,412,973,225
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>43,828,504,145</b>
Productivity Loss:	1,412,973,225	0	<b>Homestead Cap Loss</b>	(-)	2,629,520,893
			<b>Non-HS (23.231) Cap Loss</b>	(-)	26,467,790
			<b>Assessed Value</b>	=	<b>41,172,515,462</b>
			<b>Total Exemptions Amount</b>	(-)	8,391,978,543
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>32,780,536,919</b>

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	132,720,987	84,554,403	309,425.31	311,311.57	261		
DPS	1,432,028	1,176,653	4,476.28	4,476.28	3		
OV65	2,368,225,864	1,618,796,445	6,026,066.18	6,045,784.82	3,921		
<b>Total</b>	<b>2,502,378,879</b>	<b>1,704,527,501</b>	<b>6,339,967.77</b>	<b>6,361,572.67</b>	<b>4,185</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.4255170</b>						<b>1,704,527,501</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>31,076,009,418</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 138,573,670.77 = 31,076,009,418 \* (0.4255170 / 100) + 6,339,967.77

Certified Estimate of Market Value: 45,241,477,370  
 Certified Estimate of Taxable Value: 32,780,536,919

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	1	6,490,182	0	6,490,182
DP	271	20,405,757	0	20,405,757
DPS	3	0	0	0
DV1	70	0	540,000	540,000
DV1S	3	0	15,000	15,000
DV2	56	0	472,500	472,500
DV3	54	0	470,000	470,000
DV3S	1	0	10,000	10,000
DV4	200	0	1,380,000	1,380,000
DV4S	12	0	114,000	114,000
DVHS	252	0	148,512,516	148,512,516
DVHSS	11	0	4,256,046	4,256,046
EX-XG	2	0	290,035	290,035
EX-XI	2	0	700,463	700,463
EX-XJ	1	0	125,000	125,000
EX-XL	2	0	558,791	558,791
EX-XV	1,648	0	4,663,100,061	4,663,100,061
EX-XV (Prorated)	31	0	8,447,044	8,447,044
EX366	495	0	453,361	453,361
FR	13	121,981,626	0	121,981,626
HS	27,087	3,065,838,195	0	3,065,838,195
HT	10	2,502,891	0	2,502,891
MASSS	2	0	468,871	468,871
OV65	4,365	335,553,540	0	335,553,540
OV65S	20	1,560,656	0	1,560,656
PC	20	4,078,351	0	4,078,351
PPV	4	72,035	0	72,035
SO	64	3,581,622	0	3,581,622
<b>Totals</b>		<b>3,562,064,855</b>	<b>4,829,913,688</b>	<b>8,391,978,543</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	35,200	1,461.9963	\$484,311,346	\$24,603,425,919	\$18,431,062,118
B Multi-Family Residential	791	459.1077	\$280,101,869	\$4,283,033,562	\$4,252,972,077
C1 Vacant Lots and Tracts	419	1,878.4666	\$0	\$727,877,498	\$726,035,483
D1 Qualified Ag Land	239	4,844.1851	\$0	\$1,413,543,688	\$570,463
D2 Improvements on Qualified Ag Land	20		\$0	\$274,631	\$274,631
E Rural Non-Ag Land & Imprvs	46	73.5959	\$0	\$40,785,196	\$37,411,563
F1 Commercial Real Property	1,828	6,037.8558	\$366,866,448	\$7,447,477,401	\$7,431,490,114
F2 Industrial and Manufacturing Real Prop	7	28.7734	\$0	\$12,032,056	\$9,703,349
J2 Gas Distribution Systems	3		\$0	\$59,486,928	\$59,486,928
J3 Electric Companies and Co-Ops	14	15.3741	\$0	\$126,944,488	\$126,944,488
J4 Telephone Companies and Co-Ops	39	10.8391	\$0	\$50,478,870	\$50,478,870
J5 Railroads	6	15.2183	\$0	\$749,310	\$749,310
J6 Pipelines	3		\$0	\$4,785,708	\$4,785,708
J7 Cable Television Companies	6		\$0	\$32,660,596	\$32,660,596
L1 Commercial Personal Property	3,536		\$57,504,587	\$1,327,664,847	\$1,204,621,440
L2 Industrial and Manufacturing Personal	22		\$0	\$21,482,980	\$21,196,917
M1 Tangible Personal Mobile Homes	14		\$0	\$1,315,525	\$1,032,761
O Residential Real Property Inventory	1,374	31.1830	\$104,384,975	\$299,812,619	\$285,068,020
S Special Personal Property Inventory	20		\$0	\$103,992,083	\$103,992,083
X Totally Exempt Property	2,186	5,359.3920	\$207,492,886	\$4,683,653,465	\$0
<b>Totals</b>	<b>20,215.9873</b>		<b>\$1,500,662,111</b>	<b>\$45,241,477,370</b>	<b>\$32,780,536,919</b>

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 45,357

CFR - FRISCO CITY

Effective Rate Assumption

9/4/2025 5:12:40PM

**New Value**TOTAL NEW VALUE MARKET: **\$1,500,662,111** TOTAL NEW VALUE TAXABLE: **\$1,196,368,763****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	90	2023 Market Value	\$23,279,868
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	102	2023 Market Value	\$316,723
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	11	\$880,000
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	5	\$51,000
DV3	Disabled Veteran 50% - 69%	10	\$104,000
DV4	Disabled Veteran 70% - 100%	20	\$228,000
DVHS	100% Disabled Veteran Homestead	27	\$7,690,150
DVHSS	100% Disabled Veteran Homestead Surviving Sp	1	\$841,534
HS	General Homestead	1,065	\$94,983,836
OV65	Age 65 or Older	433	\$33,615,432
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$138,403,952</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$162,000,543</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

		<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$162,000,543</b>
<b>New Ag / Timber Appraisals</b>			

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	26,631	\$770,070	\$212,641	\$557,429
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	26,623	\$770,037	\$212,590	\$557,447

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$555,374.00	\$555,374

**2024 CERTIFIED TOTALS**

Property Count: 4,734

CFV - FAIRVIEW TOWN  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		1,054,723,737			
Non Homesite:		166,437,871			
Ag Market:		121,774,938			
Timber Market:	0	<b>Total Land</b>	(+)	1,342,936,546	
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,303,025,067			
Non Homesite:		374,045,066	<b>Total Improvements</b>	(+)	2,677,070,133
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	361		60,726,293		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>4,080,732,972</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	121,774,726		212		
Ag Use:	100,611		212	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	121,674,115		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	285,661,146
				<b>Net Taxable</b>	=
					<b>3,312,413,992</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $10,277,791.26 = 3,312,413,992 * (0.310281 / 100)$

Certified Estimate of Market Value: 4,080,732,972  
 Certified Estimate of Taxable Value: 3,312,413,992

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 4,734

CFV - FAIRVIEW TOWN

Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	33	1,710,000	0	1,710,000
DV1	21	0	205,000	205,000
DV1S	1	0	0	0
DV2	13	0	114,000	114,000
DV3	17	0	150,000	150,000
DV3S	1	0	10,000	10,000
DV4	41	0	336,000	336,000
DV4S	7	0	60,000	60,000
DVHS	52	0	29,460,036	29,460,036
DVHSS	8	0	3,332,203	3,332,203
EX-XI	2	0	1,880,984	1,880,984
EX-XV	191	0	124,811,711	124,811,711
EX-XV (Prorated)	8	0	23,481	23,481
EX366	119	0	98,089	98,089
LVE	42	13,078,724	0	13,078,724
MASSS	1	0	508,249	508,249
OV65	1,889	109,257,650	0	109,257,650
OV65S	9	540,000	0	540,000
PC	1	18,221	0	18,221
PPV	1	57,180	0	57,180
SO	3	9,618	0	9,618
<b>Totals</b>		<b>124,671,393</b>	<b>160,989,753</b>	<b>285,661,146</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	3,764	2,870.3781	\$65,021,492	\$3,220,189,649	\$2,726,813,510
B Multi-Family Residential	135	50.2466	\$15,089,502	\$280,057,240	\$273,377,425
C1 Vacant Lots and Tracts	116	231.6236	\$0	\$51,616,941	\$50,275,249
D1 Qualified Ag Land	80	839.3102	\$0	\$121,774,726	\$100,611
D2 Improvements on Qualified Ag Land	13		\$0	\$213,337	\$213,337
E Rural Non-Ag Land & Imprvs	39	50.8677	\$61,252	\$29,202,555	\$24,771,779
F1 Commercial Real Property	56	82.7140	\$4,485,972	\$161,197,087	\$161,149,782
J2 Gas Distribution Systems	3		\$0	\$3,156,495	\$3,156,495
J3 Electric Companies and Co-Ops	2		\$0	\$12,197,410	\$12,197,410
J4 Telephone Companies and Co-Ops	10		\$0	\$937,552	\$937,552
J7 Cable Television Companies	1		\$0	\$11,516	\$11,516
L1 Commercial Personal Property	223		\$218,409	\$31,019,598	\$30,991,761
L2 Industrial and Manufacturing Personal	1		\$0	\$143,359	\$143,359
M1 Tangible Personal Mobile Homes	1		\$0	\$166,025	\$3,888
O Residential Real Property Inventory	48	74.5090	\$12,937,773	\$28,294,517	\$28,270,318
X Totally Exempt Property	363	664.2856	\$528,101	\$140,554,965	\$0
<b>Totals</b>	<b>4,863.9348</b>		<b>\$98,342,501</b>	<b>\$4,080,732,972</b>	<b>\$3,312,413,992</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 4,734

CFV - FAIRVIEW TOWN

Effective Rate Assumption

9/4/2025 5:12:40PM

**New Value**TOTAL NEW VALUE MARKET: **\$98,342,501** TOTAL NEW VALUE TAXABLE: **\$93,605,212****New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (public, religious, charitable,	16	2023 Market Value
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	27	2023 Market Value
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$60,000
DV1	Disabled Veteran 10% - 29%	2	\$24,000
DV2	Disabled Veteran 30% - 49%	2	\$19,500
DV3	Disabled Veteran 50% - 69%	6	\$60,000
DV4	Disabled Veteran 70% - 100%	6	\$72,000
DVHS	100% Disabled Veteran Homestead	9	\$3,944,560
OV65	Age 65 or Older	84	\$4,887,840
OV65S	Age 65 or Older Surviving Spouse	1	\$60,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,127,900</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$9,268,201</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

TOTAL EXEMPTIONS VALUE LOSS **\$9,268,201****New Ag / Timber Appraisals****New Annexations**

Count	Market Value	Taxable Value
1	\$1,659,353	\$1,659,353

**New Deannexations**

Count	Market Value	Taxable Value
1	\$17,304	\$0

**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	3,219	\$917,970	\$110,596	\$807,374
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	3,195	\$917,386	\$110,303	\$807,083

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2024 CERTIFIED TOTALS**

Property Count: 128

CGA - GARLAND CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		13,018,629			
Non Homesite:		4,590,388			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	17,609,017
<b>Improvement</b>		<b>Value</b>			
Homesite:		36,778,563			
Non Homesite:		1,197,224	<b>Total Improvements</b>	(+)	37,975,787
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	12		235,393		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>55,820,197</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	10,560,475
				<b>Net Taxable</b>	=
					<b>40,258,513</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $277,681.48 = 40,258,513 * (0.689746 / 100)$

Certified Estimate of Market Value:

55,820,197

Certified Estimate of Taxable Value:

40,258,513

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 128

CGA - GARLAND CITY

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	18,973	0	18,973
EX-XV	8	0	4,382,132	4,382,132
EX366	5	0	2,842	2,842
HS	86	4,481,558	0	4,481,558
LVE	1	81,770	0	81,770
OV65	30	1,593,200	0	1,593,200
<b>Totals</b>		<b>6,175,501</b>	<b>4,384,974</b>	<b>10,560,475</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	101	1.3549	\$0	\$49,754,746	\$40,001,586
C1 Vacant Lots and Tracts	4	0.0167	\$0	\$43,246	\$43,246
F1 Commercial Real Property	3	6.6922	\$0	\$62,900	\$62,900
J3 Electric Companies and Co-Ops	1		\$0	\$12,320	\$12,320
J4 Telephone Companies and Co-Ops	1		\$0	\$49,293	\$49,293
L1 Commercial Personal Property	5		\$0	\$89,168	\$89,168
X Totally Exempt Property	14	461.9272	\$0	\$5,808,524	\$0
<b>Totals</b>	<b>469.9910</b>		<b>\$0</b>	<b>\$55,820,197</b>	<b>\$40,258,513</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 128

CGA - GARLAND CITY

Effective Rate Assumption

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		<b>New Value</b>			
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>		<b>\$0</b>

**New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	2	2023 Market Value	\$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				
HS	General Homestead	3		\$95,639
OV65	Age 65 or Older	2		\$112,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		5		\$207,639
				<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b> \$207,639

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>TOTAL EXEMPTIONS VALUE LOSS</b> \$207,639

**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	86	\$523,963	\$94,657	\$429,306
<b>Count of HS Residences</b>				
Category A Only	86	\$523,963	\$94,657	\$429,306

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 1,494

CJO - JOSEPHINE CITY

Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		91,455,560			
Non Homesite:		15,090,830			
Ag Market:		8,533,476			
Timber Market:	0		<b>Total Land</b>	(+)	115,079,866
<b>Improvement</b>		<b>Value</b>			
Homesite:		224,755,583			
Non Homesite:		6,502,306	<b>Total Improvements</b>	(+)	231,257,889
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	69		3,772,040		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					<b>350,109,795</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	8,533,476	0			
Ag Use:	41,118	0	<b>Productivity Loss</b>	(-)	8,492,358
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>341,617,437</b>
Productivity Loss:	8,492,358	0	<b>Homestead Cap Loss</b>	(-)	17,469,416
			<b>Non-HS (23.231) Cap Loss</b>	(-)	1,098,526
			<b>Assessed Value</b>	=	<b>323,049,495</b>
			<b>Total Exemptions Amount</b>	(-)	17,465,959
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>305,583,536</b>

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>	
DP	6,482,473	5,639,091	19,065.42	21,797.76	28	
OV65	30,828,856	28,427,343	102,233.13	103,744.09	117	
<b>Total</b>	<b>37,311,329</b>	<b>34,066,434</b>	<b>121,298.55</b>	<b>125,541.85</b>	<b>145</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>0.4680970</b>					(-)
						<b>34,066,434</b>
						<b>271,517,102</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $1,392,261.96 = 271,517,102 * (0.4680970 / 100) + 121,298.55$

Certified Estimate of Market Value: 350,109,795  
 Certified Estimate of Taxable Value: 305,583,536

**2024 CERTIFIED TOTALS**

Property Count: 1,494

CJO - JOSEPHINE CITY

Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	32	255,000	0	255,000
DV1	7	0	49,000	49,000
DV2	6	0	49,500	49,500
DV3	6	0	50,000	50,000
DV4	19	0	144,000	144,000
DVHS	23	0	7,807,423	7,807,423
EX-XV	52	0	6,621,708	6,621,708
EX-XV (Prorated)	9	0	173,354	173,354
EX366	22	0	19,347	19,347
LVE	11	964,454	0	964,454
OV65	140	1,278,101	0	1,278,101
PC	1	10,518	0	10,518
SO	2	43,554	0	43,554
<b>Totals</b>		<b>2,551,627</b>	<b>14,914,332</b>	<b>17,465,959</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	967	391.3240	\$16,708,785	\$285,395,970	\$259,095,058
B Multi-Family Residential	1	0.1263	\$0	\$136,463	\$136,463
C1 Vacant Lots and Tracts	69	141.6100	\$0	\$7,498,790	\$7,473,587
D1 Qualified Ag Land	32	282.4097	\$0	\$8,533,476	\$41,500
D2 Improvements on Qualified Ag Land	5		\$0	\$15,055	\$15,055
E Rural Non-Ag Land & Imprvs	24	24.7768	\$0	\$3,577,681	\$2,820,469
F1 Commercial Real Property	9	7.2808	\$0	\$4,598,567	\$4,598,567
J1 Water Systems	1	0.1370	\$0	\$10,620	\$10,620
J2 Gas Distribution Systems	2	0.2800	\$0	\$124,680	\$124,680
J3 Electric Companies and Co-Ops	1		\$0	\$1,120,000	\$1,120,000
J4 Telephone Companies and Co-Ops	7	0.1399	\$0	\$412,426	\$412,426
J6 Pipelines	1		\$0	\$49,977	\$49,977
J7 Cable Television Companies	2		\$0	\$6,681	\$6,681
L1 Commercial Personal Property	34		\$0	\$1,054,365	\$1,010,811
L2 Industrial and Manufacturing Personal	2		\$0	\$75,908	\$65,390
M1 Tangible Personal Mobile Homes	10		\$3,336	\$1,204,210	\$724,797
O Residential Real Property Inventory	335	15.7860	\$7,639,642	\$28,516,063	\$27,877,455
X Totally Exempt Property	94	163.3777	\$0	\$7,778,863	\$0
<b>Totals</b>	<b>1,027.2482</b>		<b>\$24,351,763</b>	<b>\$350,109,795</b>	<b>\$305,583,536</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 1,494

CJO - JOSEPHINE CITY  
Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$24,351,763** TOTAL NEW VALUE TAXABLE: **\$23,197,317****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	13	2023 Market Value	\$505,838
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	4	2023 Market Value	\$2,808
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	5	\$35,000
DV1	Disabled Veteran 10% - 29%	3	\$29,000
DV2	Disabled Veteran 30% - 49%	4	\$34,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	4	\$36,000
DVHS	100% Disabled Veteran Homestead	3	\$578,126
OV65	Age 65 or Older	25	\$225,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$947,626</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,456,272</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,456,272</b>

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

Count	Market Value	Taxable Value
5	\$1,292,190	\$86,034

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	648	\$340,994	\$26,587	\$314,407
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	636	\$343,813	\$26,180	\$317,633

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2024 CERTIFIED TOTALS**

Property Count: 4,633

CLA - LAVON CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		351,294,107			
Non Homesite:		70,141,884			
Ag Market:		22,807,231			
Timber Market:	0	<b>Total Land</b>	(+)	444,243,222	
<b>Improvement</b>		<b>Value</b>			
Homesite:		791,807,649			
Non Homesite:		66,349,162	<b>Total Improvements</b>	(+)	858,156,811
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	157		13,167,586		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>1,315,567,619</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		22,807,231	0		
Ag Use:		65,396	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		22,741,835	0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	98,790,248
				<b>Net Taxable</b>	=
					<b>1,169,189,223</b>

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>	
DP	10,663,940	8,249,843	21,381.17	22,639.77	28	
OV65	113,644,782	103,614,934	321,558.85	324,090.29	301	
<b>Total</b>	<b>124,308,722</b>	<b>111,864,777</b>	<b>342,940.02</b>	<b>346,730.06</b>	<b>329</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>0.4200000</b>					(-)
						<b>111,864,777</b>
						<b>Freeze Adjusted Taxable</b>
						=
						<b>1,057,324,446</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $4,783,702.69 = 1,057,324,446 * (0.4200000 / 100) + 342,940.02$

Certified Estimate of Market Value: 1,315,567,619  
 Certified Estimate of Taxable Value: 1,169,189,223

**2024 CERTIFIED TOTALS**

Property Count: 4,633

CLA - LAVON CITY  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	32	522,022	0	522,022
DV1	10	0	56,000	56,000
DV2	10	0	88,500	88,500
DV3	13	0	100,000	100,000
DV4	44	0	402,000	402,000
DVHS	75	0	26,202,123	26,202,123
DVHSS	1	0	341,881	341,881
EX-XV	95	0	51,851,527	51,851,527
EX-XV (Prorated)	1	0	8,112	8,112
EX366	38	0	35,080	35,080
HS	1,986	9,324,347	0	9,324,347
LVE	18	2,983,225	0	2,983,225
OV65	358	6,847,200	0	6,847,200
SO	4	28,231	0	28,231
<b>Totals</b>		<b>19,705,025</b>	<b>79,085,223</b>	<b>98,790,248</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	2,936	577.9168	\$52,582,486	\$995,438,796	\$932,816,702
B Multi-Family Residential	65	0.0826	\$0	\$15,907,027	\$15,907,027
C1 Vacant Lots and Tracts	72	460.3150	\$0	\$44,323,294	\$43,186,055
D1 Qualified Ag Land	26	441.9711	\$0	\$22,807,231	\$67,372
D2 Improvements on Qualified Ag Land	2		\$10,650	\$43,189	\$41,206
E Rural Non-Ag Land & Imprvs	8	81.8444	\$0	\$3,429,116	\$3,404,116
F1 Commercial Real Property	58	73.8675	\$3,676,028	\$36,819,483	\$36,781,552
F2 Industrial and Manufacturing Real Prop	2	1.0000	\$0	\$2,301,924	\$2,301,924
J1 Water Systems	2	6.7941	\$0	\$50,946	\$50,946
J2 Gas Distribution Systems	1		\$0	\$609,202	\$609,202
J3 Electric Companies and Co-Ops	1		\$0	\$1,206,240	\$1,206,240
J4 Telephone Companies and Co-Ops	7	0.1155	\$0	\$329,628	\$329,628
J7 Cable Television Companies	3		\$0	\$1,262,202	\$1,262,202
L1 Commercial Personal Property	106		\$868,539	\$6,713,339	\$6,685,110
L2 Industrial and Manufacturing Personal	1		\$0	\$43,763	\$43,763
O Residential Real Property Inventory	1,458	106.8860	\$29,979,414	\$129,316,095	\$124,496,178
S Special Personal Property Inventory	1		\$0	\$0	\$0
X Totally Exempt Property	152	386.9756	\$14,716,264	\$54,966,144	\$0
<b>Totals</b>	<b>2,137.7686</b>		<b>\$101,833,381</b>	<b>\$1,315,567,619</b>	<b>\$1,169,189,223</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 4,633

CLA - LAVON CITY

Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$101,833,381** TOTAL NEW VALUE TAXABLE: **\$83,946,123****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	17	2023 Market Value	\$1,105,289
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	11	2023 Market Value	\$75,797
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$80,000
DV1	Disabled Veteran 10% - 29%	1	\$12,000
DV3	Disabled Veteran 50% - 69%	4	\$40,000
DV4	Disabled Veteran 70% - 100%	12	\$126,000
DVHS	100% Disabled Veteran Homestead	22	\$2,989,128
HS	General Homestead	281	\$1,023,529
OV65	Age 65 or Older	52	\$1,004,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,274,657</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,455,743</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>\$6,455,743</b>

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

Count	Market Value	Taxable Value
2	\$19,086,498	\$858,286

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	1,872	\$392,013	\$15,710	\$376,303
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,871	\$392,021	\$15,716	\$376,305

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 1,073

CLC - LOWRY CROSSING CITY

Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		108,535,819			
Non Homesite:		14,200,989			
Ag Market:		24,337,403			
Timber Market:	0		<b>Total Land</b>	(+)	147,074,211
<b>Improvement</b>		<b>Value</b>			
Homesite:		195,710,776			
Non Homesite:		11,467,855	<b>Total Improvements</b>	(+)	207,178,631
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	99		9,700,611		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					<b>363,953,453</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	24,337,403		0		
Ag Use:	44,149		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	24,293,254		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	12,606,838
				<b>Net Taxable</b>	=
					<b>298,936,758</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	5,132,332	4,504,529	4,553.86	4,926.44	14
DPS	409,138	409,138	333.85	333.85	1
OV65	60,116,056	56,534,237	64,027.99	64,814.91	169
<b>Total</b>	<b>65,657,526</b>	<b>61,447,904</b>	<b>68,915.70</b>	<b>70,075.20</b>	<b>184</b>
<b>Tax Rate</b>	0.1470000			<b>Freeze Taxable</b>	(-)
					61,447,904
				<b>Freeze Adjusted Taxable</b>	=
					<b>237,488,854</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 418,024.32 = 237,488,854 \* (0.1470000 / 100) + 68,915.70

Certified Estimate of Market Value:

363,953,453

Certified Estimate of Taxable Value:

298,936,758

**2024 CERTIFIED TOTALS**

Property Count: 1,073

CLC - LOWRY CROSSING CITY

Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	195,000	0	195,000
DPS	1	0	0	0
DV1	1	0	12,000	12,000
DV2	3	0	27,000	27,000
DV3	1	0	10,000	10,000
DV4	12	0	60,000	60,000
DVHS	15	0	4,722,912	4,722,912
EX-XR	2	0	472,803	472,803
EX-XV	44	0	3,821,639	3,821,639
EX366	29	0	25,860	25,860
LVE	7	373,178	0	373,178
OV65	188	2,677,500	0	2,677,500
OV65S	2	30,000	0	30,000
SO	5	178,946	0	178,946
<b>Totals</b>		<b>3,454,624</b>	<b>9,152,214</b>	<b>12,606,838</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	710	822.1095	\$503,997	\$269,618,140	\$236,051,835
B Multi-Family Residential	1	3.4860	\$0	\$535,071	\$535,071
C1 Vacant Lots and Tracts	27	44.1736	\$0	\$5,352,971	\$5,193,941
D1 Qualified Ag Land	56	448.2873	\$0	\$24,337,403	\$45,967
D2 Improvements on Qualified Ag Land	19		\$0	\$373,230	\$374,351
E Rural Non-Ag Land & Imprvs	38	81.5794	\$9,600	\$15,944,410	\$14,487,525
F1 Commercial Real Property	24	24.7489	\$1,526,241	\$13,723,931	\$13,597,029
J3 Electric Companies and Co-Ops	3		\$0	\$3,433,385	\$3,433,385
J4 Telephone Companies and Co-Ops	2		\$0	\$20,689	\$20,689
J7 Cable Television Companies	2		\$0	\$233,593	\$233,593
L1 Commercial Personal Property	62		\$0	\$5,613,906	\$5,434,961
M1 Tangible Personal Mobile Homes	1		\$0	\$100,413	\$73,103
O Residential Real Property Inventory	188	9.3360	\$4,798,594	\$19,548,246	\$19,455,308
S Special Personal Property Inventory	1		\$0	\$0	\$0
X Totally Exempt Property	82	66.4005	\$11,839	\$5,118,065	\$0
<b>Totals</b>	<b>1,500.1212</b>		<b>\$6,850,271</b>	<b>\$363,953,453</b>	<b>\$298,936,758</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 1,073

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

9/4/2025 5:12:40PM

**New Value**TOTAL NEW VALUE MARKET: **\$6,850,271** TOTAL NEW VALUE TAXABLE: **\$6,815,188****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2023 Market Value	\$30,658
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	10	2023 Market Value	\$6,872
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DPS	Disabled Person Surviving Spouse	1	\$0
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	3	\$152,007
OV65	Age 65 or Older	20	\$300,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>26</b>	<b>\$474,007</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$511,537</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$511,537</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	568	\$431,088	\$47,441	\$383,647
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	543	\$430,123	\$47,141	\$382,982

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2024 CERTIFIED TOTALS**

Property Count: 3,604

CLU - LUCAS CITY  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		1,135,063,652			
Non Homesite:		121,251,021			
Ag Market:		221,897,475			
Timber Market:	0	<b>Total Land</b>	(+)	1,478,212,148	
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,806,205,299			
Non Homesite:		182,808,255	<b>Total Improvements</b>	(+)	1,989,013,554
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	330	39,602,459			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	39,602,459
			<b>Market Value</b>	=	<b>3,506,828,161</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	221,897,475	0			
Ag Use:	261,945	0	<b>Productivity Loss</b>	(-)	221,635,530
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>3,285,192,631</b>
Productivity Loss:	221,635,530	0	<b>Homestead Cap Loss</b>	(-)	317,473,393
			<b>Non-HS (23.231) Cap Loss</b>	(-)	11,389,815
			<b>Assessed Value</b>	=	<b>2,956,329,423</b>
			<b>Total Exemptions Amount</b>	(-)	454,576,186
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>2,501,753,237</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	20,227,262	16,044,094	30,407.49	31,472.75	25
DPS	625,302	550,205	779.17	779.17	1
OV65	438,258,913	356,061,007	685,089.97	694,647.12	574
<b>Total</b>	<b>459,111,477</b>	<b>372,655,306</b>	<b>716,276.63</b>	<b>726,899.04</b>	<b>600</b>
<b>Tax Rate</b>	0.2390510			<b>Freeze Taxable</b>	(-)
					372,655,306
			<b>Freeze Adjusted Taxable</b>	=	<b>2,129,097,931</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,805,906.53 = 2,129,097,931 \* (0.2390510 / 100) + 716,276.63

Certified Estimate of Market Value: 3,506,828,161  
 Certified Estimate of Taxable Value: 2,501,753,237

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	27	1,300,000	0	1,300,000
DPS	1	0	0	0
DV1	13	0	86,000	86,000
DV2	9	0	52,500	52,500
DV3	9	0	94,000	94,000
DV3S	1	0	10,000	10,000
DV4	25	0	192,000	192,000
DV4S	1	0	12,000	12,000
DVHS	47	0	47,268,714	47,268,714
DVHSS	2	0	1,223,324	1,223,324
EX-XJ	1	0	9,888,864	9,888,864
EX-XV	243	0	155,344,551	155,344,551
EX366	73	0	53,216	53,216
HS	2,333	201,243,410	0	201,243,410
LVE	47	7,362,646	0	7,362,646
OV65	640	30,390,000	0	30,390,000
OV65S	1	50,000	0	50,000
SO	3	4,961	0	4,961
<b>Totals</b>		<b>240,351,017</b>	<b>214,225,169</b>	<b>454,576,186</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	2,534	4,891.9040	\$58,082,419	\$2,765,733,976	\$2,184,650,570
C1 Vacant Lots and Tracts	129	346.0907	\$0	\$53,117,288	\$48,015,595
D1 Qualified Ag Land	246	2,138.2995	\$0	\$221,897,475	\$260,670
D2 Improvements on Qualified Ag Land	65		\$0	\$1,198,816	\$1,194,581
E Rural Non-Ag Land & Imprvs	178	386.7879	\$9,003,578	\$143,897,167	\$120,629,260
F1 Commercial Real Property	47	92.2307	\$2,693,964	\$84,788,246	\$84,034,305
F2 Industrial and Manufacturing Real Prop	1	1.7200	\$0	\$1,488,903	\$1,488,903
J2 Gas Distribution Systems	5		\$0	\$470,916	\$470,916
J3 Electric Companies and Co-Ops	2		\$0	\$7,657,830	\$7,657,830
J4 Telephone Companies and Co-Ops	13		\$0	\$1,648,171	\$1,648,171
J7 Cable Television Companies	2		\$0	\$1,352,901	\$1,352,901
L1 Commercial Personal Property	230		\$580,008	\$19,944,164	\$19,939,204
L2 Industrial and Manufacturing Personal	4		\$0	\$1,112,615	\$1,112,615
M1 Tangible Personal Mobile Homes	1		\$0	\$206,870	\$206,870
O Residential Real Property Inventory	70	122.1498	\$10,888,668	\$29,318,263	\$29,090,846
S Special Personal Property Inventory	1		\$0	\$0	\$0
X Totally Exempt Property	364	1,626.8267	\$306,837	\$172,994,560	\$0
<b>Totals</b>	<b>9,606.0093</b>		<b>\$81,555,474</b>	<b>\$3,506,828,161</b>	<b>\$2,501,753,237</b>

Property Count: 3,604

CLU - LUCAS CITY  
Effective Rate Assumption

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		New Value		
TOTAL NEW VALUE MARKET:		\$81,555,474	TOTAL NEW VALUE TAXABLE:	

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	3	2023 Market Value	\$1,429,359
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	19	2023 Market Value	\$41,784
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$50,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	4	\$1,014,244
HS	General Homestead	63	\$5,710,352
OV65	Age 65 or Older	62	\$3,000,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,819,096</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$11,290,239</b>

## Increased Exemptions

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

	<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$11,290,239</b>
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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	2,329	\$1,104,480	\$222,631
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	2,196	\$1,120,194	\$226,770

## ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 76,099

CMC - MCKINNEY CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>		
Homesite:		8,423,074,415		
Non Homesite:		3,913,860,519		
Ag Market:		653,486,917		
Timber Market:	0	<b>Total Land</b>	(+)	12,990,421,851
<b>Improvement</b>		<b>Value</b>		
Homesite:		23,264,330,046		
Non Homesite:		10,211,275,158	<b>Total Improvements</b>	(+) 33,475,605,204
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	5,905		2,975,470,211	
Mineral Property:	0		0	
Autos:	0		0	<b>Total Non Real</b> (+) 2,975,470,211
				<b>Market Value</b> = <b>49,441,497,266</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	653,486,601		316	
Ag Use:	928,542		316	<b>Productivity Loss</b> (-) 652,558,059
Timber Use:	0		0	<b>Appraised Value</b> = <b>48,788,939,207</b>
Productivity Loss:	652,558,059		0	<b>Homestead Cap Loss</b> (-) 2,508,839,940
				<b>Non-HS (23.231) Cap Loss</b> (-) 50,943,338
				<b>Assessed Value</b> = <b>46,229,155,929</b>
				<b>Total Exemptions Amount</b> (-) 5,415,870,744 (Breakdown on Next Page)
				<b>Net Taxable</b> = <b>40,813,285,185</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

169,584,505.67 = 40,813,285,185 \* (0.415513 / 100)

Certified Estimate of Market Value:

49,441,497,266

Certified Estimate of Taxable Value:

40,813,285,185

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	2	4,841,596	0	4,841,596
CHODO	1	11,223,363	0	11,223,363
CHODO (Partial)	2	9,906,351	0	9,906,351
DP	613	50,316,389	0	50,316,389
DV1	229	0	1,671,325	1,671,325
DV1S	7	0	25,000	25,000
DV2	152	0	1,202,250	1,202,250
DV3	192	0	1,705,305	1,705,305
DV3S	2	0	20,000	20,000
DV4	547	0	4,140,370	4,140,370
DV4S	29	0	252,000	252,000
DVHS	691	0	334,426,914	334,426,914
DVHSS	35	0	14,043,920	14,043,920
EX-XD	12	0	2,811,025	2,811,025
EX-XG	2	0	938,951	938,951
EX-XI	2	0	6,730,152	6,730,152
EX-XJ	10	0	24,176,315	24,176,315
EX-XL	1	0	13,086	13,086
EX-XR	1	0	41,500	41,500
EX-XU	5	0	1,105,170	1,105,170
EX-XV	2,761	0	3,339,845,506	3,339,845,506
EX-XV (Prorated)	93	0	31,329,507	31,329,507
EX366	960	0	1,024,429	1,024,429
FR	32	412,092,670	0	412,092,670
FRSS	1	0	421,930	421,930
GIT	1	6,609	0	6,609
HT	88	42,140,591	0	42,140,591
LVE	134	161,972,715	0	161,972,715
MASSS	3	0	1,829,173	1,829,173
MED	3	0	28,606,061	28,606,061
OV65	10,679	918,560,288	0	918,560,288
OV65S	51	4,320,000	0	4,320,000
PC	22	1,256,013	0	1,256,013
PPV	9	315,243	0	315,243
SO	51	2,559,027	0	2,559,027
<b>Totals</b>		<b>1,619,510,855</b>	<b>3,796,359,889</b>	<b>5,415,870,744</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	60,323	13,489.5501	\$371,936,695	\$31,083,450,779	\$27,204,905,662
B Multi-Family Residential	405	703.9947	\$374,476,329	\$3,726,397,711	\$3,717,826,958
C1 Vacant Lots and Tracts	1,019	2,874.0834	\$0	\$521,301,859	\$512,629,089
D1 Qualified Ag Land	301	7,601.5785	\$0	\$653,486,601	\$928,542
D2 Improvements on Qualified Ag Land	40		\$78,489	\$1,061,190	\$1,061,190
E Rural Non-Ag Land & Imprvs	80	149.3109	\$97,478	\$44,056,937	\$40,161,417
F1 Commercial Real Property	2,880	8,681.6766	\$389,139,200	\$5,889,292,240	\$5,865,746,837
F2 Industrial and Manufacturing Real Prop	43	445.6769	\$210,520,857	\$635,237,089	\$633,772,665
J2 Gas Distribution Systems	10	0.5500	\$0	\$79,524,713	\$79,524,713
J3 Electric Companies and Co-Ops	12	28.1623	\$0	\$139,910,812	\$139,910,812
J4 Telephone Companies and Co-Ops	44	3.8236	\$0	\$17,283,651	\$17,283,651
J5 Railroads	2	4.0000	\$0	\$1,005,313	\$1,005,313
J6 Pipelines	2		\$0	\$2,610,065	\$2,610,065
J7 Cable Television Companies	8		\$0	\$32,596,638	\$32,596,638
L1 Commercial Personal Property	4,700		\$58,107,136	\$2,331,134,685	\$1,899,881,557
L2 Industrial and Manufacturing Personal	28		\$0	\$38,796,328	\$27,491,929
M1 Tangible Personal Mobile Homes	417		\$438,127	\$11,556,439	\$10,522,698
O Residential Real Property Inventory	3,009	239.5990	\$163,714,833	\$486,329,326	\$478,131,387
S Special Personal Property Inventory	54		\$0	\$147,294,062	\$147,294,062
X Totally Exempt Property	3,992	8,510.7332	\$104,566,189	\$3,599,170,828	\$0
<b>Totals</b>	<b>42,732.7392</b>		<b>\$1,673,075,333</b>	<b>\$49,441,497,266</b>	<b>\$40,813,285,185</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 76,099

CMC - MCKINNEY CITY

Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$1,673,075,333** TOTAL NEW VALUE TAXABLE: **\$1,532,100,544****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	12	2023 Market Value	\$2,606,063
EX-XV	Other Exemptions (public, religious, charitable,	215	2023 Market Value	\$105,353,794
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	138	2023 Market Value	\$335,349
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	19	\$1,417,500
DV1	Disabled Veteran 10% - 29%	22	\$154,825
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	18	\$144,000
DV3	Disabled Veteran 50% - 69%	25	\$238,000
DV4	Disabled Veteran 70% - 100%	50	\$516,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	100	\$26,628,126
OV65	Age 65 or Older	935	\$80,019,975
OV65S	Age 65 or Older Surviving Spouse	2	\$180,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$109,315,426</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$217,610,632</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
DP	Disabled Person	533	\$2,591,650
OV65	Age 65 or Older	8,890	\$44,436,220
OV65S	Age 65 or Older Surviving Spouse	36	\$180,000
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$47,207,870</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$264,818,502</b>

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

Count	Market Value	Taxable Value
2	\$1,062,933	\$888,475

**New Deannexations**

Count	Market Value	Taxable Value
3	\$461,828	\$333

**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	43,328	\$571,054	\$57,819	\$513,235
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	43,301	\$570,907	\$57,800	\$513,107

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 10,505

CML - MELISSA CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>		
Homesite:		1,065,074,385		
Non Homesite:		313,212,138		
Ag Market:		126,201,047		
Timber Market:	0	<b>Total Land</b>	(+)	1,504,487,570
<b>Improvement</b>		<b>Value</b>		
Homesite:		2,678,288,818		
Non Homesite:		592,435,239	<b>Total Improvements</b>	(+) 3,270,724,057
<b>Non Real</b>		<b>Value</b>		
Personal Property:	369	120,605,946		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 120,605,946
			<b>Market Value</b>	= 4,895,817,573
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	126,201,047	0		
Ag Use:	160,460	0	<b>Productivity Loss</b>	(-) 126,040,587
Timber Use:	0	0	<b>Appraised Value</b>	= 4,769,776,986
Productivity Loss:	126,040,587	0	<b>Homestead Cap Loss</b>	(-) 162,747,741
			<b>Non-HS (23.231) Cap Loss</b>	(-) 10,756,036
			<b>Assessed Value</b>	= 4,596,273,209
			<b>Total Exemptions Amount</b>	(-) 568,579,606
			(Breakdown on Next Page)	
			<b>Net Taxable</b>	= 4,027,693,603

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $18,290,401.08 = 4,027,693,603 * (0.454116 / 100)$

Certified Estimate of Market Value: 4,895,817,573  
 Certified Estimate of Taxable Value: 4,027,693,603

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	61	1,624,445	0	1,624,445
DV1	24	0	148,000	148,000
DV2	28	0	207,000	207,000
DV3	39	0	386,000	386,000
DV4	118	0	852,000	852,000
DV4S	6	0	60,000	60,000
DVCH	1	0	392,794	392,794
DVHS	194	0	85,598,351	85,598,351
DVHSS	4	0	1,269,158	1,269,158
EX-XG	1	0	182,762	182,762
EX-XV	492	0	255,856,157	255,856,157
EX-XV (Prorated)	3	0	56,111	56,111
EX366	55	0	45,187	45,187
FR	3	845,590	0	845,590
HS	5,895	164,056,344	0	164,056,344
LVE	26	15,640,016	0	15,640,016
OV65	780	21,657,071	0	21,657,071
OV65S	6	180,000	0	180,000
PC	3	19,425,126	0	19,425,126
PPV	1	34,650	0	34,650
SO	7	62,844	0	62,844
<b>Totals</b>		<b>223,526,086</b>	<b>345,053,520</b>	<b>568,579,606</b>

**2024 CERTIFIED TOTALS**

Property Count: 10,505

CML - MELISSA CITY

Grand Totals

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	8,130	1,610.2197	\$331,486,159	\$3,555,205,634	\$3,118,858,333
B Multi-Family Residential	22	127.6228	\$281,874,004	\$302,444,390	\$302,101,390
C1 Vacant Lots and Tracts	186	492.7060	\$0	\$85,858,579	\$80,320,798
D1 Qualified Ag Land	95	1,271.8223	\$0	\$126,201,047	\$155,872
D2 Improvements on Qualified Ag Land	10		\$0	\$66,196	\$66,196
E Rural Non-Ag Land & Imprvs	44	220.8161	\$0	\$22,368,515	\$21,768,295
F1 Commercial Real Property	166	361.9335	\$45,220,997	\$241,243,530	\$239,145,468
F2 Industrial and Manufacturing Real Prop	5	60.6002	\$39,072	\$7,848,715	\$7,778,899
J2 Gas Distribution Systems	2	0.1100	\$0	\$3,150,546	\$3,150,546
J3 Electric Companies and Co-Ops	1		\$0	\$8,432,480	\$8,432,480
J4 Telephone Companies and Co-Ops	6	0.2579	\$0	\$588,346	\$588,346
J6 Pipelines	1		\$0	\$242,255	\$242,255
J7 Cable Television Companies	3		\$0	\$74,619	\$74,619
L1 Commercial Personal Property	295		\$2,025,599	\$69,210,260	\$68,292,766
L2 Industrial and Manufacturing Personal	4		\$0	\$23,103,895	\$3,860,633
M1 Tangible Personal Mobile Homes	4		\$0	\$77,700	\$51,805
O Residential Real Property Inventory	1,385	121.2660	\$61,411,567	\$177,602,239	\$172,804,902
X Totally Exempt Property	578	2,238.5097	\$24,610,697	\$272,098,627	\$0
<b>Totals</b>	<b>6,505.8642</b>		<b>\$746,668,095</b>	<b>\$4,895,817,573</b>	<b>\$4,027,693,603</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 10,505

CML - MELISSA CITY

Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$746,668,095** TOTAL NEW VALUE TAXABLE: **\$648,945,705****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	18	2023 Market Value	\$789,756
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	18	2023 Market Value	\$67,451
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$60,000
DV1	Disabled Veteran 10% - 29%	7	\$35,000
DV2	Disabled Veteran 30% - 49%	2	\$19,500
DV3	Disabled Veteran 50% - 69%	11	\$114,000
DV4	Disabled Veteran 70% - 100%	22	\$216,000
DVHS	100% Disabled Veteran Homestead	31	\$6,870,574
HS	General Homestead	681	\$15,117,855
OV65	Age 65 or Older	97	\$2,734,534
OV65S	Age 65 or Older Surviving Spouse	1	\$30,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$25,197,463</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$26,054,670</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	4,864	\$29,227,164
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$29,227,164</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$55,281,834</b>

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

Count	Market Value	Taxable Value
5	\$7,614,610	\$382,792

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	5,721	\$487,920	\$56,615	\$431,305
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	5,715	\$487,952	\$56,612	\$431,340

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 7,146

CMR - MURPHY CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		900,155,322			
Non Homesite:		208,650,674			
Ag Market:		7,864,487			
Timber Market:	0		<b>Total Land</b>	(+)	1,116,670,483
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,826,684,171			
Non Homesite:		361,225,047	<b>Total Improvements</b>	(+)	3,187,909,218
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	587		83,647,795		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>4,388,227,496</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	7,864,487	0			
Ag Use:	3,883	0	<b>Productivity Loss</b>	(-)	7,860,604
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>4,380,366,892</b>
Productivity Loss:	7,860,604	0	<b>Homestead Cap Loss</b>	(-)	365,170,755
			<b>Non-HS (23.231) Cap Loss</b>	(-)	6,415,705
			<b>Assessed Value</b>	=	<b>4,008,780,432</b>
			<b>Total Exemptions Amount</b>	(-)	291,663,280
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>3,717,117,152</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $13,475,776.32 = 3,717,117,152 * (0.362533 / 100)$

Certified Estimate of Market Value: 4,388,227,496  
 Certified Estimate of Taxable Value: 3,717,117,152

**2024 CERTIFIED TOTALS**

Property Count: 7,146

CMR - MURPHY CITY

Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	89	4,200,000	0	4,200,000
DV1	25	0	183,000	183,000
DV2	10	0	94,500	94,500
DV3	12	0	96,000	96,000
DV3S	1	0	10,000	10,000
DV4	55	0	384,000	384,000
DV4S	4	0	42,000	42,000
DVHS	58	0	29,913,054	29,913,054
DVHSS	4	0	1,228,709	1,228,709
EX-XV	168	0	183,171,334	183,171,334
EX-XV (Prorated)	2	0	77,618	77,618
EX366	104	0	84,853	84,853
LVE	44	12,266,094	0	12,266,094
OV65	1,230	59,395,091	0	59,395,091
OV65S	5	250,000	0	250,000
PC	2	67,302	0	67,302
SO	7	199,725	0	199,725
<b>Totals</b>		<b>76,378,212</b>	<b>215,285,068</b>	<b>291,663,280</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	6,175	725.5375	\$5,840,882	\$3,714,926,368	\$3,250,963,161
C1 Vacant Lots and Tracts	57	82.2508	\$0	\$22,172,820	\$20,802,176
D1 Qualified Ag Land	8	43.2245	\$0	\$7,864,487	\$3,883
D2 Improvements on Qualified Ag Land	3		\$0	\$15,635	\$15,635
E Rural Non-Ag Land & Imprvs	14	49.2176	\$0	\$9,249,931	\$8,066,692
F1 Commercial Real Property	128	206.5106	\$3,390,968	\$364,469,225	\$364,210,815
J2 Gas Distribution Systems	3		\$0	\$11,237,468	\$11,237,468
J3 Electric Companies and Co-Ops	5	17.7475	\$0	\$4,470,059	\$4,470,059
J4 Telephone Companies and Co-Ops	14	0.4703	\$0	\$3,747,575	\$3,747,575
J6 Pipelines	1		\$0	\$67,260	\$67,260
J7 Cable Television Companies	2		\$0	\$2,912,888	\$2,912,888
L1 Commercial Personal Property	453		\$288,151	\$48,429,043	\$48,162,018
L2 Industrial and Manufacturing Personal	2		\$0	\$706,626	\$706,626
O Residential Real Property Inventory	17	1.1300	\$0	\$1,742,385	\$1,596,417
S Special Personal Property Inventory	2		\$0	\$154,479	\$154,479
X Totally Exempt Property	318	477.8834	\$1,593,450	\$196,061,247	\$0
<b>Totals</b>	<b>1,603.9722</b>		<b>\$11,113,451</b>	<b>\$4,388,227,496</b>	<b>\$3,717,117,152</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 7,146

CMR - MURPHY CITY

Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$11,113,451** TOTAL NEW VALUE TAXABLE: **\$9,520,001****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	4	2023 Market Value	\$725,978
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	31	2023 Market Value	\$40,706
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$125,000
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV3	Disabled Veteran 50% - 69%	1	\$12,000
DV4	Disabled Veteran 70% - 100%	6	\$72,000
DVHS	100% Disabled Veteran Homestead	6	\$810,895
OV65	Age 65 or Older	134	\$6,650,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>152</b>	<b>\$7,679,895</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,446,579</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,446,579</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	5,292	\$618,169	\$68,917
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	5,288	\$618,301	\$68,878

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 377

CNH - NEW HOPE TOWN  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		34,125,541			
Non Homesite:		5,177,972			
Ag Market:		22,208,228			
Timber Market:	0	<b>Total Land</b>	(+)	61,511,741	
<b>Improvement</b>		<b>Value</b>			
Homesite:		68,396,839			
Non Homesite:		3,565,685	<b>Total Improvements</b>	(+)	71,962,524
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	39		2,872,077		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>136,346,342</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	22,205,866		2,362		
Ag Use:	47,225		2,362	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	22,158,641		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	6,379,936
				<b>Net Taxable</b>	=
					<b>102,497,500</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

187,313.16 = 102,497,500 \* (0.182749 / 100)

Certified Estimate of Market Value:

136,346,342

Certified Estimate of Taxable Value:

102,497,500

**2024 CERTIFIED TOTALS**

Property Count: 377

CNH - NEW HOPE TOWN  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	9	447,387	0	447,387
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV4	2	0	24,000	24,000
DVHS	2	0	613,635	613,635
EX-XV	5	0	453,712	453,712
EX-XV (Prorated)	1	0	2,362	2,362
EX366	16	0	13,298	13,298
LVE	3	83,283	0	83,283
OV65	100	4,660,259	0	4,660,259
OV65S	1	50,000	0	50,000
<b>Totals</b>		<b>5,240,929</b>	<b>1,139,007</b>	<b>6,379,936</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	256	306.5421	\$512,220	\$95,434,003	\$85,514,544
C1 Vacant Lots and Tracts	21	41.0615	\$0	\$2,697,831	\$2,668,465
D1 Qualified Ag Land	39	459.0655	\$0	\$22,205,866	\$46,714
D2 Improvements on Qualified Ag Land	14		\$0	\$106,313	\$96,777
E Rural Non-Ag Land & Imprvs	24	38.1040	\$0	\$8,902,089	\$7,769,816
F1 Commercial Real Property	8	12.3920	\$0	\$3,590,993	\$3,545,228
J3 Electric Companies and Co-Ops	1		\$0	\$1,547,700	\$1,547,700
J4 Telephone Companies and Co-Ops	1		\$0	\$65,921	\$65,921
L1 Commercial Personal Property	21		\$0	\$1,161,875	\$1,161,875
M1 Tangible Personal Mobile Homes	4		\$0	\$81,096	\$80,460
X Totally Exempt Property	25	8.2267	\$0	\$552,655	\$0
<b>Totals</b>	<b>865.3918</b>		<b>\$512,220</b>	<b>\$136,346,342</b>	<b>\$102,497,500</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 377

CNH - NEW HOPE TOWN

Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$512,220** TOTAL NEW VALUE TAXABLE: **\$512,220****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2023 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	2	2023 Market Value	\$2,540
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DVHS	100% Disabled Veteran Homestead	1	\$143,790
OV65	Age 65 or Older	6	\$300,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		7	<b>\$443,790</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$446,330</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

TOTAL EXEMPTIONS VALUE LOSS **\$446,330****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	209	\$402,154	\$24,321
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	193	\$401,320	\$23,071

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 947

CNV - NEVADA CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		60,592,079			
Non Homesite:		15,212,928			
Ag Market:		23,402,482			
Timber Market:	0		<b>Total Land</b>	(+)	99,207,489
<b>Improvement</b>		<b>Value</b>			
Homesite:		171,808,766			
Non Homesite:		96,610,113	<b>Total Improvements</b>	(+)	268,418,879
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	81		5,240,319		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>372,866,687</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	23,401,648		834		
Ag Use:	113,928		834	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	23,287,720		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	109,658,590
				<b>Net Taxable</b>	=
					<b>225,581,549</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

485,081.54 = 225,581,549 \* (0.215036 / 100)

Certified Estimate of Market Value:

372,866,687

Certified Estimate of Taxable Value:

225,581,549

**2024 CERTIFIED TOTALS**

Property Count: 947

CNV - NEVADA CITY

Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	32,000	32,000
DV2	3	0	27,000	27,000
DV3	4	0	42,000	42,000
DV4	10	0	84,000	84,000
DVHS	24	0	9,435,032	9,435,032
EX-XG	1	0	134,944	134,944
EX-XR	3	0	48,309	48,309
EX-XV	34	0	97,620,654	97,620,654
EX-XV (Prorated)	13	0	158,825	158,825
EX366	28	0	16,113	16,113
LVE	10	605,273	0	605,273
OV65	154	1,427,732	0	1,427,732
PC	1	1,798	0	1,798
SO	4	24,910	0	24,910
<b>Totals</b>		<b>2,059,713</b>	<b>107,598,877</b>	<b>109,658,590</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	542	421.8870	\$5,915,305	\$197,290,576	\$175,171,099
C1 Vacant Lots and Tracts	66	49.1173	\$0	\$3,850,569	\$3,916,268
D1 Qualified Ag Land	106	978.9257	\$0	\$23,401,648	\$129,222
D2 Improvements on Qualified Ag Land	22		\$0	\$229,988	\$220,763
E Rural Non-Ag Land & Imprvs	60	60.9975	\$139,330	\$13,518,513	\$11,863,459
F1 Commercial Real Property	24	18.5464	\$1,327,465	\$8,024,295	\$7,921,206
F2 Industrial and Manufacturing Real Prop	1	1.1840	\$0	\$154,537	\$154,537
J2 Gas Distribution Systems	1	0.0275	\$0	\$5,092	\$5,092
J3 Electric Companies and Co-Ops	2	0.2290	\$0	\$1,966,400	\$1,966,400
J4 Telephone Companies and Co-Ops	4	1.7715	\$0	\$657,328	\$657,328
J5 Railroads	3	17.4980	\$0	\$75,080	\$75,080
J6 Pipelines	2		\$0	\$999,053	\$999,053
J7 Cable Television Companies	2		\$0	\$15,252	\$15,252
L1 Commercial Personal Property	42		\$0	\$1,491,608	\$1,466,700
L2 Industrial and Manufacturing Personal	4		\$0	\$81,367	\$79,569
M1 Tangible Personal Mobile Homes	1		\$0	\$68,697	\$43,305
O Residential Real Property Inventory	67		\$7,542,585	\$22,452,566	\$20,897,216
X Totally Exempt Property	89	168.6846	\$0	\$98,584,118	\$0
<b>Totals</b>	<b>1,718.8685</b>		<b>\$14,924,685</b>	<b>\$372,866,687</b>	<b>\$225,581,549</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 947

CNV - NEVADA CITY

Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$14,924,685** TOTAL NEW VALUE TAXABLE: **\$13,423,547****New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (public, religious, charitable,	18	2023 Market Value \$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	5	2023 Market Value \$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	2	\$12,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	4	\$48,000
DVHS	100% Disabled Veteran Homestead	9	\$2,776,344
OV65	Age 65 or Older	17	\$147,826
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>33</b>	<b>\$2,994,170</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,994,170</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,994,170</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	463	\$390,001	\$27,145
<b>Count of HS Residences</b>			
Category A Only	429	\$400,506	\$27,263

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 2,720

CPK - PARKER CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		585,967,039			
Non Homesite:		41,352,203			
Ag Market:		110,979,797			
Timber Market:	0	<b>Total Land</b>	(+)	738,299,039	
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,653,506,981			
Non Homesite:		23,731,545	<b>Total Improvements</b>	(+)	1,677,238,526
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	132		17,020,833		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>2,432,558,398</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	110,979,797		0		
Ag Use:	175,621		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	110,804,176		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	97,612,803
				<b>Net Taxable</b>	=
					<b>1,944,542,824</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $6,036,619.30 = 1,944,542,824 * (0.310439 / 100)$

Certified Estimate of Market Value: 2,432,558,398  
 Certified Estimate of Taxable Value: 1,944,542,824

**2024 CERTIFIED TOTALS**

Property Count: 2,720

CPK - PARKER CITY

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DSTRS	1	0	73,008	73,008
DV1	8	0	51,000	51,000
DV2	7	0	61,500	61,500
DV2S	1	0	7,500	7,500
DV3	6	0	34,000	34,000
DV4	26	0	180,000	180,000
DVHS	30	0	32,285,116	32,285,116
DVHSS	2	0	1,348,337	1,348,337
EX-XV	187	0	31,237,215	31,237,215
EX366	31	0	24,906	24,906
LVE	33	6,605,739	0	6,605,739
OV65	556	25,436,927	0	25,436,927
OV65S	5	225,000	0	225,000
SO	5	42,555	0	42,555
<b>Totals</b>		<b>32,310,221</b>	<b>65,302,582</b>	<b>97,612,803</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	1,906	2,509.6033	\$44,699,105	\$2,089,558,376	\$1,765,807,558
C1 Vacant Lots and Tracts	97	158.9104	\$0	\$26,480,319	\$24,151,495
D1 Qualified Ag Land	154	1,347.0914	\$0	\$110,979,797	\$176,093
D2 Improvements on Qualified Ag Land	30		\$0	\$892,238	\$892,238
E Rural Non-Ag Land & Imprvs	92	157.2389	\$1,420,008	\$77,959,444	\$66,120,555
F1 Commercial Real Property	12	159.8625	\$0	\$13,946,243	\$13,704,527
J2 Gas Distribution Systems	3		\$0	\$254,279	\$254,279
J3 Electric Companies and Co-Ops	5	15.2020	\$0	\$4,549,437	\$4,549,437
J4 Telephone Companies and Co-Ops	5		\$0	\$702,313	\$702,313
J7 Cable Television Companies	2		\$0	\$1,153,881	\$1,153,881
L1 Commercial Personal Property	85		\$0	\$3,632,331	\$3,589,779
L2 Industrial and Manufacturing Personal	1		\$0	\$223,346	\$223,346
M1 Tangible Personal Mobile Homes	69		\$0	\$1,348,876	\$1,222,080
O Residential Real Property Inventory	184	254.7201	\$13,798,229	\$62,035,783	\$61,846,452
S Special Personal Property Inventory	2		\$0	\$148,791	\$148,791
X Totally Exempt Property	251	168.3644	\$0	\$38,692,944	\$0
<b>Totals</b>	<b>4,770.9930</b>		<b>\$59,917,342</b>	<b>\$2,432,558,398</b>	<b>\$1,944,542,824</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 2,720

CPK - PARKER CITY

Effective Rate Assumption

9/4/2025 5:12:40PM

**New Value**TOTAL NEW VALUE MARKET: **\$59,917,342** TOTAL NEW VALUE TAXABLE: **\$58,670,643****New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (public, religious, charitable,	4	2023 Market Value \$47,762
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	6	2023 Market Value \$4,506
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV4	Disabled Veteran 70% - 100%	4	\$48,000
DVHS	100% Disabled Veteran Homestead	3	\$1,961,603
OV65	Age 65 or Older	59	\$2,710,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,734,603</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,786,871</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,786,871</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	1,733	\$1,128,192	\$157,558	\$970,634
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,670	\$1,131,796	\$157,479	\$974,317

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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Property Count: 93,166

CPL - PLANO CITY

Grand Totals

9/4/2025

5:12:04PM

Land		Value			
Homesite:		10,292,902,824			
Non Homesite:		8,695,652,157			
Ag Market:		654,117,139			
Timber Market:	0		<b>Total Land</b>	(+)	19,642,672,120
Improvement		Value			
Homesite:		30,213,226,668			
Non Homesite:		22,400,683,347	<b>Total Improvements</b>	(+)	52,613,910,015
Non Real		Count	Value		
Personal Property:	11,650		5,824,241,047		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					<b>78,080,823,182</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	654,117,139	0			
Ag Use:	197,003	0	<b>Productivity Loss</b>	(-)	653,920,136
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>77,426,903,046</b>
Productivity Loss:	653,920,136	0	<b>Homestead Cap Loss</b>	(-)	2,572,410,809
			<b>Non-HS (23.231) Cap Loss</b>	(-)	48,712,133
			<b>Assessed Value</b>	=	<b>74,805,780,104</b>
			<b>Total Exemptions Amount</b>	(-)	15,026,805,404
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>59,778,974,700</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	418,870,602	280,426,329	681,524.41	694,103.65	979	
DPS	18,055,103	13,623,233	26,563.98	27,521.65	41	
OV65	10,044,597,536	6,986,525,825	19,080,994.47	19,175,352.76	19,642	
<b>Total</b>	<b>10,481,523,241</b>	<b>7,280,575,387</b>	<b>19,789,082.86</b>	<b>19,896,978.06</b>	<b>20,662</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>0.4176000</b>					(-)
						<b>7,280,575,387</b>
						<b>Freeze Adjusted Taxable</b>
						=
						<b>52,498,399,313</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 239,022,398.39 = 52,498,399,313 \* (0.4176000 / 100) + 19,789,082.86

Certified Estimate of Market Value: 78,080,823,182  
 Certified Estimate of Taxable Value: 59,778,974,700

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	906,318,951	0	906,318,951
CHODO	1	17,369,888	0	17,369,888
CHODO (Partial)	51	47,597,352	0	47,597,352
DP	1,003	38,266,616	0	38,266,616
DPS	41	0	0	0
DV1	213	0	1,733,500	1,733,500
DV1S	13	0	62,500	62,500
DV2	141	0	1,188,750	1,188,750
DV2S	6	0	45,000	45,000
DV3	134	0	1,252,000	1,252,000
DV3S	6	0	60,000	60,000
DV4	405	0	3,012,000	3,012,000
DV4S	36	0	288,000	288,000
DVHS	445	0	196,851,490	196,851,490
DVHSS	49	0	20,661,173	20,661,173
EX-XD	3	0	510,804	510,804
EX-XG	2	0	605,460	605,460
EX-XI	1	0	2,341,111	2,341,111
EX-XJ	18	0	129,635,207	129,635,207
EX-XL	3	0	3,119,925	3,119,925
EX-XU	3	0	812,083	812,083
EX-XV	1,998	0	5,695,653,863	5,695,653,863
EX-XV (Prorated)	9	0	6,562,318	6,562,318
EX366	1,641	0	1,629,400	1,629,400
FR	65	329,545,135	0	329,545,135
FRSS	2	0	975,696	975,696
HS	56,727	6,477,789,698	0	6,477,789,698
HT	73	16,543,476	0	16,543,476
LVE	64	213,621,604	0	213,621,604
MED	1	0	55,533,064	55,533,064
OV65	21,091	823,911,057	0	823,911,057
OV65S	141	5,580,000	0	5,580,000
PC	39	1,720,901	0	1,720,901
PPV	12	264,854	0	264,854
SO	84	25,742,528	0	25,742,528
	<b>Totals</b>	<b>8,904,272,060</b>	<b>6,122,533,344</b>	<b>15,026,805,404</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	73,557	1,851.7816	\$77,563,323	\$40,030,810,410	\$29,906,556,508
B Multi-Family Residential	1,578	734.2645	\$235,938,950	\$6,878,380,984	\$6,844,557,010
C1 Vacant Lots and Tracts	409	832.6188	\$0	\$418,122,733	\$415,501,102
D1 Qualified Ag Land	115	1,309.8214	\$0	\$654,117,139	\$197,003
D2 Improvements on Qualified Ag Land	15		\$0	\$725,133	\$725,133
E Rural Non-Ag Land & Imprvs	25	107.0915	\$0	\$20,612,517	\$17,021,694
F1 Commercial Real Property	2,986	6,009.4488	\$533,666,878	\$18,005,296,189	\$17,173,110,264
F2 Industrial and Manufacturing Real Prop	27	33.9999	\$0	\$260,159,917	\$259,993,319
J2 Gas Distribution Systems	6		\$0	\$149,292,812	\$149,292,812
J3 Electric Companies and Co-Ops	45	180.0030	\$0	\$271,449,704	\$271,449,704
J4 Telephone Companies and Co-Ops	104	11.9836	\$0	\$116,652,718	\$116,652,718
J5 Railroads	12	71.8407	\$0	\$1,605,281	\$1,605,281
J6 Pipelines	1		\$0	\$324,310	\$324,310
J7 Cable Television Companies	9		\$0	\$49,530,962	\$49,530,962
L1 Commercial Personal Property	9,547		\$72,286,723	\$4,497,462,250	\$4,042,828,439
L2 Industrial and Manufacturing Personal	53		\$0	\$268,671,217	\$204,385,092
M1 Tangible Personal Mobile Homes	390		\$335,356	\$11,667,304	\$11,146,927
O Residential Real Property Inventory	706	56.0988	\$28,162,853	\$119,781,493	\$116,989,456
S Special Personal Property Inventory	102		\$0	\$197,106,966	\$197,106,966
X Totally Exempt Property	3,806	7,819.3566	\$264,859,792	\$6,129,053,143	\$0
<b>Totals</b>	<b>19,018.3092</b>		<b>\$1,212,813,875</b>	<b>\$78,080,823,182</b>	<b>\$59,778,974,700</b>

**2024 CERTIFIED TOTALS**

Property Count: 93,166

CPL - PLANO CITY  
Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$1,212,813,875** TOTAL NEW VALUE TAXABLE: **\$869,323,042****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	3	2023 Market Value	\$505,205
EX-XV	Other Exemptions (public, religious, charitable,	46	2023 Market Value	\$40,615,271
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	305	2023 Market Value	\$840,518
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	22	\$830,000
DPS	Disabled Person Surviving Spouse	6	\$0
DV1	Disabled Veteran 10% - 29%	13	\$72,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	18	\$162,750
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	6	\$62,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	36	\$384,000
DVHS	100% Disabled Veteran Homestead	58	\$13,952,790
DVHSS	100% Disabled Veteran Homestead Surviving Sp	2	\$730,687
HS	General Homestead	1,095	\$102,477,829
OV65	Age 65 or Older	1,523	\$59,370,859
OV65S	Age 65 or Older Surviving Spouse	6	\$240,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$178,315,415</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$220,276,409</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$220,276,409</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	\$56,348	\$160,107	\$418,439
<b>Count of HS Residences</b>			
Category A Only	\$56,339	\$160,073	\$418,405

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$566,195.00	\$566,195

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 13,676

CPN - PRINCETON CITY

Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		1,049,187,564			
Non Homesite:		364,420,150			
Ag Market:		143,676,539			
Timber Market:	0		<b>Total Land</b>	(+)	1,557,284,253
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,438,590,261			
Non Homesite:		566,669,383	<b>Total Improvements</b>	(+)	3,005,259,644
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	433		93,766,595		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					<b>4,656,310,492</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	143,675,167		1,372		
Ag Use:	320,639		1,372	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	143,354,528		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	433,894,463
				<b>Net Taxable</b>	=
					<b>3,992,922,975</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	31,389,284	27,899,860	108,452.84	110,887.84	114
DPS	743,169	743,169	2,601.43	2,601.43	3
OV65	204,508,887	179,575,139	694,209.95	706,325.35	741
<b>Total</b>	<b>236,641,340</b>	<b>208,218,168</b>	<b>805,264.22</b>	<b>819,814.62</b>	<b>858</b>
<b>Tax Rate</b>	<b>0.4402260</b>			<b>Freeze Taxable</b>	(-)
					<b>208,218,168</b>
				<b>Freeze Adjusted Taxable</b>	=
					<b>3,784,704,807</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $17,466,518.80 = 3,784,704,807 * (0.4402260 / 100) + 805,264.22$

Certified Estimate of Market Value: 4,656,310,492  
 Certified Estimate of Taxable Value: 3,992,922,975

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 13,676

CPN - PRINCETON CITY

Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	120	2,844,612	0	2,844,612
DPS	5	0	0	0
DV1	35	0	233,000	233,000
DV2	31	0	227,250	227,250
DV2S	1	0	7,500	7,500
DV3	42	0	379,000	379,000
DV3S	1	0	10,000	10,000
DV4	115	0	972,000	972,000
DV4S	2	0	12,000	12,000
DVHS	189	0	53,378,117	53,378,117
DVHSS	7	0	2,127,846	2,127,846
EX-XG	2	0	144,670	144,670
EX-XU	1	0	35,750	35,750
EX-XV	363	0	340,779,938	340,779,938
EX-XV (Prorated)	13	0	257,742	257,742
EX366	84	0	67,810	67,810
LVE	30	11,884,480	0	11,884,480
OV65	870	19,802,540	0	19,802,540
OV65S	10	250,000	0	250,000
PC	2	24,220	0	24,220
SO	18	455,988	0	455,988
<b>Totals</b>		<b>35,261,840</b>	<b>398,632,623</b>	<b>433,894,463</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	10,632	1,132.7060	\$274,057,944	\$3,237,706,162	\$3,084,496,909
B Multi-Family Residential	216	98.2392	\$73,261,520	\$222,262,714	\$220,860,752
C1 Vacant Lots and Tracts	186	1,053.2855	\$0	\$110,655,521	\$108,845,860
D1 Qualified Ag Land	57	2,076.0451	\$0	\$143,675,167	\$321,744
D2 Improvements on Qualified Ag Land	2		\$0	\$44,422	\$44,422
E Rural Non-Ag Land & Imprvs	18	503.9482	\$0	\$37,947,884	\$37,799,634
F1 Commercial Real Property	271	185.4563	\$21,902,448	\$234,585,807	\$231,951,392
F2 Industrial and Manufacturing Real Prop	2	40.4820	\$0	\$2,900,366	\$2,900,366
J2 Gas Distribution Systems	1		\$0	\$1,366,142	\$1,366,142
J3 Electric Companies and Co-Ops	6	3.2490	\$0	\$19,442,359	\$19,442,359
J4 Telephone Companies and Co-Ops	7	0.4621	\$0	\$1,369,686	\$1,369,686
J6 Pipelines	2		\$0	\$314,580	\$314,580
J7 Cable Television Companies	3		\$0	\$13,185,698	\$13,185,698
L1 Commercial Personal Property	327		\$4,414,113	\$46,098,431	\$45,636,031
L2 Industrial and Manufacturing Personal	4		\$0	\$480,387	\$462,587
M1 Tangible Personal Mobile Homes	195		\$0	\$8,131,566	\$7,366,690
O Residential Real Property Inventory	1,981	253.6570	\$84,785,014	\$221,899,951	\$216,484,242
S Special Personal Property Inventory	4		\$0	\$73,881	\$73,881
X Totally Exempt Property	493	815.9633	\$29,182,786	\$354,169,768	\$0
<b>Totals</b>	<b>6,163.4937</b>		<b>\$487,603,825</b>	<b>\$4,656,310,492</b>	<b>\$3,992,922,975</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 13,676

CPN - PRINCETON CITY

Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$487,603,825** TOTAL NEW VALUE TAXABLE: **\$427,627,620****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	37	2023 Market Value	\$456,336
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	29	2023 Market Value	\$46,758
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	5	\$125,000
DPS	Disabled Person Surviving Spouse	3	\$0
DV1	Disabled Veteran 10% - 29%	9	\$59,000
DV2	Disabled Veteran 30% - 49%	9	\$67,500
DV3	Disabled Veteran 50% - 69%	8	\$67,000
DV4	Disabled Veteran 70% - 100%	27	\$300,000
DVHS	100% Disabled Veteran Homestead	48	\$6,448,916
OV65	Age 65 or Older	129	\$3,017,448
OV65S	Age 65 or Older Surviving Spouse	2	\$50,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,134,864</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,637,958</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS** **\$10,637,958****New Ag / Timber Appraisals****New Annexations**

Count	Market Value	Taxable Value
2	\$1,877,985	\$2,479

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	6,435	\$332,294	\$11,259	\$321,035
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	6,433	\$332,290	\$11,239	\$321,051

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 12,070

CPR - PROSPER TOWN  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		2,119,614,891			
Non Homesite:		865,316,126			
Ag Market:		949,624,256			
Timber Market:	0	<b>Total Land</b>	(+)	3,934,555,273	
<b>Improvement</b>		<b>Value</b>			
Homesite:		6,001,582,670			
Non Homesite:		1,388,928,939	<b>Total Improvements</b>	(+)	7,390,511,609
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1,019		342,527,119		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					342,527,119
					<b>11,667,594,001</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	949,622,976		1,280		
Ag Use:	458,236		1,280	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	949,164,740		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	2,286,127,959
				<b>Net Taxable</b>	=
					<b>7,574,925,162</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	41,085,773	30,324,966	121,343.16	123,599.70	62
DPS	618,888	482,013	1,904.89	1,904.89	1
OV65	897,762,223	683,591,047	2,787,559.28	2,801,766.12	1,175
<b>Total</b>	<b>939,466,884</b>	<b>714,398,026</b>	<b>2,910,807.33</b>	<b>2,927,270.71</b>	<b>1,238</b>
<b>Freeze Taxable</b>					(-)
<b>Tax Rate</b>	<b>0.5050000</b>				<b>714,398,026</b>
					<b>Freeze Adjusted Taxable</b>
					=
					<b>6,860,527,136</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $37,556,469.37 = 6,860,527,136 * (0.5050000 / 100) + 2,910,807.33$

Certified Estimate of Market Value: 11,667,576,506  
 Certified Estimate of Taxable Value: 7,574,924,382

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	71	196,500	0	196,500
DPS	2	0	0	0
DV1	40	0	254,500	254,500
DV1S	1	0	5,000	5,000
DV2	36	0	298,500	298,500
DV2S	1	0	7,500	7,500
DV3	42	0	360,000	360,000
DV4	126	0	828,000	828,000
DV4S	6	0	72,000	72,000
DVHS	198	0	142,948,622	142,948,622
DVHSS	4	0	1,869,167	1,869,167
EX-XG	3	0	427,451	427,451
EX-XV	526	0	802,134,575	802,134,575
EX-XV (Prorated)	63	0	17,146,291	17,146,291
EX366	159	0	176,340	176,340
HS	7,998	1,251,725,069	0	1,251,725,069
LVE	29	50,965,671	0	50,965,671
OV65	1,351	12,869,324	0	12,869,324
OV65S	1	10,000	0	10,000
PC	8	3,693,076	0	3,693,076
SO	8	140,373	0	140,373
<b>Totals</b>		<b>1,319,600,013</b>	<b>966,527,946</b>	<b>2,286,127,959</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	9,271	3,288.7481	\$224,369,017	\$7,943,164,804	\$5,694,011,507
B Multi-Family Residential	22	106.7690	\$80,957,371	\$281,685,342	\$281,118,844
C1 Vacant Lots and Tracts	167	656.6920	\$0	\$230,959,295	\$228,661,763
D1 Qualified Ag Land	167	3,140.2403	\$0	\$949,622,976	\$458,236
D2 Improvements on Qualified Ag Land	11		\$0	\$593,577	\$593,577
E Rural Non-Ag Land & Imprvs	45	199.8739	\$1,092,428	\$51,904,902	\$49,028,120
F1 Commercial Real Property	384	1,146.0921	\$75,185,646	\$891,240,812	\$886,968,845
F2 Industrial and Manufacturing Real Prop	8	48.7406	\$76,734	\$18,329,657	\$14,982,837
J2 Gas Distribution Systems	4	0.0230	\$0	\$6,843,517	\$6,843,517
J3 Electric Companies and Co-Ops	3	0.4580	\$0	\$25,804,860	\$25,804,860
J4 Telephone Companies and Co-Ops	12	0.4015	\$0	\$6,457,585	\$6,457,585
J5 Railroads	4	30.6363	\$0	\$1,331,817	\$1,331,817
J6 Pipelines	1		\$0	\$2,091,536	\$2,091,536
J7 Cable Television Companies	3		\$0	\$3,868,227	\$3,868,227
L1 Commercial Personal Property	816		\$44,334,626	\$219,327,793	\$219,021,848
L2 Industrial and Manufacturing Personal	9		\$0	\$1,922,377	\$1,741,699
M1 Tangible Personal Mobile Homes	32		\$0	\$473,769	\$464,776
O Residential Real Property Inventory	535	1,577.4439	\$55,790,151	\$140,858,760	\$132,532,458
S Special Personal Property Inventory	3		\$0	\$18,943,110	\$18,943,110
X Totally Exempt Property	780	1,506.2611	\$91,148,410	\$872,169,285	\$0
<b>Totals</b>	<b>11,702.3798</b>		<b>\$572,954,383</b>	<b>\$11,667,594,001</b>	<b>\$7,574,925,162</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 12,070

CPR - PROSPER TOWN  
Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$572,954,383</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX-XV	Other Exemptions (public, religious, charitable,	88	2023 Market Value	\$4,279,728
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	27	2023 Market Value	\$46,758
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	10	\$27,000
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	3	\$15,000
DV2	Disabled Veteran 30% - 49%	6	\$54,000
DV3	Disabled Veteran 50% - 69%	6	\$62,000
DV4	Disabled Veteran 70% - 100%	17	\$204,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	27	\$10,907,865
HS	General Homestead	433	\$53,450,908
OV65	Age 65 or Older	162	\$1,576,872
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>666</b>	<b>\$66,309,645</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$70,636,131</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
HS	General Homestead	7,009	\$175,079,576
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>7,009</b>	<b>\$175,079,576</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$245,715,707</b>

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

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	7,904	\$922,151	\$264,700	\$657,451
<b>Count of HS Residences</b>				
Category A Only	7,896	\$922,082	\$264,610	\$657,472

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
1	\$702,226.00	\$684,731

**2024 CERTIFIED TOTALS**

Property Count: 9,336

CRC - RICHARDSON CITY  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		1,159,744,823			
Non Homesite:		1,302,637,009			
Ag Market:		41,090,288			
Timber Market:	0		<b>Total Land</b>	(+)	2,503,472,120
<b>Improvement</b>		<b>Value</b>			
Homesite:		3,204,945,069			
Non Homesite:		5,571,869,041	<b>Total Improvements</b>	(+)	8,776,814,110
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	994		3,945,795,511		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>15,226,081,741</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:			0		
Ag Use:	10,883	0	<b>Productivity Loss</b>	(-)	41,079,405
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>15,185,002,336</b>
Productivity Loss:	41,079,405	0	<b>Homestead Cap Loss</b>	(-)	335,995,378
			<b>Non-HS (23.231) Cap Loss</b>	(-)	25,041,176
			<b>Assessed Value</b>	=	<b>14,823,965,782</b>
			<b>Total Exemptions Amount</b>	(-)	4,228,449,429
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>10,595,516,353</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $57,446,770.56 = 10,595,516,353 * (0.542180 / 100)$

Certified Estimate of Market Value: 15,226,081,741  
 Certified Estimate of Taxable Value: 10,595,516,353

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	13	2,284,340,513	0	2,284,340,513
CHODO (Partial)	1	3,879,044	0	3,879,044
DP	72	9,992,983	0	9,992,983
DV1	34	0	303,000	303,000
DV1S	2	0	10,000	10,000
DV2	13	0	120,000	120,000
DV3	10	0	107,000	107,000
DV3S	1	0	10,000	10,000
DV4	44	0	282,000	282,000
DV4S	2	0	24,000	24,000
DVHS	40	0	20,029,586	20,029,586
DVHSS	1	0	437,671	437,671
EX-XV	239	0	1,535,586,261	1,535,586,261
EX-XV (Prorated)	2	0	4,206	4,206
EX366	89	0	95,147	95,147
OV65	2,586	367,189,336	0	367,189,336
OV65S	11	1,595,000	0	1,595,000
PC	4	4,229,360	0	4,229,360
PPV	1	21,815	0	21,815
SO	11	192,507	0	192,507
<b>Totals</b>		<b>2,671,440,558</b>	<b>1,557,008,871</b>	<b>4,228,449,429</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	7,690	149.5880	\$9,640,586	\$4,329,873,812	\$3,597,319,891
B Multi-Family Residential	120	222.2939	\$0	\$1,714,830,219	\$1,710,774,383
C1 Vacant Lots and Tracts	76	181.6254	\$0	\$115,877,911	\$115,823,180
D1 Qualified Ag Land	7	74.5664	\$0	\$41,090,288	\$10,883
E Rural Non-Ag Land & Imprvs	1	7.2970	\$3,060	\$3,694,377	\$3,035,355
F1 Commercial Real Property	218	582.0235	\$18,574,391	\$2,498,343,365	\$2,495,274,960
F2 Industrial and Manufacturing Real Prop	5	159.0150	\$1,793,024	\$1,040,884,870	\$448,384,870
J2 Gas Distribution Systems	1		\$0	\$5,042,188	\$5,042,188
J3 Electric Companies and Co-Ops	5	24.4651	\$0	\$32,079,782	\$32,079,782
J4 Telephone Companies and Co-Ops	26	0.6887	\$0	\$8,207,879	\$8,207,879
J5 Railroads	9	29.3814	\$0	\$472,031	\$472,031
J6 Pipelines	2	5.6220	\$0	\$492,690	\$492,690
J7 Cable Television Companies	3		\$0	\$130,866	\$130,866
L1 Commercial Personal Property	843		\$5,410,409	\$3,691,358,197	\$1,995,192,013
L2 Industrial and Manufacturing Personal	8		\$0	\$182,944,243	\$182,848,053
O Residential Real Property Inventory	6		\$0	\$427,329	\$427,329
S Special Personal Property Inventory	1		\$0	\$0	\$0
X Totally Exempt Property	332	1,840.3311	\$5,441,604	\$1,560,331,694	\$0
<b>Totals</b>	<b>3,276.8975</b>		<b>\$40,863,074</b>	<b>\$15,226,081,741</b>	<b>\$10,595,516,353</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 9,336

CRC - RICHARDSON CITY

Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$40,863,074</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX-XV	Other Exemptions (public, religious, charitable,	15	2023 Market Value	\$246,586,045
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	25	2023 Market Value	\$110,911
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	2	\$19,500
DV3	Disabled Veteran 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	5	\$1,261,022
OV65	Age 65 or Older	190	\$27,187,500
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>203</b>	<b>\$28,529,022</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			
<b>\$275,225,978</b>			

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
DP	Disabled Person	65	\$962,983
OV65	Age 65 or Older	2,223	\$33,047,801
OV65S	Age 65 or Older Surviving Spouse	9	\$135,000
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>2,297</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			
<b>\$309,371,762</b>			

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

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	6,314	\$592,659	\$53,034	\$539,625
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	6,313	\$592,167	\$52,961	\$539,206

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 1,538

CRY - ROYSE CITY  
Grand Totals

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Land	Value			
Homesite:	102,301,687			
Non Homesite:	24,068,864			
Ag Market:	54,235,055			
Timber Market:	0	<b>Total Land</b>	(+)	180,605,606

Improvement	Value			
Homesite:	281,650,287			
Non Homesite:	39,909,240	<b>Total Improvements</b>	(+)	321,559,527

Non Real	Count	Value			
Personal Property:	69	24,932,915			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	24,932,915
			<b>Market Value</b>	=	<b>527,098,048</b>

Ag	Non Exempt	Exempt			
Total Productivity Market:	54,235,052	3			
Ag Use:	332,558	3	<b>Productivity Loss</b>	(-)	53,902,494
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>473,195,554</b>
Productivity Loss:	53,902,494	0	<b>Homestead Cap Loss</b>	(-)	12,497,183
			<b>Non-HS (23.231) Cap Loss</b>	(-)	428,404
			<b>Assessed Value</b>	=	<b>460,269,967</b>
			<b>Total Exemptions Amount</b>	(-)	42,252,042
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>418,017,925</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	47,948,117	45,066,591	191,173.19	193,812.12	152		
<b>Total</b>	<b>47,948,117</b>	<b>45,066,591</b>	<b>191,173.19</b>	<b>193,812.12</b>	<b>152</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.5780000</b>						<b>45,066,591</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>372,951,334</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $2,346,831.90 = 372,951,334 * (0.5780000 / 100) + 191,173.19$

Certified Estimate of Market Value: 527,098,048  
 Certified Estimate of Taxable Value: 418,017,925

**2024 CERTIFIED TOTALS**

Property Count: 1,538

CRY - ROYSE CITY

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	23	105,000	0	105,000
DV1	3	0	22,000	22,000
DV2	4	0	34,500	34,500
DV3	8	0	72,000	72,000
DV4	32	0	264,000	264,000
DVHS	43	0	11,925,690	11,925,690
DVHSS	1	0	299,673	299,673
EX-XL (Prorated)	1	0	22,966	22,966
EX-XV	23	0	26,215,941	26,215,941
EX-XV (Prorated)	8	0	379,413	379,413
EX366	7	0	5,975	5,975
LVE	13	935,395	0	935,395
OV65	164	924,960	0	924,960
PC	4	1,044,527	0	1,044,527
SO	1	2	0	2
<b>Totals</b>		<b>3,009,884</b>	<b>39,242,158</b>	<b>42,252,042</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	1,156	169.1051	\$20,098,482	\$365,700,500	\$340,791,886
C1 Vacant Lots and Tracts	78	416.1281	\$0	\$13,415,127	\$13,317,489
D1 Qualified Ag Land	68	2,429.4810	\$0	\$54,235,052	\$331,693
D2 Improvements on Qualified Ag Land	5		\$0	\$44,931	\$44,931
E Rural Non-Ag Land & Imprvs	17	188.7675	\$0	\$6,373,425	\$6,069,047
F1 Commercial Real Property	12	12.5186	\$0	\$5,350,017	\$5,343,266
F2 Industrial and Manufacturing Real Prop	21	26.5573	\$0	\$14,214,928	\$12,981,412
J2 Gas Distribution Systems	1	0.1250	\$0	\$5,000	\$5,000
J3 Electric Companies and Co-Ops	1		\$0	\$3,771,040	\$3,771,040
J4 Telephone Companies and Co-Ops	3		\$0	\$157,101	\$157,101
J5 Railroads	3	16.7300	\$0	\$0	\$0
J6 Pipelines	4		\$0	\$5,297,872	\$5,297,872
J7 Cable Television Companies	1		\$0	\$2,505	\$2,505
L1 Commercial Personal Property	45		\$0	\$12,412,662	\$12,407,229
L2 Industrial and Manufacturing Personal	8		\$0	\$2,350,365	\$2,323,747
O Residential Real Property Inventory	150		\$6,802,355	\$16,205,833	\$15,173,707
X Totally Exempt Property	52	118.7463	\$0	\$27,561,690	\$0
<b>Totals</b>	<b>3,378.1589</b>		<b>\$26,900,837</b>	<b>\$527,098,048</b>	<b>\$418,017,925</b>

**2024 CERTIFIED TOTALS**

Property Count: 1,538

CRY - ROYSE CITY  
Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$26,900,837</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>2023 Market Value</b>	<b>\$41,630</b>
EX-XL	11.231 Organizations Providing Economic Devt	1	2023 Market Value	\$41,630
EX-XV	Other Exemptions (public, religious, charitable,	8	2023 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2023 Market Value	\$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$41,630</b>

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	1	\$5,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	3	\$20,000
DV4	Disabled Veteran 70% - 100%	9	\$108,000
DVHS	100% Disabled Veteran Homestead	11	\$1,627,297
OV65	Age 65 or Older	11	\$60,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,827,797</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,869,427</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
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**INCREASED EXEMPTIONS VALUE LOSS**

	<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$1,869,427</b>
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**New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	791	\$344,008	\$15,799	\$328,209
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	785	\$344,059	\$15,556	\$328,503

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 3,453

CSA - SACHSE CITY  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		390,353,879			
Non Homesite:		83,697,246			
Ag Market:		4,349,213			
Timber Market:	0	<b>Total Land</b>	(+)	478,400,338	
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,154,758,680			
Non Homesite:		263,750,684	<b>Total Improvements</b>	(+)	1,418,509,364
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	181		31,270,727		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>1,928,180,429</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		4,349,213	0		
Ag Use:		2,704	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		4,346,509	0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	101,214,037
				<b>Net Taxable</b>	=
					<b>1,704,765,931</b>

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>	
DP	16,243,790	14,328,790	54,264.02	54,264.02	40	
OV65	211,929,341	183,037,326	796,469.19	809,315.55	486	
<b>Total</b>	<b>228,173,131</b>	<b>197,366,116</b>	<b>850,733.21</b>	<b>863,579.57</b>	<b>526</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>0.6504160</b>					(-)
						197,366,116
						<b>Freeze Adjusted Taxable</b>
						=
						<b>1,507,399,815</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $10,655,102.79 = 1,507,399,815 * (0.6504160 / 100) + 850,733.21$

Certified Estimate of Market Value: 1,928,180,429  
 Certified Estimate of Taxable Value: 1,704,765,931

**2024 CERTIFIED TOTALS**

Property Count: 3,453

CSA - SACHSE CITY

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	41	1,925,000	0	1,925,000
DV1	8	0	42,000	42,000
DV2	10	0	76,500	76,500
DV2S	1	0	7,500	7,500
DV3	17	0	152,000	152,000
DV3S	1	0	10,000	10,000
DV4	36	0	219,914	219,914
DV4S	2	0	24,000	24,000
DVHS	40	0	18,150,794	18,150,794
DVHSS	1	0	153,213	153,213
EX-XV	59	0	50,348,433	50,348,433
EX366	44	0	39,274	39,274
LVE	21	4,293,120	0	4,293,120
OV65	540	25,610,391	0	25,610,391
OV65S	1	50,000	0	50,000
PC	1	8,477	0	8,477
PPV	1	30,000	0	30,000
SO	2	73,421	0	73,421
<b>Totals</b>		<b>31,990,409</b>	<b>69,223,628</b>	<b>101,214,037</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	3,095	188.0142	\$8,165,714	\$1,543,370,955	\$1,380,455,729
B Multi-Family Residential	3	42.6744	\$0	\$170,300,000	\$170,300,000
C1 Vacant Lots and Tracts	58	92.4923	\$0	\$16,719,866	\$16,268,789
D1 Qualified Ag Land	6	19.2447	\$0	\$4,349,213	\$2,704
D2 Improvements on Qualified Ag Land	1		\$0	\$40,532	\$40,532
E Rural Non-Ag Land & Imprvs	3	47.8500	\$0	\$2,423,378	\$2,423,378
F1 Commercial Real Property	44	66.2447	\$6,973,489	\$108,908,137	\$108,027,326
J3 Electric Companies and Co-Ops	1		\$0	\$2,450,560	\$2,450,560
J4 Telephone Companies and Co-Ops	2		\$0	\$709,046	\$709,046
J5 Railroads	4	11.3200	\$0	\$0	\$0
J7 Cable Television Companies	3		\$0	\$1,994,022	\$1,994,022
L1 Commercial Personal Property	131		\$836,451	\$21,754,705	\$21,672,808
O Residential Real Property Inventory	2		\$0	\$436,063	\$421,037
X Totally Exempt Property	125	272.0578	\$802,713	\$54,723,952	\$0
<b>Totals</b>	<b>739.8981</b>		<b>\$16,778,367</b>	<b>\$1,928,180,429</b>	<b>\$1,704,765,931</b>

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 3,453

CSA - SACHSE CITY

Effective Rate Assumption

9/4/2025 5:12:40PM

**New Value**TOTAL NEW VALUE MARKET: **\$16,778,367** TOTAL NEW VALUE TAXABLE: **\$15,975,654****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	15	2023 Market Value	\$52,740
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$52,740</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$25,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	4	\$48,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	5	\$1,206,902
OV65	Age 65 or Older	51	\$2,467,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,776,402</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,829,142</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,829,142</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	2,656	\$515,848	\$43,860
<b>Average Market</b>			
Category A Only	2,655	\$515,800	\$43,876

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 612

CSP - ST PAUL TOWN  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		74,677,179			
Non Homesite:		17,900,643			
Ag Market:		8,938,562			
Timber Market:	0		<b>Total Land</b>	(+)	101,516,384
<b>Improvement</b>		<b>Value</b>			
Homesite:		130,557,075			
Non Homesite:		19,068,837	<b>Total Improvements</b>	(+)	149,625,912
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	68		5,431,369		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>256,573,665</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	8,938,562	0			
Ag Use:	12,633	0	<b>Productivity Loss</b>	(-)	8,925,929
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>247,647,736</b>
Productivity Loss:	8,925,929	0	<b>Homestead Cap Loss</b>	(-)	32,078,024
			<b>Non-HS (23.231) Cap Loss</b>	(-)	3,454,950
			<b>Assessed Value</b>	=	<b>212,114,762</b>
			<b>Total Exemptions Amount</b>	(-)	14,555,037
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>197,559,725</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

443,727.04 = 197,559,725 \* (0.224604 / 100)

Certified Estimate of Market Value:

256,573,665

Certified Estimate of Taxable Value:

197,559,725

**2024 CERTIFIED TOTALS**

Property Count: 612

CSP - ST PAUL TOWN

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
DV4	7	0	60,000	60,000
DVHS	6	0	2,964,376	2,964,376
EX-XV	105	0	5,935,293	5,935,293
EX-XV (Prorated)	1	0	3,206	3,206
EX366	20	0	21,962	21,962
LVE	7	317,794	0	317,794
OV65	111	5,225,406	0	5,225,406
<b>Totals</b>		<b>5,543,200</b>	<b>9,011,837</b>	<b>14,555,037</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	353	372.4368	\$1,006,895	\$194,324,989	\$154,647,821
C1 Vacant Lots and Tracts	37	65.8851	\$0	\$8,439,075	\$8,147,359
D1 Qualified Ag Land	29	127.8065	\$0	\$8,938,562	\$13,397
D2 Improvements on Qualified Ag Land	4		\$0	\$36,054	\$14,977
E Rural Non-Ag Land & Imprvs	25	38.6731	\$0	\$9,468,163	\$6,830,601
F1 Commercial Real Property	14	13.9017	\$16,229	\$23,858,621	\$22,685,306
J2 Gas Distribution Systems	1		\$0	\$12,700	\$12,700
J3 Electric Companies and Co-Ops	2		\$0	\$1,841,470	\$1,841,470
J4 Telephone Companies and Co-Ops	4	0.3673	\$0	\$401,632	\$401,632
J7 Cable Television Companies	1		\$0	\$1,217,023	\$1,217,023
L1 Commercial Personal Property	41		\$0	\$1,747,439	\$1,747,439
X Totally Exempt Property	133	93.3361	\$223,441	\$6,287,937	\$0
<b>Totals</b>	<b>712.4066</b>		<b>\$1,246,565</b>	<b>\$256,573,665</b>	<b>\$197,559,725</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 612

CSP - ST PAUL TOWN

Effective Rate Assumption

9/4/2025 5:12:40PM

**New Value**TOTAL NEW VALUE MARKET: **\$1,246,565** TOTAL NEW VALUE TAXABLE: **\$1,023,124****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	3	2023 Market Value	\$844,977
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	5	2023 Market Value	\$6,026
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DVHS	100% Disabled Veteran Homestead	1	\$57,964
OV65	Age 65 or Older	4	\$200,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$257,964</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,108,967</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

TOTAL EXEMPTIONS VALUE LOSS **\$1,108,967****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	\$588,622	\$106,572	\$482,050
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	\$590,327	\$106,126	\$484,201

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 8

CVA - VAN ALSTYNE CITY

Grand Totals

9/4/2025

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Land	Value			
Homesite:	0			
Non Homesite:	220,420			
Ag Market:	373,230			
Timber Market:	0	<b>Total Land</b>	(+)	593,650
Improvement	Value			
Homesite:	0			
Non Homesite:	43,840	<b>Total Improvements</b>	(+)	43,840
Non Real	Count	Value		
Personal Property:	3	77,338		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			Market Value	=
				77,338
				<b>714,828</b>
Ag	Non Exempt	Exempt		
Total Productivity Market:	373,230	0		
Ag Use:	1,120	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	372,110	0	<b>Homestead Cap Loss</b>	(-)
			<b>Non-HS (23.231) Cap Loss</b>	(-)
			<b>Assessed Value</b>	=
			<b>Total Exemptions Amount</b>	(-)
			(Breakdown on Next Page)	253,705
				<b>77,338</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

428.23 = 77,338 \* (0.553713 / 100)

Certified Estimate of Market Value:

714,828

Certified Estimate of Taxable Value:

77,338

**2024 CERTIFIED TOTALS**

Property Count: 8

CVA - VAN ALSTYNE CITY

Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	4	0	252,585	252,585
EX366	1	0	1,120	1,120
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>253,705</b>	<b>253,705</b>

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 8

CVA - VAN ALSTYNE CITY

Grand Totals

9/4/2025 5:12:40PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 Qualified Ag Land	1	6.7860	\$0	\$373,230	\$1,120
J4 Telephone Companies and Co-Ops	1		\$0	\$7,872	\$7,872
J6 Pipelines	1		\$0	\$68,346	\$68,346
X Totally Exempt Property	5	3.0227	\$0	\$265,380	\$0
<b>Totals</b>	<b>9.8087</b>		<b>\$0</b>	<b>\$714,828</b>	<b>\$77,338</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 8

CVA - VAN ALSTYNE CITY

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>			
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>		<b>\$0</b>

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>2023 Market Value</b>	<b>\$1,400</b>
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	NEW ABSOLUTE EXEMPTIONS VALUE LOSS	\$1,400

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
	NEW PARTIAL EXEMPTIONS VALUE LOSS		\$1,400
	TOTAL NEW EXEMPTIONS VALUE LOSS		

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
	INCREASED EXEMPTIONS VALUE LOSS		\$1,400
	TOTAL EXEMPTIONS VALUE LOSS		

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

<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 683

CWS - WESTON TOWN  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		62,705,234			
Non Homesite:		8,496,684			
Ag Market:		108,655,727			
Timber Market:	0	<b>Total Land</b>	(+)	179,857,645	
<b>Improvement</b>		<b>Value</b>			
Homesite:		151,501,751			
Non Homesite:		3,011,138	<b>Total Improvements</b>	(+)	154,512,889
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	45	24,568,847			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	24,568,847
			<b>Market Value</b>	=	<b>358,939,381</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	108,655,727	0			
Ag Use:	283,673	0	<b>Productivity Loss</b>	(-)	108,372,054
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>250,567,327</b>
Productivity Loss:	108,372,054	0	<b>Homestead Cap Loss</b>	(-)	9,617,928
			<b>Non-HS (23.231) Cap Loss</b>	(-)	175,546
			<b>Assessed Value</b>	=	<b>240,773,853</b>
			<b>Total Exemptions Amount</b>	(-)	8,974,521
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>231,799,332</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	1,783,504	1,676,004	3,434.30	3,434.30	6
DPS	177,757	177,757	328.60	328.60	2
OV65	21,229,703	20,195,235	52,970.39	52,979.39	56
<b>Total</b>	<b>23,190,964</b>	<b>22,048,996</b>	<b>56,733.29</b>	<b>56,742.29</b>	<b>64</b>
<b>Tax Rate</b>	0.3600000			<b>Freeze Taxable</b>	(-)
					22,048,996
				<b>Freeze Adjusted Taxable</b>	=
					<b>209,750,336</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $811,834.50 = 209,750,336 * (0.3600000 / 100) + 56,733.29$

Certified Estimate of Market Value: 358,939,381  
 Certified Estimate of Taxable Value: 231,799,332

**2024 CERTIFIED TOTALS**

Property Count: 683

CWS - WESTON TOWN  
Grand Totals

9/4/2025 5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	100,000	0	100,000
DPS	2	0	0	0
DV1	1	0	1,499	1,499
DV2	2	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	6	0	48,846	48,846
DVHS	9	0	4,443,717	4,443,717
EX-XR	4	0	662,939	662,939
EX-XV	20	0	1,886,523	1,886,523
EX-XV (Prorated)	2	0	8,291	8,291
EX366	18	0	11,585	11,585
LVE	9	598,185	0	598,185
OV65	63	1,081,873	0	1,081,873
OV65S	2	40,000	0	40,000
PC	1	63,563	0	63,563
<b>Totals</b>		<b>1,883,621</b>	<b>7,090,900</b>	<b>8,974,521</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	284	200.5269	\$32,880,829	\$154,682,535	\$142,325,982
C1 Vacant Lots and Tracts	50	42.9439	\$0	\$5,457,288	\$5,430,012
D1 Qualified Ag Land	138	2,225.5632	\$0	\$108,655,727	\$267,497
D2 Improvements on Qualified Ag Land	29		\$0	\$292,756	\$282,912
E Rural Non-Ag Land & Imprvs	67	167.3221	\$262,528	\$20,352,853	\$17,627,608
F1 Commercial Real Property	16	1.6661	\$14,350	\$623,914	\$613,433
J3 Electric Companies and Co-Ops	4	78.6770	\$0	\$24,029,739	\$24,029,739
J4 Telephone Companies and Co-Ops	3		\$0	\$35,336	\$34,839
L1 Commercial Personal Property	21		\$0	\$452,170	\$452,170
L2 Industrial and Manufacturing Personal	2		\$0	\$187,954	\$124,391
M1 Tangible Personal Mobile Homes	1		\$72,015	\$72,015	\$72,015
O Residential Real Property Inventory	110	5.3194	\$17,983,096	\$40,929,571	\$40,538,734
X Totally Exempt Property	53	46.2295	\$0	\$3,167,523	\$0
<b>Totals</b>	<b>2,768.2481</b>		<b>\$51,212,818</b>	<b>\$358,939,381</b>	<b>\$231,799,332</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 683

CWS - WESTON TOWN

Effective Rate Assumption

9/4/2025 5:12:40PM

**New Value**TOTAL NEW VALUE MARKET: **\$51,212,818** TOTAL NEW VALUE TAXABLE: **\$50,427,180****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2023 Market Value	\$40,000
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	4	2023 Market Value	\$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veteran 70% - 100%	4	\$48,000
DVHS	100% Disabled Veteran Homestead	4	\$1,435,039
OV65	Age 65 or Older	7	\$120,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS **\$1,643,039****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	217	\$572,845	\$44,322	\$528,523
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	182	\$625,177	\$39,761	\$585,416

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2024 CERTIFIED TOTALS**

Property Count: 21,013

CWY - WYLIE CITY  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		1,882,772,987			
Non Homesite:		635,562,179			
Ag Market:		50,004,925			
Timber Market:	0		<b>Total Land</b>	(+)	2,568,340,091
<b>Improvement</b>		<b>Value</b>			
Homesite:		5,216,060,508			
Non Homesite:		1,450,729,802	<b>Total Improvements</b>	(+)	6,666,790,310
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1,173		406,620,346		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					406,620,346
					<b>9,641,750,747</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	50,004,844	81			
Ag Use:	80,661	81	<b>Productivity Loss</b>	(-)	49,924,183
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>9,591,826,564</b>
Productivity Loss:	49,924,183	0	<b>Homestead Cap Loss</b>	(-)	395,146,463
			<b>Non-HS (23.231) Cap Loss</b>	(-)	15,538,341
			<b>Assessed Value</b>	=	<b>9,181,141,760</b>
			<b>Total Exemptions Amount</b>	(-)	1,013,624,069
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>8,167,517,691</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	91,914,637	78,482,211	306,055.31	318,716.16	276
DPS	2,291,316	2,291,316	7,809.08	7,809.08	6
OV65	845,249,977	755,125,871	3,187,820.01	3,216,903.41	2,376
<b>Total</b>	<b>939,455,930</b>	<b>835,899,398</b>	<b>3,501,684.40</b>	<b>3,543,428.65</b>	<b>2,658</b>
<b>Tax Rate</b>	<b>0.5343010</b>			<b>Freeze Taxable</b>	(-)
					<b>835,899,398</b>
				<b>Freeze Adjusted Taxable</b>	=
					<b>7,331,618,293</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 42,674,594.26 = 7,331,618,293 \* (0.5343010 / 100) + 3,501,684.40

Certified Estimate of Market Value: 9,641,750,747  
 Certified Estimate of Taxable Value: 8,167,517,691

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 21,013

CWY - WYLIE CITY

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	286	7,857,619	0	7,857,619
DPS	6	0	0	0
DV1	78	0	501,000	501,000
DV1S	2	0	10,000	10,000
DV2	65	0	530,602	530,602
DV2S	1	0	7,500	7,500
DV3	63	0	571,000	571,000
DV3S	4	0	30,000	30,000
DV4	228	0	1,754,206	1,754,206
DV4S	13	0	132,000	132,000
DVHS	237	0	96,496,995	96,496,995
DVHSS	9	0	2,918,623	2,918,623
EX-XD (Prorated)	2	0	56,764	56,764
EX-XV	769	0	798,973,245	798,973,245
EX-XV (Prorated)	5	0	10,869	10,869
EX366	147	0	148,281	148,281
FRSS	1	0	420,644	420,644
LVE	41	23,337,044	0	23,337,044
MASSS	2	0	748,252	748,252
OV65	2,634	74,658,334	0	74,658,334
OV65S	20	540,000	0	540,000
PC	8	3,167,464	0	3,167,464
SO	18	753,627	0	753,627
<b>Totals</b>		<b>110,314,088</b>	<b>903,309,981</b>	<b>1,013,624,069</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	16,342	982.7787	\$66,477,678	\$6,853,125,361	\$6,278,048,228
B Multi-Family Residential	370	74.8930	\$5,803,977	\$419,808,767	\$417,665,981
C1 Vacant Lots and Tracts	254	393.1614	\$0	\$86,658,970	\$83,885,644
D1 Qualified Ag Land	68	772.5602	\$0	\$50,004,844	\$80,505
D2 Improvements on Qualified Ag Land	21		\$0	\$192,474	\$180,630
E Rural Non-Ag Land & Imprvs	35	101.6318	\$480,247	\$20,513,469	\$17,682,698
F1 Commercial Real Property	483	716.1804	\$46,983,252	\$773,739,908	\$766,186,384
F2 Industrial and Manufacturing Real Prop	22	28.0574	\$0	\$87,648,624	\$86,014,323
J2 Gas Distribution Systems	4	0.3050	\$0	\$12,850,131	\$12,850,131
J3 Electric Companies and Co-Ops	15	85.7202	\$0	\$33,210,900	\$33,210,900
J4 Telephone Companies and Co-Ops	22	0.7430	\$0	\$9,036,423	\$9,036,423
J5 Railroads	30	612.6664	\$0	\$3,563,139	\$3,563,139
J6 Pipelines	2	1.0710	\$0	\$253,988	\$253,988
J7 Cable Television Companies	5		\$0	\$9,904,840	\$9,904,840
L1 Commercial Personal Property	947		\$4,455,467	\$272,334,999	\$270,337,293
L2 Industrial and Manufacturing Personal	11		\$0	\$40,608,300	\$40,349,081
M1 Tangible Personal Mobile Homes	1,003		\$1,699,178	\$34,938,016	\$30,671,189
O Residential Real Property Inventory	637	35.3814	\$48,592,138	\$108,908,911	\$105,848,457
S Special Personal Property Inventory	22		\$0	\$1,747,857	\$1,747,857
X Totally Exempt Property	964	9,091.4544	\$1,412,724	\$822,700,826	\$0
<b>Totals</b>	<b>12,896.6043</b>		<b>\$175,904,661</b>	<b>\$9,641,750,747</b>	<b>\$8,167,517,691</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 21,013

CWY - WYLIE CITY

Effective Rate Assumption

9/4/2025 5:12:40PM

**New Value**TOTAL NEW VALUE MARKET: **\$175,904,661** TOTAL NEW VALUE TAXABLE: **\$172,557,666****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	2	2023 Market Value	\$116,046
EX-XV	Other Exemptions (public, religious, charitable,	12	2023 Market Value	\$599,977
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	41	2023 Market Value	\$184,849
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	8	\$240,000
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	12	\$78,500
DV2	Disabled Veteran 30% - 49%	9	\$81,000
DV3	Disabled Veteran 50% - 69%	7	\$72,000
DV4	Disabled Veteran 70% - 100%	32	\$348,000
DVHS	100% Disabled Veteran Homestead	38	\$9,293,020
MASSS	Member Armed Services Surviving Spouse	1	\$311,144
OV65	Age 65 or Older	262	\$7,527,675
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>370</b>	<b>\$17,951,339</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$18,852,211</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$18,852,211</b>

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

Count	Market Value	Taxable Value
76	\$10,938,864	\$0

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	12,407	\$444,891	\$31,653
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	12,388	\$444,734	\$31,557

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 451,268

GCN - COLLIN COUNTY  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>				
Homesite:		51,729,114,650				
Non Homesite:		26,715,060,437				
Ag Market:		14,277,479,678				
Timber Market:	0	<b>Total Land</b>	(+)	92,721,654,765		
<b>Improvement</b>		<b>Value</b>				
Homesite:		137,955,638,999				
Non Homesite:		67,255,430,006	<b>Total Improvements</b>	(+) 205,211,069,005		
<b>Non Real</b>		<b>Count</b>	<b>Value</b>			
Personal Property:	36,132		18,405,073,551			
Mineral Property:	5		700			
Autos:	0		0	<b>Total Non Real</b>		
				(+) 18,405,074,251		
				= <b>316,337,798,021</b>		
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	14,276,883,656		596,022			
Ag Use:	28,840,094		46,263	<b>Productivity Loss</b>		
Timber Use:	0		0	<b>Appraised Value</b>		
Productivity Loss:	14,248,043,562		549,759	<b>Homestead Cap Loss</b>		
				(-) 14,662,252,370		
				<b>Non-HS (23.231) Cap Loss</b>		
				(-) 456,413,988		
				<b>Assessed Value</b>		
				= <b>286,971,088,101</b>		
				<b>Total Exemptions Amount</b>		
				(Breakdown on Next Page)		
				(-) 39,355,109,265		
				<b>Net Taxable</b>		
				= <b>247,615,978,836</b>		
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>	
DP	1,618,435,175	1,383,539,393	1,586,926.48	1,636,552.82	4,046	
DPS	41,384,204	37,405,308	39,410.76	40,628.29	113	
OV65	31,323,084,44027,226,530,956	32,257,688.70	32,588,072.47	63,003		
<b>Total</b>	<b>32,982,903,81928,647,475,657</b>	<b>33,884,025.94</b>	<b>34,265,253.58</b>	<b>67,162</b>	<b>Freeze Taxable</b>	(-) 28,647,475,657
<b>Tax Rate</b>	<b>0.1493430</b>					
						<b>Freeze Adjusted Taxable</b>
						= <b>218,968,503,179</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 360,898,157.64 = 218,968,503,179 \* (0.1493430 / 100) + 33,884,025.94

Certified Estimate of Market Value: 316,337,755,216  
 Certified Estimate of Taxable Value: 247,615,977,231

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	15	2,307,620,424	0	2,307,620,424
CHODO	2	28,593,251	0	28,593,251
CHODO (Partial)	55	67,872,929	0	67,872,929
DP	4,211	77,422,581	0	77,422,581
DPS	116	0	0	0
DSTRS	15	0	2,954,290	2,954,290
DV1	1,131	0	8,350,584	8,350,584
DV1S	38	0	172,500	172,500
DV2	868	0	7,023,024	7,023,024
DV2S	18	0	127,500	127,500
DV3	1,004	0	9,016,191	9,016,191
DV3S	26	0	250,000	250,000
DV4	3,061	0	23,281,543	23,281,543
DV4S	161	0	1,414,080	1,414,080
DVCH	1	0	392,794	392,794
DVHS	3,977	0	1,906,594,928	1,906,594,928
DVHSS	201	0	78,366,570	78,366,570
EN	2	2	0	2
EX-XD	15	0	3,321,829	3,321,829
EX-XD (Prorated)	2	0	55,247	55,247
EX-XG	22	0	3,658,686	3,658,686
EX-XI	14	0	21,830,120	21,830,120
EX-XJ	55	0	285,086,023	285,086,023
EX-XL	10	0	4,442,857	4,442,857
EX-XL (Prorated)	1	0	22,966	22,966
EX-XR	36	0	19,641,390	19,641,390
EX-XU	12	0	2,275,026	2,275,026
EX-XV	16,361	0	22,144,169,713	22,144,169,713
EX-XV (Prorated)	520	0	81,791,913	81,791,913
EX366	3,901	0	3,904,526	3,904,526
FR	166	1,619,042,249	0	1,619,042,249
FRSS	4	0	1,818,270	1,818,270
HS	259,637	7,508,364,886	0	7,508,364,886
HT	155	82,285,050	0	82,285,050
LVE	1,128	879,720,266	0	879,720,266
MASSS	13	0	5,760,999	5,760,999
MED	4	0	84,139,125	84,139,125
OV65	68,830	1,980,038,522	0	1,980,038,522
OV65S	379	11,004,246	0	11,004,246
PC	168	56,456,094	0	56,456,094
PPV	42	998,352	0	998,352
SO	392	35,827,719	0	35,827,719
	<b>Totals</b>	<b>14,655,246,571</b>	<b>24,699,862,694</b>	<b>39,355,109,265</b>

**2024 CERTIFIED TOTALS**

Property Count: 451,268

GCN - COLLIN COUNTY

Grand Totals

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	338,603	69,489.2492	\$3,861,540,892	\$182,634,993,324	\$156,759,780,720
B Multi-Family Residential	4,212	3,552.2763	\$2,125,104,625	\$23,218,320,475	\$23,153,278,658
C1 Vacant Lots and Tracts	6,675	16,796.7663	\$0	\$3,520,242,038	\$3,461,388,207
D1 Qualified Ag Land	11,535	247,998.8861	\$0	\$14,276,883,656	\$28,766,212
D2 Improvements on Qualified Ag Land	2,511		\$2,038,317	\$52,090,751	\$51,935,923
E Rural Non-Ag Land & Imprvs	7,561	23,665.7815	\$78,716,657	\$3,363,577,718	\$2,915,952,086
F1 Commercial Real Property	13,116	31,099.0133	\$1,985,823,961	\$42,463,615,890	\$42,289,047,999
F2 Industrial and Manufacturing Real Prop	203	1,102.9059	\$213,542,072	\$2,238,720,061	\$1,632,296,462
J1 Water Systems	3	7.2822	\$0	\$62,560	\$62,560
J2 Gas Distribution Systems	63	8.3766	\$0	\$410,851,880	\$410,851,880
J3 Electric Companies and Co-Ops	166	574.3463	\$49,858	\$1,107,551,277	\$1,103,358,278
J4 Telephone Companies and Co-Ops	391	59.5784	\$0	\$324,108,666	\$324,041,732
J5 Railroads	139	1,241.5733	\$0	\$58,165,331	\$58,165,331
J6 Pipelines	99	12.4630	\$0	\$183,051,059	\$183,051,059
J7 Cable Television Companies	85		\$0	\$180,817,499	\$180,817,499
L1 Commercial Personal Property	30,523		\$274,054,522	\$13,928,776,405	\$10,724,416,470
L2 Industrial and Manufacturing Personal	260		\$0	\$708,261,533	\$443,008,208
M1 Tangible Personal Mobile Homes	3,444		\$11,264,322	\$185,926,958	\$149,427,534
O Residential Real Property Inventory	24,283	4,548.0114	\$1,077,098,295	\$3,347,456,897	\$3,250,739,449
S Special Personal Property Inventory	332		\$0	\$495,592,569	\$495,592,569
X Totally Exempt Property	22,175	88,372.0305	\$1,052,963,579	\$23,638,731,474	\$0
<b>Totals</b>	<b>488,528.5403</b>		<b>\$10,682,197,100</b>	<b>\$316,337,798,021</b>	<b>\$247,615,978,836</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 451,268

GCN - COLLIN COUNTY

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$10,682,197,100</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>2023 Market Value</b>	<b>\$3,227,314</b>
EX-XD	11.181 Improving property for housing with vol	17	2023 Market Value	\$3,227,314
EX-XL	11.231 Organizations Providing Economic Dev	1	2023 Market Value	\$41,630
EX-XV	Other Exemptions (public, religious, charitable,	1,163	2023 Market Value	\$603,148,185
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	648	2023 Market Value	\$2,104,359
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$608,521,488</b>

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	171	\$3,072,051
DPS	Disabled Person Surviving Spouse	19	\$0
DV1	Disabled Veteran 10% - 29%	120	\$770,325
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	129	\$1,081,922
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	4	\$22,500
DV3	Disabled Veteran 50% - 69%	161	\$1,615,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	408	\$4,547,999
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	4	\$48,000
DVHS	100% Disabled Veteran Homestead	662	\$158,599,551
DVHSS	100% Disabled Veteran Homestead Surviving Sp	4	\$2,280,856
HS	General Homestead	13,231	\$261,414,511
MASSS	Member Armed Services Surviving Spouse	1	\$311,144
OV65	Age 65 or Older	6,079	\$175,379,610
OV65S	Age 65 or Older Surviving Spouse	22	\$630,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$609,813,469</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,218,334,957</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,218,334,957</b>

**New Ag / Timber Appraisals**

2023 Market Value	\$0	Count: 1
2024 Ag/Timber Use	\$130	<b>NEW AG / TIMBER VALUE LOSS</b> -\$130

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

<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	254,865	\$595,124	\$86,630
<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	251,106	\$596,578	\$86,522

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
5	\$1,926,030.00	\$1,849,825

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 451,268

JCN - COLLIN COLLEGE  
Grand Totals

9/4/2025 5:12:04PM

Land	Value			
Homesite:	51,729,151,799			
Non Homesite:	26,715,060,437			
Ag Market:	14,277,479,678			
Timber Market:	0	<b>Total Land</b>	(+)	92,721,691,914

Improvement	Value			
Homesite:	137,955,638,999			
Non Homesite:	67,255,430,006	<b>Total Improvements</b>	(+)	205,211,069,005

Non Real	Count	Value			
Personal Property:	36,132	18,405,073,551			
Mineral Property:	5	700			
Autos:	0	0	<b>Total Non Real</b>	(+)	18,405,074,251
			<b>Market Value</b>	=	<b>316,337,835,170</b>

Ag	Non Exempt	Exempt			
Total Productivity Market:	14,276,883,656	596,022			
Ag Use:	28,840,094	46,263	<b>Productivity Loss</b>	(-)	14,248,043,562
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>302,089,791,608</b>
Productivity Loss:	14,248,043,562	549,759	<b>Homestead Cap Loss</b>	(-)	14,662,252,370
			<b>Non-HS (23.231) Cap Loss</b>	(-)	456,413,988
			<b>Assessed Value</b>	=	<b>286,971,125,250</b>
			<b>Total Exemptions Amount</b>	(-)	64,524,224,349
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>222,446,900,901</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,618,435,175	832,746,545	594,481.86	661,537.89	4,046		
DPS	41,384,204	30,643,612	15,759.98	16,251.49	113		
OV65	31,323,867,37317,856,012,845	12,729,526.01	13,463,739.63	63,003			
<b>Total</b>	<b>32,983,686,75218,719,403,002</b>	<b>13,339,767.85</b>	<b>14,141,529.01</b>	<b>67,162</b>	<b>Freeze Taxable</b>	(-)	<b>18,719,403,002</b>
<b>Tax Rate</b>	<b>0.0812200</b>						

**Freeze Adjusted Taxable** = **203,727,497,899**

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 178,807,241.64 = 203,727,497,899 \* (0.0812200 / 100) + 13,339,767.85

Certified Estimate of Market Value: 316,337,792,365  
 Certified Estimate of Taxable Value: 222,446,899,296

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	10	170,471,722	0	170,471,722
CHODO	2	28,593,251	0	28,593,251
CHODO (Partial)	55	67,872,929	0	67,872,929
DP	4,211	381,677,993	0	381,677,993
DPS	116	0	0	0
DSTRS	15	0	2,954,290	2,954,290
DV1	1,131	0	8,350,584	8,350,584
DV1S	38	0	172,500	172,500
DV2	868	0	7,023,024	7,023,024
DV2S	18	0	127,500	127,500
DV3	1,004	0	9,016,191	9,016,191
DV3S	26	0	250,000	250,000
DV4	3,061	0	23,281,543	23,281,543
DV4S	161	0	1,414,080	1,414,080
DVCH	1	0	392,794	392,794
DVHS	3,977	0	1,877,394,839	1,877,394,839
DVHSS	201	0	77,678,493	77,678,493
EN	2	2	0	2
EX-XD	15	0	3,321,829	3,321,829
EX-XD (Prorated)	2	0	52,056	52,056
EX-XG	22	0	3,658,686	3,658,686
EX-XI	14	0	21,830,120	21,830,120
EX-XJ	55	0	285,086,023	285,086,023
EX-XL	10	0	4,442,857	4,442,857
EX-XL (Prorated)	1	0	22,966	22,966
EX-XR	36	0	19,641,390	19,641,390
EX-XU	12	0	2,275,026	2,275,026
EX-XV	16,361	0	22,144,255,699	22,144,255,699
EX-XV (Prorated)	520	0	81,756,405	81,756,405
EX366	3,901	0	3,904,526	3,904,526
FR	166	1,619,042,249	0	1,619,042,249
FRSS	4	0	1,818,270	1,818,270
GIT	2	45,218	0	45,218
HS	259,637	29,985,283,562	0	29,985,283,562
HT	73	16,202,064	0	16,202,064
LVE	1,128	879,720,266	0	879,720,266
MASSS	13	0	5,760,999	5,760,999
MED	4	0	84,139,125	84,139,125
OV65	68,830	6,575,578,932	0	6,575,578,932
OV65S	379	36,432,181	0	36,432,181
PC	168	56,456,094	0	56,456,094
PPV	42	998,352	0	998,352
SO	392	35,827,719	0	35,827,719
<b>Totals</b>		<b>39,854,202,534</b>	<b>24,670,021,815</b>	<b>64,524,224,349</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	338,603	69,489.7866	\$3,861,540,892	\$182,635,068,473	\$130,009,801,845
B Multi-Family Residential	4,212	3,552.2763	\$2,125,104,625	\$23,218,320,475	\$23,069,177,024
C1 Vacant Lots and Tracts	6,675	16,796.7663	\$0	\$3,520,242,038	\$3,461,388,207
D1 Qualified Ag Land	11,535	247,998.8861	\$0	\$14,276,883,656	\$28,775,532
D2 Improvements on Qualified Ag Land	2,511		\$2,038,317	\$52,090,751	\$51,960,103
E Rural Non-Ag Land & Imprvs	7,561	23,665.7863	\$78,716,657	\$3,363,578,417	\$2,534,745,008
F1 Commercial Real Property	13,116	31,099.0133	\$1,985,823,961	\$42,463,615,890	\$42,332,853,003
F2 Industrial and Manufacturing Real Prop	203	1,102.9059	\$213,542,072	\$2,238,720,061	\$2,224,796,462
J1 Water Systems	3	7.2822	\$0	\$62,560	\$62,560
J2 Gas Distribution Systems	63	8.3766	\$0	\$410,851,880	\$410,851,880
J3 Electric Companies and Co-Ops	166	574.3463	\$49,858	\$1,107,551,277	\$1,103,358,278
J4 Telephone Companies and Co-Ops	391	59.5784	\$0	\$324,108,666	\$324,041,732
J5 Railroads	139	1,241.5733	\$0	\$58,165,331	\$58,165,331
J6 Pipelines	99	12.4630	\$0	\$183,051,059	\$183,051,059
J7 Cable Television Companies	85		\$0	\$180,817,499	\$180,817,499
L1 Commercial Personal Property	30,523		\$274,054,522	\$13,928,776,405	\$12,250,740,118
L2 Industrial and Manufacturing Personal	260		\$0	\$708,261,533	\$443,008,208
M1 Tangible Personal Mobile Homes	3,444		\$11,264,322	\$185,926,958	\$141,049,251
O Residential Real Property Inventory	24,283	4,548.0114	\$1,077,098,295	\$3,347,456,897	\$3,142,665,232
S Special Personal Property Inventory	332		\$0	\$495,592,569	\$495,592,569
X Totally Exempt Property	22,175	88,371.9187	\$1,052,963,579	\$23,638,692,775	\$0
<b>Totals</b>	<b>488,528.9707</b>		<b>\$10,682,197,100</b>	<b>\$316,337,835,170</b>	<b>\$222,446,900,901</b>

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 451,268

JCN - COLLIN COLLEGE

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$10,682,197,100</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>2023 Market Value</b>	<b>\$3,227,314</b>
EX-XD	11.181 Improving property for housing with vol	17	2023 Market Value	\$3,227,314
EX-XL	11.231 Organizations Providing Economic Dev	1	2023 Market Value	\$41,630
EX-XV	Other Exemptions (public, religious, charitable,	1,163	2023 Market Value	\$603,148,185
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	648	2023 Market Value	\$2,104,359
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$608,521,488</b>

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	171	\$15,123,798
DPS	Disabled Person Surviving Spouse	19	\$0
DV1	Disabled Veteran 10% - 29%	120	\$770,325
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	129	\$1,081,922
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	4	\$22,500
DV3	Disabled Veteran 50% - 69%	161	\$1,615,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	408	\$4,547,999
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	4	\$48,000
DVHS	100% Disabled Veteran Homestead	662	\$135,814,229
DVHSS	100% Disabled Veteran Homestead Surviving Sp	4	\$2,280,856
HS	General Homestead	13,231	\$1,041,871,735
MASSS	Member Armed Services Surviving Spouse	1	\$311,144
OV65	Age 65 or Older	6,079	\$581,409,495
OV65S	Age 65 or Older Surviving Spouse	22	\$2,100,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,787,037,003</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,395,558,491</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,395,558,491</b>

**New Ag / Timber Appraisals**

2023 Market Value	\$0	Count: 1
2024 Ag/Timber Use	\$130	<b>NEW AG / TIMBER VALUE LOSS</b> -\$130

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

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	254,865	\$595,124	\$174,244	\$420,880
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	251,106	\$596,578	\$174,373	\$422,205

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
5	\$1,926,030.00	\$1,774,069

Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 219

MNP1 - NORTH PARKWAY MMD #1

Grand Totals

9/4/2025

5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		16,614,000			
Non Homesite:		67,984,325			
Ag Market:		72,828,555			
Timber Market:	0		<b>Total Land</b>	(+)	157,426,880
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	2		650,696		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>158,077,576</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	72,828,280	275			
Ag Use:	73,716	275	<b>Productivity Loss</b>	(-)	72,754,564
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>85,323,012</b>
Productivity Loss:	72,754,564	0	<b>Homestead Cap Loss</b>	(-)	0
			<b>Non-HS (23.231) Cap Loss</b>	(-)	4,841,811
			<b>Assessed Value</b>	=	<b>80,481,201</b>
			<b>Total Exemptions Amount</b>	(-)	1,034,675
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>79,446,526</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

324,141.83 = 79,446,526 \* (0.408000 / 100)

Certified Estimate of Market Value:

158,077,576

Certified Estimate of Taxable Value:

79,446,526

Collin CAD

## 2024 CERTIFIED TOTALS

As of Supplement 22

Property Count: 219

MNP1 - NORTH PARKWAY MMD #1

Grand Totals

9/4/2025

5:12:40PM

### Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	1,034,400	1,034,400
EX-XV (Prorated)	3	0	275	275
<b>Totals</b>	<b>0</b>		<b>1,034,675</b>	<b>1,034,675</b>

**2024 CERTIFIED TOTALS**

Property Count: 219

MNP1 - NORTH PARKWAY MMD #1

Grand Totals

9/4/2025 5:12:40PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	4		\$0	\$0	\$0
C1 Vacant Lots and Tracts	9	429.1948	\$0	\$54,987,478	\$52,751,781
D1 Qualified Ag Land	15	774.5269	\$0	\$72,828,280	\$73,716
E Rural Non-Ag Land & Imprvs	5	74.4390	\$0	\$9,394,087	\$9,344,333
F1 Commercial Real Property	12	4.4950	\$0	\$12,000	\$12,000
J6 Pipelines	2		\$0	\$650,696	\$650,696
O Residential Real Property Inventory	175	29.0320	\$0	\$16,614,000	\$16,614,000
X Totally Exempt Property	5	28.5646	\$0	\$3,591,035	\$0
<b>Totals</b>	<b>1,340.2523</b>		<b>\$0</b>	<b>\$158,077,576</b>	<b>\$79,446,526</b>

Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 219

MNP1 - NORTH PARKWAY MMD #1

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>			
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>		<b>\$0</b>

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX-XV	Other Exemptions (public, religious, charitable,	4	2023 Market Value	\$0

**NEW ABSOLUTE EXEMPTIONS VALUE LOSS**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
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**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$0</b>
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**New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
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**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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**2024 CERTIFIED TOTALS**

Property Count: 145

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

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		21,115,023			
Non Homesite:		8,000			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	21,123,023
<b>Improvement</b>		<b>Value</b>			
Homesite:		53,221,212			
Non Homesite:		0	<b>Total Improvements</b>	(+)	53,221,212
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	12		282,387		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>74,626,622</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	6,866,252
				<b>Net Taxable</b>	=
					<b>65,535,426</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

98,303.14 = 65,535,426 \* (0.150000 / 100)

Certified Estimate of Market Value:

74,626,622

Certified Estimate of Taxable Value:

65,535,426

**2024 CERTIFIED TOTALS**

Property Count: 145

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

9/4/2025 5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV3	1	0	0	0
DV4	8	0	36,000	36,000
DVHS	10	0	6,538,367	6,538,367
EX366	3	0	830	830
LVE	7	269,055	0	269,055
<b>Totals</b>		<b>269,055</b>	<b>6,597,197</b>	<b>6,866,252</b>

**2024 CERTIFIED TOTALS**

Property Count: 145

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

9/4/2025 5:12:40PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	133	378.9880	\$284,006	\$74,344,235	\$65,522,924
L1 Commercial Personal Property	8		\$0	\$12,502	\$12,502
X Totally Exempt Property	10		\$0	\$269,885	\$0
<b>Totals</b>	<b>378.9880</b>		<b>\$284,006</b>	<b>\$74,626,622</b>	<b>\$65,535,426</b>

Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 145

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

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$284,006</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

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

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veteran 70% - 100%	1	\$12,000
	NEW PARTIAL EXEMPTIONS VALUE LOSS	1	\$12,000
	TOTAL NEW EXEMPTIONS VALUE LOSS		\$12,000

**Increased Exemptions**

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

	TOTAL EXEMPTIONS VALUE LOSS	\$12,000
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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	112	\$599,375	\$19,866	\$579,509
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	112	\$599,375	\$19,866	\$579,509

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 40,118

SAL - ALLEN ISD  
Grand Totals

9/4/2025 5:12:04PM

Land	Value			
Homesite:	4,859,952,630			
Non Homesite:	1,816,068,075			
Ag Market:	136,285,846			
Timber Market:	0	<b>Total Land</b>	(+)	6,812,306,551

Improvement	Value			
Homesite:	13,825,777,736			
Non Homesite:	6,831,715,347	<b>Total Improvements</b>	(+)	20,657,493,083

Non Real	Count	Value			
Personal Property:	3,530	1,532,892,350			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	1,532,892,350
			<b>Market Value</b>	=	<b>29,002,691,984</b>

Ag	Non Exempt	Exempt			
Total Productivity Market:	136,285,846	0			
Ag Use:	122,357	0	<b>Productivity Loss</b>	(-)	136,163,489
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>28,866,528,495</b>
Productivity Loss:	136,163,489	0	<b>Homestead Cap Loss</b>	(-)	1,522,329,781
			<b>Non-HS (23.231) Cap Loss</b>	(-)	20,445,819
			<b>Assessed Value</b>	=	<b>27,323,752,895</b>
			<b>Total Exemptions Amount</b>	(-)	4,937,671,263
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>22,386,081,632</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	160,168,341	114,784,645	549,247.63	557,557.36	369	
DPS	3,748,997	2,460,432	5,078.50	5,078.50	10	
OV65	2,770,712,694	2,118,675,286	12,486,157.65	12,542,165.40	5,736	
<b>Total</b>	<b>2,934,630,032</b>	<b>2,235,920,363</b>	<b>13,040,483.78</b>	<b>13,104,801.26</b>	<b>6,115</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>1.1258000</b>					(-)
						2,235,920,363

**Freeze Adjusted Taxable** = **20,150,161,269**

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 239,890,999.35 = 20,150,161,269 \* (1.1258000 / 100) + 13,040,483.78

Certified Estimate of Market Value: 29,002,691,984  
 Certified Estimate of Taxable Value: 22,386,081,632

## Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	3	1,412,556	0	1,412,556
DP	381	0	3,747,420	3,747,420
DPS	10	0	0	0
DV1	88	0	637,000	637,000
DV1S	2	0	10,000	10,000
DV2	89	0	735,000	735,000
DV2S	4	0	22,500	22,500
DV3	75	0	673,000	673,000
DV3S	3	0	30,000	30,000
DV4	250	0	1,956,000	1,956,000
DV4S	21	0	124,080	124,080
DVHS	292	0	127,093,570	127,093,570
DVHSS	23	0	6,850,741	6,850,741
EX-XG	1	0	224,856	224,856
EX-XI	2	0	40,500	40,500
EX-XJ	2	0	51,380	51,380
EX-XL	4	0	762,641	762,641
EX-XV	1,116	0	1,937,592,930	1,937,592,930
EX-XV (Prorated)	4	0	1,672,062	1,672,062
EX366	455	0	411,957	411,957
FR	18	201,422,306	0	201,422,306
HS	25,428	0	2,504,945,631	2,504,945,631
LVE	82	83,550,020	0	83,550,020
MASSS	1	0	458,752	458,752
OV65	6,303	0	61,818,924	61,818,924
OV65S	36	0	353,000	353,000
PC	13	370,435	0	370,435
PPV	1	7,785	0	7,785
SO	24	696,217	0	696,217
<b>Totals</b>		<b>287,459,319</b>	<b>4,650,211,944</b>	<b>4,937,671,263</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	32,960	3,255.0960	\$96,478,794	\$18,474,796,797	\$14,252,976,987
B Multi-Family Residential	205	459.0835	\$157,413,782	\$2,544,986,953	\$2,536,683,644
C1 Vacant Lots and Tracts	311	692.8429	\$0	\$242,523,048	\$240,461,691
D1 Qualified Ag Land	68	903.9516	\$0	\$136,285,846	\$122,357
D2 Improvements on Qualified Ag Land	6		\$0	\$62,875	\$62,875
E Rural Non-Ag Land & Imprvs	27	40.8062	\$0	\$12,208,146	\$11,005,116
F1 Commercial Real Property	1,188	2,967.7308	\$136,536,349	\$3,872,433,400	\$3,863,269,232
F2 Industrial and Manufacturing Real Prop	11		\$0	\$100,365,609	\$100,259,885
J2 Gas Distribution Systems	9	0.1073	\$0	\$47,117,185	\$47,117,185
J3 Electric Companies and Co-Ops	11	5.2117	\$0	\$80,988,125	\$80,988,125
J4 Telephone Companies and Co-Ops	29	2.4790	\$0	\$31,074,050	\$31,074,050
J5 Railroads	1		\$0	\$285,642	\$285,642
J6 Pipelines	1		\$0	\$77,975	\$77,975
J7 Cable Television Companies	5		\$0	\$12,375,225	\$12,375,225
L1 Commercial Personal Property	2,941		\$19,348,604	\$1,196,906,023	\$994,645,691
L2 Industrial and Manufacturing Personal	21		\$0	\$75,307,115	\$75,155,069
O Residential Real Property Inventory	883	438.7480	\$31,242,753	\$135,641,459	\$129,692,236
S Special Personal Property Inventory	15		\$0	\$9,828,647	\$9,828,647
X Totally Exempt Property	1,670	3,335.8317	\$5,630,242	\$2,029,427,864	\$0
<b>Totals</b>	<b>12,101.8887</b>		<b>\$446,650,524</b>	<b>\$29,002,691,984</b>	<b>\$22,386,081,632</b>

**2024 CERTIFIED TOTALS**

Property Count: 40,118

SAL - ALLEN ISD  
Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$446,650,524</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>2023 Market Value</b>	<b>\$86,762,968</b>
EX-XV	Other Exemptions (public, religious, charitable,	37	2023 Market Value	\$86,762,968
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	79	2023 Market Value	\$163,148
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	12	\$120,000
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	7	\$35,000
DV2	Disabled Veteran 30% - 49%	11	\$91,500
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	2	\$7,500
DV3	Disabled Veteran 50% - 69%	14	\$148,000
DV4	Disabled Veteran 70% - 100%	28	\$324,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	36	\$9,711,197
HS	General Homestead	619	\$49,782,221
OV65	Age 65 or Older	626	\$6,141,257
OV65S	Age 65 or Older Surviving Spouse	3	\$30,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$66,402,675</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$153,328,791</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS** **\$153,328,791****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	25,326	\$606,041	\$158,602	\$447,439
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	25,316	\$606,146	\$158,620	\$447,526

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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**2024 CERTIFIED TOTALS**

Property Count: 15,770

SAN - ANNA ISD  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		1,140,134,164			
Non Homesite:		351,264,666			
Ag Market:		893,456,599			
Timber Market:	0		<b>Total Land</b>	(+)	2,384,855,429
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,913,076,609			
Non Homesite:		657,155,970	<b>Total Improvements</b>	(+)	3,570,232,579
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	594		168,401,703		
Mineral Property:	1		160		
Autos:	0	0		<b>Total Non Real</b>	(+)
				Market Value	=
					<b>6,123,489,871</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	893,445,155		11,444		
Ag Use:	3,075,542		11,444	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	890,369,613		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,183,016,578
				<b>Net Taxable</b>	=
					<b>3,864,394,583</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	52,623,872	33,516,475	144,989.93	148,504.77	180
DPS	404,289	204,289	0.00	0.00	2
OV65	396,904,887	262,527,101	1,554,570.23	1,585,675.67	1,224
<b>Total</b>	<b>449,933,048</b>	<b>296,247,865</b>	<b>1,699,560.16</b>	<b>1,734,180.44</b>	<b>1,406</b>
<b>Tax Rate</b>	<b>1.2552000</b>			<b>Freeze Taxable</b>	(-)
					<b>296,247,865</b>
				<b>Freeze Adjusted Taxable</b>	=
					<b>3,568,146,718</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 46,486,937.76 = 3,568,146,718 \* (1.2552000 / 100) + 1,699,560.16

Certified Estimate of Market Value: 6,123,486,661  
 Certified Estimate of Taxable Value: 3,864,392,978

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	187	0	1,580,189	1,580,189
DPS	2	0	0	0
DV1	31	0	248,908	248,908
DV1S	2	0	10,000	10,000
DV2	42	0	325,500	325,500
DV2S	1	0	7,500	7,500
DV3	55	0	479,000	479,000
DV4	138	0	1,128,055	1,128,055
DV4S	1	0	12,000	12,000
DVHS	197	0	53,316,227	53,316,227
DVHSS	8	0	1,916,486	1,916,486
EX-XJ	4	0	2,040,136	2,040,136
EX-XV	756	0	437,676,321	437,676,321
EX-XV (Prorated)	16	0	2,771,461	2,771,461
EX366	93	0	78,410	78,410
HS	6,907	0	651,573,613	651,573,613
LVE	34	13,454,948	0	13,454,948
MASSS	1	0	224,251	224,251
OV65	1,365	0	12,435,272	12,435,272
OV65S	5	0	50,000	50,000
PC	8	3,622,327	0	3,622,327
SO	8	65,974	0	65,974
<b>Totals</b>		<b>17,143,249</b>	<b>1,165,873,329</b>	<b>1,183,016,578</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	11,097	2,910.4152	\$227,392,872	\$3,628,278,821	\$2,816,597,794
B Multi-Family Residential	20	35.6824	\$50,823,050	\$64,840,296	\$64,591,666
C1 Vacant Lots and Tracts	377	1,342.5182	\$0	\$119,870,723	\$114,724,848
D1 Qualified Ag Land	1,023	27,084.5931	\$0	\$893,445,155	\$3,050,013
D2 Improvements on Qualified Ag Land	234		\$0	\$5,138,085	\$5,142,272
E Rural Non-Ag Land & Imprvs	631	1,923.3483	\$5,359,259	\$272,531,474	\$206,099,343
F1 Commercial Real Property	318	845.5442	\$32,434,880	\$306,227,144	\$304,042,158
F2 Industrial and Manufacturing Real Prop	8	32.3537	\$0	\$6,544,373	\$6,544,373
J2 Gas Distribution Systems	3	0.2760	\$0	\$1,557,145	\$1,557,145
J3 Electric Companies and Co-Ops	11	33.6738	\$0	\$43,818,145	\$43,818,145
J4 Telephone Companies and Co-Ops	17	0.6220	\$0	\$6,027,912	\$5,998,911
J5 Railroads	2	7.8200	\$0	\$77,902	\$77,902
J6 Pipelines	3		\$0	\$8,766,008	\$8,766,008
J7 Cable Television Companies	5		\$0	\$4,201,074	\$4,201,074
L1 Commercial Personal Property	457		\$2,588,148	\$86,682,769	\$86,388,598
L2 Industrial and Manufacturing Personal	12		\$0	\$4,338,438	\$1,045,399
M1 Tangible Personal Mobile Homes	171		\$819,485	\$6,804,097	\$4,847,457
O Residential Real Property Inventory	1,958	137.5123	\$70,908,201	\$206,633,004	\$186,868,778
S Special Personal Property Inventory	2		\$0	\$32,699	\$32,699
X Totally Exempt Property	903	1,999.7816	\$94,583,433	\$457,674,607	\$0
<b>Totals</b>	<b>36,354.1408</b>		<b>\$484,909,328</b>	<b>\$6,123,489,871</b>	<b>\$3,864,394,583</b>

**2024 CERTIFIED TOTALS**

Property Count: 15,770

SAN - ANNA ISD  
Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$484,909,328</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>2023 Market Value</b>	<b>\$5,039,606</b>
EX-XV	Other Exemptions (public, religious, charitable,	48		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	26	2023 Market Value	\$54,095
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	11	\$95,000
DV1	Disabled Veteran 10% - 29%	7	\$56,000
DV2	Disabled Veteran 30% - 49%	7	\$57,000
DV3	Disabled Veteran 50% - 69%	6	\$50,000
DV4	Disabled Veteran 70% - 100%	33	\$390,000
DVHS	100% Disabled Veteran Homestead	44	\$7,131,653
DVHSS	100% Disabled Veteran Homestead Surviving Sp	1	\$608,635
HS	General Homestead	702	\$52,607,185
OV65	Age 65 or Older	161	\$1,476,693
OV65S	Age 65 or Older Surviving Spouse	2	\$20,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>974</b>	<b>\$62,492,166</b>
		<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>	<b>\$67,585,867</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>\$67,585,867</b>

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

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	6,700	\$378,474	\$119,617	\$258,857
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	6,370	\$371,094	\$116,758	\$254,336

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
1	\$11,235.00	\$8,025

**2024 CERTIFIED TOTALS**

Property Count: 289

SBD - BLAND ISD  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		9,567,450			
Non Homesite:		9,288,287			
Ag Market:		52,105,886			
Timber Market:	0	<b>Total Land</b>	(+)	70,961,623	
<b>Improvement</b>		<b>Value</b>			
Homesite:		24,132,867			
Non Homesite:		1,972,130	<b>Total Improvements</b>	(+)	26,104,997
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	17		941,817		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					<b>941,817</b>
					<b>98,008,437</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		52,105,886	0		
Ag Use:		300,346	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		51,805,540	0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	10,196,099
				<b>Net Taxable</b>	=
					<b>29,144,171</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	1,109,628	641,763	2,204.06	2,267.51	7
OV65	4,635,077	2,786,200	12,305.84	12,908.77	18
<b>Total</b>	<b>5,744,705</b>	<b>3,427,963</b>	<b>14,509.90</b>	<b>15,176.28</b>	<b>25</b>
<b>Tax Rate</b>	0.8723200			<b>Freeze Taxable</b>	(-)
					3,427,963
				<b>Freeze Adjusted Taxable</b>	=
					<b>25,716,208</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $238,837.53 = 25,716,208 * (0.8723200 / 100) + 14,509.90$

Certified Estimate of Market Value: 98,008,437  
 Certified Estimate of Taxable Value: 29,144,171

**2024 CERTIFIED TOTALS**

Property Count: 289

SBD - BLAND ISD

Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	40,000	40,000
DV3	2	0	10,965	10,965
DV4	1	0	0	0
DVHS	1	0	151,205	151,205
EX-XV	46	0	3,320,489	3,320,489
EX366	8	0	2,583	2,583
HS	70	0	6,426,742	6,426,742
LVE	1	15,349	0	15,349
OV65	22	0	186,423	186,423
PC	1	42,343	0	42,343
<b>Totals</b>		<b>57,692</b>	<b>10,138,407</b>	<b>10,196,099</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	40	178.9729	\$578,510	\$16,182,700	\$10,598,659
C1 Vacant Lots and Tracts	10	28.7586	\$0	\$885,115	\$790,173
D1 Qualified Ag Land	140	3,478.9424	\$0	\$52,105,886	\$300,559
D2 Improvements on Qualified Ag Land	26		\$0	\$291,525	\$287,756
E Rural Non-Ag Land & Imprvs	85	241.2425	\$352,836	\$20,765,731	\$15,613,025
J3 Electric Companies and Co-Ops	1		\$0	\$525,280	\$525,280
J4 Telephone Companies and Co-Ops	1		\$0	\$63,935	\$63,935
J6 Pipelines	3		\$0	\$272,406	\$272,406
L1 Commercial Personal Property	3		\$0	\$19,921	\$19,921
L2 Industrial and Manufacturing Personal	1		\$0	\$42,343	\$0
M1 Tangible Personal Mobile Homes	6		\$0	\$1,125,358	\$672,457
X Totally Exempt Property	55	516.5190	\$0	\$5,728,237	\$0
<b>Totals</b>	<b>4,444.4354</b>		<b>\$931,346</b>	<b>\$98,008,437</b>	<b>\$29,144,171</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 289

SBD - BLAND ISD  
Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>	<b>\$931,346</b>		<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$908,646</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2023 Market Value	\$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				
HS	General Homestead	1		\$100,000
OV65	Age 65 or Older	4		\$36,423
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		5		\$136,423
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>				\$136,423

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			\$136,423

**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	68	\$364,203	\$147,175	\$217,028
Category A Only	30	\$421,076	\$178,287	\$242,789

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 3,977

SBL - BLUE RIDGE ISD  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		150,652,720			
Non Homesite:		59,191,694			
Ag Market:		618,882,857			
Timber Market:	0	<b>Total Land</b>	(+)	828,727,271	
<b>Improvement</b>		<b>Value</b>			
Homesite:		407,835,480			
Non Homesite:		99,627,930	<b>Total Improvements</b>	(+)	507,463,410
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	190		64,894,849		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					1,401,085,530
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	618,882,625		232		
Ag Use:	3,785,961		232	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	615,096,664		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	204,799,288
				<b>Net Taxable</b>	=
					526,095,378
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	9,736,592	5,734,875	26,229.66	28,163.44	48
DPS	346,151	246,151	0.00	0.00	2
OV65	91,761,128	53,895,528	297,983.62	304,355.25	390
<b>Total</b>	<b>101,843,871</b>	<b>59,876,554</b>	<b>324,213.28</b>	<b>332,518.69</b>	<b>440</b>
<b>Tax Rate</b>	<b>1.2552000</b>			<b>Freeze Taxable</b>	(-)
					59,876,554
				<b>Freeze Adjusted Taxable</b>	=
					<b>466,218,824</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $6,176,191.96 = 466,218,824 * (1.2552000 / 100) + 324,213.28$

Certified Estimate of Market Value: 1,401,085,530  
 Certified Estimate of Taxable Value: 526,095,378

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	49	0	294,134	294,134
DPS	2	0	0	0
DV1	7	0	46,000	46,000
DV2	9	0	47,846	47,846
DV2S	1	0	0	0
DV3	7	0	64,000	64,000
DV4	31	0	197,735	197,735
DV4S	2	0	24,000	24,000
DVHS	44	0	12,632,686	12,632,686
DVHSS	1	0	174,954	174,954
EX-XG	2	0	124,112	124,112
EX-XI	1	0	154,510	154,510
EX-XR	2	0	14,449	14,449
EX-XV	230	0	78,135,011	78,135,011
EX-XV (Prorated)	3	0	232	232
EX366	55	0	50,656	50,656
HS	1,212	0	107,914,494	107,914,494
LVE	18	991,114	0	991,114
OV65	417	0	3,117,896	3,117,896
OV65S	5	0	37,540	37,540
PC	1	720,920	0	720,920
PPV	1	56,999	0	56,999
<b>Totals</b>		<b>1,769,033</b>	<b>203,030,255</b>	<b>204,799,288</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	1,030	1,472.2636	\$9,296,312	\$276,668,067	\$185,190,811
B Multi-Family Residential	20	5.9918	\$0	\$5,858,338	\$5,724,037
C1 Vacant Lots and Tracts	161	129.0601	\$0	\$8,125,139	\$7,183,495
D1 Qualified Ag Land	1,472	35,112.4411	\$0	\$618,882,625	\$3,771,354
D2 Improvements on Qualified Ag Land	370		\$1,195,226	\$7,237,227	\$7,205,846
E Rural Non-Ag Land & Imprvs	1,088	2,838.3132	\$11,137,068	\$309,845,209	\$227,015,569
F1 Commercial Real Property	58	44.3093	\$1,765,121	\$13,218,077	\$13,019,744
F2 Industrial and Manufacturing Real Prop	1	10.5000	\$480,600	\$690,600	\$690,600
J2 Gas Distribution Systems	3	5.9930	\$0	\$670,963	\$670,963
J3 Electric Companies and Co-Ops	4		\$0	\$9,976,354	\$9,976,354
J4 Telephone Companies and Co-Ops	10	1.0000	\$0	\$1,155,406	\$1,137,147
J6 Pipelines	11		\$0	\$43,541,540	\$43,541,540
J7 Cable Television Companies	2		\$0	\$11,581	\$11,581
L1 Commercial Personal Property	95		\$0	\$6,890,033	\$6,890,033
L2 Industrial and Manufacturing Personal	3		\$0	\$1,279,824	\$558,904
M1 Tangible Personal Mobile Homes	73		\$154,827	\$6,885,055	\$4,653,631
O Residential Real Property Inventory	307	73.0810	\$926,541	\$10,152,672	\$8,777,933
S Special Personal Property Inventory	4		\$0	\$75,836	\$75,836
X Totally Exempt Property	312	595.5062	\$0	\$79,920,984	\$0
<b>Totals</b>	<b>40,288.4593</b>		<b>\$24,955,695</b>	<b>\$1,401,085,530</b>	<b>\$526,095,378</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 3,977

SBL - BLUE RIDGE ISD

Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$24,955,695</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>2023 Market Value</b>	<b>\$886,965</b>
EX-XV	Other Exemptions (public, religious, charitable,	14		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	11	2023 Market Value	\$6,500
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				
DP	Disabled Person	1		\$10,000
DV2	Disabled Veteran 30% - 49%	3		\$1,346
DV3	Disabled Veteran 50% - 69%	2		\$20,000
DV4	Disabled Veteran 70% - 100%	4		\$23,999
DVHS	100% Disabled Veteran Homestead	1		\$589,108
HS	General Homestead	58		\$4,782,868
OV65	Age 65 or Older	30		\$230,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>99</b>	<b>\$5,657,321</b>
				<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>
				<b>\$6,550,786</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>\$6,550,786</b>

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

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	1,181	\$337,179	\$130,473	\$206,706
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	610	\$333,941	\$130,348	\$203,593

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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Property Count: 14,222

SCL - CELINA ISD  
Grand Totals

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Land		Value						
Homesite:		1,541,238,711						
Non Homesite:		824,539,376						
Ag Market:		4,266,890,862						
Timber Market:	0		<b>Total Land</b>	(+)	6,632,668,949			
Improvement		Value						
Homesite:		3,276,434,768						
Non Homesite:		810,073,048	<b>Total Improvements</b>	(+)	4,086,507,816			
Non Real		Value						
Personal Property:	660	180,978,150						
Mineral Property:	1	100						
Autos:	0	0	<b>Total Non Real</b>	(+)	180,978,250			
			<b>Market Value</b>	=	<b>10,900,155,015</b>			
Ag		Non Exempt	Exempt					
Total Productivity Market:	4,266,884,245	6,617						
Ag Use:	4,977,841	6,617	<b>Productivity Loss</b>	(-)	4,261,906,404			
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>6,638,248,611</b>			
Productivity Loss:	4,261,906,404	0	<b>Homestead Cap Loss</b>	(-)	386,031,477			
			<b>Non-HS (23.231) Cap Loss</b>	(-)	38,748,237			
			<b>Assessed Value</b>	=	<b>6,213,468,897</b>			
			<b>Total Exemptions Amount</b>	(-)	1,263,648,367			
			(Breakdown on Next Page)					
			<b>Net Taxable</b>	=	<b>4,949,820,530</b>			
Freeze		Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,760,855	22,912,936	128,170.46	128,537.05	85			
DPS	352,976	0	0.00	0.00	1			
OV65	521,797,957	397,431,594	2,699,229.26	2,727,675.68	1,062			
<b>Total</b>	<b>555,911,788</b>	<b>420,344,530</b>	<b>2,827,399.72</b>	<b>2,856,212.73</b>	<b>1,148</b>	<b>Freeze Taxable</b>	(-)	420,344,530
<b>Tax Rate</b>	<b>1.2358000</b>							
							<b>Freeze Adjusted Taxable</b>	<b>= 4,529,476,000</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $58,802,664.13 = 4,529,476,000 * (1.2358000 / 100) + 2,827,399.72$

Certified Estimate of Market Value: 10,900,155,015  
 Certified Estimate of Taxable Value: 4,949,820,530

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	92	0	773,713	773,713
DPS	1	0	0	0
DSTRS	14	0	2,832,515	2,832,515
DV1	27	0	197,500	197,500
DV2	21	0	148,500	148,500
DV3	30	0	266,000	266,000
DV3S	1	0	10,000	10,000
DV4	95	0	789,303	789,303
DV4S	4	0	48,000	48,000
DVHS	122	0	53,104,256	53,104,256
DVHSS	5	0	1,530,005	1,530,005
EX-XG	1	0	260,870	260,870
EX-XL	1	0	1,500	1,500
EX-XR	8	0	3,087,316	3,087,316
EX-XV	686	0	557,821,135	557,821,135
EX-XV (Prorated)	67	0	4,918,178	4,918,178
EX366	104	0	86,614	86,614
FR	2	768,562	0	768,562
HS	6,328	0	599,966,481	599,966,481
LVE	39	18,731,832	0	18,731,832
MASSS	1	0	275,472	275,472
OV65	1,149	0	10,813,928	10,813,928
OV65S	10	0	99,071	99,071
PC	11	6,937,638	0	6,937,638
PPV	1	29,600	0	29,600
SO	7	150,378	0	150,378
<b>Totals</b>		<b>26,618,010</b>	<b>1,237,030,357</b>	<b>1,263,648,367</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	7,879	3,032.1608	\$343,319,062	\$3,962,933,024	\$3,042,514,587
B Multi-Family Residential	39	144.9535	\$273,470,054	\$388,659,706	\$387,873,043
C1 Vacant Lots and Tracts	332	1,796.2865	\$0	\$280,219,373	\$272,466,677
D1 Qualified Ag Land	1,764	43,060.2947	\$0	\$4,266,884,245	\$5,005,694
D2 Improvements on Qualified Ag Land	378		\$47,395	\$9,982,791	\$9,921,014
E Rural Non-Ag Land & Imprvs	898	2,284.7716	\$16,346,862	\$616,078,225	\$498,884,636
F1 Commercial Real Property	372	383.7087	\$19,174,377	\$230,716,099	\$228,001,360
F2 Industrial and Manufacturing Real Prop	10	124.7535	\$0	\$20,822,090	\$17,803,436
J2 Gas Distribution Systems	5	0.3400	\$0	\$6,396,571	\$6,396,571
J3 Electric Companies and Co-Ops	16	30.0450	\$0	\$29,050,286	\$29,050,286
J4 Telephone Companies and Co-Ops	18	19.1498	\$0	\$10,821,143	\$10,820,646
J5 Railroads	14	109.3595	\$0	\$8,928,404	\$8,928,404
J6 Pipelines	15		\$0	\$26,541,008	\$26,541,008
J7 Cable Television Companies	4		\$0	\$50,779	\$50,779
L1 Commercial Personal Property	494		\$965,437	\$77,083,455	\$75,905,731
L2 Industrial and Manufacturing Personal	9		\$0	\$6,784,322	\$3,124,126
M1 Tangible Personal Mobile Homes	35		\$300,159	\$1,344,578	\$1,047,459
O Residential Real Property Inventory	2,802	233.0265	\$93,486,196	\$354,435,566	\$325,485,073
X Totally Exempt Property	907	2,729.2944	\$107,082,257	\$602,423,350	\$0
<b>Totals</b>	<b>53,948.1445</b>		<b>\$854,191,799</b>	<b>\$10,900,155,015</b>	<b>\$4,949,820,530</b>

Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 14,222

SCL - CELINA ISD  
Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$854,191,799</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>2023 Market Value</b>	<b>\$49,751,478</b>
EX-XV	Other Exemptions (public, religious, charitable,	113		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	34	2023 Market Value	\$86,263
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	7	\$60,000
DV1	Disabled Veteran 10% - 29%	6	\$37,000
DV2	Disabled Veteran 30% - 49%	4	\$34,500
DV3	Disabled Veteran 50% - 69%	5	\$52,000
DV4	Disabled Veteran 70% - 100%	15	\$180,000
DVHS	100% Disabled Veteran Homestead	30	\$6,519,659
HS	General Homestead	917	\$69,174,744
OV65	Age 65 or Older	105	\$1,008,400
OV65S	Age 65 or Older Surviving Spouse	2	\$20,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,091</b>	<b>\$77,086,303</b>
		<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>	<b>\$126,924,044</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
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**INCREASED EXEMPTIONS VALUE LOSS**

	<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$126,924,044</b>
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**New Ag / Timber Appraisals**

2023 Market Value	\$0	Count: 1
2024 Ag/Timber Use	\$130	- \$130

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

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	6,044	\$599,249	\$160,011	\$439,238
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	5,547	\$589,400	\$154,392	\$435,008

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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**2024 CERTIFIED TOTALS**

Property Count: 14,655

## SCO - COMMUNITY ISD

Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		955,465,830			
Non Homesite:		278,461,097			
Ag Market:		557,325,314			
Timber Market:	0	<b>Total Land</b>	(+)	1,791,252,241	
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,295,501,309			
Non Homesite:		267,399,475	<b>Total Improvements</b>	(+)	2,562,900,784
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	550		112,570,759		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					112,570,759
					<b>4,466,723,784</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	557,322,887		2,427		
Ag Use:	2,929,358		2,427	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	554,393,529		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	918,853,500
				<b>Net Taxable</b>	=
					<b>2,791,176,201</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	44,755,728	25,602,551	107,480.80	116,887.95	181
DPS	544,058	344,058	2,889.85	3,080.76	3
OV65	387,580,022	255,469,435	1,539,105.03	1,564,022.93	1,269
<b>Total</b>	<b>432,879,808</b>	<b>281,416,044</b>	<b>1,649,475.68</b>	<b>1,683,991.64</b>	<b>1,453</b>
<b>Tax Rate</b>	<b>1.2552000</b>			<b>Freeze Taxable</b>	(-)
					281,416,044
				<b>Freeze Adjusted Taxable</b>	=
					<b>2,509,760,157</b>

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

33,151,985.17 = 2,509,760,157 \* (1.2552000 / 100) + 1,649,475.68

Certified Estimate of Market Value:

4,466,723,784

Certified Estimate of Taxable Value:

2,791,176,201

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	194	0	1,483,805	1,483,805
DPS	3	0	0	0
DV1	43	0	242,593	242,593
DV1S	2	0	10,000	10,000
DV2	32	0	263,250	263,250
DV3	42	0	354,321	354,321
DV3S	1	0	10,000	10,000
DV4	134	0	1,078,966	1,078,966
DVHS	207	0	55,506,362	55,506,362
DVHSS	8	0	1,307,902	1,307,902
EN	1	1	0	1
EX-XG	1	0	134,944	134,944
EX-XR	6	0	2,268,894	2,268,894
EX-XV	565	0	238,789,588	238,789,588
EX-XV (Prorated)	37	0	664,685	664,685
EX366	72	0	46,336	46,336
HS	6,498	0	596,319,535	596,319,535
LVE	67	6,923,558	0	6,923,558
MASSS	1	0	354,800	354,800
OV65	1,438	0	12,117,301	12,117,301
OV65S	4	0	40,000	40,000
PC	4	719,244	0	719,244
PPV	1	0	0	0
SO	17	217,415	0	217,415
<b>Totals</b>		<b>7,860,218</b>	<b>910,993,282</b>	<b>918,853,500</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	8,730	5,675.4119	\$164,101,039	\$2,756,451,633	\$2,002,270,485
B Multi-Family Residential	66	0.2089	\$0	\$16,043,490	\$16,043,490
C1 Vacant Lots and Tracts	599	1,057.9747	\$0	\$89,467,800	\$87,486,780
D1 Qualified Ag Land	1,120	23,135.1147	\$0	\$557,322,887	\$2,918,094
D2 Improvements on Qualified Ag Land	253		\$119,059	\$4,279,725	\$4,277,055
E Rural Non-Ag Land & Imprvs	971	3,143.3841	\$9,587,053	\$289,965,562	\$221,099,029
F1 Commercial Real Property	199	293.3646	\$20,369,126	\$105,515,560	\$105,209,514
F2 Industrial and Manufacturing Real Prop	7	27.5810	\$0	\$8,095,907	\$7,552,835
J1 Water Systems	3	7.2822	\$0	\$62,560	\$62,560
J2 Gas Distribution Systems	4	0.3075	\$0	\$995,002	\$995,002
J3 Electric Companies and Co-Ops	5	3.1990	\$0	\$23,606,297	\$23,606,297
J4 Telephone Companies and Co-Ops	22	3.0269	\$0	\$2,741,992	\$2,741,992
J5 Railroads	13	116.8080	\$0	\$8,374,921	\$8,374,921
J6 Pipelines	16	5.7700	\$0	\$28,091,776	\$28,091,776
J7 Cable Television Companies	7		\$0	\$1,284,135	\$1,284,135
L1 Commercial Personal Property	408		\$888,559	\$26,786,126	\$26,547,534
L2 Industrial and Manufacturing Personal	16		\$0	\$14,505,463	\$14,350,475
M1 Tangible Personal Mobile Homes	273		\$2,364,258	\$40,209,522	\$20,610,350
O Residential Real Property Inventory	2,484	299.6210	\$66,501,332	\$241,700,565	\$217,652,502
S Special Personal Property Inventory	5		\$0	\$1,375	\$1,375
X Totally Exempt Property	749	6,670.5325	\$20,176,782	\$251,221,486	\$0
<b>Totals</b>	<b>40,439.5870</b>		<b>\$284,107,208</b>	<b>\$4,466,723,784</b>	<b>\$2,791,176,201</b>

**2024 CERTIFIED TOTALS**

Property Count: 14,655

SCO - COMMUNITY ISD

Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$284,107,208** TOTAL NEW VALUE TAXABLE: **\$241,308,506****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	82	2023 Market Value	\$3,813,705
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	23	2023 Market Value	\$72,551
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	21	\$178,545
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	11	\$85,000
DV2	Disabled Veteran 30% - 49%	9	\$68,250
DV3	Disabled Veteran 50% - 69%	10	\$102,000
DV4	Disabled Veteran 70% - 100%	29	\$318,000
DVHS	100% Disabled Veteran Homestead	56	\$7,582,362
HS	General Homestead	787	\$56,458,011
OV65	Age 65 or Older	194	\$1,717,157
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$66,519,325</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$70,405,581</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$70,405,581</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	6,160	\$364,520	\$118,980	\$245,540
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	5,711	\$364,640	\$117,668	\$246,972

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 7,982

SFC - FARMERSVILLE ISD

Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		384,261,173			
Non Homesite:		226,786,274			
Ag Market:		601,196,446			
Timber Market:	0		<b>Total Land</b>	(+)	1,212,243,893
<b>Improvement</b>		<b>Value</b>			
Homesite:		895,656,730			
Non Homesite:		216,146,179	<b>Total Improvements</b>	(+)	1,111,802,909
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	492		179,333,118		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					179,333,118
					<b>2,503,379,920</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	601,193,627		2,819		
Ag Use:	3,580,225		2,819	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	597,613,402		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	434,502,933
				<b>Net Taxable</b>	=
					<b>1,351,130,157</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	22,510,108	11,890,477	38,851.93	39,353.37	112
DPS	1,337,344	581,383	999.35	999.35	7
OV65	223,040,506	136,719,978	569,175.01	577,908.41	839
<b>Total</b>	<b>246,887,958</b>	<b>149,191,838</b>	<b>609,026.29</b>	<b>618,261.13</b>	<b>958</b>
<b>Tax Rate</b>	<b>1.2394000</b>			<b>Freeze Taxable</b>	(-)
					<b>149,191,838</b>
				<b>Freeze Adjusted Taxable</b>	=
					<b>1,201,938,319</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,505,849.82 = 1,201,938,319 \* (1.2394000 / 100) + 609,026.29

Certified Estimate of Market Value: 2,503,357,820  
 Certified Estimate of Taxable Value: 1,351,130,157

**2024 CERTIFIED TOTALS**

Property Count: 7,982

SFC - FARMERSVILLE ISD

Grand Totals

9/4/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	118	0	808,411	808,411
DPS	7	0	0	0
DV1	23	0	133,639	133,639
DV1S	2	0	10,000	10,000
DV2	14	0	124,922	124,922
DV2S	1	0	7,500	7,500
DV3	22	0	168,600	168,600
DV4	63	0	523,700	523,700
DV4S	2	0	12,000	12,000
DVHS	65	0	17,385,577	17,385,577
DVHSS	4	0	853,746	853,746
EN	1	1	0	1
EX-XG	3	0	218,242	218,242
EX-XI	1	0	104,883	104,883
EX-XR	1	0	185	185
EX-XU	3	0	322,023	322,023
EX-XV	637	0	150,855,733	150,855,733
EX-XV (Prorated)	24	0	821,152	821,152
EX366	107	0	95,402	95,402
HS	2,787	0	246,898,404	246,898,404
LVE	25	2,855,242	0	2,855,242
OV65	928	0	7,756,765	7,756,765
OV65S	5	0	10,000	10,000
PC	3	4,522,286	0	4,522,286
SO	4	14,520	0	14,520
<b>Totals</b>		<b>7,392,049</b>	<b>427,110,884</b>	<b>434,502,933</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	3,456	3,610.0421	\$34,217,384	\$988,734,187	\$680,901,289
B Multi-Family Residential	16	3.3723	\$0	\$11,620,989	\$11,219,164
C1 Vacant Lots and Tracts	453	512.1191	\$0	\$48,551,299	\$48,365,693
D1 Qualified Ag Land	1,598	33,558.7271	\$0	\$601,193,627	\$3,570,238
D2 Improvements on Qualified Ag Land	369		\$184,556	\$6,144,363	\$6,121,106
E Rural Non-Ag Land & Imprvs	1,119	3,609.1428	\$7,972,208	\$312,590,107	\$242,162,844
F1 Commercial Real Property	239	385.0281	\$8,141,002	\$116,460,452	\$113,222,854
F2 Industrial and Manufacturing Real Prop	17	21.0177	\$382,701	\$16,184,369	\$16,184,369
J2 Gas Distribution Systems	2	0.1250	\$0	\$3,503,993	\$3,503,993
J3 Electric Companies and Co-Ops	7	3.2502	\$0	\$41,748,676	\$37,555,677
J4 Telephone Companies and Co-Ops	15	1.6783	\$0	\$2,520,511	\$2,501,334
J5 Railroads	13	87.0970	\$0	\$9,938,216	\$9,938,216
J6 Pipelines	10		\$0	\$43,586,634	\$43,586,634
J7 Cable Television Companies	3		\$0	\$11,908,425	\$11,908,425
L1 Commercial Personal Property	328		\$0	\$50,733,595	\$50,617,507
L2 Industrial and Manufacturing Personal	8		\$0	\$11,787,886	\$11,560,168
M1 Tangible Personal Mobile Homes	170		\$1,517,378	\$19,640,621	\$13,783,216
O Residential Real Property Inventory	543	70.9290	\$17,420,518	\$50,356,644	\$43,564,850
S Special Personal Property Inventory	10		\$0	\$862,580	\$862,580
X Totally Exempt Property	801	12,683.3082	\$17,656,250	\$155,312,746	\$0
<b>Totals</b>	<b>54,545.8369</b>		<b>\$87,491,997</b>	<b>\$2,503,379,920</b>	<b>\$1,351,130,157</b>

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 7,982

SFC - FARMERSVILLE ISD

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$87,491,997</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>2023 Market Value</b>	<b>\$1,891,551</b>
EX-XV	Other Exemptions (public, religious, charitable,	42		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	28	2023 Market Value	\$45,075
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	3	\$15,000
DV2	Disabled Veteran 30% - 49%	5	\$43,922
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	10	\$120,000
DVHS	100% Disabled Veteran Homestead	14	\$1,703,392
HS	General Homestead	300	\$18,618,783
OV65	Age 65 or Older	94	\$848,211
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$21,389,308</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$23,325,934</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$23,325,934</b>
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**New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	2,631	\$339,102	\$131,527	\$207,575
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	2,102	\$341,000	\$133,058	\$207,942

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
1	\$91,000.00	\$49,924

Property Count: 64,780

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Land		Value			
Homesite:		8,674,390,504			
Non Homesite:		6,061,008,079			
Ag Market:		975,027,009			
Timber Market:	0		<b>Total Land</b>	(+)	15,710,425,592
Improvement		Value			
Homesite:		24,736,285,922			
Non Homesite:		17,887,588,449	<b>Total Improvements</b>	(+)	42,623,874,371
Non Real		Value			
Personal Property:	6,199	2,360,554,462			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	2,360,554,462
			<b>Market Value</b>	=	<b>60,694,854,425</b>
Ag		Non Exempt	Exempt		
Total Productivity Market:	975,026,998	11			
Ag Use:	394,970	11	<b>Productivity Loss</b>	(-)	974,632,028
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>59,720,222,397</b>
Productivity Loss:	974,632,028	0	<b>Homestead Cap Loss</b>	(-)	3,130,525,184
			<b>Non-HS (23.231) Cap Loss</b>	(-)	27,782,610
			<b>Assessed Value</b>	=	<b>56,561,914,603</b>
			<b>Total Exemptions Amount</b>	(-)	9,110,956,975
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>47,450,957,628</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	190,453,449	142,698,346	662,254.27	668,066.48	388	
DPS	1,493,753	1,193,753	5,072.05	5,072.05	3	
OV65	3,449,664,369	2,751,613,517	14,726,007.75	14,818,017.75	6,115	
<b>Total</b>	<b>3,641,611,571</b>	<b>2,895,505,616</b>	<b>15,393,334.07</b>	<b>15,491,156.28</b>	<b>6,506</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>1.0252000</b>					(-)
						2,895,505,616
						<b>Freeze Adjusted Taxable</b>
						=
						<b>44,555,452,012</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $472,175,828.10 = 44,555,452,012 * (1.0252000 / 100) + 15,393,334.07$

Certified Estimate of Market Value: 60,694,854,425  
 Certified Estimate of Taxable Value: 47,450,957,628

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	46	13,592,504	0	13,592,504
DP	400	0	3,916,087	3,916,087
DPS	3	0	0	0
DV1	113	0	780,500	780,500
DV1S	5	0	25,000	25,000
DV2	74	0	636,000	636,000
DV3	83	0	704,000	704,000
DV3S	1	0	10,000	10,000
DV4	290	0	2,095,920	2,095,920
DV4S	16	0	168,000	168,000
DVHS	350	0	159,292,663	159,292,663
DVHSS	12	0	3,697,828	3,697,828
EX-XG	2	0	290,035	290,035
EX-XI	2	0	700,463	700,463
EX-XJ	3	0	22,377,481	22,377,481
EX-XL	2	0	558,791	558,791
EX-XV	2,048	0	4,802,937,567	4,802,937,567
EX-XV (Prorated)	9	0	3,130,290	3,130,290
EX366	702	0	650,327	650,327
FR	10	87,265,421	0	87,265,421
HS	37,901	0	3,734,268,313	3,734,268,313
LVE	101	187,795,311	0	187,795,311
MASSS	2	0	368,871	368,871
OV65	6,717	0	65,616,365	65,616,365
OV65S	30	0	295,082	295,082
PC	27	4,325,335	0	4,325,335
PPV	6	137,085	0	137,085
SO	85	15,321,736	0	15,321,736
<b>Totals</b>		<b>308,437,392</b>	<b>8,802,519,583</b>	<b>9,110,956,975</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	51,277	10,742.0155	\$369,997,889	\$32,857,087,370	\$25,802,753,025
B Multi-Family Residential	919	661.8316	\$323,766,714	\$6,428,711,774	\$6,394,119,659
C1 Vacant Lots and Tracts	530	1,957.0315	\$0	\$902,349,707	\$900,439,441
D1 Qualified Ag Land	181	3,468.6563	\$0	\$975,026,998	\$394,970
D2 Improvements on Qualified Ag Land	24		\$0	\$300,635	\$300,635
E Rural Non-Ag Land & Imprvs	44	64.8305	\$0	\$32,882,650	\$30,001,034
F1 Commercial Real Property	2,539	8,564.1332	\$679,223,367	\$12,011,803,804	\$11,992,037,032
F2 Industrial and Manufacturing Real Prop	7	28.7734	\$0	\$12,032,056	\$9,703,349
J2 Gas Distribution Systems	4		\$0	\$65,489,647	\$65,489,647
J3 Electric Companies and Co-Ops	12	13.2314	\$0	\$139,317,543	\$139,317,543
J4 Telephone Companies and Co-Ops	57	12.4511	\$0	\$65,312,100	\$65,312,100
J5 Railroads	11	48.7193	\$0	\$5,971,964	\$5,971,964
J6 Pipelines	2		\$0	\$4,380,322	\$4,380,322
J7 Cable Television Companies	7		\$0	\$33,281,247	\$33,281,247
L1 Commercial Personal Property	5,322		\$11,470,027	\$1,691,085,151	\$1,590,851,599
L2 Industrial and Manufacturing Personal	30		\$0	\$23,504,979	\$23,201,761
M1 Tangible Personal Mobile Homes	14		\$0	\$1,315,525	\$869,125
O Residential Real Property Inventory	1,429	67.2433	\$97,002,127	\$305,567,856	\$288,541,092
S Special Personal Property Inventory	20		\$0	\$103,992,083	\$103,992,083
X Totally Exempt Property	2,921	6,264.7455	\$81,684,124	\$5,035,441,014	\$0
<b>Totals</b>	<b>31,893.6626</b>		<b>\$1,563,144,248</b>	<b>\$60,694,854,425</b>	<b>\$47,450,957,628</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 64,780

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$1,563,144,248</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX-XV	Other Exemptions (public, religious, charitable,	54	2023 Market Value	\$19,433,687
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	132	2023 Market Value	\$448,935
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	16	\$160,000
DV1	Disabled Veteran 10% - 29%	5	\$25,000
DV2	Disabled Veteran 30% - 49%	9	\$94,500
DV3	Disabled Veteran 50% - 69%	13	\$128,000
DV4	Disabled Veteran 70% - 100%	28	\$312,000
DVHS	100% Disabled Veteran Homestead	49	\$11,848,545
DVHSS	100% Disabled Veteran Homestead Surviving Sp	1	\$731,534
HS	General Homestead	1,184	\$95,194,659
OV65	Age 65 or Older	625	\$6,113,218
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,930</b>	<b>\$114,607,456</b>
		<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>	<b>\$134,490,078</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
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**INCREASED EXEMPTIONS VALUE LOSS**

	<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$134,490,078</b>
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**New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	37,446	\$705,593	\$182,087	\$523,506
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	37,438	\$705,566	\$182,050	\$523,516

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
1	\$555,374.00	\$555,374

**2024 CERTIFIED TOTALS**

Property Count: 305

SLN - LEONARD ISD

Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		8,739,971			
Non Homesite:		5,441,763			
Ag Market:		64,900,464			
Timber Market:	0		<b>Total Land</b>	(+)	79,082,198
<b>Improvement</b>		<b>Value</b>			
Homesite:		23,679,741			
Non Homesite:		5,104,237	<b>Total Improvements</b>	(+)	28,783,978
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	13		1,793,994		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					<b>109,660,170</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		64,900,464	0		
Ag Use:		354,914	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		64,545,550	0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	8,066,688
				<b>Net Taxable</b>	=
					<b>33,851,926</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	28,600	0	0.00	0.00	2
OV65	5,396,903	3,454,807	13,570.06	13,570.06	19
<b>Total</b>	<b>5,425,503</b>	<b>3,454,807</b>	<b>13,570.06</b>	<b>13,570.06</b>	<b>21</b>
<b>Tax Rate</b>	<b>1.2252000</b>			<b>Freeze Taxable</b>	(-)
					<b>3,454,807</b>
				<b>Freeze Adjusted Taxable</b>	=
					<b>30,397,119</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $385,995.56 = 30,397,119 * (1.2252000 / 100) + 13,570.06$

Certified Estimate of Market Value: 109,660,170  
 Certified Estimate of Taxable Value: 33,851,926

**2024 CERTIFIED TOTALS**

Property Count: 305

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Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV3	2	0	20,000	20,000
DV4	2	0	12,000	12,000
DVHS	1	0	114,487	114,487
EX-XV	18	0	485,654	485,654
EX366	5	0	1,533	1,533
HS	84	0	7,140,962	7,140,962
LVE	2	84,206	0	84,206
OV65	25	0	207,846	207,846
<b>Totals</b>		<b>84,206</b>	<b>7,982,482</b>	<b>8,066,688</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	36	72.1169	\$194,427	\$6,870,083	\$4,396,192
C1 Vacant Lots and Tracts	20	23.9768	\$0	\$1,617,076	\$1,617,076
D1 Qualified Ag Land	164	4,071.5139	\$0	\$64,900,464	\$352,525
D2 Improvements on Qualified Ag Land	43		\$62,220	\$1,097,413	\$1,097,662
E Rural Non-Ag Land & Imprvs	122	307.3607	\$1,963,660	\$31,502,324	\$23,366,638
F1 Commercial Real Property	1	3.0000	\$0	\$1,211,431	\$1,211,431
J3 Electric Companies and Co-Ops	1		\$0	\$269,920	\$269,920
J4 Telephone Companies and Co-Ops	1		\$0	\$21,189	\$21,189
J6 Pipelines	2		\$0	\$1,160,278	\$1,160,278
L1 Commercial Personal Property	4		\$0	\$256,868	\$256,868
M1 Tangible Personal Mobile Homes	3		\$0	\$181,731	\$102,147
X Totally Exempt Property	25	15.9437	\$0	\$571,393	\$0
<b>Totals</b>	<b>4,493.9120</b>		<b>\$2,220,307</b>	<b>\$109,660,170</b>	<b>\$33,851,926</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 305

SLN - LEONARD ISD

Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$2,220,307</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2023 Market Value	\$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				
DV3	Disabled Veteran 50% - 69%	1		\$10,000
HS	General Homestead	4		\$262,793
OV65	Age 65 or Older	5		\$40,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>10</b>		<b>\$312,793</b>
				<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>
				<b>\$312,793</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>TOTAL EXEMPTIONS VALUE LOSS</b>
			<b>\$312,793</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	83	\$292,161	\$123,060	\$169,101
Category A Only	19	\$255,802	\$128,108	\$127,694

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

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## 2024 CERTIFIED TOTALS

As of Supplement 22

Property Count: 6,606

SLV - LOVEJOY ISD

Grand Totals

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Land		Value					
Homesite:		2,048,124,767					
Non Homesite:		97,960,338					
Ag Market:		176,674,408					
Timber Market:	0		Total Land	(+)	2,322,759,513		
Improvement		Value					
Homesite:		3,655,547,465					
Non Homesite:		191,530,131	Total Improvements	(+)	3,847,077,596		
Non Real		Value					
Personal Property:	353	49,469,104					
Mineral Property:	0	0	Total Non Real	(+)	49,469,104		
Autos:	0	0	Market Value	=	6,219,306,213		
Ag		Non Exempt	Exempt				
Total Productivity Market:	176,674,408	0					
Ag Use:	135,986	0	Productivity Loss	(-)	176,538,422		
Timber Use:	0	0	Appraised Value	=	6,042,767,791		
Productivity Loss:	176,538,422	0	Homestead Cap Loss	(-)	627,873,486		
			Non-HS (23.231) Cap Loss	(-)	11,241,911		
			Assessed Value	=	5,403,652,394		
			Total Exemptions Amount (Breakdown on Next Page)	(-)	815,968,903		
			Net Taxable	=	4,587,683,491		
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	34,557,721	28,117,411	167,128.52	167,128.52	50		
DPS	625,302	525,302	2,968.99	2,968.99	1		
OV65	1,279,694,731	1,046,554,058	6,003,200.21	6,041,940.78	1,916		
Total	1,314,877,754	1,075,196,771	6,173,297.72	6,212,038.29	1,967	Freeze Taxable	(-) 1,075,196,771
Tax Rate	1.2552000						
						Freeze Adjusted Taxable	= 3,512,486,720

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $50,262,031.03 = 3,512,486,720 * (1.2552000 / 100) + 6,173,297.72$

Certified Estimate of Market Value: 6,219,306,213  
 Certified Estimate of Taxable Value: 4,587,683,491

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	52	0	511,787	511,787
DPS	1	0	0	0
DV1	27	0	249,000	249,000
DV1S	1	0	0	0
DV2	16	0	124,500	124,500
DV3	26	0	256,000	256,000
DV3S	2	0	20,000	20,000
DV4	56	0	480,000	480,000
DV4S	7	0	72,000	72,000
DVHS	71	0	51,908,056	51,908,056
DVHSS	7	0	2,879,576	2,879,576
EX-XJ	1	0	9,888,864	9,888,864
EX-XV	251	0	211,879,352	211,879,352
EX366	75	0	56,412	56,412
HS	4,989	0	491,794,354	491,794,354
LVE	88	17,634,812	0	17,634,812
MASSS	1	0	398,249	398,249
OV65	2,024	7,788,851	19,822,126	27,610,977
OV65S	10	40,000	100,000	140,000
PPV	1	57,180	0	57,180
SO	5	7,784	0	7,784
<b>Totals</b>		<b>25,528,627</b>	<b>790,440,276</b>	<b>815,968,903</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	5,447	6,372.8940	\$89,897,767	\$5,488,063,151	\$4,313,718,725
B Multi-Family Residential	124		\$0	\$48,857,500	\$37,163,816
C1 Vacant Lots and Tracts	128	275.0455	\$0	\$59,267,371	\$54,962,596
D1 Qualified Ag Land	202	1,241.0940	\$0	\$176,674,408	\$135,018
D2 Improvements on Qualified Ag Land	53		\$0	\$812,956	\$808,721
E Rural Non-Ag Land & Imprvs	147	198.9733	\$5,816,152	\$113,474,471	\$90,022,916
F1 Commercial Real Property	43	61.0061	\$587,905	\$28,128,557	\$27,473,693
F2 Industrial and Manufacturing Real Prop	1	1.7200	\$0	\$1,488,903	\$1,488,903
J2 Gas Distribution Systems	4		\$0	\$1,512,316	\$1,512,316
J3 Electric Companies and Co-Ops	4		\$0	\$16,706,290	\$16,706,290
J4 Telephone Companies and Co-Ops	12		\$0	\$1,792,944	\$1,792,944
J7 Cable Television Companies	3		\$0	\$1,364,417	\$1,364,417
L1 Commercial Personal Property	251		\$0	\$9,540,612	\$9,532,830
L2 Industrial and Manufacturing Personal	2		\$0	\$737,402	\$737,402
M1 Tangible Personal Mobile Homes	4		\$0	\$553,967	\$387,942
O Residential Real Property Inventory	65	126.4628	\$7,172,729	\$29,917,523	\$29,874,962
X Totally Exempt Property	416	1,414.2697	\$306,837	\$240,413,425	\$0
<b>Totals</b>	<b>9,691.4654</b>		<b>\$103,781,390</b>	<b>\$6,219,306,213</b>	<b>\$4,587,683,491</b>

**2024 CERTIFIED TOTALS**

Property Count: 6,606

SLV - LOVEJOY ISD  
Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$103,781,390</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>2023 Market Value</b>	<b>\$1,447,590</b>
EX-XV	Other Exemptions (public, religious, charitable,	5	2023 Market Value	\$1,447,590
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	23	2023 Market Value	\$76,474
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	2	\$20,000
DV1	Disabled Veteran 10% - 29%	2	\$24,000
DV2	Disabled Veteran 30% - 49%	3	\$27,000
DV3	Disabled Veteran 50% - 69%	11	\$110,000
DV4	Disabled Veteran 70% - 100%	7	\$84,000
DVHS	100% Disabled Veteran Homestead	11	\$4,117,958
HS	General Homestead	107	\$9,243,946
OV65	Age 65 or Older	109	\$1,503,240
OV65S	Age 65 or Older Surviving Spouse	1	\$14,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>253</b>	<b>\$15,144,144</b>
		<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>	<b>\$16,668,208</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
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**INCREASED EXEMPTIONS VALUE LOSS**

	<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$16,668,208</b>
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**New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	4,896	\$1,038,422	\$226,517	\$811,905
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	4,782	\$1,043,456	\$227,196	\$816,260

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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**2024 CERTIFIED TOTALS**

Property Count: 60,819

SMC - MCKINNEY ISD

Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		6,470,576,282			
Non Homesite:		3,470,793,244			
Ag Market:		1,394,819,561			
Timber Market:		0	<b>Total Land</b>	(+)	11,336,189,087
<b>Improvement</b>		<b>Value</b>			
Homesite:		16,920,642,939			
Non Homesite:		7,575,001,569	<b>Total Improvements</b>	(+)	24,495,644,508
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	5,139		2,616,293,984		
Mineral Property:	1		100		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>38,448,127,679</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,394,811,691		7,870		
Ag Use:	3,169,719		7,870	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,391,641,972		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	7,078,181,558
				<b>Net Taxable</b>	=
					<b>28,123,504,322</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	206,293,896	142,275,371	672,361.34	687,140.42	517
DPS	5,074,591	3,686,644	19,394.72	19,394.72	15
OV65	4,416,652,376	3,361,296,536	19,191,001.40	19,374,723.59	9,035
<b>Total</b>	<b>4,628,020,863</b>	<b>3,507,258,551</b>	<b>19,882,757.46</b>	<b>20,081,258.73</b>	<b>9,567</b>
<b>Tax Rate</b>	<b>1.1252000</b>			<b>Freeze Taxable</b>	(-)
					<b>3,507,258,551</b>
				<b>Freeze Adjusted Taxable</b>	=
					<b>24,616,245,771</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $296,864,754.88 = 24,616,245,771 * (1.1252000 / 100) + 19,882,757.46$

Certified Estimate of Market Value: 38,448,127,679  
 Certified Estimate of Taxable Value: 28,123,504,322

## Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	11,223,363	0	11,223,363
CHODO (Partial)	1	5,328,913	0	5,328,913
DP	532	0	5,007,333	5,007,333
DPS	15	0	0	0
DV1	205	0	1,588,325	1,588,325
DV1S	7	0	25,000	25,000
DV2	128	0	1,010,250	1,010,250
DV3	165	0	1,464,397	1,464,397
DV3S	1	0	10,000	10,000
DV4	467	0	3,394,450	3,394,450
DV4S	23	0	180,000	180,000
DVHS	630	0	251,049,549	251,049,549
DVHSS	35	0	11,547,628	11,547,628
EX-XD	12	0	2,811,025	2,811,025
EX-XG	2	0	938,951	938,951
EX-XI	4	0	8,611,136	8,611,136
EX-XJ	10	0	24,176,315	24,176,315
EX-XR	12	0	11,458,430	11,458,430
EX-XU	5	0	1,105,170	1,105,170
EX-XV	2,966	0	2,886,326,590	2,886,326,590
EX-XV (Prorated)	149	0	34,141,218	34,141,218
EX366	918	0	969,909	969,909
FR	30	379,458,877	0	379,458,877
FRSS	1	0	358,238	358,238
HS	33,023	0	3,199,639,597	3,199,639,597
LVE	123	106,995,718	0	106,995,718
MASSS	2	0	974,341	974,341
MED	3	0	28,606,061	28,606,061
OV65	9,859	0	95,121,839	95,121,839
OV65S	51	0	494,784	494,784
PC	22	1,324,925	0	1,324,925
PPV	9	316,892	0	316,892
SO	40	2,522,334	0	2,522,334
<b>Totals</b>		<b>507,171,022</b>	<b>6,571,010,536</b>	<b>7,078,181,558</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	44,125	7,681.8763	\$550,232,937	\$22,409,015,601	\$17,156,759,960
B Multi-Family Residential	385	526.4676	\$387,949,939	\$2,261,469,508	\$2,251,365,644
C1 Vacant Lots and Tracts	1,278	3,296.9845	\$0	\$479,802,651	\$471,893,545
D1 Qualified Ag Land	1,200	24,920.3828	\$0	\$1,394,811,691	\$3,146,961
D2 Improvements on Qualified Ag Land	297		\$242,560	\$6,234,508	\$6,200,599
E Rural Non-Ag Land & Imprvs	783	2,776.6647	\$5,010,078	\$435,859,389	\$363,858,118
F1 Commercial Real Property	2,438	5,216.4772	\$328,536,445	\$4,669,675,758	\$4,651,885,582
F2 Industrial and Manufacturing Real Prop	45	445.9669	\$210,769,941	\$637,227,557	\$635,763,133
J2 Gas Distribution Systems	9	0.5500	\$0	\$74,481,086	\$74,481,086
J3 Electric Companies and Co-Ops	19	111.9165	\$49,858	\$151,535,551	\$151,535,551
J4 Telephone Companies and Co-Ops	44	2.2116	\$0	\$21,229,030	\$21,229,030
J5 Railroads	4	4.4633	\$0	\$1,172,248	\$1,172,248
J6 Pipelines	9		\$0	\$3,178,639	\$3,178,639
J7 Cable Television Companies	10		\$0	\$32,829,198	\$32,829,198
L1 Commercial Personal Property	3,943		\$55,132,679	\$2,021,323,340	\$1,622,776,159
L2 Industrial and Manufacturing Personal	32		\$0	\$40,012,637	\$28,583,454
M1 Tangible Personal Mobile Homes	513		\$1,015,574	\$18,069,784	\$15,569,762
O Residential Real Property Inventory	3,673	207.0575	\$179,371,314	\$538,726,818	\$489,412,650
S Special Personal Property Inventory	74		\$0	\$141,863,003	\$141,863,003
X Totally Exempt Property	4,211	12,600.4870	\$78,446,744	\$3,109,609,682	\$0
<b>Totals</b>	<b>57,791.5059</b>		<b>\$1,796,758,069</b>	<b>\$38,448,127,679</b>	<b>\$28,123,504,322</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 60,819

SMC - MCKINNEY ISD  
Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$1,796,758,069</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX-XD	11.181 Improving property for housing with vol	12	2023 Market Value	\$2,606,063
EX-XV	Other Exemptions (public, religious, charitable,	275	2023 Market Value	\$103,588,884
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	139	2023 Market Value	\$287,519
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	15	\$117,500
DPS	Disabled Person Surviving Spouse	3	\$0
DV1	Disabled Veteran 10% - 29%	24	\$164,825
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	15	\$121,500
DV3	Disabled Veteran 50% - 69%	30	\$280,000
DV4	Disabled Veteran 70% - 100%	57	\$588,000
DVHS	100% Disabled Veteran Homestead	108	\$22,395,103
HS	General Homestead	2,032	\$151,748,225
OV65	Age 65 or Older	938	\$8,917,024
OV65S	Age 65 or Older Surviving Spouse	2	\$20,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$184,357,177</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$290,839,643</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$290,839,643</b>

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

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	32,268	\$570,361	\$153,244	\$417,117
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	31,871	\$569,861	\$153,007	\$416,854

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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**2024 CERTIFIED TOTALS**

Property Count: 13,696

SML - MELISSA ISD

Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		1,370,702,418			
Non Homesite:		381,022,372			
Ag Market:		488,594,236			
Timber Market:	0		<b>Total Land</b>	(+)	2,240,319,026
<b>Improvement</b>		<b>Value</b>			
Homesite:		3,414,208,912			
Non Homesite:		644,912,636	<b>Total Improvements</b>	(+)	4,059,121,548
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	553		178,679,307		
Mineral Property:	1		100		
Autos:	0	0		<b>Total Non Real</b>	(+)
				Market Value	=
					178,679,407
					<b>6,478,119,981</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	488,593,374		862		
Ag Use:	1,112,630		862	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	487,480,744		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,164,553,772
				<b>Net Taxable</b>	=
					<b>4,573,913,125</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	35,146,551	24,817,806	165,787.83	169,606.02	93
DPS	921,301	721,301	5,098.91	5,098.91	2
OV65	396,851,062	283,986,614	1,922,282.79	1,956,912.54	960
<b>Total</b>	<b>432,918,914</b>	<b>309,525,721</b>	<b>2,093,169.53</b>	<b>2,131,617.47</b>	<b>1,055</b>
<b>Tax Rate</b>	<b>1.2552000</b>			<b>Freeze Taxable</b>	(-)
					309,525,721
				<b>Freeze Adjusted Taxable</b>	=
					<b>4,264,387,404</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $55,619,760.23 = 4,264,387,404 * (1.2552000 / 100) + 2,093,169.53$

Certified Estimate of Market Value: 6,478,119,981  
 Certified Estimate of Taxable Value: 4,573,913,125

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 13,696

SML - MELISSA ISD

Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	94	0	832,850	832,850
DPS	2	0	0	0
DV1	33	0	195,000	195,000
DV2	40	0	295,500	295,500
DV3	51	0	496,000	496,000
DV4	145	0	1,104,000	1,104,000
DV4S	7	0	72,000	72,000
DVCH	1	0	390,992	390,992
DVHS	242	0	85,117,890	85,117,890
DVHSS	6	0	1,470,646	1,470,646
EX-XG	1	0	182,762	182,762
EX-XR	2	0	883,806	883,806
EX-XV	738	0	304,106,632	304,106,632
EX-XV (Prorated)	16	0	466,167	466,167
EX366	68	0	51,467	51,467
HS	7,501	0	720,173,701	720,173,701
LVE	56	18,793,515	0	18,793,515
MASSS	1	0	514,020	514,020
OV65	1,053	0	9,755,574	9,755,574
OV65S	10	0	100,000	100,000
PC	4	19,436,004	0	19,436,004
PPV	1	34,650	0	34,650
SO	11	80,596	0	80,596
<b>Totals</b>		<b>38,344,765</b>	<b>1,126,209,007</b>	<b>1,164,553,772</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	10,073	2,828.9694	\$410,111,487	\$4,464,940,073	\$3,442,983,366
B Multi-Family Residential	27	135.8182	\$281,874,004	\$304,712,891	\$304,236,783
C1 Vacant Lots and Tracts	239	578.7554	\$0	\$99,218,138	\$93,252,481
D1 Qualified Ag Land	484	9,656.3742	\$0	\$488,593,374	\$1,112,348
D2 Improvements on Qualified Ag Land	90		\$38,207	\$1,903,249	\$1,891,627
E Rural Non-Ag Land & Imprvs	322	1,065.0961	\$1,240,894	\$151,781,672	\$130,476,584
F1 Commercial Real Property	212	427.4455	\$46,920,414	\$261,415,327	\$259,317,265
F2 Industrial and Manufacturing Real Prop	6	61.6002	\$39,072	\$8,123,394	\$8,041,611
J2 Gas Distribution Systems	3	0.1100	\$0	\$3,750,931	\$3,750,931
J3 Electric Companies and Co-Ops	4	0.1915	\$0	\$29,831,080	\$29,831,080
J4 Telephone Companies and Co-Ops	12	0.2579	\$0	\$2,177,518	\$2,177,518
J6 Pipelines	5		\$0	\$1,503,564	\$1,503,564
J7 Cable Television Companies	3		\$0	\$74,619	\$74,619
L1 Commercial Personal Property	440		\$2,025,599	\$96,128,348	\$96,038,695
L2 Industrial and Manufacturing Personal	7		\$0	\$23,389,863	\$4,135,723
M1 Tangible Personal Mobile Homes	62		\$0	\$2,590,158	\$1,869,221
O Residential Real Property Inventory	1,711	162.3948	\$70,276,534	\$209,707,606	\$190,627,116
S Special Personal Property Inventory	8		\$0	\$2,592,593	\$2,592,593
X Totally Exempt Property	882	2,881.6214	\$24,610,697	\$325,685,583	\$0
<b>Totals</b>	<b>17,798.6346</b>		<b>\$837,136,908</b>	<b>\$6,478,119,981</b>	<b>\$4,573,913,125</b>

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 13,696

SML - MELISSA ISD

Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$837,136,908** TOTAL NEW VALUE TAXABLE: **\$750,951,728****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	51	2023 Market Value	\$3,931,194
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	22	2023 Market Value	\$44,298
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$40,000
DV1	Disabled Veteran 10% - 29%	7	\$35,000
DV2	Disabled Veteran 30% - 49%	3	\$27,000
DV3	Disabled Veteran 50% - 69%	13	\$134,000
DV4	Disabled Veteran 70% - 100%	26	\$264,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	43	\$7,806,236
HS	General Homestead	876	\$70,510,573
OV65	Age 65 or Older	130	\$1,207,550
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$80,046,359</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$84,021,851</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$84,021,851</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	7,292	\$499,652	\$128,833	\$370,819
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	7,165	\$498,934	\$128,643	\$370,291

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 115,534

SPL - PLANO ISD  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		13,898,982,953			
Non Homesite:		9,920,876,097			
Ag Market:		805,359,190			
Timber Market:	0	<b>Total Land</b>	(+)	24,625,218,240	
<b>Improvement</b>		<b>Value</b>			
Homesite:		38,723,344,327			
Non Homesite:		26,215,375,319	<b>Total Improvements</b>	(+)	64,938,719,646
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	13,375	9,524,283,553			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	9,524,283,553
			<b>Market Value</b>	=	<b>99,088,221,439</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	804,808,475	550,715			
Ag Use:	518,194	956	<b>Productivity Loss</b>	(-)	804,290,281
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>98,283,931,158</b>
Productivity Loss:	804,290,281	549,759	<b>Homestead Cap Loss</b>	(-)	3,667,954,026
			<b>Non-HS (23.231) Cap Loss</b>	(-)	98,167,384
			<b>Assessed Value</b>	=	<b>94,517,809,748</b>
			<b>Total Exemptions Amount</b>	(-)	19,244,792,583
			(Breakdown on Next Page)		
<b>This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&amp;O rate.</b>					
			<b>M&amp;O Net Taxable</b>	=	<b>75,273,017,165</b>
			<b>I&amp;S Net Taxable</b>	=	77,994,542,821

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>	
DP	536,547,504	395,688,321	1,464,202.64	1,474,556.02	1,197	
DPS	20,244,704	15,537,204	49,144.28	49,144.28	47	
OV65	13,775,216,831	10,829,980,418	51,337,438.73	51,528,781.61	26,091	
<b>Total</b>	<b>14,332,009,039</b>	<b>11,241,205,943</b>	<b>52,850,785.65</b>	<b>53,052,481.91</b>	<b>27,335</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>1.0424500</b>					(-)
						11,241,205,943
						<b>Freeze Adjusted M&amp;O Net Taxable</b>
						= <b>64,031,811,222</b>
						<b>Freeze Adjusted I&amp;S Net Taxable</b>
						= <b>66,753,336,878</b>

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

726,809,942.88 = (64,031,811,222 \* (0.8051000 / 100)) + (66,753,336,878 \* (0.2373500 / 100)) + 52,850,785.65

Certified Estimate of Market Value: 99,088,221,439  
 Certified Estimate of Taxable Value: 75,273,017,165

## Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	17,369,888	0	17,369,888
CHODO (Partial)	7	47,538,957	0	47,538,957
DP	1,223	0	11,876,644	11,876,644
DPS	48	0	0	0
DSTRS	1	0	73,008	73,008
DV1	279	0	2,317,000	2,317,000
DV1S	14	0	67,500	67,500
DV2	172	0	1,478,250	1,478,250
DV2S	7	0	52,500	52,500
DV3	163	0	1,537,000	1,537,000
DV3S	9	0	90,000	90,000
DV4	545	0	4,026,000	4,026,000
DV4S	44	0	372,000	372,000
DVHS	579	0	224,228,681	224,228,681
DVHSS	56	0	18,777,621	18,777,621
ECO	3	2,721,525,656	0	2,721,525,656
EX-XD	3	0	510,804	510,804
EX-XG	2	0	605,460	605,460
EX-XI	4	0	12,218,628	12,218,628
EX-XJ	31	0	219,992,352	219,992,352
EX-XL	3	0	3,119,925	3,119,925
EX-XU	3	0	812,083	812,083
EX-XV	2,549	0	7,297,981,100	7,297,981,100
EX-XV (Prorated)	17	0	6,755,262	6,755,262
EX366	1,753	0	1,765,368	1,765,368
FR	85	876,093,085	0	876,093,085
FRSS	2	0	775,696	775,696
HS	72,540	0	7,143,792,073	7,143,792,073
HT	73	16,534,649	0	16,534,649
LVE	185	259,120,670	0	259,120,670
MED	1	0	55,533,064	55,533,064
OV65	27,956	0	275,093,913	275,093,913
OV65S	171	0	1,700,000	1,700,000
PC	45	5,957,374	0	5,957,374
PPV	15	269,469	0	269,469
SO	105	14,830,903	0	14,830,903
<b>Totals</b>		<b>3,959,240,651</b>	<b>15,285,551,932</b>	<b>19,244,792,583</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	92,290	7,060.2639	\$128,476,559	\$51,926,126,995	\$40,620,248,143
B Multi-Family Residential	1,750	1,103.7439	\$345,778,067	\$9,284,052,979	\$9,230,828,393
C1 Vacant Lots and Tracts	718	1,083.0600	\$0	\$445,659,590	\$437,337,714
D1 Qualified Ag Land	332	3,728.7364	\$0	\$804,808,475	\$517,280
D2 Improvements on Qualified Ag Land	54		\$0	\$1,925,643	\$1,925,643
E Rural Non-Ag Land & Imprvs	146	501.4286	\$2,996,207	\$131,362,582	\$108,380,823
F1 Commercial Real Property	3,397	7,025.1785	\$489,616,634	\$17,920,399,775	\$17,878,343,885
F2 Industrial and Manufacturing Real Prop	32	193.0149	\$1,793,024	\$1,301,044,787	\$610,878,189
J2 Gas Distribution Systems	9		\$0	\$167,455,067	\$167,455,067
J3 Electric Companies and Co-Ops	61	265.0081	\$0	\$324,409,139	\$324,409,139
J4 Telephone Companies and Co-Ops	138	14.5779	\$0	\$148,629,497	\$148,629,497
J5 Railroads	25	125.1098	\$0	\$2,535,491	\$2,535,491
J6 Pipelines	2	5.6220	\$0	\$690,301	\$690,301
J7 Cable Television Companies	16		\$0	\$53,120,246	\$53,120,246
L1 Commercial Personal Property	11,045		\$73,513,421	\$7,824,973,200	\$5,059,046,892
L2 Industrial and Manufacturing Personal	68		\$0	\$458,655,991	\$240,901,954
M1 Tangible Personal Mobile Homes	462		\$335,356	\$13,289,852	\$12,356,312
O Residential Real Property Inventory	880	244.6347	\$42,542,655	\$165,565,044	\$161,499,530
S Special Personal Property Inventory	124		\$0	\$213,912,666	\$213,912,666
X Totally Exempt Property	4,573	10,015.7618	\$271,879,886	\$7,899,604,119	\$0
<b>Totals</b>	<b>31,366.1405</b>		<b>\$1,356,931,809</b>	<b>\$99,088,221,439</b>	<b>\$75,273,017,165</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 115,534

SPL - PLANO ISD  
Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$1,356,931,809</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX-XD	11.181 Improving property for housing with vol	3	2023 Market Value	\$505,205
EX-XV	Other Exemptions (public, religious, charitable,	77	2023 Market Value	\$295,274,778
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	312	2023 Market Value	\$905,718
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	28	\$267,500
DPS	Disabled Person Surviving Spouse	6	\$0
DV1	Disabled Veteran 10% - 29%	17	\$99,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	18	\$158,250
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	10	\$104,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	46	\$504,000
DVHS	100% Disabled Veteran Homestead	71	\$16,570,970
DVHSS	100% Disabled Veteran Homestead Surviving Sp	2	\$510,687
HS	General Homestead	1,394	\$110,353,829
OV65	Age 65 or Older	2,017	\$19,720,100
OV65S	Age 65 or Older Surviving Spouse	7	\$70,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,621</b>	<b>\$148,398,336</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$445,084,037</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$445,084,037</b>

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

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	72,052	\$599,986	\$149,319	\$450,667
<b>Count of HS Residences</b>				
Category A Only	71,972	\$599,456	\$149,193	\$450,263

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
1	\$566,195.00	\$566,195

**2024 CERTIFIED TOTALS**

Property Count: 24,073

SPN - PRINCETON ISD

Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		1,756,315,676			
Non Homesite:		527,937,752			
Ag Market:		619,771,881			
Timber Market:	0		<b>Total Land</b>	(+)	2,904,025,309
<b>Improvement</b>		<b>Value</b>			
Homesite:		3,463,449,824			
Non Homesite:		781,127,236	<b>Total Improvements</b>	(+)	4,244,577,060
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	742		162,833,314		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					162,833,314
					<b>7,311,435,683</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	619,764,719		7,162		
Ag Use:	1,429,461		7,162	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	618,335,258		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,579,892,409
				<b>Net Taxable</b>	=
					<b>4,903,132,383</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	53,198,662	29,844,079	178,844.11	181,814.20	239
DPS	2,131,238	1,431,238	4,748.55	4,748.55	7
OV65	399,193,868	238,945,692	1,403,117.51	1,430,008.56	1,580
<b>Total</b>	<b>454,523,768</b>	<b>270,221,009</b>	<b>1,586,710.17</b>	<b>1,616,571.31</b>	<b>1,826</b>
<b>Tax Rate</b>	<b>1.2552000</b>			<b>Freeze Taxable</b>	(-)
					270,221,009
				<b>Freeze Adjusted Taxable</b>	=
					<b>4,632,911,374</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $59,739,013.74 = 4,632,911,374 * (1.2552000 / 100) + 1,586,710.17$

Certified Estimate of Market Value: 7,311,435,683  
 Certified Estimate of Taxable Value: 4,903,132,383

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	259	0	1,944,351	1,944,351
DPS	7	0	0	0
DV1	52	0	325,258	325,258
DV2	42	0	314,250	314,250
DV2S	1	0	7,500	7,500
DV3	59	0	525,000	525,000
DV3S	1	0	10,000	10,000
DV4	165	0	1,391,282	1,391,282
DV4S	3	0	24,000	24,000
DVHS	260	0	51,574,028	51,574,028
DVHSS	10	0	1,734,646	1,734,646
EX-XG	2	0	144,670	144,670
EX-XR	7	0	1,928,310	1,928,310
EX-XU	1	0	35,750	35,750
EX-XV	1,209	0	544,336,393	544,336,393
EX-XV (Prorated)	46	0	987,208	987,208
EX366	117	0	86,096	86,096
HS	10,340	0	943,081,723	943,081,723
LVE	58	15,430,810	0	15,430,810
OV65	1,797	0	14,954,220	14,954,220
OV65S	12	0	100,000	100,000
PC	2	86,970	0	86,970
SO	32	869,944	0	869,944
<b>Totals</b>		<b>16,387,724</b>	<b>1,563,504,685</b>	<b>1,579,892,409</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	16,527	4,340.1223	\$387,659,896	\$4,685,705,539	\$3,555,934,792
B Multi-Family Residential	228	106.6872	\$73,296,437	\$227,309,625	\$224,737,238
C1 Vacant Lots and Tracts	575	1,089.0466	\$0	\$128,077,756	\$126,234,987
D1 Qualified Ag Land	706	11,872.9753	\$0	\$619,764,719	\$1,426,031
D2 Improvements on Qualified Ag Land	148		\$135,089	\$3,260,377	\$3,259,859
E Rural Non-Ag Land & Imprvs	550	2,144.7804	\$5,062,046	\$250,999,824	\$210,794,713
F1 Commercial Real Property	446	581.5643	\$28,424,180	\$304,744,023	\$301,002,191
F2 Industrial and Manufacturing Real Prop	2	40.4820	\$0	\$2,900,366	\$2,900,366
J2 Gas Distribution Systems	3	0.1148	\$0	\$1,887,089	\$1,887,089
J3 Electric Companies and Co-Ops	9	3.2490	\$0	\$68,606,410	\$68,606,410
J4 Telephone Companies and Co-Ops	15	0.4621	\$0	\$3,539,021	\$3,539,021
J5 Railroads	1	1.0400	\$0	\$0	\$0
J6 Pipelines	5		\$0	\$1,079,442	\$1,079,442
J7 Cable Television Companies	4		\$0	\$13,188,810	\$13,188,810
L1 Commercial Personal Property	560		\$2,764,599	\$57,560,961	\$56,677,113
L2 Industrial and Manufacturing Personal	6		\$0	\$684,761	\$604,211
M1 Tangible Personal Mobile Homes	543		\$2,796,035	\$31,564,224	\$24,404,193
O Residential Real Property Inventory	3,813	527.8856	\$104,965,449	\$347,107,359	\$306,544,654
S Special Personal Property Inventory	26		\$0	\$311,263	\$311,263
X Totally Exempt Property	1,440	14,152.6377	\$60,708,797	\$563,144,114	\$0
<b>Totals</b>	<b>34,861.0473</b>		<b>\$665,812,528</b>	<b>\$7,311,435,683</b>	<b>\$4,903,132,383</b>

**2024 CERTIFIED TOTALS**

Property Count: 24,073

SPN - PRINCETON ISD

Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$665,812,528** TOTAL NEW VALUE TAXABLE: **\$555,644,085****New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (public, religious, charitable,	94	2023 Market Value \$13,347,460
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	43	2023 Market Value \$54,786
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	18	\$148,400
DPS	Disabled Person Surviving Spouse	4	\$0
DV1	Disabled Veteran 10% - 29%	10	\$64,000
DV2	Disabled Veteran 30% - 49%	15	\$112,500
DV3	Disabled Veteran 50% - 69%	14	\$131,000
DV4	Disabled Veteran 70% - 100%	38	\$432,000
DVHS	100% Disabled Veteran Homestead	66	\$6,277,043
HS	General Homestead	1,545	\$110,903,034
OV65	Age 65 or Older	231	\$2,069,834
OV65S	Age 65 or Older Surviving Spouse	2	\$20,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$120,157,811</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$133,560,057</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$133,560,057</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	9,764	\$321,376	\$112,194	\$209,182
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	9,497	\$318,984	\$111,320	\$207,664

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2024 CERTIFIED TOTALS**

Property Count: 33,844

SPR - PROSPER ISD  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		5,108,998,439			
Non Homesite:		1,712,984,401			
Ag Market:		2,236,885,160			
Timber Market:	0	<b>Total Land</b>	(+)	9,058,868,000	
<b>Improvement</b>		<b>Value</b>			
Homesite:		14,326,796,679			
Non Homesite:		3,124,240,712	<b>Total Improvements</b>	(+)	17,451,037,391
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1,951	710,223,038			
Mineral Property:	1	240			
Autos:	0	0	<b>Total Non Real</b>	(+)	710,223,278
			<b>Market Value</b>	=	<b>27,220,128,669</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,236,879,381	5,779			
Ag Use:	1,418,731	5,779	<b>Productivity Loss</b>	(-)	2,235,460,650
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>24,984,668,019</b>
Productivity Loss:	2,235,460,650	0	<b>Homestead Cap Loss</b>	(-)	1,786,392,830
			<b>Non-HS (23.231) Cap Loss</b>	(-)	23,257,227
			<b>Assessed Value</b>	=	<b>23,175,017,962</b>
			<b>Total Exemptions Amount</b>	(-)	4,393,911,990
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>18,781,105,972</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	90,979,234	69,168,147	490,626.35	497,151.48	158
DPS	1,752,233	1,477,364	10,656.62	10,656.62	4
OV65	1,780,258,008	1,438,137,481	10,665,290.88	10,750,363.26	2,850
<b>Total</b>	<b>1,872,989,475</b>	<b>1,508,782,992</b>	<b>11,166,573.85</b>	<b>11,258,171.36</b>	<b>3,012</b>
<b>Tax Rate</b>	<b>1.2552000</b>			<b>Freeze Taxable</b>	(-)
					<b>1,508,782,992</b>
				<b>Freeze Adjusted Taxable</b>	=
					<b>17,272,322,980</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $227,968,771.89 = 17,272,322,980 * (1.2552000 / 100) + 11,166,573.85$

Certified Estimate of Market Value: 27,220,111,174  
 Certified Estimate of Taxable Value: 18,781,103,941

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	174	0	1,679,900	1,679,900
DPS	4	0	0	0
DV1	89	0	576,500	576,500
DV1S	1	0	5,000	5,000
DV2	92	0	711,000	711,000
DV2S	1	0	7,500	7,500
DV3	106	0	946,000	946,000
DV3S	2	0	20,000	20,000
DV4	308	0	2,292,000	2,292,000
DV4S	11	0	102,000	102,000
DVHS	485	0	271,745,785	271,745,785
DVHSS	11	0	3,861,870	3,861,870
EX-XG	3	0	427,451	427,451
EX-XV	1,183	0	1,707,834,192	1,707,834,192
EX-XV (Prorated)	115	0	24,918,495	24,918,495
EX366	236	0	228,232	228,232
FR	4	34,719,050	0	34,719,050
HS	22,550	0	2,199,037,399	2,199,037,399
LVE	130	109,581,948	0	109,581,948
MASSS	1	0	513,991	513,991
OV65	3,168	0	30,547,984	30,547,984
OV65S	5	0	50,000	50,000
PC	9	3,945,632	0	3,945,632
SO	23	160,061	0	160,061
<b>Totals</b>		<b>148,406,691</b>	<b>4,245,505,299</b>	<b>4,393,911,990</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	26,948	5,872.1892	\$851,836,065	\$18,779,432,851	\$14,540,662,064
B Multi-Family Residential	45	248.0750	\$224,383,681	\$1,039,966,963	\$1,039,309,366
C1 Vacant Lots and Tracts	347	1,740.2312	\$0	\$459,120,679	\$454,339,179
D1 Qualified Ag Land	492	10,724.0583	\$0	\$2,236,879,381	\$1,417,553
D2 Improvements on Qualified Ag Land	54		\$0	\$1,586,861	\$1,584,164
E Rural Non-Ag Land & Imprvs	188	555.9912	\$1,712,711	\$153,594,339	\$135,442,602
F1 Commercial Real Property	1,011	3,238.8675	\$122,244,649	\$1,550,214,547	\$1,543,388,024
F2 Industrial and Manufacturing Real Prop	10	51.1679	\$76,734	\$20,005,923	\$16,659,103
J2 Gas Distribution Systems	8	0.0230	\$0	\$12,970,765	\$12,970,765
J3 Electric Companies and Co-Ops	9	8.2277	\$0	\$88,347,321	\$88,347,321
J4 Telephone Companies and Co-Ops	23	0.4015	\$0	\$12,992,406	\$12,992,406
J5 Railroads	9	65.1563	\$0	\$7,674,110	\$7,674,110
J6 Pipelines	3		\$0	\$9,852,526	\$9,852,526
J7 Cable Television Companies	3		\$0	\$3,868,227	\$3,868,227
L1 Commercial Personal Property	1,635		\$99,514,218	\$437,117,036	\$402,072,365
L2 Industrial and Manufacturing Personal	15		\$0	\$3,296,432	\$2,863,198
M1 Tangible Personal Mobile Homes	42		\$0	\$1,800,326	\$1,144,730
O Residential Real Property Inventory	2,268	1,779.3288	\$214,784,219	\$535,912,965	\$486,566,597
S Special Personal Property Inventory	7		\$0	\$19,951,672	\$19,951,672
X Totally Exempt Property	1,667	3,195.9189	\$286,043,200	\$1,845,543,339	\$0
<b>Totals</b>	<b>27,479.6365</b>		<b>\$1,800,595,477</b>	<b>\$27,220,128,669</b>	<b>\$18,781,105,972</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 33,844

SPR - PROSPER ISD

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$1,800,595,477</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>2023 Market Value</b>	<b>\$16,031,970</b>
EX-XV	Other Exemptions (public, religious, charitable,	229		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	47	2023 Market Value	\$42,063
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	18	\$165,000
DPS	Disabled Person Surviving Spouse	2	\$0
DV1	Disabled Veteran 10% - 29%	10	\$57,000
DV2	Disabled Veteran 30% - 49%	12	\$99,000
DV3	Disabled Veteran 50% - 69%	10	\$104,000
DV4	Disabled Veteran 70% - 100%	35	\$420,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	61	\$19,462,289
HS	General Homestead	1,822	\$148,083,355
OV65	Age 65 or Older	357	\$3,472,558
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,328</b>	<b>\$171,875,202</b>
		<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>	<b>\$187,949,235</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>\$187,949,235</b>

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

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	22,006	\$756,764	\$179,399	\$577,365
<b>Count of HS Residences</b>				
Category A Only	21,939	\$756,468	\$179,184	\$577,284

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
1	\$702,226.00	\$684,731

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 4

SRW - ROCKWALL ISD

Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		285,750			
Non Homesite:		210,800			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	496,550
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,432,812			
Non Homesite:		0	<b>Total Improvements</b>	(+)	1,432,812
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	2		24,654		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					24,654
					<b>1,954,016</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	230,014
				<b>Net Taxable</b>	=
					<b>1,255,750</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
OV65	562,005	432,005	245.46	245.46	1
<b>Total</b>	<b>562,005</b>	<b>432,005</b>	<b>245.46</b>	<b>245.46</b>	<b>1</b>
<b>Tax Rate</b>	<b>1.0269000</b>			<b>Freeze Taxable</b>	(-)
					432,005
				<b>Freeze Adjusted Taxable</b>	=
					<b>823,745</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $8,704.50 = 823,745 * (1.0269000 / 100) + 245.46$

Certified Estimate of Market Value: 1,954,016  
 Certified Estimate of Taxable Value: 1,255,750

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 4

SRW - ROCKWALL ISD

Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	1	0	14	14
HS	2	0	200,000	200,000
OV65	1	20,000	10,000	30,000
<b>Totals</b>		<b>20,000</b>	<b>210,014</b>	<b>230,014</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	1	4.7150	\$0	\$927,819	\$432,005
E Rural Non-Ag Land & Imprvs	1	5.2160	\$0	\$1,001,543	\$799,105
J3 Electric Companies and Co-Ops	1		\$0	\$24,640	\$24,640
X Totally Exempt Property	1		\$0	\$14	\$0
<b>Totals</b>	<b>9.9310</b>		<b>\$0</b>	<b>\$1,954,016</b>	<b>\$1,255,750</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 4

SRW - ROCKWALL ISD  
Effective Rate Assumption

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		<b>New Value</b>			
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>		<b>\$0</b>

**New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2023 Market Value	\$0

**NEW ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
	<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>\$0</b>

**Increased Exemptions**

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

	<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$0</b>
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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	2	\$859,281	\$334,126	\$525,155
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1	\$927,819	\$465,814	\$462,005

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 1,843

SRY - ROYSE CITY ISD

Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		120,848,665			
Non Homesite:		28,180,376			
Ag Market:		86,760,987			
Timber Market:	0	<b>Total Land</b>	(+)	235,790,028	
<b>Improvement</b>		<b>Value</b>			
Homesite:		313,890,414			
Non Homesite:		44,710,308	<b>Total Improvements</b>	(+)	358,600,722
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	77	31,651,115			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	31,651,115
			<b>Market Value</b>	=	<b>626,041,865</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	86,760,984	3			
Ag Use:	561,101	3	<b>Productivity Loss</b>	(-)	86,199,883
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>539,841,982</b>
Productivity Loss:	86,199,883	0	<b>Homestead Cap Loss</b>	(-)	20,384,123
			<b>Non-HS (23.231) Cap Loss</b>	(-)	3,780,051
			<b>Assessed Value</b>	=	<b>515,677,808</b>
			<b>Total Exemptions Amount</b>	(-)	135,727,655
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>379,950,153</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	8,560,321	4,801,307	24,890.95	25,368.18	31
DPS	263,539	163,539	899.26	899.26	1
OV65	54,395,526	31,375,118	171,422.30	174,491.20	180
<b>Total</b>	<b>63,219,386</b>	<b>36,339,964</b>	<b>197,212.51</b>	<b>200,758.64</b>	<b>212</b>
<b>Tax Rate</b>	<b>1.2552000</b>			<b>Freeze Taxable</b>	(-)
					<b>36,339,964</b>
					<b>343,610,189</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,510,207.60 = 343,610,189 \* (1.2552000 / 100) + 197,212.51

Certified Estimate of Market Value:

626,041,865

Certified Estimate of Taxable Value:

379,950,153

**2024 CERTIFIED TOTALS**

Property Count: 1,843

SRY - ROYSE CITY ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	32	0	310,000	310,000
DPS	1	0	0	0
DV1	3	0	22,000	22,000
DV2	4	0	34,500	34,500
DV3	8	0	72,000	72,000
DV4	35	0	276,000	276,000
DVHS	45	0	8,543,941	8,543,941
DVHSS	1	0	189,673	189,673
EX-XL (Prorated)	1	0	22,966	22,966
EX-XV	31	0	29,082,045	29,082,045
EX-XV (Prorated)	9	0	379,413	379,413
EX366	9	0	6,231	6,231
FR	1	3,331,713	0	3,331,713
HS	910	0	86,883,827	86,883,827
LVE	12	963,109	0	963,109
OV65	199	2,662,567	1,886,600	4,549,167
PC	4	1,061,068	0	1,061,068
SO	1	2	0	2
<b>Totals</b>		<b>8,018,459</b>	<b>127,709,196</b>	<b>135,727,655</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	1,355	552.6702	\$20,937,235	\$409,735,152	\$291,216,242
B Multi-Family Residential	1	2.5000	\$67,096	\$536,700	\$536,700
C1 Vacant Lots and Tracts	86	431.4601	\$0	\$14,063,734	\$13,929,122
D1 Qualified Ag Land	119	3,993.8249	\$0	\$86,760,984	\$558,973
D2 Improvements on Qualified Ag Land	14		\$0	\$223,151	\$223,151
E Rural Non-Ag Land & Imprvs	38	195.7301	\$431,845	\$13,753,041	\$11,170,910
F1 Commercial Real Property	16	32.4086	\$685,488	\$7,116,727	\$7,109,976
F2 Industrial and Manufacturing Real Prop	21	26.5573	\$0	\$14,214,928	\$12,981,412
J2 Gas Distribution Systems	1	0.1250	\$0	\$5,000	\$5,000
J3 Electric Companies and Co-Ops	1		\$0	\$7,984,480	\$7,984,480
J4 Telephone Companies and Co-Ops	5		\$0	\$244,948	\$244,948
J5 Railroads	3	16.7300	\$0	\$0	\$0
J6 Pipelines	7		\$0	\$7,445,209	\$7,445,209
J7 Cable Television Companies	1		\$0	\$2,505	\$2,505
L1 Commercial Personal Property	46		\$0	\$12,637,727	\$9,300,581
L2 Industrial and Manufacturing Personal	8		\$0	\$2,366,906	\$2,323,747
M1 Tangible Personal Mobile Homes	19		\$0	\$2,289,076	\$940,391
O Residential Real Property Inventory	150		\$6,802,355	\$16,205,833	\$13,976,806
X Totally Exempt Property	62	268.3343	\$0	\$30,455,764	\$0
<b>Totals</b>	<b>5,520.3405</b>		<b>\$28,924,019</b>	<b>\$626,041,865</b>	<b>\$379,950,153</b>

**2024 CERTIFIED TOTALS**

Property Count: 1,843

SRY - ROYSE CITY ISD  
Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$28,924,019</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>2023 Market Value</b>	<b>\$41,630</b>
EX-XL	11.231 Organizations Providing Economic Devt	1	2023 Market Value	\$41,630
EX-XV	Other Exemptions (public, religious, charitable,	10	2023 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2023 Market Value	\$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$41,630</b>

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	1	\$10,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	3	\$20,000
DV4	Disabled Veteran 70% - 100%	9	\$108,000
DVHS	100% Disabled Veteran Homestead	11	\$1,106,431
HS	General Homestead	82	\$6,373,984
OV65	Age 65 or Older	19	\$360,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,985,915</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,027,545</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,027,545</b>

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

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	882	\$341,110	\$119,225	\$221,885
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	865	\$338,889	\$118,905	\$219,984

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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**2024 CERTIFIED TOTALS**

Property Count: 164

## STR - TRENTON ISD

Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		4,136,262			
Non Homesite:		8,215,986			
Ag Market:		13,086,963			
Timber Market:	0		<b>Total Land</b>	(+)	25,439,211
<b>Improvement</b>		<b>Value</b>			
Homesite:		15,974,156			
Non Homesite:		2,105,022	<b>Total Improvements</b>	(+)	18,079,178
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	21		4,937,024		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					48,455,413
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	13,086,963		0		
Ag Use:	57,853		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	13,029,110		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	3,975,590
				<b>Net Taxable</b>	=
					28,493,051
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
OV65	4,991,841	3,792,897	34,162.49	34,178.36	13
<b>Total</b>	<b>4,991,841</b>	<b>3,792,897</b>	<b>34,162.49</b>	<b>34,178.36</b>	<b>13</b>
<b>Tax Rate</b>	<b>1.2552000</b>			<b>Freeze Taxable</b>	(-)
					3,792,897
				<b>Freeze Adjusted Taxable</b>	=
					24,700,154

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $344,198.82 = 24,700,154 * (1.2552000 / 100) + 34,162.49$

Certified Estimate of Market Value: 48,455,413  
 Certified Estimate of Taxable Value: 28,493,051

**2024 CERTIFIED TOTALS**

Property Count: 164

STR - TRENTON ISD

Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	2,310	2,310
EX-XV	39	0	916,268	916,268
EX366	8	0	3,859	3,859
HS	33	0	2,960,753	2,960,753
OV65	15	0	90,291	90,291
PC	2	2,109	0	2,109
<b>Totals</b>		<b>2,109</b>	<b>3,973,481</b>	<b>3,975,590</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	30	60.1701	\$14,143	\$9,612,645	\$5,719,857
C1 Vacant Lots and Tracts	7	4.6376	\$0	\$202,854	\$202,854
D1 Qualified Ag Land	41	525.4619	\$0	\$13,086,963	\$54,937
D2 Improvements on Qualified Ag Land	13		\$0	\$239,329	\$239,554
E Rural Non-Ag Land & Imprvs	41	259.5748	\$0	\$17,541,766	\$15,427,685
F1 Commercial Real Property	4	9.6820	\$0	\$1,916,954	\$1,916,954
J4 Telephone Companies and Co-Ops	2		\$0	\$425,850	\$425,850
J6 Pipelines	2		\$0	\$59,484	\$59,484
L1 Commercial Personal Property	6		\$0	\$4,444,623	\$4,444,623
L2 Industrial and Manufacturing Personal	2		\$0	\$2,109	\$0
M1 Tangible Personal Mobile Homes	1		\$0	\$1,610	\$154
S Special Personal Property Inventory	1		\$0	\$1,099	\$1,099
X Totally Exempt Property	47	29.2870	\$0	\$920,127	\$0
<b>Totals</b>	<b>888.8134</b>		<b>\$14,143</b>	<b>\$48,455,413</b>	<b>\$28,493,051</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 164

STR - TRENTON ISD

Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$14,143** TOTAL NEW VALUE TAXABLE: **\$14,143****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2023 Market Value	\$279,428
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2023 Market Value	\$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
HS	General Homestead	2	\$150,000
OV65	Age 65 or Older	2	\$10,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

TOTAL EXEMPTIONS VALUE LOSS **\$439,428****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	33	\$416,143	\$171,989
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	19	\$368,004	\$189,536

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2024 CERTIFIED TOTALS**

Property Count: 928

SVA - VAN ALSTYNE ISD

Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		58,974,390			
Non Homesite:		19,518,857			
Ag Market:		143,024,137			
Timber Market:	0	<b>Total Land</b>	(+)		221,517,384
<b>Improvement</b>		<b>Value</b>			
Homesite:		88,388,805			
Non Homesite:		8,670,600	<b>Total Improvements</b>	(+)	97,059,405
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	47		6,966,715		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					6,966,715
					<b>325,543,504</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	143,024,137	0			
Ag Use:	546,067	0	<b>Productivity Loss</b>	(-)	142,478,070
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>183,065,434</b>
Productivity Loss:	142,478,070	0	<b>Homestead Cap Loss</b>	(-)	13,757,832
			<b>Non-HS (23.231) Cap Loss</b>	(-)	2,739,975
			<b>Assessed Value</b>	=	<b>166,567,627</b>
			<b>Total Exemptions Amount</b>	(-)	20,971,363
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>145,596,264</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	519,154	299,154	0.00	0.00	2
DPS	217,622	117,622	0.00	0.00	1
OV65	20,867,027	15,108,121	77,071.91	77,340.47	55
<b>Total</b>	<b>21,603,803</b>	<b>15,524,897</b>	<b>77,071.91</b>	<b>77,340.47</b>	<b>58</b>
<b>Tax Rate</b>	<b>1.2228000</b>			<b>Freeze Taxable</b>	(-)
					<b>15,524,897</b>
				<b>Freeze Adjusted Taxable</b>	=
					<b>130,071,367</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $1,667,584.59 = 130,071,367 * (1.2228000 / 100) + 77,071.91$

Certified Estimate of Market Value:

325,543,504

Certified Estimate of Taxable Value:

145,596,264

**2024 CERTIFIED TOTALS**

Property Count: 928

SVA - VAN ALSTYNE ISD

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DPS	1	0	0	0
DV2	2	0	15,000	15,000
DV4	4	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	2	0	572,426	572,426
EX-XV	36	0	1,931,811	1,931,811
EX366	11	0	11,594	11,594
HS	191	0	17,459,972	17,459,972
LVE	5	168,378	0	168,378
OV65	58	0	545,000	545,000
OV65S	1	0	10,000	10,000
PC	2	177,182	0	177,182
<b>Totals</b>		<b>345,560</b>	<b>20,625,803</b>	<b>20,971,363</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	185	292.7178	\$4,428,293	\$84,475,659	\$60,087,541
C1 Vacant Lots and Tracts	24	29.5411	\$0	\$2,409,900	\$1,859,125
D1 Qualified Ag Land	165	4,213.9981	\$0	\$143,024,137	\$565,413
D2 Improvements on Qualified Ag Land	32		\$0	\$551,175	\$549,548
E Rural Non-Ag Land & Imprvs	101	575.2813	\$2,297,628	\$48,325,033	\$38,964,820
F1 Commercial Real Property	23	28.4719	\$278,802	\$5,033,784	\$4,955,692
J3 Electric Companies and Co-Ops	2		\$0	\$2,601,150	\$2,601,150
J4 Telephone Companies and Co-Ops	4		\$0	\$120,066	\$120,066
J6 Pipelines	3		\$0	\$2,372,785	\$2,372,785
L1 Commercial Personal Property	24		\$127,500	\$1,468,017	\$1,468,017
L2 Industrial and Manufacturing Personal	3		\$0	\$224,725	\$47,543
M1 Tangible Personal Mobile Homes	7		\$262,072	\$1,130,542	\$939,254
O Residential Real Property Inventory	413	127.1430	\$2,865,868	\$31,683,073	\$31,065,310
X Totally Exempt Property	52	89.4603	\$0	\$2,123,458	\$0
<b>Totals</b>	<b>5,356.6135</b>		<b>\$10,260,163</b>	<b>\$325,543,504</b>	<b>\$145,596,264</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 928

SVA - VAN ALSTYNE ISD

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$10,260,163</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX-XV	Other Exemptions (public, religious, charitable,	2	2023 Market Value	\$76,120
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2023 Market Value	\$2,728
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	2	\$572,426
HS	General Homestead	15	\$767,904
OV65	Age 65 or Older	5	\$50,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>24</b>	<b>\$1,409,830</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,488,678</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
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**INCREASED EXEMPTIONS VALUE LOSS**

	<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$1,488,678</b>
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**New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	183	\$512,902	\$168,517	\$344,385
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	139	\$505,529	\$163,945	\$341,584

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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**2024 CERTIFIED TOTALS**

Property Count: 95

**SWH - WHITEWRIGHT ISD****Grand Totals**

9/4/2025

5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		2,564,655			
Non Homesite:		3,023,683			
Ag Market:		16,160,073			
Timber Market:	0		<b>Total Land</b>	(+)	21,748,411
<b>Improvement</b>		<b>Value</b>			
Homesite:		12,598,441			
Non Homesite:		1,413,627	<b>Total Improvements</b>	(+)	14,012,068
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	9		207,886		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>35,968,365</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	16,160,073		0		
Ag Use:	82,757		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	16,077,316		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	4,063,723
				<b>Net Taxable</b>	=
					<b>13,039,092</b>
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
OV65	2,865,617	1,655,617	5,233.63	5,932.38	12
<b>Total</b>	<b>2,865,617</b>	<b>1,655,617</b>	<b>5,233.63</b>	<b>5,932.38</b>	<b>12</b>
<b>Tax Rate</b>	<b>0.9863000</b>			<b>Freeze Taxable</b>	(-)
					<b>1,655,617</b>
				<b>Freeze Adjusted Taxable</b>	=
					<b>11,383,475</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 117,508.84 = 11,383,475 \* (0.9863000 / 100) + 5,233.63

Certified Estimate of Market Value: 35,968,365  
 Certified Estimate of Taxable Value: 13,039,092

**2024 CERTIFIED TOTALS**

Property Count: 95

SWH - WHITEWRIGHT ISD

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DVHS	1	0	442,228	442,228
EX-XV	5	0	862,087	862,087
EX366	4	0	3,288	3,288
HS	27	0	2,600,000	2,600,000
LVE	1	46,120	0	46,120
OV65	12	0	110,000	110,000
<b>Totals</b>		<b>46,120</b>	<b>4,017,603</b>	<b>4,063,723</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	18	41.2839	\$1,044,230	\$5,454,089	\$3,207,973
C1 Vacant Lots and Tracts	1	0.7420	\$0	\$33,390	\$33,390
D1 Qualified Ag Land	50	684.1641	\$0	\$16,160,073	\$82,757
D2 Improvements on Qualified Ag Land	10		\$14,005	\$175,804	\$175,804
E Rural Non-Ag Land & Imprvs	31	157.7262	\$0	\$13,075,036	\$9,380,690
J3 Electric Companies and Co-Ops	2		\$0	\$128,140	\$128,140
J4 Telephone Companies and Co-Ops	1		\$0	\$5,748	\$5,748
J6 Pipelines	1		\$0	\$24,590	\$24,590
L1 Commercial Personal Property	1		\$0	\$0	\$0
X Totally Exempt Property	10	9.5399	\$0	\$911,495	\$0
<b>Totals</b>	<b>893.4561</b>		<b>\$1,058,235</b>	<b>\$35,968,365</b>	<b>\$13,039,092</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 95

SWH - WHITEWRIGHT ISD

Effective Rate Assumption

9/4/2025 5:12:40PM

**New Value**TOTAL NEW VALUE MARKET: **\$1,058,235** TOTAL NEW VALUE TAXABLE: **\$707,010****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2023 Market Value	\$2,803
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				
				<b>\$2,803</b>
Exemption	Description	Count	Exemption Amount	
HS	General Homestead	1	\$100,000	
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>				
		1	<b>\$100,000</b>	
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>				
				<b>\$102,803</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

INCREASED EXEMPTIONS VALUE LOSS **\$102,803****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	27	\$407,660	\$197,212	\$210,448
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	10	\$346,019	\$168,038	\$177,981

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

Property Count: 32,061

SWY - WYLIE ISD

Grand Totals

9/4/2025

5:12:04PM

Land		Value			
Homesite:		3,164,249,876			
Non Homesite:		912,343,603			
Ag Market:		143,309,283			
Timber Market:	0		Total Land	(+)	4,219,902,762
Improvement		Value			
Homesite:		8,623,347,364			
Non Homesite:		1,889,303,853	Total Improvements	(+)	10,512,651,217
Non Real		Value			
Personal Property:	1,823	515,648,507			
Mineral Property:	0	0	Total Non Real	(+)	515,648,507
Autos:	0	0	Market Value	=	15,248,202,486
Ag		Non Exempt	Exempt		
Total Productivity Market:	143,309,202	81			
Ag Use:	293,888	81	Productivity Loss	(-)	143,015,314
Timber Use:	0	0	Appraised Value	=	15,105,187,172
Productivity Loss:	143,015,314	0	Homestead Cap Loss	(-)	792,938,966
			Non-HS (23.231) Cap Loss	(-)	47,777,212
			Assessed Value	=	14,264,470,994
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,190,868,404
			Net Taxable	=	11,073,602,590

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	143,854,585	96,004,171	439,456.19	449,290.72	399		
DPS	2,523,292	1,671,792	3,206.75	3,206.75	9		
OV65	1,506,644,249	1,067,845,879	5,991,383.76	6,046,589.67	3,941		
Total	1,653,022,126	1,165,521,842	6,434,046.70	6,499,087.14	4,349	Freeze Taxable	(-) 1,165,521,842
Tax Rate	1.2102000						
						Freeze Adjusted Taxable	= 9,908,080,748

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 126,341,639.91 = 9,908,080,748 \* (1.2102000 / 100) + 6,434,046.70

Certified Estimate of Market Value: 15,248,202,486  
 Certified Estimate of Taxable Value: 11,073,602,590

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	413	0	3,760,183	3,760,183
DPS	9	0	0	0
DV1	111	0	718,000	718,000
DV1S	2	0	10,000	10,000
DV2	90	0	694,500	694,500
DV2S	2	0	15,000	15,000
DV3	108	0	927,000	927,000
DV3S	5	0	40,000	40,000
DV4	332	0	2,420,700	2,420,700
DV4S	19	0	173,761	173,761
DVHS	384	0	134,883,188	134,883,188
DVHSS	14	0	3,502,024	3,502,024
EX-XD (Prorated)	2	0	33,224	33,224
EX-XG	2	0	106,333	106,333
EX-XJ	4	0	6,559,495	6,559,495
EX-XV	1,284	0	951,369,773	951,369,773
EX-XV (Prorated)	8	0	175,924	175,924
EX366	205	0	185,152	185,152
FR	10	29,403,977	0	29,403,977
FRSS	1	0	320,644	320,644
HS	20,402	0	1,973,449,318	1,973,449,318
LVE	122	36,555,713	0	36,555,713
MASSS	2	0	648,252	648,252
OV65	4,338	0	40,548,086	40,548,086
OV65S	24	0	240,000	240,000
PC	10	3,204,302	0	3,204,302
PPV	2	34,000	0	34,000
SO	30	889,855	0	889,855
<b>Totals</b>		<b>70,087,847</b>	<b>3,120,780,557</b>	<b>3,190,868,404</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	25,213	3,435.0482	\$172,519,184	\$11,405,228,925	\$8,501,249,951
B Multi-Family Residential	375	117.8604	\$6,281,801	\$590,692,762	\$577,661,427
C1 Vacant Lots and Tracts	497	727.3285	\$0	\$138,776,696	\$133,845,420
D1 Qualified Ag Land	272	2,759.7343	\$0	\$143,309,202	\$292,746
D2 Improvements on Qualified Ag Land	58		\$0	\$823,901	\$794,606
E Rural Non-Ag Land & Imprvs	263	777.9427	\$1,430,150	\$134,708,562	\$106,413,837
F1 Commercial Real Property	672	991.0927	\$70,885,222	\$1,056,947,401	\$1,037,041,573
F2 Industrial and Manufacturing Real Prop	25	37.4174	\$0	\$88,979,199	\$87,344,898
J2 Gas Distribution Systems	8	0.3050	\$0	\$23,059,121	\$23,059,121
J3 Electric Companies and Co-Ops	18	97.1424	\$0	\$48,073,082	\$48,073,082
J4 Telephone Companies and Co-Ops	32	1.2603	\$0	\$13,357,636	\$13,357,636
J5 Railroads	55	659.2701	\$0	\$13,206,431	\$13,206,431
J6 Pipelines	2	1.0710	\$0	\$426,571	\$426,571
J7 Cable Television Companies	10		\$0	\$13,116,302	\$13,116,302
L1 Commercial Personal Property	1,494		\$5,712,063	\$324,818,345	\$297,626,001
L2 Industrial and Manufacturing Personal	14		\$0	\$41,336,883	\$36,695,267
M1 Tangible Personal Mobile Homes	1,046		\$1,699,178	\$37,130,932	\$27,668,213
O Residential Real Property Inventory	912	53.0762	\$71,354,290	\$168,667,696	\$153,562,455
S Special Personal Property Inventory	36		\$0	\$2,167,053	\$2,167,053
X Totally Exempt Property	1,629	8,889.7927	\$4,157,998	\$1,003,375,786	\$0
<b>Totals</b>	<b>18,548.3419</b>		<b>\$334,039,886</b>	<b>\$15,248,202,486</b>	<b>\$11,073,602,590</b>

**2024 CERTIFIED TOTALS**

Property Count: 32,061

SWY - WYLIE ISD  
Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$334,039,886</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX-XD	11.181 Improving property for housing with vol	2	2023 Market Value	\$116,046
EX-XV	Other Exemptions (public, religious, charitable,	30	2023 Market Value	\$1,590,801
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	56	2023 Market Value	\$557,601
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,264,448</b>

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	14	\$125,683
DPS	Disabled Person Surviving Spouse	2	\$0
DV1	Disabled Veteran 10% - 29%	14	\$88,500
DV2	Disabled Veteran 30% - 49%	13	\$120,000
DV3	Disabled Veteran 50% - 69%	16	\$172,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	43	\$480,000
DVHS	100% Disabled Veteran Homestead	59	\$12,255,468
HS	General Homestead	795	\$64,106,185
MASSS	Member Armed Services Surviving Spouse	1	\$311,144
OV65	Age 65 or Older	430	\$4,111,503
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$81,780,483</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$84,044,931</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$84,044,931</b>

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

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	19,905	\$481,799	\$137,395	\$344,404
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	19,776	\$481,427	\$137,016	\$344,411

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 4

WBMM1 - BLUE MEADOW MUD #1 (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		100,000			
Ag Market:		2,560,400			
Timber Market:	0		<b>Total Land</b>	(+)	2,660,400
<b>Improvement</b>		<b>Value</b>			
Homesite:		63,174			
Non Homesite:	5,782		<b>Total Improvements</b>	(+)	68,956
<b>Non Real</b>		<b>Value</b>			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	<b>2,729,356</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,560,400	0			
Ag Use:	52,808	0	<b>Productivity Loss</b>	(-)	2,507,592
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>221,764</b>
Productivity Loss:	2,507,592	0	<b>Homestead Cap Loss</b>	(-)	0
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>221,764</b>
			<b>Total Exemptions Amount</b>	(-)	0
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>221,764</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

0.00 = 221,764 \* (0.000000 / 100)

Certified Estimate of Market Value:

2,729,356

Certified Estimate of Taxable Value:

221,764

**2024 CERTIFIED TOTALS**

Property Count: 4

WBMM1 - BLUE MEADOW MUD #1 (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2024 CERTIFIED TOTALS**

Property Count: 4

WBMM1 - BLUE MEADOW MUD #1 (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:40PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 Qualified Ag Land	2	320.9632	\$0	\$2,560,400	\$52,959
D2 Improvements on Qualified Ag Land	1		\$0	\$5,782	\$2,363
E Rural Non-Ag Land & Imprvs	2	2.4086	\$0	\$100,000	\$103,268
M1 Tangible Personal Mobile Homes	1		\$0	\$63,174	\$63,174
<b>Totals</b>	<b>323.3718</b>		<b>\$0</b>	<b>\$2,729,356</b>	<b>\$221,764</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 4

WBMM1 - BLUE MEADOW MUD #1 (\*Not Yet Taxing\*)  
Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**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	<b>\$0</b>
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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
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**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 4

WBMM2 - BLUE MEADOW MUD #2 (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		8,000			
Ag Market:		2,515,760			
Timber Market:		0	<b>Total Land</b>	(+)	2,523,760
<b>Improvement</b>		<b>Value</b>			
Homesite:		63,174			
Non Homesite:		5,782	<b>Total Improvements</b>	(+)	68,956
<b>Non Real</b>		<b>Value</b>			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	<b>2,592,716</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,515,760	0			
Ag Use:	51,887	0	<b>Productivity Loss</b>	(-)	2,463,873
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>128,843</b>
Productivity Loss:	2,463,873	0	<b>Homestead Cap Loss</b>	(-)	0
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>128,843</b>
			<b>Total Exemptions Amount</b>	(-)	0
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>128,843</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

0.00 = 128,843 \* (0.000000 / 100)

Certified Estimate of Market Value:

2,592,716

Certified Estimate of Taxable Value:

128,843

**2024 CERTIFIED TOTALS**

Property Count: 4

WBMM2 - BLUE MEADOW MUD #2 (\*Not Yet Taxing\*)  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**2024 CERTIFIED TOTALS**

Property Count: 4

WBMM2 - BLUE MEADOW MUD #2 (\*Not Yet Taxing\*)  
Grand Totals

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 Qualified Ag Land	3	346.8971	\$0	\$2,515,760	\$57,238
D2 Improvements on Qualified Ag Land	1		\$0	\$5,782	\$3,537
E Rural Non-Ag Land & Imprvs	1	0.6118	\$0	\$8,000	\$4,894
M1 Tangible Personal Mobile Homes	1		\$0	\$63,174	\$63,174
<b>Totals</b>	<b>347.5089</b>		<b>\$0</b>	<b>\$2,592,716</b>	<b>\$128,843</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 4

WBMM2 - BLUE MEADOW MUD #2 (\*Not Yet Taxing\*)  
Effective Rate Assumption

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		<b>New Value</b>			
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>		<b>\$0</b>

**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
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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
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## ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 209

WBMM3 - BLUE MEADOW MUD #3

Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		1,998,000			
Non Homesite:		20,000			
Ag Market:		1,868,480			
Timber Market:	0		<b>Total Land</b>	(+)	3,886,480
<b>Improvement</b>		<b>Value</b>			
Homesite:		128,476			
Non Homesite:		10,593	<b>Total Improvements</b>	(+)	139,069
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>4,025,549</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,868,480	0			
Ag Use:	29,195	0	<b>Productivity Loss</b>	(-)	1,839,285
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>2,186,264</b>
Productivity Loss:	1,839,285	0	<b>Homestead Cap Loss</b>	(-)	0
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>2,186,264</b>
			<b>Total Exemptions Amount</b>	(-)	0
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>2,186,264</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

21,862.64 = 2,186,264 \* (1.000000 / 100)

Certified Estimate of Market Value:

4,025,549

Certified Estimate of Taxable Value:

2,186,264

Collin CAD

## 2024 CERTIFIED TOTALS

As of Supplement 22

Property Count: 209

WBMM3 - BLUE MEADOW MUD #3

Grand Totals

9/4/2025

5:12:40PM

### Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2024 CERTIFIED TOTALS**

Property Count: 209

WBMM3 - BLUE MEADOW MUD #3

Grand Totals

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 Vacant Lots and Tracts	199	24.5100	\$0	\$1,990,000	\$1,990,000
D1 Qualified Ag Land	5	263.8701	\$0	\$1,868,480	\$34,196
D2 Improvements on Qualified Ag Land	3		\$0	\$10,593	\$5,139
E Rural Non-Ag Land & Imprvs	2	1.0567	\$0	\$73,302	\$73,755
F1 Commercial Real Property	4	3.3800	\$0	\$20,000	\$20,000
M1 Tangible Personal Mobile Homes	1		\$0	\$63,174	\$63,174
<b>Totals</b>	<b>292.8168</b>		<b>\$0</b>	<b>\$4,025,549</b>	<b>\$2,186,264</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 209

WBMM3 - BLUE MEADOW MUD #3

Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

Exemption	Description	Count
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## NEW ABSOLUTE EXEMPTIONS VALUE LOSS

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

TOTAL NEW EXEMPTIONS VALUE LOSS **\$0****Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS **\$0**

## New Ag / Timber Appraisals

## New Annexations

## New Deannexations

**Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 3,368

WCCM1 - COLLIN COUNTY MUD #1

Grand Totals

9/4/2025

5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		500,542,087			
Non Homesite:		27,804,541			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	528,346,628
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,370,436,781			
Non Homesite:		122,905,851	<b>Total Improvements</b>	(+)	1,493,342,632
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	95		19,054,332		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>2,040,743,592</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	104,944,084
				<b>Net Taxable</b>	=
					<b>1,810,774,236</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

16,811,228.01 = 1,810,774,236 \* (0.928400 / 100)

Certified Estimate of Market Value:

2,040,743,592

Certified Estimate of Taxable Value:

1,810,774,236

**2024 CERTIFIED TOTALS**

Property Count: 3,368

WCCM1 - COLLIN COUNTY MUD #1

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	80,000	0	80,000
DV1	11	0	69,000	69,000
DV2	9	0	52,500	52,500
DV3	10	0	90,000	90,000
DV4	32	0	252,000	252,000
DVHS	63	0	37,299,071	37,299,071
EX-XV	149	0	51,977,265	51,977,265
EX366	17	0	15,918	15,918
LVE	23	13,142,111	0	13,142,111
MASSS	1	0	66,390	66,390
OV65	203	1,889,829	0	1,889,829
OV65S	1	10,000	0	10,000
<b>Totals</b>	<b>15,121,940</b>		<b>89,822,144</b>	<b>104,944,084</b>

**2024 CERTIFIED TOTALS**

Property Count: 3,368

WCCM1 - COLLIN COUNTY MUD #1

Grand Totals

9/4/2025 5:12:40PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	2,905	239.2087	\$224,719,822	\$1,831,489,230	\$1,668,412,178
B Multi-Family Residential	6	2.1545	\$3,163,906	\$62,381,656	\$62,381,656
C1 Vacant Lots and Tracts	167	35.0236	\$0	\$37,758,654	\$37,428,654
F1 Commercial Real Property	44	52.5080	\$2,254,042	\$28,444,855	\$27,415,445
J3 Electric Companies and Co-Ops	1		\$0	\$199,360	\$199,360
L1 Commercial Personal Property	77		\$1,489,666	\$5,696,943	\$5,696,943
O Residential Real Property Inventory	84	13.3900	\$0	\$9,240,000	\$9,240,000
X Totally Exempt Property	189	184.7901	\$0	\$65,532,894	\$0
<b>Totals</b>	<b>527.0749</b>		<b>\$231,627,436</b>	<b>\$2,040,743,592</b>	<b>\$1,810,774,236</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 3,368

WCCM1 - COLLIN COUNTY MUD #1

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$231,627,436</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>2023 Market Value</b>	<b>\$330,848</b>
EX-XV	Other Exemptions (public, religious, charitable,	17	2023 Market Value	\$330,848
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	8	2023 Market Value	\$2,738
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	1	\$5,000
DV1	Disabled Veteran 10% - 29%	3	\$15,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	6	\$1,442,472
MASSS	Member Armed Services Surviving Spouse	1	\$66,390
OV65	Age 65 or Older	22	\$203,400
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>37</b>	<b>\$1,778,262</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,111,848</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>\$2,111,848</b>

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

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	2,331	\$670,358	\$52,860	\$617,498
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	2,331	\$670,358	\$52,860	\$617,498

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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**2024 CERTIFIED TOTALS**

Property Count: 3,865

WCCM2 - COLLIN COUNTY MUD #2

Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		350,103,025			
Non Homesite:		10,158,024			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	360,261,049
<b>Improvement</b>		<b>Value</b>			
Homesite:		379,584,670			
Non Homesite:		24,422,758	<b>Total Improvements</b>	(+)	404,007,428
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	40		5,760,100		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>770,028,577</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	32,384,280
				<b>Net Taxable</b>	=
					<b>733,048,276</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

 $7,330,482.76 = 733,048,276 * (1.000000 / 100)$ 

Certified Estimate of Market Value:

770,028,577

Certified Estimate of Taxable Value:

733,048,276

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	17	0	192,000	192,000
DV4S	1	0	12,000	12,000
DVHS	23	0	4,445,089	4,445,089
EX-XV	15	0	25,863,372	25,863,372
EX366	7	0	6,452	6,452
LVE	11	1,732,242	0	1,732,242
SO	2	75,625	0	75,625
<b>Totals</b>		<b>1,807,867</b>	<b>30,576,413</b>	<b>32,384,280</b>

**2024 CERTIFIED TOTALS**

Property Count: 3,865

WCCM2 - COLLIN COUNTY MUD #2

Grand Totals

9/4/2025 5:12:40PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	2,607	50.6610	\$163,764,615	\$608,760,390	\$601,311,884
C1 Vacant Lots and Tracts	1,324	62.8480	\$0	\$120,487,475	\$118,639,611
E Rural Non-Ag Land & Imprvs	4	158.6183	\$0	\$8,574,310	\$8,574,310
F1 Commercial Real Property	57	59.5850	\$0	\$86,000	\$86,000
J3 Electric Companies and Co-Ops	1		\$0	\$2,175,040	\$2,175,040
L1 Commercial Personal Property	32		\$0	\$1,846,366	\$1,770,741
O Residential Real Property Inventory	6	2.3180	\$124,472	\$496,930	\$490,690
X Totally Exempt Property	33	30.4840	\$0	\$27,602,066	\$0
<b>Totals</b>	<b>364.5143</b>		<b>\$163,889,087</b>	<b>\$770,028,577</b>	<b>\$733,048,276</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 3,865

WCCM2 - COLLIN COUNTY MUD #2

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$163,889,087</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	7	2023 Market Value	\$283,140
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	5	2023 Market Value	\$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				
				<b>\$283,140</b>
Exemption	Description	Count		Exemption Amount
DV1	Disabled Veteran 10% - 29%	1		\$5,000
DV2	Disabled Veteran 30% - 49%	2		\$15,000
DV4	Disabled Veteran 70% - 100%	8		\$96,000
DVHS	100% Disabled Veteran Homestead	14		\$1,818,407
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>				
		<b>25</b>		<b>\$1,934,407</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>				
				<b>\$2,217,547</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	1,247	\$266,103	\$849	\$265,254
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,247	\$266,103	\$849	\$265,254

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 458

WCCM4 - COLLIN COUNTY MUD #4

Grand Totals

9/4/2025

5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		33,823,900			
Non Homesite:		4,893,261			
Ag Market:		9,407,061			
Timber Market:	0		<b>Total Land</b>	(+)	48,124,222
<b>Improvement</b>		<b>Value</b>			
Homesite:		51,657,968			
Non Homesite:	0		<b>Total Improvements</b>	(+)	51,657,968
<b>Non Real</b>		<b>Value</b>			
Personal Property:	11	208,581			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	208,581
			<b>Market Value</b>	=	<b>99,990,771</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	9,407,061	0			
Ag Use:	23,291	0	<b>Productivity Loss</b>	(-)	9,383,770
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>90,607,001</b>
Productivity Loss:	9,383,770	0	<b>Homestead Cap Loss</b>	(-)	101,760
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>90,505,241</b>
			<b>Total Exemptions Amount</b>	(-)	1,379,383
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>89,125,858</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

891,258.58 = 89,125,858 \* (1.000000 / 100)

Certified Estimate of Market Value:

99,990,771

Certified Estimate of Taxable Value:

89,125,858

**2024 CERTIFIED TOTALS**

Property Count: 458

WCCM4 - COLLIN COUNTY MUD #4

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	3	0	22,500	22,500
DV3	3	0	32,000	32,000
DV4	2	0	24,000	24,000
DVHS	5	0	848,753	848,753
EX-XV	6	0	220,360	220,360
EX-XV (Prorated)	1	0	73,077	73,077
EX366	1	0	183	183
LVE	5	130,577	0	130,577
SO	3	27,933	0	27,933
<b>Totals</b>		<b>158,510</b>	<b>1,220,873</b>	<b>1,379,383</b>

**2024 CERTIFIED TOTALS**

Property Count: 458

WCCM4 - COLLIN COUNTY MUD #4

Grand Totals

9/4/2025 5:12:40PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	418	50.9200	\$50,967,695	\$80,628,891	\$79,599,876
C1 Vacant Lots and Tracts	59	8.6250	\$0	\$4,776,000	\$4,776,000
D1 Qualified Ag Land	2	141.1594	\$0	\$9,407,061	\$23,291
E Rural Non-Ag Land & Imprvs	3	71.2337	\$0	\$4,660,901	\$4,660,901
F1 Commercial Real Property	8	9.0930	\$0	\$12,000	\$12,000
L1 Commercial Personal Property	10		\$0	\$77,821	\$49,890
O Residential Real Property Inventory	1		\$0	\$3,900	\$3,900
X Totally Exempt Property	13	3.2170	\$33,077	\$424,197	\$0
<b>Totals</b>	<b>284.2481</b>		<b>\$51,000,772</b>	<b>\$99,990,771</b>	<b>\$89,125,858</b>

Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 458

WCCM4 - COLLIN COUNTY MUD #4

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$51,000,772</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	7	2023 Market Value	\$216,230
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2023 Market Value	\$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				
				<b>\$216,230</b>
Exemption	Description	Count		Exemption Amount
DV2	Disabled Veteran 30% - 49%	3		\$22,500
DV3	Disabled Veteran 50% - 69%	3		\$32,000
DV4	Disabled Veteran 70% - 100%	2		\$24,000
DVHS	100% Disabled Veteran Homestead	3		\$306,864
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>				
		<b>11</b>		<b>\$385,364</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>				
				<b>\$601,594</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			
			<b>\$601,594</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	199	\$243,319	\$511	\$242,808
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	199	\$243,319	\$511	\$242,808

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 12

WCCM5 - COLLIN COUNTY MUD #5

Grand Totals

9/4/2025

5:12:04PM

Land	Value			
Homesite:	0			
Non Homesite:	12,164,447			
Ag Market:	5,786,938			
Timber Market:	0	<b>Total Land</b>	(+)	17,951,385
Improvement	Value			
Homesite:	40,822			
Non Homesite:	0	<b>Total Improvements</b>	(+)	40,822
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				0
				<b>17,992,207</b>
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,786,938	0		
Ag Use:	52,177	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	5,734,761	0	<b>Homestead Cap Loss</b>	(-)
			<b>Non-HS (23.231) Cap Loss</b>	(-)
			<b>Assessed Value</b>	=
			<b>Total Exemptions Amount</b>	(-)
			(Breakdown on Next Page)	127,174
			<b>Net Taxable</b>	=
				<b>10,970,292</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

120,673.21 = 10,970,292 \* (1.100000 / 100)

Certified Estimate of Market Value:

17,992,207

Certified Estimate of Taxable Value:

10,970,292

Collin CAD

## 2024 CERTIFIED TOTALS

As of Supplement 22

Property Count: 12

WCCM5 - COLLIN COUNTY MUD #5

Grand Totals

9/4/2025

5:12:40PM

### Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	127,174	127,174
<b>Totals</b>		<b>0</b>	<b>127,174</b>	<b>127,174</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 Qualified Ag Land	6	430.5192	\$0	\$5,786,938	\$52,177
E Rural Non-Ag Land & Imprvs	5	103.1270	\$40,822	\$10,918,115	\$10,918,115
X Totally Exempt Property	2	12.9342	\$0	\$1,287,154	\$0
<b>Totals</b>	<b>546.5804</b>		<b>\$40,822</b>	<b>\$17,992,207</b>	<b>\$10,970,292</b>

Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 12

WCCM5 - COLLIN COUNTY MUD #5

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>	<b>\$40,822</b>		<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$40,822</b>

**New Exemptions**

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

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

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 2,092

WCCW3 - COLLIN COUNTY WCID #3  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		308,281,732			
Non Homesite:		7,738,700			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	316,020,432
<b>Improvement</b>		<b>Value</b>			
Homesite:		768,755,350			
Non Homesite:		22,502,756	<b>Total Improvements</b>	(+)	791,258,106
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	57		7,796,946		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>1,115,075,484</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	60,861,804
				<b>Net Taxable</b>	=
					<b>995,840,205</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

9,153,763.16 = 995,840,205 \* (0.919200 / 100)

Certified Estimate of Market Value:

1,115,075,484

Certified Estimate of Taxable Value:

995,840,205

**2024 CERTIFIED TOTALS**

Property Count: 2,092

WCCW3 - COLLIN COUNTY WCID #3

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	10	0	65,000	65,000
DV2	7	0	58,500	58,500
DV3	18	0	132,000	132,000
DV4	23	0	180,000	180,000
DV4S	2	0	0	0
DVHS	60	0	31,970,880	31,970,880
DVHSS	2	0	874,154	874,154
EX-XV	78	0	23,841,644	23,841,644
EX366	12	0	11,682	11,682
LVE	19	3,690,018	0	3,690,018
SO	7	37,926	0	37,926
<b>Totals</b>		<b>3,727,944</b>	<b>57,133,860</b>	<b>60,861,804</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	1,865	296.2523	\$82,905,584	\$1,044,856,421	\$954,661,939
C1 Vacant Lots and Tracts	157	2.1357	\$0	\$29,517,213	\$28,058,213
E Rural Non-Ag Land & Imprvs	3	76.6020	\$0	\$8,925,128	\$8,925,128
F1 Commercial Real Property	5	1.2290	\$0	\$5,000	\$5,000
J3 Electric Companies and Co-Ops	1		\$0	\$3,251,360	\$3,251,360
L1 Commercial Personal Property	42		\$0	\$843,886	\$805,965
O Residential Real Property Inventory	1	0.2410	\$0	\$132,600	\$132,600
X Totally Exempt Property	109	77.4739	\$1,663,200	\$27,543,876	\$0
<b>Totals</b>	<b>453.9339</b>		<b>\$84,568,784</b>	<b>\$1,115,075,484</b>	<b>\$995,840,205</b>

Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 2,092

WCCW3 - COLLIN COUNTY WCID #3

Effective Rate Assumption

9/4/2025 5:12:40PM

**New Value**TOTAL NEW VALUE MARKET: **\$84,568,784** TOTAL NEW VALUE TAXABLE: **\$80,368,658****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2023 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	4	2023 Market Value	\$328,305
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	4	\$40,000
DV4	Disabled Veteran 70% - 100%	5	\$60,000
DVHS	100% Disabled Veteran Homestead	11	\$3,494,528
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,607,028</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,935,333</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

TOTAL EXEMPTIONS VALUE LOSS **\$3,935,333****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	1,508	\$601,858	\$37,554
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,508	\$601,858	\$37,554

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 3

WCM10 - COLLIN COUNTY MUD #10

Grand Totals

9/4/2025

5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		229,500			
Non Homesite:		6,296,609			
Ag Market:		80,000			
Timber Market:	0		<b>Total Land</b>	(+)	6,606,109
<b>Improvement</b>		<b>Value</b>			
Homesite:		111,809			
Non Homesite:	0		<b>Total Improvements</b>	(+)	111,809
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>6,717,918</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	80,000	0			
Ag Use:	165	0	<b>Productivity Loss</b>	(-)	79,835
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>6,638,083</b>
Productivity Loss:	79,835	0	<b>Homestead Cap Loss</b>	(-)	76,316
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>6,561,767</b>
			<b>Total Exemptions Amount</b>	(-)	0
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>6,561,767</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

65,617.67 = 6,561,767 \* (1.000000 / 100)

Certified Estimate of Market Value:

6,717,918

Certified Estimate of Taxable Value:

6,561,767

Collin CAD

## 2024 CERTIFIED TOTALS

As of Supplement 22

Property Count: 3

WCM10 - COLLIN COUNTY MUD #10

Grand Totals

9/4/2025

5:12:40PM

### Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 Qualified Ag Land	1	1.0000	\$0	\$80,000	\$165
E Rural Non-Ag Land & Imprvs	3	100.1709	\$0	\$6,637,918	\$6,561,602
<b>Totals</b>	<b>101.1709</b>		<b>\$0</b>	<b>\$6,717,918</b>	<b>\$6,561,767</b>

Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 3

WCM10 - COLLIN COUNTY MUD #10

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
TOTAL NEW VALUE MARKET:	\$0		TOTAL NEW VALUE TAXABLE:	\$0

**New Exemptions**

Exemption	Description	Count
NEW ABSOLUTE EXEMPTIONS VALUE LOSS		

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Appraisals****New Annexations**

Count	Market Value	Taxable Value
2	\$6,488,511	\$6,488,511

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	1	\$149,407	\$76,316	\$73,091

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 1,869

WDRM1 - MAGNOLIA POINTE MUD #1

Grand Totals

9/4/2025

5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		144,783,326			
Non Homesite:		6,410,928			
Ag Market:		218,855			
Timber Market:	0		<b>Total Land</b>	(+)	151,413,109
<b>Improvement</b>		<b>Value</b>			
Homesite:		307,686,806			
Non Homesite:		22,825,332	<b>Total Improvements</b>	(+)	330,512,138
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	18		600,108		
Mineral Property:	0		0		
Autos:	0	0		<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>482,525,355</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		218,855	0		
Ag Use:	556	0	<b>Productivity Loss</b>	(-)	218,299
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>482,307,056</b>
Productivity Loss:	218,299	0	<b>Homestead Cap Loss</b>	(-)	10,566,070
			<b>Non-HS (23.231) Cap Loss</b>	(-)	43,215
			<b>Assessed Value</b>	=	<b>471,697,771</b>
			<b>Total Exemptions Amount</b>	(-)	35,981,377
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>435,716,394</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

 $4,139,305.74 = 435,716,394 * (0.950000 / 100)$ 

Certified Estimate of Market Value:

482,525,355

Certified Estimate of Taxable Value:

435,716,394

**2024 CERTIFIED TOTALS**

Property Count: 1,869

WDRM1 - MAGNOLIA POINTE MUD #1

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	17	165,000	0	165,000
DV1	7	0	35,000	35,000
DV2	3	0	22,500	22,500
DV3	4	0	42,000	42,000
DV4	16	0	132,000	132,000
DVHS	30	0	7,201,017	7,201,017
DVHSS	2	0	565,232	565,232
EX-XV	27	0	26,396,856	26,396,856
EX366	2	0	1,837	1,837
LVE	8	448,334	0	448,334
OV65	104	961,600	0	961,600
OV65S	1	10,000	0	10,000
SO	1	1	0	1
<b>Totals</b>		<b>1,584,935</b>	<b>34,396,442</b>	<b>35,981,377</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	1,618	134.5989	\$16,923,698	\$426,643,504	\$406,943,084
C1 Vacant Lots and Tracts	299	49.9640	\$0	\$25,916,628	\$25,891,348
D1 Qualified Ag Land	1	3.3670	\$0	\$218,855	\$556
E Rural Non-Ag Land & Imprvs	3	112.5530	\$0	\$2,710,404	\$2,692,469
F1 Commercial Real Property	10	25.3600	\$0	\$39,000	\$39,000
L1 Commercial Personal Property	16		\$0	\$149,937	\$149,937
X Totally Exempt Property	37	54.9933	\$0	\$26,847,027	\$0
<b>Totals</b>	<b>380.8362</b>		<b>\$16,923,698</b>	<b>\$482,525,355</b>	<b>\$435,716,394</b>

Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 1,869

WDRM1 - MAGNOLIA POINTE MUD #1

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$16,923,698</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX-XV	Other Exemptions (public, religious, charitable,	1	2023 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2023 Market Value	\$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DP	Disabled Person	17	\$165,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	2	\$22,000
DV4	Disabled Veteran 70% - 100%	4	\$48,000
DVHS	100% Disabled Veteran Homestead	15	\$2,610,889
OV65	Age 65 or Older	104	\$961,600
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>146</b>	<b>\$3,837,489</b>
		<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>	<b>\$3,837,489</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
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**INCREASED EXEMPTIONS VALUE LOSS**

	<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$3,837,489</b>
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**New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	1,160	\$289,355	\$9,109	\$280,246
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	1,160	\$289,355	\$9,109	\$280,246

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 2

WDRM2 - DOUBLE R MUD #2A (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		0			
Ag Market:		1,341,040			
Timber Market:		0	<b>Total Land</b>	(+)	1,341,040
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,341,040
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		1,341,040	0		
Ag Use:		19,767	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		1,321,273	0		19,767
				<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	0
				<b>Net Taxable</b>	=
					19,767

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

0.00 = 19,767 \* (0.000000 / 100)

Certified Estimate of Market Value:

1,341,040

Certified Estimate of Taxable Value:

19,767

Collin CAD

## 2024 CERTIFIED TOTALS

As of Supplement 22

Property Count: 2

WDRM2 - DOUBLE R MUD #2A (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:40PM

### Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**2024 CERTIFIED TOTALS**

Property Count: 2

WDRM2 - DOUBLE R MUD #2A (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:40PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 Qualified Ag Land	2	124.1040	\$0	\$1,341,040	\$19,767
<b>Totals</b>	<b>124.1040</b>		<b>\$0</b>	<b>\$1,341,040</b>	<b>\$19,767</b>

Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 2

WDRM2 - DOUBLE R MUD #2A (\*Not Yet Taxing\*)  
Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

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

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

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 3

WECM1 - EAST COLLIN COUNTY MUD #1 (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		57,250			
Ag Market:		5,805,220			
Timber Market:		0	<b>Total Land</b>	(+)	5,862,470
<b>Improvement</b>		<b>Value</b>			
Homesite:		296,076			
Non Homesite:		18,629	<b>Total Improvements</b>	(+)	314,705
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					0
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		5,805,220	0		
Ag Use:		27,811	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		5,777,409	0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	0
				<b>Net Taxable</b>	=
					399,766

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

0.00 = 399,766 \* (0.000000 / 100)

Certified Estimate of Market Value:

6,177,175

Certified Estimate of Taxable Value:

399,766

**2024 CERTIFIED TOTALS**

Property Count: 3

WECM1 - EAST COLLIN COUNTY MUD #1 (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**2024 CERTIFIED TOTALS**

Property Count: 3

WECM1 - EAST COLLIN COUNTY MUD #1 (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:40PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 Qualified Ag Land	2	227.5300	\$0	\$5,805,220	\$27,811
D2 Improvements on Qualified Ag Land	1		\$0	\$3,817	\$3,817
E Rural Non-Ag Land & Imprvs	2	2.0100	\$0	\$368,138	\$368,138
<b>Totals</b>	<b>229.5400</b>		<b>\$0</b>	<b>\$6,177,175</b>	<b>\$399,766</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 3

WECM1 - EAST COLLIN COUNTY MUD #1 (\*Not Yet Taxing\*)  
Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$0</b>

**New Exemptions**

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

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

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 219

**WEF1A - EAST FORK FWSD #1A****Grand Totals**

9/4/2025

5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		23,031,625			
Non Homesite:		3,946,400			
Ag Market:		6,463,345			
Timber Market:	0	<b>Total Land</b>	(+)		33,441,370
<b>Improvement</b>		<b>Value</b>			
Homesite:		67,262,995			
Non Homesite:	0	<b>Total Improvements</b>	(+)		67,262,995
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	5		279,046		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					279,046
					<b>100,983,411</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	6,463,345	0			
Ag Use:	30,470	0	<b>Productivity Loss</b>	(-)	6,432,875
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>94,550,536</b>
Productivity Loss:	6,432,875	0	<b>Homestead Cap Loss</b>	(-)	0
			<b>Non-HS (23.231) Cap Loss</b>	(-)	45,449
			<b>Assessed Value</b>	=	<b>94,505,087</b>
			<b>Total Exemptions Amount</b>	(-)	1,595,142
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>92,909,945</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

789,734.53 = 92,909,945 \* (0.850000 / 100)

Certified Estimate of Market Value:

100,983,411

Certified Estimate of Taxable Value:

92,909,945

**2024 CERTIFIED TOTALS**

Property Count: 219

WEF1A - EAST FORK FWSD #1A

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
DVHS	4	0	1,444,736	1,444,736
EX-XV	1	0	125,000	125,000
EX-XV (Prorated)	1	0	1,406	1,406
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>1,595,142</b>	<b>1,595,142</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	101		\$15,161,028	\$51,446,961	\$50,323,613
D1 Qualified Ag Land	2	184.6670	\$0	\$6,463,345	\$30,470
E Rural Non-Ag Land & Imprvs	2	95.2248	\$0	\$3,808,994	\$3,808,994
F1 Commercial Real Property	4		\$0	\$11,000	\$11,000
L1 Commercial Personal Property	5		\$0	\$279,046	\$279,046
O Residential Real Property Inventory	105	0.1600	\$17,366,712	\$38,847,659	\$38,456,822
X Totally Exempt Property	2	12.3032	\$0	\$126,406	\$0
<b>Totals</b>	<b>292.3550</b>		<b>\$32,527,740</b>	<b>\$100,983,411</b>	<b>\$92,909,945</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 219

WEF1A - EAST FORK FWSD #1A

Effective Rate Assumption

9/4/2025 5:12:40PM

**New Value**TOTAL NEW VALUE MARKET: **\$32,527,740** TOTAL NEW VALUE TAXABLE: **\$32,078,460****New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (public, religious, charitable,	1	2023 Market Value \$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>			
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	2	\$333,388
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			\$357,388
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$357,388</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$357,388</b>

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

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	46	\$544,611	\$0	\$544,611
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	46	\$544,611	\$0	\$544,611

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2024 CERTIFIED TOTALS**

Property Count: 538

WEM1A - ELEVON MUD #1A

Grand Totals

9/4/2025

5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		39,055,913			
Non Homesite:		7,157,520			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	46,213,433
<b>Improvement</b>		<b>Value</b>			
Homesite:		78,455,066			
Non Homesite:	500		<b>Total Improvements</b>	(+)	78,455,566
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	5		248,794		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					<b>124,917,793</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,547,692
				<b>Net Taxable</b>	=
					<b>123,168,472</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

 $1,478,021.66 = 123,168,472 * (1.200000 / 100)$ 

Certified Estimate of Market Value:

124,917,793

Certified Estimate of Taxable Value:

123,168,472

**2024 CERTIFIED TOTALS**

Property Count: 538

WEM1A - ELEVON MUD #1A

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	3	0	379,232	379,232
EX-XV	12	0	1,032,386	1,032,386
LVE	3	102,074	0	102,074
<b>Totals</b>		<b>102,074</b>	<b>1,445,618</b>	<b>1,547,692</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	404	51.3580	\$76,831,382	\$109,291,319	\$108,676,458
C1 Vacant Lots and Tracts	104	7.0750	\$0	\$8,034,700	\$8,034,700
E Rural Non-Ag Land & Imprvs	3	153.0270	\$0	\$6,121,080	\$6,121,080
F1 Commercial Real Property	8	1.5780	\$0	\$16,000	\$16,000
L1 Commercial Personal Property	5		\$0	\$146,720	\$146,720
O Residential Real Property Inventory	2	0.1380	\$0	\$173,514	\$173,514
X Totally Exempt Property	15	31.0450	\$19,946	\$1,134,460	\$0
<b>Totals</b>	<b>244.2210</b>		<b>\$76,851,328</b>	<b>\$124,917,793</b>	<b>\$123,168,472</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 538

WEM1A - ELEVON MUD #1A

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>			
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$76,851,328</b>	<b>TOTAL NEW VALUE TAXABLE:</b>		<b>\$76,593,125</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	4	2023 Market Value	\$767,440
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				
				<b>\$767,440</b>
Exemption	Description	Count		Exemption Amount
DV3	Disabled Veteran 50% - 69%	1		\$10,000
DV4	Disabled Veteran 70% - 100%	2		\$24,000
DVHS	100% Disabled Veteran Homestead	2		\$80,568
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>				
		<b>5</b>		<b>\$114,568</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>				
				<b>\$882,008</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

TOTAL EXEMPTIONS VALUE LOSS \$882,008

**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	206	\$299,548	\$955	\$298,593
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	206	\$299,548	\$955	\$298,593

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2024 CERTIFIED TOTALS**

Property Count: 181

WLCM1 - LC MUD #1

Grand Totals

9/4/2025

5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		13,872,000			
Non Homesite:		2,634,425			
Ag Market:		1,491,980			
Timber Market:	0		<b>Total Land</b>	(+)	<b>17,998,405</b>
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>17,998,405</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,491,980	0			
Ag Use:	3,516	0	<b>Productivity Loss</b>	(-)	<b>1,488,464</b>
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>16,509,941</b>
Productivity Loss:	1,488,464	0	<b>Homestead Cap Loss</b>	(-)	0
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>16,509,941</b>
			<b>Total Exemptions Amount</b>	(-)	0
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>16,509,941</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

165,099.41 = 16,509,941 \* (1.000000 / 100)

Certified Estimate of Market Value:

17,998,405

Certified Estimate of Taxable Value:

16,509,941

**2024 CERTIFIED TOTALS**

Property Count: 181

WLCM1 - LC MUD #1  
Grand Totals

9/4/2025 5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	14	0.1190	\$0	\$80,000	\$80,000
C1 Vacant Lots and Tracts	171	19.8590	\$0	\$13,792,000	\$13,792,000
D1 Qualified Ag Land	2	21.3140	\$0	\$1,491,980	\$3,516
E Rural Non-Ag Land & Imprvs	2	43.6680	\$0	\$2,625,425	\$2,625,425
F1 Commercial Real Property	5	9.9800	\$0	\$9,000	\$9,000
<b>Totals</b>	<b>94.9400</b>		<b>\$0</b>	<b>\$17,998,405</b>	<b>\$16,509,941</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 181

WLCM1 - LC MUD #1

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
TOTAL NEW VALUE MARKET:		\$0	TOTAL NEW VALUE TAXABLE:	

**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	\$80,000	\$0	\$80,000
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1	\$80,000	\$0	\$80,000

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 619

WLHM - LAKEHAVEN MUD  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		46,727,964			
Non Homesite:		1,571,782			
Ag Market:		10,369,512			
Timber Market:	0		<b>Total Land</b>	(+)	58,669,258
<b>Improvement</b>		<b>Value</b>			
Homesite:		35,560,690			
Non Homesite:	0		<b>Total Improvements</b>	(+)	35,560,690
<b>Non Real</b>		<b>Value</b>			
Personal Property:	5	230,702			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	230,702
			<b>Market Value</b>	=	<b>94,460,650</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	10,368,844	668			
Ag Use:	42,106	668	<b>Productivity Loss</b>	(-)	10,326,738
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>84,133,912</b>
Productivity Loss:	10,326,738	0	<b>Homestead Cap Loss</b>	(-)	0
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>84,133,912</b>
			<b>Total Exemptions Amount</b>	(-)	995,355
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>83,138,557</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 997,662.68 = 83,138,557 \* (1.200000 / 100)

Certified Estimate of Market Value:

94,460,650

Certified Estimate of Taxable Value:

83,138,557

**2024 CERTIFIED TOTALS**

Property Count: 619

WLHM - LAKEHAVEN MUD

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DVHS	7	0	971,090	971,090
EX-XV	1	0	5,000	5,000
EX-XV (Prorated)	1	0	668	668
EX366	2	0	1,097	1,097
<b>Totals</b>	<b>0</b>	<b>995,355</b>	<b>995,355</b>	

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	343	30.7560	\$35,321,179	\$52,589,440	\$51,639,477
C1 Vacant Lots and Tracts	378	54.0530	\$0	\$29,636,250	\$29,597,623
D1 Qualified Ag Land	2	259.2211	\$0	\$10,368,844	\$42,106
E Rural Non-Ag Land & Imprvs	1	38.2080	\$0	\$1,528,320	\$1,528,320
F1 Commercial Real Property	13	24.7706	\$0	\$38,462	\$38,462
L1 Commercial Personal Property	3		\$0	\$229,605	\$229,605
O Residential Real Property Inventory	2	0.2000	\$0	\$62,964	\$62,964
X Totally Exempt Property	4	13.7272	\$0	\$6,765	\$0
<b>Totals</b>	<b>420.9359</b>		<b>\$35,321,179</b>	<b>\$94,460,650</b>	<b>\$83,138,557</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 619

WLHM - LAKEHAVEN MUD

Effective Rate Assumption

9/4/2025 5:12:40PM

**New Value**TOTAL NEW VALUE MARKET: **\$35,321,179** TOTAL NEW VALUE TAXABLE: **\$34,679,833****New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (public, religious, charitable,	2	2023 Market Value \$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	2	2023 Market Value \$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DVHS	100% Disabled Veteran Homestead	7	\$971,090
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		9	<b>\$988,590</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$988,590</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

TOTAL EXEMPTIONS VALUE LOSS **\$988,590****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	87	\$254,944	\$0	\$254,944
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	87	\$254,944	\$0	\$254,944

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 360

WM412 - COLLIN COUNTY MUD CR412

Grand Totals

9/4/2025

5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		22,894,250			
Non Homesite:		236,755			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	23,131,005
<b>Improvement</b>		<b>Value</b>			
Homesite:		38,931,251			
Non Homesite:		0	<b>Total Improvements</b>	(+)	38,931,251
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	5		148,546		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					148,546
					<b>62,210,802</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,331,443
				<b>Net Taxable</b>	=
					<b>60,740,062</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

607,400.62 = 60,740,062 \* (1.000000 / 100)

Certified Estimate of Market Value:

62,210,802

Certified Estimate of Taxable Value:

60,740,062

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DVHS	7	0	992,989	992,989
EX-XV	5	0	195,408	195,408
EX366	1	0	224	224
LVE	3	123,322	0	123,322
<b>Totals</b>		<b>123,322</b>	<b>1,208,121</b>	<b>1,331,443</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	289	2.1510	\$37,096,824	\$53,704,001	\$52,576,562
C1 Vacant Lots and Tracts	178	24.9630	\$0	\$8,121,500	\$8,121,500
F1 Commercial Real Property	11	4.2060	\$0	\$17,000	\$17,000
L1 Commercial Personal Property	4		\$0	\$25,000	\$25,000
X Totally Exempt Property	9	4.6910	\$0	\$343,301	\$0
<b>Totals</b>	<b>36.0110</b>		<b>\$37,096,824</b>	<b>\$62,210,802</b>	<b>\$60,740,062</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 360

WM412 - COLLIN COUNTY MUD CR412

Effective Rate Assumption

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**New Value**TOTAL NEW VALUE MARKET: **\$37,096,824** TOTAL NEW VALUE TAXABLE: **\$36,465,230****New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (public, religious, charitable,	2	2023 Market Value \$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2023 Market Value \$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	5	\$216,635
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$236,135</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$236,135</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

TOTAL EXEMPTIONS VALUE LOSS **\$236,135****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	131	\$334,129	\$692	\$333,437
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	131	\$334,129	\$692	\$333,437

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2024 CERTIFIED TOTALS**

Property Count: 2,180

WMM1 - MCKINNEY MUD #1  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		277,392,337			
Non Homesite:		15,659,156			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	293,051,493
<b>Improvement</b>		<b>Value</b>			
Homesite:		831,379,774			
Non Homesite:		31,294,459	<b>Total Improvements</b>	(+)	862,674,233
<b>Non Real</b>		<b>Value</b>			
Personal Property:	67	8,129,185			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	8,129,185
			<b>Market Value</b>	=	<b>1,163,854,911</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>1,163,854,911</b>
Productivity Loss:	0	0	<b>Homestead Cap Loss</b>	(-)	69,826,581
			<b>Non-HS (23.231) Cap Loss</b>	(-)	207,431
			<b>Assessed Value</b>	=	<b>1,093,820,899</b>
			<b>Total Exemptions Amount</b>	(-)	92,999,406
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>1,000,821,493</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

9,883,362.45 = 1,000,821,493 \* (0.987525 / 100)

Certified Estimate of Market Value:

1,163,854,911

Certified Estimate of Taxable Value:

1,000,821,493

**2024 CERTIFIED TOTALS**

Property Count: 2,180

WMM1 - MCKINNEY MUD #1

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	17	77,500	0	77,500
DV1	5	0	32,000	32,000
DV2	10	0	73,500	73,500
DV3	21	0	188,000	188,000
DV4	46	0	276,000	276,000
DVHS	71	0	39,326,100	39,326,100
DVHSS	2	0	1,187,401	1,187,401
EX-XR	3	0	31,642	31,642
EX-XV	124	0	42,472,976	42,472,976
EX366	14	0	15,798	15,798
LVE	19	6,945,132	0	6,945,132
MASSS	1	0	583,179	583,179
OV65	384	1,785,178	0	1,785,178
OV65S	1	5,000	0	5,000
<b>Totals</b>		<b>8,812,810</b>	<b>84,186,596</b>	<b>92,999,406</b>

**2024 CERTIFIED TOTALS**

Property Count: 2,180

WMM1 - MCKINNEY MUD #1

Grand Totals

9/4/2025 5:12:40PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	1,913	109.7317	\$14,171,889	\$1,108,199,271	\$994,739,961
C1 Vacant Lots and Tracts	16	13.1639	\$0	\$2,261,861	\$2,261,861
E Rural Non-Ag Land & Imprvs	4	43.0006	\$0	\$2,472,616	\$2,472,616
F1 Commercial Real Property	55	15.1992	\$0	\$93,000	\$93,000
J3 Electric Companies and Co-Ops	1		\$0	\$8,960	\$8,960
L1 Commercial Personal Property	52		\$0	\$1,159,295	\$1,159,295
O Residential Real Property Inventory	1		\$0	\$85,800	\$85,800
X Totally Exempt Property	160	313.5483	\$19,626,342	\$49,574,108	\$0
<b>Totals</b>	<b>494.6437</b>		<b>\$33,798,231</b>	<b>\$1,163,854,911</b>	<b>\$1,000,821,493</b>

Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 2,180

WMM1 - MCKINNEY MUD #1

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$33,798,231</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX-XV	Other Exemptions (public, religious, charitable,	1	2023 Market Value	\$64,098
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	6	2023 Market Value	\$4,180
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DV2	Disabled Veteran 30% - 49%	1	\$12,000
DV3	Disabled Veteran 50% - 69%	4	\$42,000
DV4	Disabled Veteran 70% - 100%	9	\$84,000
DVHS	100% Disabled Veteran Homestead	6	\$1,788,411
OV65	Age 65 or Older	48	\$222,500
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>68</b>	<b>\$2,148,911</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,217,189</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

TOTAL EXEMPTIONS VALUE LOSS \$2,217,189

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

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	1,681	\$587,874	\$41,496	\$546,378
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	1,681	\$587,874	\$41,496	\$546,378

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>

**2024 CERTIFIED TOTALS**

Property Count: 1,407

WMM2 - MCKINNEY MUD #2  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		140,871,033			
Non Homesite:		33,337,218			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	174,208,251
<b>Improvement</b>		<b>Value</b>			
Homesite:		264,730,237			
Non Homesite:		7,330,355	<b>Total Improvements</b>	(+)	272,060,592
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	29		2,448,275		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>448,717,118</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	20,314,351
				<b>Net Taxable</b>	=
					<b>424,564,772</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

4,457,930.11 = 424,564,772 \* (1.050000 / 100)

Certified Estimate of Market Value:

448,717,118

Certified Estimate of Taxable Value:

424,564,772

**2024 CERTIFIED TOTALS**

Property Count: 1,407

WMM2 - MCKINNEY MUD #2

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	5,000	0	5,000
DV1	4	0	41,000	41,000
DV3	5	0	52,000	52,000
DV4	11	0	120,000	120,000
DVHS	30	0	9,672,445	9,672,445
EX-XV	22	0	7,614,774	7,614,774
EX366	3	0	3,530	3,530
LVE	14	1,278,149	0	1,278,149
OV65	317	1,527,453	0	1,527,453
<b>Totals</b>		<b>2,810,602</b>	<b>17,503,749</b>	<b>20,314,351</b>

**2024 CERTIFIED TOTALS**

Property Count: 1,407

WMM2 - MCKINNEY MUD #2

Grand Totals

9/4/2025 5:12:40PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	1,159	20.6370	\$118,557,263	\$355,279,737	\$341,185,793
C1 Vacant Lots and Tracts	358	8.5203	\$0	\$46,401,041	\$46,390,941
E Rural Non-Ag Land & Imprvs	12	502.8059	\$0	\$26,780,367	\$26,780,367
F1 Commercial Real Property	83	5.3372	\$821,602	\$4,947,164	\$3,874,272
J3 Electric Companies and Co-Ops	1		\$0	\$467,040	\$467,040
L1 Commercial Personal Property	25		\$0	\$699,556	\$699,556
O Residential Real Property Inventory	104		\$0	\$5,200,000	\$5,166,803
X Totally Exempt Property	39	129.3469	\$444,154	\$8,942,213	\$0
<b>Totals</b>	<b>666.6473</b>		<b>\$119,823,019</b>	<b>\$448,717,118</b>	<b>\$424,564,772</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 1,407

WMM2 - MCKINNEY MUD #2

Effective Rate Assumption

9/4/2025 5:12:40PM

**New Value**TOTAL NEW VALUE MARKET: **\$119,823,019** TOTAL NEW VALUE TAXABLE: **\$115,871,180****New Exemptions**

Exemption	Description	Count	
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2023 Market Value
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>			
DP	Disabled Person	1	\$5,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV3	Disabled Veteran 50% - 69%	5	\$52,000
DV4	Disabled Veteran 70% - 100%	5	\$60,000
DVHS	100% Disabled Veteran Homestead	15	\$1,783,792
OV65	Age 65 or Older	317	\$1,527,453
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>344</b>			<b>\$3,433,245</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			
<b>344</b>			<b>\$3,433,245</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>344</b>			<b>\$3,433,245</b>

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

Count	Market Value	Taxable Value
2		\$0

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	616	\$468,209	\$4,359
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	616	\$468,209	\$4,359

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 10

WMM2A - MCKINNEY MUD #2A (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		6,644,093			
Ag Market:		210,100			
Timber Market:		0	<b>Total Land</b>	(+)	6,854,193
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					6,854,193
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		210,081	19		
Ag Use:		340	19	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		209,741	0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	260,765
				<b>Net Taxable</b>	=
					6,383,687

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

0.00 = 6,383,687 \* (0.000000 / 100)

Certified Estimate of Market Value:

6,854,193

Certified Estimate of Taxable Value:

6,383,687

**2024 CERTIFIED TOTALS**

Property Count: 10

WMM2A - MCKINNEY MUD #2A (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	29,191	29,191
EX-XV (Prorated)	4	0	231,574	231,574
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>260,765</b>	<b>260,765</b>

**2024 CERTIFIED TOTALS**

Property Count: 10

WMM2A - MCKINNEY MUD #2A (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:40PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 Vacant Lots and Tracts	2	2.7125	\$0	\$46,993	\$46,993
D1 Qualified Ag Land	1	3.8197	\$0	\$210,081	\$340
E Rural Non-Ag Land & Imprvs	1	36.9835	\$0	\$2,108,060	\$2,108,060
F1 Commercial Real Property	2	76.7136	\$0	\$4,228,294	\$4,228,294
X Totally Exempt Property	6	5.3634	\$0	\$260,765	\$0
<b>Totals</b>	<b>125.5927</b>		<b>\$0</b>	<b>\$6,854,193</b>	<b>\$6,383,687</b>

Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 10

WMM2A - MCKINNEY MUD #2A (\*Not Yet Taxing\*)  
Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>			
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>		<b>\$0</b>

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX-XV	Other Exemptions (public, religious, charitable,	4	2023 Market Value	\$0

**NEW ABSOLUTE EXEMPTIONS VALUE LOSS**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>			
		<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>	<b>\$0</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
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**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$0</b>
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**New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
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**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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**2024 CERTIFIED TOTALS**

Property Count: 10

WNCM1 - NORTH COLLIN COUNTY MUD #1 (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		167,000			
Non Homesite:		208,600			
Ag Market:		59,315,685			
Timber Market:	0		<b>Total Land</b>	(+)	59,691,285
<b>Improvement</b>		<b>Value</b>			
Homesite:		377,778			
Non Homesite:	3,029		<b>Total Improvements</b>	(+)	380,807
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>60,072,092</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	59,315,685	0			
Ag Use:	126,451	0	<b>Productivity Loss</b>	(-)	59,189,234
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>882,858</b>
Productivity Loss:	59,189,234	0			
			<b>Homestead Cap Loss</b>	(-)	0
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>882,858</b>
			<b>Total Exemptions Amount</b>	(-)	0
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>882,858</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

0.00 = 882,858 \* (0.000000 / 100)

Certified Estimate of Market Value:

60,072,092

Certified Estimate of Taxable Value:

882,858

**2024 CERTIFIED TOTALS**

Property Count: 10

WNCM1 - NORTH COLLIN COUNTY MUD #1 (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 Qualified Ag Land	8	832.2771	\$0	\$59,315,685	\$128,632
D2 Improvements on Qualified Ag Land	1		\$0	\$3,029	\$3,014
E Rural Non-Ag Land & Imprvs	3	4.0812	\$0	\$725,973	\$723,807
M1 Tangible Personal Mobile Homes	1		\$0	\$27,405	\$27,405
<b>Totals</b>	<b>836.3583</b>		<b>\$0</b>	<b>\$60,072,092</b>	<b>\$882,858</b>

Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 10

WNCM1 - NORTH COLLIN COUNTY MUD #1 (\*Not Yet Taxing\*)  
Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$0</b>

**New Exemptions**

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

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

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 2

WRFM1 - RIVERFIELD MUD #1

Grand Totals

9/4/2025

5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		1,220,000			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	1,220,000
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	<b>1,220,000</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>1,220,000</b>
Productivity Loss:	0	0	<b>Homestead Cap Loss</b>	(-)	0
			<b>Non-HS (23.231) Cap Loss</b>	(-)	0
			<b>Assessed Value</b>	=	<b>1,220,000</b>
			<b>Total Exemptions Amount</b>	(-)	0
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>1,220,000</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

12,200.00 = 1,220,000 \* (1.000000 / 100)

Certified Estimate of Market Value:

1,220,000

Certified Estimate of Taxable Value:

1,220,000

**2024 CERTIFIED TOTALS**

Property Count: 2

WRFM1 - RIVERFIELD MUD #1

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2024 CERTIFIED TOTALS**

Property Count: 2

WRFM1 - RIVERFIELD MUD #1

Grand Totals

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E      Rural Non-Ag Land & Imprvs	2	30.5000	\$0	\$1,220,000	\$1,220,000
	<b>Totals</b>	<b>30.5000</b>	<b>\$0</b>	<b>\$1,220,000</b>	<b>\$1,220,000</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 2

WRFM1 - RIVERFIELD MUD #1

Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

Exemption	Description	Count
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## NEW ABSOLUTE EXEMPTIONS VALUE LOSS

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

TOTAL NEW EXEMPTIONS VALUE LOSS **\$0****Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS **\$0**

## New Ag / Timber Appraisals

## New Annexations

## New Deannexations

**Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 4

WRTM1 - RAINTREE MUD #1

Grand Totals

9/4/2025

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Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	4,969,175			
Timber Market:	0	<b>Total Land</b>	(+)	4,969,175
Improvement	Value			
Homesite:	0			
Non Homesite:	0	<b>Total Improvements</b>	(+)	0
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				4,969,175
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,969,175	0		
Ag Use:	25,204	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	4,943,971	0		25,204
			<b>Homestead Cap Loss</b>	(-)
			<b>Non-HS (23.231) Cap Loss</b>	(-)
			<b>Assessed Value</b>	=
			<b>Total Exemptions Amount</b>	(-)
			(Breakdown on Next Page)	0
			<b>Net Taxable</b>	=
				25,204

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

302.45 = 25,204 \* (1.200000 / 100)

Certified Estimate of Market Value:

4,969,175

Certified Estimate of Taxable Value:

25,204

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## 2024 CERTIFIED TOTALS

As of Supplement 22

Property Count: 4

WRTM1 - RAINTREE MUD #1

Grand Totals

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### Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2024 CERTIFIED TOTALS**

Property Count: 4

WRTM1 - RAINTREE MUD #1

Grand Totals

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 Qualified Ag Land	4	218.4450	\$0	\$4,969,175	\$25,204
<b>Totals</b>	<b>218.4450</b>		<b>\$0</b>	<b>\$4,969,175</b>	<b>\$25,204</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 4

WRTM1 - RAINTREE MUD #1

Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**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
------------------------	----------------	----------------------	-----------------

## ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 770

WSE - SEIS LAGOS UTILITY DIST

Grand Totals

9/4/2025

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<b>Land</b>		<b>Value</b>			
Homesite:		177,169,180			
Non Homesite:		1,411,025			
Ag Market:		1,392,100			
Timber Market:	0		<b>Total Land</b>	(+)	179,972,305
<b>Improvement</b>		<b>Value</b>			
Homesite:		413,394,079			
Non Homesite:		2,138,153	<b>Total Improvements</b>	(+)	415,532,232
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	58		3,890,103		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					<b>599,394,640</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,392,100	0			
Ag Use:	2,937	0	<b>Productivity Loss</b>	(-)	1,389,163
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>598,005,477</b>
Productivity Loss:	1,389,163	0	<b>Homestead Cap Loss</b>	(-)	54,137,735
			<b>Non-HS (23.231) Cap Loss</b>	(-)	1,468
			<b>Assessed Value</b>	=	<b>543,866,274</b>
			<b>Total Exemptions Amount</b>	(-)	126,433,040
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>417,433,234</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

765,230.26 = 417,433,234 \* (0.183318 / 100)

Certified Estimate of Market Value:

599,394,640

Certified Estimate of Taxable Value:

417,433,234

**2024 CERTIFIED TOTALS**

Property Count: 770

WSE - SEIS LAGOS UTILITY DIST

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	225,000	0	225,000
DV1	4	0	27,000	27,000
DV2	3	0	27,000	27,000
DV3	4	0	42,000	42,000
DV4	11	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	11	0	9,241,033	9,241,033
DVHSS	1	0	420,437	420,437
EX-XV	12	0	3,380,567	3,380,567
EX366	13	0	12,418	12,418
HS	621	107,192,141	0	107,192,141
LVE	22	2,162,933	0	2,162,933
OV65	150	3,618,511	0	3,618,511
SO	1	0	0	0
<b>Totals</b>		<b>113,198,585</b>	<b>13,234,455</b>	<b>126,433,040</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	691	307.8360	\$7,259,603	\$588,338,752	\$413,323,895
C1 Vacant Lots and Tracts	6	2.5201	\$0	\$1,175,300	\$1,175,300
D1 Qualified Ag Land	3	31.2500	\$0	\$1,392,100	\$2,937
D2 Improvements on Qualified Ag Land	1		\$0	\$27,725	\$27,725
E Rural Non-Ag Land & Imprvs	2	6.3918	\$0	\$523,732	\$523,732
F1 Commercial Real Property	1	6.8700	\$0	\$672,626	\$672,626
J3 Electric Companies and Co-Ops	1		\$0	\$795,200	\$795,200
J4 Telephone Companies and Co-Ops	2		\$0	\$228,628	\$228,628
L1 Commercial Personal Property	41		\$0	\$683,191	\$683,191
X Totally Exempt Property	47	12.7681	\$0	\$5,557,386	\$0
<b>Totals</b>	<b>367.6360</b>		<b>\$7,259,603</b>	<b>\$599,394,640</b>	<b>\$417,433,234</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 770

WSE - SEIS LAGOS UTILITY DIST

Effective Rate Assumption

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		<b>New Value</b>		
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$7,259,603</b>	<b>TOTAL NEW VALUE TAXABLE:</b>	

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>2023 Market Value</b>	<b>\$1,000</b>
EX-XV	Other Exemptions (public, religious, charitable,	1		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	6	2023 Market Value	\$2,536
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
DV3	Disabled Veteran 50% - 69%	3	\$32,000
DVHS	100% Disabled Veteran Homestead	2	\$896,537
HS	General Homestead	7	\$1,508,033
OV65	Age 65 or Older	11	\$275,000
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>23</b>	<b>\$2,711,570</b>
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,715,106</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,715,106</b>

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

	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A and E	621	\$880,570	\$259,790	\$620,780
	<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
Category A Only	621	\$880,570	\$259,790	\$620,780

**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 7

WSM - SERENADE MUD (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		155,890			
Non Homesite:		140,000			
Ag Market:		28,675,710			
Timber Market:	0		<b>Total Land</b>	(+)	28,971,600
<b>Improvement</b>		<b>Value</b>			
Homesite:		22,064			
Non Homesite:		70,867	<b>Total Improvements</b>	(+)	92,931
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					0
<b>Ag</b>	<b>Non Exempt</b>		<b>Exempt</b>		
Total Productivity Market:	28,675,710		0		
Ag Use:	30,346		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	28,645,364		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	0
				<b>Net Taxable</b>	=
					419,167

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

0.00 = 419,167 \* (0.000000 / 100)

Certified Estimate of Market Value:

29,064,531

Certified Estimate of Taxable Value:

419,167

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## 2024 CERTIFIED TOTALS

As of Supplement 22

Property Count: 7

WSM - SERENADE MUD (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:40PM

### Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2024 CERTIFIED TOTALS**

Property Count: 7

WSM - SERENADE MUD (\*Not Yet Taxing\*)  
Grand Totals

9/4/2025 5:12:40PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 Vacant Lots and Tracts	1	1.2270	\$0	\$85,890	\$85,890
D1 Qualified Ag Land	5	409.6530	\$0	\$28,675,710	\$30,346
D2 Improvements on Qualified Ag Land	3		\$0	\$26,591	\$26,591
E Rural Non-Ag Land & Imprvs	2	3.0000	\$0	\$254,276	\$254,276
M1 Tangible Personal Mobile Homes	1		\$0	\$22,064	\$22,064
<b>Totals</b>	<b>413.8800</b>		<b>\$0</b>	<b>\$29,064,531</b>	<b>\$419,167</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 7

WSM - SERENADE MUD (\*Not Yet Taxing\*)

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>			
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>		<b>\$0</b>

**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	\$9,355,507	\$102,594

**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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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 262

WUM1 - UPTOWN MUD #1

Grand Totals

9/4/2025

5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		27,330,047			
Non Homesite:		30,381,565			
Ag Market:		54,938,398			
Timber Market:	0		<b>Total Land</b>	(+)	112,650,010
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:	11,428		<b>Total Improvements</b>	(+)	11,428
<b>Non Real</b>		<b>Value</b>			
Personal Property:	3	418,981			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	418,981
			<b>Market Value</b>	=	<b>113,080,419</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	54,938,398	0			
Ag Use:	56,985	0	<b>Productivity Loss</b>	(-)	54,881,413
Timber Use:	0	0	<b>Appraised Value</b>	=	<b>58,199,006</b>
Productivity Loss:	54,881,413	0	<b>Homestead Cap Loss</b>	(-)	0
			<b>Non-HS (23.231) Cap Loss</b>	(-)	19,251
			<b>Assessed Value</b>	=	<b>58,179,755</b>
			<b>Total Exemptions Amount</b>	(-)	166,011
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	<b>58,013,744</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

464,109.95 = 58,013,744 \* (0.800000 / 100)

Certified Estimate of Market Value:

113,080,419

Certified Estimate of Taxable Value:

58,013,744

**2024 CERTIFIED TOTALS**

Property Count: 262

WUM1 - UPTOWN MUD #1

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	3	0	15,000	15,000
EX-XV (Prorated)	5	0	144,862	144,862
EX366	1	0	66	66
PC	1	6,083	0	6,083
<b>Totals</b>		<b>6,083</b>	<b>159,928</b>	<b>166,011</b>

**2024 CERTIFIED TOTALS**

Property Count: 262

WUM1 - UPTOWN MUD #1

Grand Totals

9/4/2025 5:12:40PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	16		\$0	\$0	\$0
C1 Vacant Lots and Tracts	156	168.8285	\$0	\$42,077,210	\$42,057,959
D1 Qualified Ag Land	15	520.6320	\$0	\$54,938,398	\$56,985
D2 Improvements on Qualified Ag Land	2		\$0	\$11,428	\$11,428
E Rural Non-Ag Land & Imprvs	2	86.9039	\$0	\$10,709,540	\$10,709,540
F1 Commercial Real Property	7	5.9100	\$0	\$7,000	\$7,000
J6 Pipelines	1		\$0	\$412,832	\$412,832
L2 Industrial and Manufacturing Personal	1		\$0	\$6,083	\$0
O Residential Real Property Inventory	78	6.6100	\$0	\$4,758,000	\$4,758,000
X Totally Exempt Property	9	2.9886	\$0	\$159,928	\$0
<b>Totals</b>	<b>791.8730</b>		<b>\$0</b>	<b>\$113,080,419</b>	<b>\$58,013,744</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 262

WUM1 - UPTOWN MUD #1

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>			
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>		<b>\$0</b>

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX-XV	Other Exemptions (public, religious, charitable,	8	2023 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2023 Market Value	\$0
<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		<b>Exemption Amount</b>
<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		<b>Increased Exemption Amount</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

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

<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
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**ARB Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
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Collin CAD

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 105

WVAM2 - VAN ALSTYNE MUD #2

Grand Totals

9/4/2025

5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		6,043,350			
Non Homesite:		6,263,610			
Ag Market:		77,723,981			
Timber Market:	0		<b>Total Land</b>	(+)	90,030,941
<b>Improvement</b>		<b>Value</b>			
Homesite:		6,072,492			
Non Homesite:		648,840	<b>Total Improvements</b>	(+)	6,721,332
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	7		1,421,665		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,421,665
					<b>98,173,938</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		77,723,981	0		
Ag Use:		244,013	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		77,479,968	0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,104,788
				<b>Net Taxable</b>	=
					<b>19,589,182</b>

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

195,891.82 = 19,589,182 \* (1.000000 / 100)

Certified Estimate of Market Value:

98,173,938

Certified Estimate of Taxable Value:

19,589,182

**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 105

WVAM2 - VAN ALSTYNE MUD #2

Grand Totals

9/4/2025

5:12:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DVHS	1	0	446,109	446,109
EX-XV	7	0	658,679	658,679
<b>Totals</b>		<b>0</b>	<b>1,104,788</b>	<b>1,104,788</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	31	1.4680	\$3,929,450	\$9,023,447	\$8,577,338
C1 Vacant Lots and Tracts	31	3.4910	\$0	\$3,041,500	\$3,041,500
D1 Qualified Ag Land	23	1,518.2487	\$0	\$77,723,981	\$244,013
D2 Improvements on Qualified Ag Land	1		\$0	\$60,912	\$60,912
E Rural Non-Ag Land & Imprvs	7	106.2234	\$0	\$6,237,823	\$6,237,823
F1 Commercial Real Property	5		\$0	\$5,931	\$5,931
J6 Pipelines	1		\$0	\$1,230,972	\$1,230,972
L1 Commercial Personal Property	5		\$0	\$143,150	\$143,150
L2 Industrial and Manufacturing Personal	1		\$0	\$47,543	\$47,543
X Totally Exempt Property	7	37.2415	\$0	\$658,679	\$0
<b>Totals</b>	<b>1,666.6726</b>		<b>\$3,929,450</b>	<b>\$98,173,938</b>	<b>\$19,589,182</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 105

WVAM2 - VAN ALSTYNE MUD #2

Effective Rate Assumption

9/4/2025 5:12:40PM

**New Value**TOTAL NEW VALUE MARKET: **\$3,929,450**TOTAL NEW VALUE TAXABLE: **\$3,594,509****New Exemptions**

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

Exemption	Description	Count	Exemption Amount
DVHS	100% Disabled Veteran Homestead	1	\$446,109
	NEW PARTIAL EXEMPTIONS VALUE LOSS	1	<b>\$446,109</b>
	TOTAL NEW EXEMPTIONS VALUE LOSS		<b>\$446,109</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS **\$446,109****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	\$185,815	\$0	\$185,815
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable	
Category A Only	3	\$185,815	\$0	\$185,815

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 320

WVAM3 - VAN ALSTYNE MUD #3  
Grand Totals

9/4/2025 5:12:04PM

<b>Land</b>		<b>Value</b>			
Homesite:		17,913,900			
Non Homesite:		5,742,808			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	23,656,708
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		73,224	<b>Total Improvements</b>	(+)	73,224
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					23,729,932
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0	<b>Homestead Cap Loss</b>	(-)
				<b>Non-HS (23.231) Cap Loss</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	232,590
				<b>Net Taxable</b>	=
					23,497,342

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $234,973.42 = 23,497,342 * (1.000000 / 100)$

Certified Estimate of Market Value:

23,729,932

Certified Estimate of Taxable Value:

23,497,342

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## 2024 CERTIFIED TOTALS

As of Supplement 22

Property Count: 320

WVAM3 - VAN ALSTYNE MUD #3  
Grand Totals

9/4/2025 5:12:40PM

### Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	232,590	232,590
<b>Totals</b>		<b>0</b>	<b>232,590</b>	<b>232,590</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E Rural Non-Ag Land & Imprvs	6	206.8970	\$0	\$5,599,442	\$5,599,442
F1 Commercial Real Property	1	0.0600	\$0	\$2,000	\$2,000
O Residential Real Property Inventory	307	41.1900	\$0	\$17,895,900	\$17,895,900
X Totally Exempt Property	1	6.5060	\$0	\$232,590	\$0
<b>Totals</b>	<b>254.6530</b>		<b>\$0</b>	<b>\$23,729,932</b>	<b>\$23,497,342</b>

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**2024 CERTIFIED TOTALS**

As of Supplement 22

Property Count: 320

WVAM3 - VAN ALSTYNE MUD #3

Effective Rate Assumption

9/4/2025 5:12:40PM

		<b>New Value</b>			
<b>TOTAL NEW VALUE MARKET:</b>		<b>\$0</b>	<b>TOTAL NEW VALUE TAXABLE:</b>		<b>\$0</b>

**New Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>		
EX-XV	Other Exemptions (public, religious, charitable,	1	2023 Market Value	\$76,120
	<b>NEW ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$76,120</b>

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Exemption Amount</b>
	<b>NEW PARTIAL EXEMPTIONS VALUE LOSS</b>		
	<b>TOTAL NEW EXEMPTIONS VALUE LOSS</b>		<b>\$76,120</b>

**Increased Exemptions**

<b>Exemption</b>	<b>Description</b>	<b>Count</b>	<b>Increased Exemption Amount</b>
	<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>\$76,120</b>
	<b>TOTAL EXEMPTIONS VALUE LOSS</b>		<b>\$76,120</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

**ARB Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used