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2015 CERTIFIED TOTALS

As of Certification

CAL - ALLEN CITY
Grand Totals

7/27/2021

9:46:13PM

Troporty Count. Co,000		Orania i orano		.,,	0
Land		Value			
Homesite:		1,778,092,659			
Non Homesite:		942,775,657			
Ag Market:		297,138,354			
Timber Market:		0	Total Land	(+)	3,018,006,670
Improvement		Value			
Homesite:		5,768,958,955			
Non Homesite:		2,112,338,685	Total Improvements	(+)	7,881,297,640
Non Real	Count	Value			
Personal Property:	2,617	977,093,601			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	977,093,601
			Market Value	=	11,876,397,911
Ag	Non Exempt	Exempt			
Total Productivity Market:	297,138,354	0			
Ag Use:	372,208	0	Productivity Loss	(-)	296,766,146
Timber Use:	0	0	Appraised Value	=	11,579,631,765
Productivity Loss:	296,766,146	0			
			Homestead Cap	(-)	104,763,248
			Assessed Value	=	11,474,868,517
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,270,690,934
			Net Taxable	=	10,204,177,583

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 54,082,141.19 = 10,204,177,583 * (0.530000 / 100)

Calculated Estimate of Market Value: 11,848,933,941
Calculated Estimate of Taxable Value: 10,179,868,242

2015 CERTIFIED TOTALS

As of Certification

CAL - ALLEN CITY Grand Totals

7/27/2021

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Exemption	Count	Local	State	Total
AB	5	13,650,796	0	13,650,796
CHODO	2	11,032,800	0	11,032,800
DP	318	7,262,500	0	7,262,500
DV1	117	0	914,000	914,000
DV1S	2	0	10,000	10,000
DV2	81	0	679,500	679,500
DV2S	1	0	7,500	7,500
DV3	55	0	506,000	506,000
DV3S	3	0	30,000	30,000
DV4	103	0	612,000	612,000
DV4S	19	0	192,000	192,000
DVHS	82	0	21,547,444	21,547,444
DVHSS	5	0	993,490	993,490
EX-XG	1	0	185,649	185,649
EX-XI	1	0	38,500	38,500
EX-XJ	1	0	36,380	36,380
EX-XL	3	0	608,716	608,716
EX-XV	815	0	918,455,083	918,455,083
EX-XV (Prorated)	2	0	3,357	3,357
EX366	97	0	24,250	24,250
FR	17	64,285,967	0	64,285,967
LVE	56	73,630,332	0	73,630,332
MASSS	1	0	289,376	289,376
OV65	3,157	154,444,172	0	154,444,172
OV65S	22	1,100,000	0	1,100,000
PC	3	90,405	0	90,405
PPV	3	51,323	0	51,323
SO	1	9,394	0	9,394
	Totals	325,557,689	945,133,245	1,270,690,934

2015 CERTIFIED TOTALS

As of Certification

CAL - ALLEN CITY
Grand Totals

7/27/2021

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State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	27,824	554.4740	\$125,489,432	\$7,391,407,030	\$7,099,458,038
В	Multi-Family Residential	165	51.6513	\$40,197,456	\$406,950,780	\$405,968,732
C1	Vacant Lots and Tracts	250	443.6596	\$0	\$102,365,877	\$102,365,877
D1	Qualified Open-Space Land	97	2,261.9077	\$0	\$297,134,997	\$368,479
D2	Improvements on Qualified Open-Spa	4		\$0	\$28,691	\$28,691
E	Rural Land, Non Qualified Open-Spac	75	488.5822	\$0	\$75,966,719	\$75,622,047
F1	Commercial Real Property	497	874.9343	\$26,379,638	\$1,242,603,506	\$1,229,189,266
F2	Industrial and Manufacturing Real Prop	49	64.7635	\$114,774	\$313,659,367	\$313,624,827
J2	Gas Distribution Systems	3	0.1073	\$0	\$8,508,925	\$8,508,925
J3	Electric Companies and Co-Ops	8	5.1345	\$0	\$40,691,520	\$40,604,335
J4	Telephone Companies and Co-Ops	42	1.7720	\$0	\$247,959,747	\$247,959,747
J5	Railroads	1		\$0	\$162,316	\$162,316
J7	Cable Television Companies	3		\$0	\$8,236,875	\$8,236,875
L1	Commercial Personal Property	2,421		\$1,287,826	\$601,249,507	\$537,281,329
L2	Industrial and Manufacturing Personal	2		\$0	\$673,015	\$115,450
0	Residential Real Property Inventory	1,150	53.0252	\$45,849,081	\$132,014,134	\$131,964,134
S	Special Personal Property Inventory	9		\$0	\$2,718,515	\$2,718,515
X	Totally Exempt Property	981	2,696.8355	\$10,133,056	\$1,004,066,390	\$0
		Totals	7,496.8471	\$249,451,263	\$11,876,397,911	\$10,204,177,583

Property Count: 33,308

2015 CERTIFIED TOTALS

As of Certification

CAL - ALLEN CITY Effective Rate Assumption

7/27/2021

9:46:55PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$249,451,263 \$239,126,730

	N	lew Exemptions	S	
Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2014 Market Value	\$184,861
EX-XJ	11.21 Private schools	1	2014 Market Value	\$0
EX-XL	11.231 Organizations Providing Economic Deve	3	2014 Market Value	\$606,416
EX-XV	Other Exemptions (public, religious, charitable,	26	2014 Market Value	\$6,276,904
EX366	House Bill 366 - Under \$500	33	2014 Market Value	\$36,233

ABSOLUTE EXEMPTIONS VALUE LOSS

\$7,104,414

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$50,000
DV2	Disabled Veteran 30% - 49%	6	\$49,500
DV3	Disabled Veteran 50% - 69%	6	\$60,000
DV4	Disabled Veteran 70% - 100%	8	\$84,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	2	\$365,592
OV65	Age 65 or Older	281	\$14,025,000
	PARTIAL EXEMPTIONS VALUE LOSS	307	\$14,658,092
	NEV	V EXEMPTIONS VALUE LOSS	\$21.762.506

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,102	\$285,778	\$4,944	\$280,834
	Category A Or	nlv	

Count of HS Reside	nces Average Marke	t Average HS Exemption	Average Taxable
21	,096 \$285,75	\$4,937	\$280,816

Lower Value Used

	Count of Protested Properties	Total Market Value	Total Value Used	
•	682	\$228,906,183.00	\$197,924,018	

Collin CAD	2015 CERTIFIED TOTALS
Collin CAD	2015 CERTIFIED TOTALS

CAN - ANNA CITY

As of Certification

Property Count: 4,967		Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		126,535,855			
Non Homesite:		55,711,400			
Ag Market:		92,980,334			
Timber Market:		0	Total Land	(+)	275,227,589
Improvement		Value			
Homesite:		406,502,176			
Non Homesite:		137,358,616	Total Improvements	(+)	543,860,792
Non Real	Count	Value			
Personal Property:	242	27,290,010			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	27,290,010
			Market Value	=	846,378,391
Ag	Non Exempt	Exempt			
Total Productivity Market:	92,980,334	0			
Ag Use:	1,037,185	0	Productivity Loss	(-)	91,943,149
Timber Use:	0	0	Appraised Value	=	754,435,242
Productivity Loss:	91,943,149	0			
			Homestead Cap	(-)	9,490,578
			Assessed Value	=	744,944,664
			Total Exemptions Amount (Breakdown on Next Page)	(-)	134,798,607
			Net Taxable	=	610,146,057

Calculated Estimate of Market Value: 845,599,768 Calculated Estimate of Taxable Value: 608,742,513

Property Count: 4,967

2015 CERTIFIED TOTALS

As of Certification

CAN - ANNA CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DV1	11	0	69,000	69,000
DV1S	1	0	5,000	5,000
DV2	14	0	102,000	102,000
DV2S	1	0	7,500	7,500
DV3	8	0	82,000	82,000
DV4	37	0	240,000	240,000
DV4S	3	0	33,929	33,929
DVHS	38	0	5,421,053	5,421,053
EX-XV	191	0	113,885,880	113,885,880
EX-XV (Prorated)	7	0	31,973	31,973
EX366	12	0	2,780	2,780
LVE	18	3,837,103	0	3,837,103
OV65	389	11,020,389	0	11,020,389
OV65S	2	60,000	0	60,000
	Totals	14,917,492	119,881,115	134,798,607

2015 CERTIFIED TOTALS

As of Certification

CAN - ANNA CITY Grand Totals

7/27/2021

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State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	3,698	394.3075	\$36,441,651	\$514,546,904	\$488,753,057
В	Multi-Family Residential	16	3.9209	\$0	\$1,926,031	\$1,926,031
C1	Vacant Lots and Tracts	169	146.7872	\$0	\$10,122,027	\$10,122,027
D1	Qualified Open-Space Land	220	6,329.3755	\$0	\$92,979,349	\$1,030,007
D2	Improvements on Qualified Open-Spa	24		\$0	\$210,890	\$206,040
E	Rural Land, Non Qualified Open-Spac	116	665.4936	\$3,953	\$18,079,211	\$17,658,105
F1	Commercial Real Property	68	69.8743	\$1,889,854	\$44,042,417	\$44,042,417
F2	Industrial and Manufacturing Real Prop	19	40.9333	\$58,266	\$12,443,554	\$12,443,633
J2	Gas Distribution Systems	2	0.1330	\$0	\$211,531	\$211,531
J3	Electric Companies and Co-Ops	2		\$0	\$2,334,145	\$2,334,145
J4	Telephone Companies and Co-Ops	5	0.2941	\$0	\$533,860	\$533,860
J5	Railroads	2	7.8200	\$0	\$40,052	\$40,052
J7	Cable Television Companies	3		\$0	\$726,003	\$726,003
L1	Commercial Personal Property	220		\$902,289	\$19,680,975	\$19,680,975
M1	Tangible Personal Mobile Homes	113		\$4,665	\$475,107	\$442,134
0	Residential Real Property Inventory	259	47.7788	\$4,769,857	\$10,268,599	\$9,996,040
X	Totally Exempt Property	228	625.8592	\$56,244,721	\$117,757,736	\$0
		Totals	8,332.5774	\$100,315,256	\$846,378,391	\$610,146,057

Property Count: 4,967

2015 CERTIFIED TOTALS

As of Certification

CAN - ANNA CITY **Effective Rate Assumption**

7/27/2021

9:46:55PM

New	Value
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TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$100,315,256 \$43,549,226

	ı	New Exemption	ns	
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	12	2014 Market Value	\$31,084
EX366	House Bill 366 - Under \$500	9	2014 Market Value	\$1,450
ABSOLUTE EXEMPTIONS VALUE LOSS			\$32,534	

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	4	\$40,000
DV4	Disabled Veteran 70% - 100%	10	\$108,000
DVHS	100% Disabled Veteran Homestead	5	\$524,839
OV65	Age 65 or Older	44	\$1,260,000
	PARTIAL EXEMPTIONS VALUE LOSS	66	\$1,955,339
	NEV	V EXEMPTIONS VALUE LOSS	\$1,987,873

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

			TOTAL EXEMPTIONS VALUE LOSS	\$1,987,873	
New Ag / Timber Exemptions					
	New Annexations				
Count	Count Market Value Taxable Value				
4	\$1 493 364	\$178 230			

-	Ψ1,400,004	Ψ170,200
		New Deannexations
		New Dealinexacions

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,119	\$149,016	\$4,479	\$144,537
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	l otal Market Value	l otal Value Used	
24	AF 050 077 00	#4.000.407	
34	\$5,858,377.00	\$4,396,467	

Collin CAD	2015 CERTIFIED TOTALS	As o	of Certification
	CBL - BLUE RIDGE CITY		
Property Count: 691	Grand Totals	7/27/2021	9:46:13PM

Property Count: 691	CBL	- BLUE RIDGE CITY Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		6,107,293			
Non Homesite:		3,161,940			
Ag Market:		932,363			
Timber Market:		0	Total Land	(+)	10,201,596
Improvement		Value			
Homesite:		17,244,265			
Non Homesite:		12,413,099	Total Improvements	(+)	29,657,364
Non Real	Count	Value			
Personal Property:	84	2,100,039			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,100,039
			Market Value	=	41,958,999
Ag	Non Exempt	Exempt			
Total Productivity Market:	932,363	0			
Ag Use:	16,605	0	Productivity Loss	(-)	915,758
Timber Use:	0	0	Appraised Value	=	41,043,241
Productivity Loss:	915,758	0			
			Homestead Cap	(-)	600,273
			Assessed Value	=	40,442,968
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,748,922
			Net Taxable	=	29,694,046

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 166,808.09 = 29,694,046 * (0.561756 / 100)

Calculated Estimate of Market Value: 41,906,150
Calculated Estimate of Taxable Value: 29,641,197

Property Count: 691

2015 CERTIFIED TOTALS

As of Certification

CBL - BLUE RIDGE CITY Grand Totals

7/27/2021

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Exemption	Count	Local	State	Total
DP	14	120,000	0	120,000
DV1	3	0	36,000	36,000
DV2S	1	0	7,500	7,500
DV4S	1	0	12,000	12,000
EX-XG	2	0	96,050	96,050
EX-XG (Prorated)	1	0	10,724	10,724
EX-XI	1	0	175,889	175,889
EX-XV	40	0	9,731,300	9,731,300
EX366	17	0	3,426	3,426
LVE	4	121,083	0	121,083
OV65	44	430,000	0	430,000
PPV	1	4,950	0	4,950
	Totals	676,033	10,072,889	10,748,922

Property Count: 691

2015 CERTIFIED TOTALS

As of Certification

CBL - BLUE RIDGE CITY Grand Totals

7/27/2021

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State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	375	118.4199	\$191,835	\$20,786,461	\$19,635,207
В	Multi-Family Residential	19	7.6574	\$0	\$2,246,557	\$2,224,656
C1	Vacant Lots and Tracts	85	28.6826	\$0	\$1,005,666	\$1,005,666
D1	Qualified Open-Space Land	23	133.0383	\$0	\$932,363	\$20,374
D2	Improvements on Qualified Open-Spa	5		\$0	\$37,422	\$22,152
E	Rural Land, Non Qualified Open-Spac	17	59.0082	\$0	\$1,094,684	\$1,083,285
F1	Commercial Real Property	22	7.9146	\$0	\$2,494,852	\$2,494,852
F2	Industrial and Manufacturing Real Prop	6	7.9660	\$0	\$738,283	\$738,283
J2	Gas Distribution Systems	1		\$0	\$100,744	\$100,744
J3	Electric Companies and Co-Ops	1		\$0	\$312,064	\$312,064
J4	Telephone Companies and Co-Ops	7	1.0000	\$0	\$531,760	\$531,760
J7	Cable Television Companies	2		\$0	\$64,336	\$64,336
L1	Commercial Personal Property	55		\$0	\$984,352	\$984,352
M1	Tangible Personal Mobile Homes	7		\$0	\$202,972	\$193,254
0	Residential Real Property Inventory	23	1.2023	\$0	\$283,061	\$283,061
Χ	Totally Exempt Property	66	64.6793	\$100,000	\$10,143,422	\$0
		Totals	429.5686	\$291,835	\$41,958,999	\$29,694,046

Property Count: 691

2015 CERTIFIED TOTALS

As of Certification

CBL - BLUE RIDGE CITY

Effective Rate Assumption

7/27/2021

9:46:55PM

New	Va	lue
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TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$291,835 \$191,835

New Exemptions				
Exemption	Description			
EX-XG	11.184 Primarily performing charitable functio	3	2014 Market Value	\$211,416
EX-XV	Other Exemptions (public, religious, charitable,	2	2014 Market Value	\$0
EX366	House Bill 366 - Under \$500	6	2014 Market Value	\$0
ABSOLUTE EXEMPTIONS VAL			LOSS	\$211,416
Exemption	Description		Count	Exemption Amount
OVEE	Ago 65 or Older		2	ቀንበ በበበ

Exemption	Description		Oddin	Exemption Amount
OV65	Age 65 or Older		2	\$20,000
	-	PARTIAL EXEMPTIONS VALUE LOSS	2	\$20,000
		NEW	/ EXEMPTIONS VALUE LOSS	\$231,416

Increased Exemptions

		•	
Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$231,416
New Ag / Timber Exemptions	
New Annexations	

Count	Market Value	Taxable Value
2	\$211,542	\$211,542

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$72,495	\$3,871	\$68,624

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150	\$70,152	\$3,916	\$66,236

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
7	\$399,821.00	\$346,972	

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2015 CERTIFIED TOTALS

As of Certification

CCL - CELINA CITY

Property Count: 3,595		Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		134,627,756	•		
Non Homesite:		99,842,310			
Ag Market:		366,693,637			
Timber Market:		0	Total Land	(+)	601,163,703
Improvement		Value			
Homesite:		408,780,385			
Non Homesite:		96,591,312	Total Improvements	(+)	505,371,697
Non Real	Count	Value			
Personal Property:	311	34,177,456			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	34,177,456
			Market Value	=	1,140,712,856
Ag	Non Exempt	Exempt			
Total Productivity Market:	366,693,637	0			
Ag Use:	1,456,483	0	Productivity Loss	(-)	365,237,154
Timber Use:	0	0	Appraised Value	=	775,475,702
Productivity Loss:	365,237,154	0			
			Homestead Cap	(-)	8,932,624
			Assessed Value	=	766,543,078
			Total Exemptions Amount (Breakdown on Next Page)	(-)	105,674,808
			Net Taxable	=	660,868,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 4,262,600.34 = 660,868,270 * (0.645000 / 100)

Calculated Estimate of Market Value: 1,138,756,267 Calculated Estimate of Taxable Value: 659,223,170

Property Count: 3,595

2015 CERTIFIED TOTALS

As of Certification

CCL - CELINA CITY Grand Totals

7/27/2021

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Exemption	Count	Local	State	Total
DP	28	660,000	0	660,000
DV1	10	0	99,000	99,000
DV2	7	0	61,500	61,500
DV3	9	0	94,000	94,000
DV3S	1	0	10,000	10,000
DV4	16	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	10	0	2,171,837	2,171,837
EX-XG	1	0	230,457	230,457
EX-XR	2	0	1,323,220	1,323,220
EX-XV	134	0	87,449,705	87,449,705
EX-XV (Prorated)	9	0	5,392	5,392
EX366	18	0	4,589	4,589
LVE	26	3,760,966	0	3,760,966
OV65	325	9,535,508	0	9,535,508
OV65S	2	60,000	0	60,000
PC	2	62,884	0	62,884
PPV	1	37,750	0	37,750
	Totals	14,117,108	91,557,700	105,674,808

2015 CERTIFIED TOTALS

As of Certification

CCL - CELINA CITY
Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	2,401	1,013.4445	\$23,097,590	\$518,723,878	\$497,131,095
В	Multi-Family Residential	23	1.3740	\$0	\$4,107,838	\$4,107,838
C1	Vacant Lots and Tracts	296	292.9038	\$0	\$20,090,554	\$20,090,554
D1	Qualified Open-Space Land	230	9,983.8414	\$0	\$366,688,245	\$1,449,928
D2	Improvements on Qualified Open-Spa	27		\$0	\$472,982	\$471,777
E	Rural Land, Non Qualified Open-Spac	72	565.7908	\$25,518	\$42,439,499	\$42,302,181
F1	Commercial Real Property	77	57.2386	\$780,993	\$45,532,125	\$45,532,125
F2	Industrial and Manufacturing Real Prop	30	46.3724	\$52,306	\$11,718,140	\$11,718,140
J2	Gas Distribution Systems	1		\$0	\$1,123,912	\$1,123,912
J3	Electric Companies and Co-Ops	3	0.2000	\$0	\$1,641,092	\$1,641,092
J4	Telephone Companies and Co-Ops	6	0.4698	\$0	\$1,664,964	\$1,664,964
J5	Railroads	7	66.0895	\$0	\$3,192,003	\$3,192,003
J6	Pipelines	1		\$0	\$36,830	\$36,830
J7	Cable Television Companies	2		\$0	\$214,790	\$214,790
L1	Commercial Personal Property	275		\$225,000	\$23,493,818	\$23,430,934
M1	Tangible Personal Mobile Homes	2		\$0	\$6,016	\$6,016
0	Residential Real Property Inventory	126	19.1942	\$2,167,537	\$6,754,091	\$6,754,091
S	Special Personal Property Inventory	3		\$0	\$0	\$0
X	Totally Exempt Property	191	315.4580	\$0	\$92,812,079	\$0
		Totals	12,362.3770	\$26,348,944	\$1,140,712,856	\$660,868,270

Property Count: 3,595

2015 CERTIFIED TOTALS

As of Certification

CCL - CELINA CITY

Effective Rate Assumption

7/27/2021

9:46:55PM

		N	lew Value		
	TOTAL NEW VALUE I			\$26,348,944 \$26,348,944	
		New	Exemptions		
Exemption	Description		Count		
EX-XG	11.184 Primarily performing charit		1	2014 Market Value	\$236,679
EX-XV	Other Exemptions (public, religious	s, charitable,	25	2014 Market Value	\$771,129
EX366	House Bill 366 - Under \$500		10	2014 Market Value	\$4,338
		ABSOLUTE EXEMP	PTIONS VALUE LOSS		\$1,012,146
Exemption	Description			Count	Exemption Amount
DV2	Disabled Veteran 30			1	\$7,500
DV3	Disabled Veteran 50			1	\$10,000
DV4 OV65	Disabled Veteran 70	% - 100%		1 24	\$12,000 \$720,000
0005	Age 65 or Older	PARTIAI FYFME	PTIONS VALUE LOSS	24 27	\$720,000 \$ 749,500
				NEW EXEMPTIONS VALUE LOS	
			•	TEW EXEMIT FIGHT VALUE EGG	Ψ1,701,040
		Increas	sed Exemptions		
Exemption	Description			Count I	ncreased Exemption Amount
		INCREASED EXEMP	PTIONS VALUE LOSS	TAL EXEMPTIONS VALUE LOS	s \$1,761,646
		New Ag / T	imber Exemption	s	
		New	Annexations		
Count	Market Value	Taxable Value			
18	\$40,486,043	\$11,660,472			
		New D	Deannexations		
		Average	Homestead Value		
		Cat	egory A and E		
Count o	f HS Residences	Average Market	Aver	age HS Exemption	Average Taxable
	1,466	\$264,969		\$6,093	\$258,876
		Са	tegory A Only		
Count o	f HS Residences	Average Market	Aver	age HS Exemption	Average Taxable
	1,452	\$263,604		\$6,144	\$257,460

Total Market Value Used

\$14,407,849

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Lower Value Used

\$16,696,469.00

Count of Protested Properties

47

Collin CAD	2015 CERTIFIED TOTALS	As c	of Certification
Property Count: 74	CCR - CARROLLTON CITY Grand Totals	7/27/2021	9:46:13PM

Land		Value			
Homesite:		0			
Non Homesite:		21,284,490			
Ag Market:		5,675,570			
Timber Market:		0	Total Land	(+)	26,960,060
Improvement		Value			
Homesite:		180,301			
Non Homesite:		35,790,125	Total Improvements	(+)	35,970,426
Non Real	Count	Value			
Personal Property:	51	3,711,690			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,711,690
			Market Value	=	66,642,176
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,675,570	0			
Ag Use:	3,829	0	Productivity Loss	(-)	5,671,741
Timber Use:	0	0	Appraised Value	=	60,970,435
Productivity Loss:	5,671,741	0			
			Homestead Cap	(-)	0
			Assessed Value	=	60,970,435
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,460,952
			Net Taxable	=	41,509,483

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 254,401.24 = 41,509,483 * (0.612875 / 100)

Calculated Estimate of Market Value: 66,642,176
Calculated Estimate of Taxable Value: 41,509,483

Property Count: 74

2015 CERTIFIED TOTALS

As of Certification

CCR - CARROLLTON CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
EX-XV	4	0	19,460,064	19,460,064
EX366	5	0	888	888
	Totals	0	19,460,952	19,460,952

Property Count: 74

2015 CERTIFIED TOTALS

As of Certification

CCR - CARROLLTON CITY Grand Totals

7/27/2021

9:46:55PM

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1	0.1094	\$0	\$35,741	\$35,741
D1	Qualified Open-Space Land	8	43.6403	\$0	\$5,675,570	\$3,829
E	Rural Land, Non Qualified Open-Spac	3		\$0	\$135,299	\$135,299
F1	Commercial Real Property	10	6.1820	\$0	\$37,620,199	\$37,620,199
J3	Electric Companies and Co-Ops	1		\$0	\$98,940	\$98,940
J4	Telephone Companies and Co-Ops	4		\$0	\$119,822	\$119,822
L1	Commercial Personal Property	41		\$0	\$3,492,040	\$3,492,040
M1	Tangible Personal Mobile Homes	1		\$0	\$3,613	\$3,613
Х	Totally Exempt Property	9	35.8612	\$0	\$19,460,952	\$0
		Totals	85.7929	\$0	\$66,642,176	\$41,509,483

Property Count: 74

2015 CERTIFIED TOTALS

As of Certification

CCR - CARROLLTON CITY

Effective Rate Assumption

7/27/2021

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New Value

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

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2014 Market Value	\$0
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$0
Exemption	Description		Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Ι	Count of Protested Properties	Total Market Value	Total Value Used	
	1	\$25,000.00	\$25,000	

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2015 CERTIFIED TOTALS

As of Certification

CDA - DALLAS CITY **Grand Totals**

Property Count: 12,287	CL	Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		763,826,963			
Non Homesite:		516,702,824			
Ag Market:		13,732,988			
Timber Market:		0	Total Land	(+)	1,294,262,775
Improvement		Value			
Homesite:		2,442,871,455			
Non Homesite:		1,371,230,462	Total Improvements	(+)	3,814,101,917
Non Real	Count	Value			
Personal Property:	1,323	213,470,548			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	213,470,548
			Market Value	=	5,321,835,240
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,732,988	0			
Ag Use:	7,916	0	Productivity Loss	(-)	13,725,072
Timber Use:	0	0	Appraised Value	=	5,308,110,168
Productivity Loss:	13,725,072	0			
			Homestead Cap	(-)	16,560,634
			Assessed Value	=	5,291,549,534
			Total Exemptions Amount (Breakdown on Next Page)	(-)	934,541,818
			Net Taxable	=	4,357,007,716

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 34,725,351.50 = 4,357,007,716 * (0.797000 / 100)

Calculated Estimate of Market Value: 5,310,519,887 Calculated Estimate of Taxable Value: 4,346,709,556 Property Count: 12,287

2015 CERTIFIED TOTALS

As of Certification

CDA - DALLAS CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	94	5,552,897	0	5,552,897
DV1	23	0	206,000	206,000
DV1S	1	0	5,000	5,000
DV2	9	0	82,500	82,500
DV2S	1	0	7,500	7,500
DV3	7	0	82,000	82,000
DV4	24	0	144,000	144,000
DV4S	8	0	84,000	84,000
DVHS	17	0	5,102,017	5,102,017
DVHSS	1	0	308,448	308,448
EX-XI	2	0	2,354,050	2,354,050
EX-XJ	11	0	39,185,107	39,185,107
EX-XV	208	0	141,934,526	141,934,526
EX-XV (Prorated)	1	0	1,872,125	1,872,125
EX366	45	0	11,072	11,072
FR	3	10,182,255	0	10,182,255
HS	7,734	530,763,158	0	530,763,158
LVE	27	39,972,298	0	39,972,298
OV65	2,468	155,983,741	0	155,983,741
OV65S	10	577,797	0	577,797
PPV	5	119,287	0	119,287
SO	1	12,040	0	12,040
	Totals	743,163,473	191,378,345	934,541,818

Property Count: 12,287

2015 CERTIFIED TOTALS

As of Certification

CDA - DALLAS CITY Grand Totals

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State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	10,101	270.2793	\$4,668,208	\$3,184,240,114	\$2,472,212,264
В	Multi-Family Residential	157	34.4324	ψ - ,000,200 \$0	\$994,112,565	\$990,668,683
C1	Vacant Lots and Tracts	148	61.7970	\$0 \$0	\$14,321,495	\$14,321,495
D1	Qualified Open-Space Land	7	50.6039	\$0 \$0	\$13,732,988	\$7,916
E.	Rural Land, Non Qualified Open-Spac	12	21.1213	\$0	\$3,783,977	\$3,783,977
F1	Commercial Real Property	247	322.5124	\$7,876,842	\$644,984,337	\$644,984,337
F2	Industrial and Manufacturing Real Prop	64	7.9924	\$0	\$59,712,702	\$59,712,702
J2	Gas Distribution Systems	1		\$0	\$2,024,899	\$2,024,899
J3	Electric Companies and Co-Ops	8	35.1875	\$0	\$25,152,397	\$25,152,397
J4	Telephone Companies and Co-Ops	24	1.4353	\$0	\$10,492,984	\$10,492,984
J5	Railroads	6	23.8877	\$0	\$0	\$0
J6	Pipelines	1		\$0	\$19,800	\$19,800
J7	Cable Television Companies	2		\$0	\$182,051	\$182,051
L1	Commercial Personal Property	1,225		\$0	\$138,814,251	\$128,631,996
L2	Industrial and Manufacturing Personal	8		\$0	\$73,073	\$73,073
0	Residential Real Property Inventory	6		\$436,213	\$887,003	\$887,003
S	Special Personal Property Inventory	10		\$0	\$3,852,139	\$3,852,139
Х	Totally Exempt Property	299	535.8443	\$0	\$225,448,465	\$0
		Totals	1,365.0935	\$12,981,263	\$5,321,835,240	\$4,357,007,716

Property Count: 12,287

2015 CERTIFIED TOTALS

As of Certification

CDA - DALLAS CITY

Effective Rate Assumption

7/27/2021

9:46:55PM

New	Value
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TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$12,981,263 \$12,704,912

New Exemptions				
Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2014 Market Value	\$0
EX-XV	Other Exemptions (public, religious, charitable,	4	2014 Market Value	\$490,595
EX366	House Bill 366 - Under \$500	15	2014 Market Value	\$153,925
ABSOLUTE EXEMPTIONS VALUE LOSS			\$644,520	
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		2	\$128,000

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$128,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
HS	General Homestead	160	\$9,312,441
OV65	Age 65 or Older	166	\$10,502,721
	PARTIAL EXEMPTIONS VALUE LOSS	329	\$19,955,162
	NEW	EXEMPTIONS VALUE LOSS	\$20,599,682

Increased Exemptions

Exemption Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMIT HORO VALUE 2000	Ψ20,033,002
TOTAL EXEMPTIONS VALUE LOSS	\$20,599,682

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
7,684 \$345,199 \$70,991			\$274,208		
	Category A Only				
Count of HS Residences	Average Taxable				
7,684	\$345,199	\$70,991	\$274,208		

Lower Value Used

l	Count of Protested Properties	Total Market Value	Total Value Used	
	390	\$149.409.612.00	\$111.456.111	

Collin CAD	2015 CERTIFIED TOTALS	As o	of Certification
Property Count: 2,001	CFC - FARMERSVILLE CITY Grand Totals	7/27/2021	9:46:13PM

Land		Value			
Homesite:		26,524,401			
Non Homesite:		33,463,311			
Ag Market:		9,280,325			
Timber Market:		0	Total Land	(+)	69,268,037
Improvement		Value			
Homesite:		69,119,047			
Non Homesite:		68,007,464	Total Improvements	(+)	137,126,511
Non Real	Count	Value			
Personal Property:	266	32,206,878			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	32,206,878
			Market Value	=	238,601,426
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,280,325	0			
Ag Use:	70,460	0	Productivity Loss	(-)	9,209,865
Timber Use:	0	0	Appraised Value	=	229,391,561
Productivity Loss:	9,209,865	0			
			Homestead Cap	(-)	1,486,978
			Assessed Value	=	227,904,583
			Total Exemptions Amount (Breakdown on Next Page)	(-)	57,551,365
			Net Taxable	=	170,353,218

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,463,334.14 = 170,353,218 * (0.859000 / 100)

Calculated Estimate of Market Value: 238,517,402
Calculated Estimate of Taxable Value: 170,248,796

Property Count: 2,001

2015 CERTIFIED TOTALS

As of Certification

CFC - FARMERSVILLE CITY Grand Totals

7/27/2021

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Exemption	Count	Local	State	Total
DP	42	746,995	0	746,995
DV1	4	0	34,000	34,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	2	0	12,000	12,000
DV4	5	0	24,000	24,000
DV4S	2	0	24,000	24,000
DVHS	5	0	358,787	358,787
EX-XG	3	0	131,634	131,634
EX-XU	3	0	372,614	372,614
EX-XV	209	0	49,062,373	49,062,373
EX366	24	0	6,433	6,433
FR	4	4,070,080	0	4,070,080
LVE	11	452,574	0	452,574
OV65	227	2,203,400	0	2,203,400
OV65S	1	10,000	0	10,000
PPV	1	19,975	0	19,975
	Totals	7,503,024	50,048,341	57,551,365

2015 CERTIFIED TOTALS

As of Certification

CFC - FARMERSVILLE CITY Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,054	266.1871	\$796,241	\$93,164,191	\$88,280,170
В	Multi-Family Residential	17	2.3346	\$0	\$2,301,393	\$2,293,664
C1	Vacant Lots and Tracts	214	142.8274	\$0	\$8,799,885	\$8,799,885
D1	Qualified Open-Space Land	42	621.6364	\$0	\$9,280,325	\$69,529
D2	Improvements on Qualified Open-Spa	7		\$0	\$54,759	\$54,759
Е	Rural Land, Non Qualified Open-Spac	29	154.0128	\$0	\$3,268,921	\$3,257,641
F1	Commercial Real Property	105	52.5634	\$742,331	\$25,267,542	\$25,253,211
F2	Industrial and Manufacturing Real Prop	48	89.6899	\$27,600	\$13,983,422	\$13,979,054
J2	Gas Distribution Systems	2	0.1250	\$0	\$621,593	\$621,593
J3	Electric Companies and Co-Ops	4	0.3462	\$0	\$260,399	\$260,399
J4	Telephone Companies and Co-Ops	11	0.6783	\$0	\$1,267,126	\$1,267,126
J5	Railroads	5	10.0920	\$0	\$585,902	\$585,902
J6	Pipelines	2		\$0	\$13,869	\$13,869
J7	Cable Television Companies	3		\$0	\$466,794	\$466,794
L1	Commercial Personal Property	209		\$0	\$18,930,347	\$17,652,043
L2	Industrial and Manufacturing Personal	4		\$0	\$8,517,989	\$5,726,213
M1	Tangible Personal Mobile Homes	17		\$971	\$54,692	\$54,692
0	Residential Real Property Inventory	12		\$285,012	\$558,537	\$558,537
S	Special Personal Property Inventory	4		\$0	\$1,158,137	\$1,158,137
X	Totally Exempt Property	251	548.4656	\$1,294,263	\$50,045,603	\$0
		Totals	1,888.9587	\$3,146,418	\$238,601,426	\$170,353,218

Property Count: 2,001

Count of HS Residences

2015 CERTIFIED TOTALS

As of Certification

CFC - FARMERSVILLE CITY **Effective Rate Assumption**

7/27/2021

9:46:55PM

Average Taxable

New	Val	مررا
INEW	va	ue

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$3,146,418 \$1,852,155

New Exemptions				
Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	3	2014 Market Value	\$134,887
EX-XV	Other Exemptions (public, religious, charitable,	5	2014 Market Value	\$71,300
EX366	House Bill 366 - Under \$500	13	2014 Market Value	\$4,000
	ABSOLUTE E	XEMPTIONS VALUE	LOSS	\$210,187
Exemption	Description		Count	Exemption Amount
OV65	Age 65 or Older		7	\$65,000
	PARTIAL E	XEMPTIONS VALUE	LOSS 7	\$65,000
			NEW EXEMPTIONS VALUE LOSS	\$275,187

Increased Exemptions

		•	
Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$275,187

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Average Market

Average HS Exemption

Category A Only						
010		ΨΖ,ΨΖΟ	ψ30,013			
610	\$101,044	\$2,425	\$98.619			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
605	\$100,744	\$2,441	\$98,303

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
13	\$1,230,636.00	\$1,112,404	

2015 CERTIFIED TOTALS

As of Certification

CFR - FRISCO CITY **Grand Totals**

Property Count: 33,228	C.	Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		2,023,754,806			
Non Homesite:		2,217,649,768			
Ag Market:		1,301,317,789			
Timber Market:		0	Total Land	(+)	5,542,722,363
Improvement		Value			
Homesite:		6,089,958,796			
Non Homesite:		3,669,833,211	Total Improvements	(+)	9,759,792,007
Non Real	Count	Value			
Personal Property:	3,337	886,172,548			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	886,172,548
			Market Value	=	16,188,686,918
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,298,659,605	2,658,184			
Ag Use:	1,382,049	1,828	Productivity Loss	(-)	1,297,277,556
Timber Use:	0	0	Appraised Value	=	14,891,409,362
Productivity Loss:	1,297,277,556	2,656,356			
			Homestead Cap	(-)	136,062,965
			Assessed Value	=	14,755,346,397
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,863,848,095
			Net Taxable	=	12,891,498,302

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 59,300,892.19 = 12,891,498,302 * (0.460000 / 100)

Calculated Estimate of Market Value: 16,162,293,809 Calculated Estimate of Taxable Value: 12,857,439,382

2015 CERTIFIED TOTALS

As of Certification

CFR - FRISCO CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	201	10,978,585	0	10,978,585
DV1	80	0	558,500	558,500
DV1S	5	0	25,000	25,000
DV2	65	0	561,000	561,000
DV3	39	0	382,000	382,000
DV3S	1	0	10,000	10,000
DV4	99	0	612,000	612,000
DV4S	11	0	120,000	120,000
DVHS	73	0	19,350,991	19,350,991
DVHSS	2	0	509,821	509,821
EX-XG	2	0	324,020	324,020
EX-XJ	1	0	125,000	125,000
EX-XL	2	0	412,999	412,999
EX-XV	1,284	0	1,636,557,139	1,636,557,139
EX-XV (Prorated)	15	0	5,931,622	5,931,622
EX366	85	0	20,741	20,741
FR	7	38,456,036	0	38,456,036
HT	10	998,393	0	998,393
OV65	2,452	142,824,498	0	142,824,498
OV65S	15	900,000	0	900,000
PC	4	1,766,801	0	1,766,801
PPV	6	159,413	0	159,413
SO	2	2,263,536	0	2,263,536
	Totals	198,347,262	1,665,500,833	1,863,848,095

2015 CERTIFIED TOTALS

As of Certification

CFR - FRISCO CITY Grand Totals

7/27/2021 9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	24,808	1,067.7703	\$313,084,026	\$7,822,910,336	\$7,516,578,652
В	Multi-Family Residential	742	42.9629	\$29,517,220	\$903,236,998	\$896,462,102
C1	Vacant Lots and Tracts	420	402.6473	\$0	\$162,472,440	\$162,464,940
D1	Qualified Open-Space Land	318	9,472.5505	\$0	\$1,298,639,085	\$1,357,953
D2	Improvements on Qualified Open-Spa	24		\$0	\$306,212	\$304,409
E	Rural Land, Non Qualified Open-Spac	191	1,841.2157	\$293,568	\$349,670,432	\$348,871,941
F1	Commercial Real Property	864	1,552.0583	\$109,639,263	\$2,758,998,638	\$2,756,224,105
F2	Industrial and Manufacturing Real Prop	79	205.9610	\$12,721,705	\$178,139,745	\$176,961,983
J2	Gas Distribution Systems	2		\$0	\$12,146,836	\$12,146,836
J3	Electric Companies and Co-Ops	9	7.6044	\$0	\$55,174,945	\$55,135,106
J4	Telephone Companies and Co-Ops	44	10.8169	\$0	\$31,199,544	\$31,199,544
J5	Railroads	4	15.2183	\$0	\$438,035	\$438,035
J6	Pipelines	2		\$0	\$2,957,179	\$2,957,179
J7	Cable Television Companies	4		\$0	\$14,667,426	\$14,667,426
L1	Commercial Personal Property	3,155		\$5,276,717	\$733,894,453	\$695,562,278
L2	Industrial and Manufacturing Personal	3		\$0	\$2,251,164	\$2,113,297
M1	Tangible Personal Mobile Homes	13		\$0	\$186,232	\$186,232
0	Residential Real Property Inventory	1,598	5.7242	\$45,394,740	\$181,881,059	\$181,881,059
S	Special Personal Property Inventory	15		\$0	\$35,985,225	\$35,985,225
X	Totally Exempt Property	1,395	3,704.9225	\$20,051,191	\$1,643,530,934	\$0
		Totals	18,329.4523	\$535,978,430	\$16,188,686,918	\$12,891,498,302

Property Count: 33,228

2015 CERTIFIED TOTALS

As of Certification

CFR - FRISCO CITY

Effective Rate Assumption

7/27/2021

9:46:55PM

\$48,547,807

New	Val	مبيا
New	va	ıue

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$535,978,430 \$515,483,278

TOTAL EXEMPTIONS VALUE LOSS

	New Exemptions				
Exemption	Description	Count			
EX-XG	11.184 Primarily performing charitable functio	2	2014 Market Value	\$333,540	
EX-XL	11.231 Organizations Providing Economic Deve	2	2014 Market Value	\$426,855	
EX-XV	Other Exemptions (public, religious, charitable,	64	2014 Market Value	\$34,429,876	
EX366	House Bill 366 - Under \$500	26	2014 Market Value	\$99,055	
	\$35,289,326				

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$180,000
DV1	Disabled Veteran 10% - 29%	3	\$15,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	6	\$45,000
DV3	Disabled Veteran 50% - 69%	4	\$40,000
DV4	Disabled Veteran 70% - 100%	10	\$120,000
DVHS	100% Disabled Veteran Homestead	3	\$774,899
OV65	Age 65 or Older	203	\$11,953,582
OV65S	Age 65 or Older Surviving Spouse	2	\$120,000
	PARTIAL EXEMPTIONS VALUE LOSS	237	\$13,258,481
	NEV	V EXEMPTIONS VALUE LOSS	\$48.547.807

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

New Ag / Timber Exemptions					
New Annexations					
Count	Market Value	Taxable Value			

Count	Market Value	Taxable Value
6	\$19,811,408	\$42,381

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable	
17,890	\$344,007	\$7,442	\$336,565	
Category A Only				

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,879	\$343,959	\$7,417	\$336,542

Lower Value Used

Count of Protested Properties		Total Market Value	Total Value Used	
_	512	\$298,191,863.00	\$256,520,794	

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2015 CERTIFIED TOTALS

As of Certification

CFV - FAIRVIEW TOWN

Property Count: 3,988	CIV	Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		329,431,873			
Non Homesite:		107,703,217			
Ag Market:		86,345,933			
Timber Market:		0	Total Land	(+)	523,481,023
Improvement		Value			
Homesite:		990,126,777			
Non Homesite:		153,918,890	Total Improvements	(+)	1,144,045,667
Non Real	Count	Value			
Personal Property:	279	54,821,329			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	54,821,329
			Market Value	=	1,722,348,019
Ag	Non Exempt	Exempt			
Total Productivity Market:	86,345,933	0			
Ag Use:	159,895	0	Productivity Loss	(-)	86,186,038
Timber Use:	0	0	Appraised Value	=	1,636,161,981
Productivity Loss:	86,186,038	0			
			Homestead Cap	(-)	20,041,394
			Assessed Value	=	1,616,120,587
			Total Exemptions Amount (Breakdown on Next Page)	(-)	175,418,045
			Net Taxable	=	1,440,702,542

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 5,186,514.74 = 1,440,702,542 * (0.359999 / 100)

Calculated Estimate of Market Value: 1,719,689,626 Calculated Estimate of Taxable Value: 1,438,424,437

Property Count: 3,988

2015 CERTIFIED TOTALS

As of Certification

CFV - FAIRVIEW TOWN Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	38	1,920,000	0	1,920,000
DV1	24	0	246,000	246,000
DV1S	1	0	5,000	5,000
DV2	12	0	130,500	130,500
DV3	9	0	94,000	94,000
DV4	27	0	156,000	156,000
DV4S	5	0	48,000	48,000
DVHS	24	0	7,102,956	7,102,956
DVHSS	1	0	254,338	254,338
EX-XI	2	0	1,982,842	1,982,842
EX-XJ	4	0	601,108	601,108
EX-XV	135	0	63,919,376	63,919,376
EX366	25	0	6,395	6,395
LVE	37	13,041,311	0	13,041,311
OV65	1,456	85,645,200	0	85,645,200
OV65S	4	240,000	0	240,000
PPV	1	14,750	0	14,750
SO	1	10,269	0	10,269
	Totals	100,871,530	74,546,515	175,418,045

2015 CERTIFIED TOTALS

As of Certification

CFV - FAIRVIEW TOWN Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	3,150	2,361.1777	\$22,136,799	\$1,268,564,108	\$1,159,043,844
В	Multi-Family Residential	131	0.2382	\$4,806	\$96,853,244	\$91,660,844
C1	Vacant Lots and Tracts	105	153.2715	\$0	\$15,523,957	\$15,523,957
D1	Qualified Open-Space Land	104	1,277.5831	\$0	\$86,345,933	\$155,357
D2	Improvements on Qualified Open-Spa	18		\$0	\$383,861	\$382,986
E	Rural Land, Non Qualified Open-Spac	89	400.8551	\$502,858	\$41,292,531	\$40,156,770
F1	Commercial Real Property	23	15.9879	\$0	\$83,206,166	\$83,185,863
F2	Industrial and Manufacturing Real Prop	6	8.2187	\$0	\$2,527,218	\$2,507,702
J2	Gas Distribution Systems	2		\$0	\$599,760	\$599,760
J3	Electric Companies and Co-Ops	2		\$0	\$3,958,601	\$3,958,601
J4	Telephone Companies and Co-Ops	11		\$0	\$1,196,076	\$1,196,076
J7	Cable Television Companies	2		\$0	\$117,063	\$117,063
L1	Commercial Personal Property	234		\$0	\$35,817,173	\$35,817,173
M1	Tangible Personal Mobile Homes	1		\$0	\$8,778	\$8,778
0	Residential Real Property Inventory	23	33.7552	\$1,677,106	\$6,325,768	\$6,325,768
S	Special Personal Property Inventory	1		\$0	\$62,000	\$62,000
X	Totally Exempt Property	204	570.4316	\$0	\$79,565,782	\$0
		Totals	4,821.5190	\$24,321,569	\$1,722,348,019	\$1,440,702,542

Property Count: 3,988

2015 CERTIFIED TOTALS

As of Certification

CFV - FAIRVIEW TOWN

Effective Rate Assumption

7/27/2021

9:46:55PM

New	Value
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TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$24,321,569 \$24,265,561

NAM	⊢y≙m	ptions
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Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	6	2014 Market Value	\$547,756
EX366	House Bill 366 - Under \$500	16	2014 Market Value	\$17,147

ABSOLUTE EXEMPTIONS VALUE LOSS

\$564,903

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV4	Disabled Veteran 70% - 100%	10	\$96,000
DVHS	100% Disabled Veteran Homestead	1	\$392,619
OV65	Age 65 or Older	61	\$3,600,000
	PARTIAL EXEMPTIONS VALUE LOSS	73	\$4,093,619
	NE	W EXEMPTIONS VALUE LOSS	\$4,658,522

Increased Exemptions

Exemption Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$4,658,522
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
2,703	\$424,559	\$7,415	\$417,144		
Category A Only					

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,674	\$424,573	\$7,409	\$417,164

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	otal Value Used	
66	\$36,404,801.00	\$31,665,858	_	

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2015 CERTIFIED TOTALS

As of Certification

CGA - GARLAND CITY

Property Count: 114		Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		5,852,648			
Non Homesite:		236,043			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	6,088,691
Improvement		Value			
Homesite:		21,183,318			
Non Homesite:		498,543	Total Improvements	(+)	21,681,861
Non Real	Count	Value			
Personal Property:	6	111,344			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	111,344
			Market Value	=	27,881,896
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	27,881,896
Productivity Loss:	0	0			
			Homestead Cap	(-)	90,682
			Assessed Value	=	27,791,214
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,384,045
			Net Taxable	=	24,407,169

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 171,972.91 = 24,407,169 * (0.704600 / 100)

Calculated Estimate of Market Value: 27,813,029 Calculated Estimate of Taxable Value: 24,340,919

Property Count: 114

2015 CERTIFIED TOTALS

As of Certification

CGA - GARLAND CITY Grand Totals

7/27/2021

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Exemption	Count	Local	State	Total
DP	2	102,000	0	102,000
DV1	1	0	5,000	5,000
EX-XV	2	0	664,964	664,964
HS	81	1,957,331	0	1,957,331
OV65	14	654,750	0	654,750
	Totals	2,714,081	669,964	3,384,045

Property Count: 114

2015 CERTIFIED TOTALS

As of Certification

CGA - GARLAND CITY Grand Totals

7/27/2021

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State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	98	1.8971	\$3.045	\$26.765.714	\$23.955.951
C1	Vacant Lots and Tracts	7	0.0167	\$0	\$306,049	\$306,049
Е	Rural Land, Non Qualified Open-Spac	1	6.1500	\$0	\$33,825	\$33,825
J4	Telephone Companies and Co-Ops	1		\$0	\$9,481	\$9,481
L1	Commercial Personal Property	5		\$0	\$101,863	\$101,863
X	Totally Exempt Property	2	2.7974	\$0	\$664,964	\$0
		Totals	10.8612	\$3,045	\$27,881,896	\$24,407,169

Property Count: 114

2015 CERTIFIED TOTALS

As of Certification

CGA - GARLAND CITY

Effective Rate Assumption

7/27/2021

9:46:55PM

\$110,927

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$3,045 \$2,816

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

 Exemption
 Description
 Count
 Exemption Amount

 HS
 General Homestead
 3
 \$110,927

 PARTIAL EXEMPTIONS VALUE LOSS
 3
 \$110,927

NEW EXEMPTIONS VALUE LOSS

Increased Exemptions

Exemption Description Count Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$110,927

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

 Count of HS Residences
 Average Market
 Average HS Exemption
 Average Taxable

 81
 \$301,483
 \$25,284
 \$276,199

Category A Only

Count of HS ResidencesAverage MarketAverage HS ExemptionAverage Taxable81\$301,483\$25,284\$276,199

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

3 \$728,651.00 \$604,448

Collin CAD	2015 CER	TIFIED TOT	ALS	As	of Certification
Property Count: 972	CJO - J	OSEPHINE CITY Grand Totals		7/27/2021	9:46:13PM
Land		Value	ĺ		
Homesite:		12,718,675			
Non Homesite:		3,770,292			
Ag Market:		6,976,098			
Timber Market:		0	Total Land	(+)	23,465,065
Improvement		Value			
Homesite:		33,204,148			
Non Homesite:		1,650,181	Total Improvements	(+)	34,854,329
Non Real	Count	Value			
Personal Property:	40	1,411,737			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,411,737
			Market Value	=	59,731,131
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,976,098	0			
Ag Use:	64,175	0	Productivity Loss	(-)	6,911,923
Timber Use:	0	0	Appraised Value	=	52,819,208
Productivity Loss:	6,911,923	0			
			Homestead Cap	(-)	144,355
			Assessed Value	=	52,674,853
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,773,078
			Net Taxable	=	49,901,775

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,313,628	968,028	3,795.31	4,013.17	21			
OV65	4,958,228	4,213,336	20,692.69	21,914.69	54			
Total	6,271,856	5,181,364	24,488.00	25,927.86	75	Freeze Taxable	(-)	5,1
Tax Rate	0.600000							

Freeze Adjusted Taxable = 44,720,411

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 292,810.47 = 44,720,411 * (0.600000 / 100) + 24,488.00$

Calculated Estimate of Market Value: 59,722,234
Calculated Estimate of Taxable Value: 49,892,878

Property Count: 972

2015 CERTIFIED TOTALS

As of Certification

CJO - JOSEPHINE CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	21	193,680	0	193,680
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DVHS	3	0	384,026	384,026
EX-XV	31	0	1,235,634	1,235,634
EX366	7	0	1,710	1,710
LVE	7	278,643	0	278,643
OV65	65	622,885	0	622,885
	Totals	1,095,208	1,677,870	2,773,078

Property Count: 972

2015 CERTIFIED TOTALS

As of Certification

CJO - JOSEPHINE CITY Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	458	236.4107	\$2,842,962	\$41,914,679	\$40,621,616
C1	Vacant Lots and Tracts	104	86.8480	\$0	\$2,085,011	\$2,093,582
D1	Qualified Open-Space Land	191	413.2349	\$0	\$6,976,098	\$63,987
D2	Improvements on Qualified Open-Spa	7		\$0	\$29,271	\$33,172
E	Rural Land, Non Qualified Open-Spac	48	107.9202	\$55,990	\$2,269,606	\$2,157,648
F1	Commercial Real Property	4	1.8796	\$0	\$634,512	\$634,512
F2	Industrial and Manufacturing Real Prop	1	2.9700	\$0	\$96,443	\$96,443
J1	Water Systems	1	0.1370	\$0	\$2,007	\$2,007
J2	Gas Distribution Systems	2	0.2800	\$0	\$29,784	\$29,784
J3	Electric Companies and Co-Ops	1		\$0	\$394,740	\$394,740
J4	Telephone Companies and Co-Ops	6	0.1399	\$0	\$465,009	\$465,009
J6	Pipelines	1		\$0	\$57,883	\$57,883
J7	Cable Television Companies	2		\$0	\$33,062	\$33,062
L1	Commercial Personal Property	23		\$0	\$175,382	\$175,382
M1	Tangible Personal Mobile Homes	5		\$0	\$53,842	\$45,133
0	Residential Real Property Inventory	141	17.0470	\$104,539	\$2,997,815	\$2,997,815
X	Totally Exempt Property	45	58.0474	\$0	\$1,515,987	\$0
		Totals	924.9147	\$3,003,491	\$59,731,131	\$49,901,775

Property Count: 972

2015 CERTIFIED TOTALS

As of Certification

CJO - JOSEPHINE CITY

Effective Rate Assumption

7/27/2021

9:46:55PM

New Valu	ıe
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TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$3,003,491 \$3,003,491

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14644	LVCIII	puons

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	3	2014 Market Value	\$1,145
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$1.145

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
OV65	Age 65 or Older	11	\$100,000
	PARTIAL EXEMPTIONS	VALUE LOSS 12	\$107,500
		NEW EXEMPTIONS VALUE LOSS	\$108,645

Increased Exemptions

Exemption Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$108,645

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
254	\$113,872	\$568	\$113,304		
Category A Only					
Count of HS Residences Average Market Average HS Exemption A					
241	\$115,831	\$457	\$115,374		

Lower Value Used

I	Count of Protested Properties	Total Market Value	Total Value Used	
_	1	\$120,897.00	\$102,000	

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2015 CERTIFIED TOTALS

As of Certification

204,259,560

			Grand Totals			7/27/2021	9:46:13PM
Land				Value			
Homesite:			51,1	96,771			
Non Homesite:			16,1	71,647			
Ag Market:			12,6	38,246			
Timber Market:				0	Total Land	(+)	80,006,664
Improvement				Value			
Homesite:			165,7	40,745			
Non Homesite:			16,3	60,569	Total Improvements	(+)	182,101,314
Non Real		Count		Value			
Personal Property:		100	3,5	81,787			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	3,581,787
					Market Value	=	265,689,765
Ag	N	lon Exempt		Exempt			
Total Productivity Market:		12,638,246		0			
Ag Use:		75,582		0	Productivity Loss	(-)	12,562,664
Timber Use:		0		0	Appraised Value	=	253,127,101
Productivity Loss:	•	12,562,664		0			
					Homestead Cap	(-)	2,392,652
					Assessed Value	=	250,734,449
					Total Exemptions Amount (Breakdown on Next Page)	(-)	26,994,047
					Net Taxable	=	223,740,402
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 2,991,660	2,292,392	9,056.84	9,057.74	16			
OV65 21,337,004	17,188,450	68,070.43	68,149.73	119			
Total 24,328,664	19,480,842	77,127.27	77,207.47	135	Freeze Taxable	(-)	19,480,842
Tax Rate 0.455700							

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,007,938.08 = 204,259,560 * (0.455700 / 100) + 77,127.27

Calculated Estimate of Market Value: 265,388,137
Calculated Estimate of Taxable Value: 223,423,687

Property Count: 1,584

2015 CERTIFIED TOTALS

As of Certification

CLA - LAVON CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	16	280,000	0	280,000
DV1	5	0	39,000	39,000
DV2	5	0	42,000	42,000
DV3	9	0	90,000	90,000
DV4	9	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	9	0	1,535,994	1,535,994
EX-XV	47	0	13,040,685	13,040,685
EX-XV (Prorated)	1	0	41,316	41,316
EX366	11	0	2,396	2,396
HS	791	7,795,000	0	7,795,000
LVE	14	1,515,656	0	1,515,656
OV65	129	2,500,000	0	2,500,000
OV65S	2	40,000	0	40,000
	Totals	12,130,656	14,863,391	26,994,047

Property Count: 1,584

2015 CERTIFIED TOTALS

As of Certification

CLA - LAVON CITY Grand Totals

7/27/2021

9:46:55PM

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	1,160	408.7016	\$9,883,715	\$200,105,811	\$185,403,696
В	Multi-Family Residential	64	0.0826	\$0	\$8,555,368	\$8,555,368
C1	Vacant Lots and Tracts	111	37.0453	\$0	\$5,911,159	\$5,911,159
D1	Qualified Open-Space Land	34	466.5376	\$0	\$12,635,476	\$75,229
D2	Improvements on Qualified Open-Spa	3		\$0	\$33,619	\$32,027
E	Rural Land, Non Qualified Open-Spac	28	154.4553	\$0	\$8,297,137	\$8,233,013
F1	Commercial Real Property	13	9.9813	\$0	\$6,856,762	\$6,835,530
F2	Industrial and Manufacturing Real Prop	6	3.8840	\$0	\$1,443,154	\$1,443,154
J1	Water Systems	1	0.1474	\$0	\$2,000	\$2,000
J4	Telephone Companies and Co-Ops	5	0.1155	\$0	\$484,704	\$484,704
J7	Cable Television Companies	2		\$0	\$132,552	\$132,552
L1	Commercial Personal Property	82		\$0	\$1,428,882	\$1,428,882
0	Residential Real Property Inventory	69	6.5173	\$2,804,295	\$5,170,398	\$5,170,398
S	Special Personal Property Inventory	1		\$0	\$32,690	\$32,690
Х	Totally Exempt Property	73	180.5565	\$0	\$14,600,053	\$0
		Totals	1,268.0244	\$12,688,010	\$265,689,765	\$223,740,402

2015 CERTIFIED TOTALS

As of Certification

CLA - LAVON CITY

Property Count: 1,584 Effective Rate Assumption

7/27/2021

9:46:55PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$12,688,010 \$12,362,073

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Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	4	2014 Market Value	\$65,389
EX366	House Bill 366 - Under \$500	4	2014 Market Value	\$1,382

ABSOLUTE EXEMPTIONS VALUE LOSS

\$66,771

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	1	\$179,055
HS	General Homestead	63	\$610,000
OV65	Age 65 or Older	9	\$180,000
	PARTIAL EXEMPTIONS VALUE LOSS	78	\$1,020,055
	NF	W EXEMPTIONS VALUE LOSS	\$1 086 826

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,086,826

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
791	\$189,324	\$12,879	\$176,445		
Category A Only					

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
788	\$189,508	\$12,872	\$176,636

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	

16 \$3,045,893.00 \$2,637,615

Collin CAD		TIFIED TOTA		As	of Certification
Property Count: 822		RY CROSSING CIT Grand Totals	ГҮ	7/27/2021	9:46:13PM
Land		Value			
Homesite:		24,984,135	•		
Non Homesite:		4,827,654			
Ag Market:		8,609,784			
Timber Market:		0	Total Land	(+)	38,421,573
Improvement		Value			
Homesite:		81,810,806			
Non Homesite:		4,123,574	Total Improvements	(+)	85,934,380
Non Real	Count	Value			
Personal Property:	58	3,237,169			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,237,169
			Market Value	=	127,593,122
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,609,784	0			
Ag Use:	72,269	0	Productivity Loss	(-)	8,537,515
Timber Use:	0	0	Appraised Value	=	119,055,607
Productivity Loss:	8,537,515	0			
			Homestead Cap	(-)	2,391,637
			Assessed Value	=	116,663,970
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,326,669
			Net Taxable	=	111,337,301

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,115,088	2,812,588	5,639.02	5,655.36	20			
OV65	17,808,531	15,581,502	30,520.60	31,858.31	109			
Total	20,923,619	18,394,090	36,159.62	37,513.67	129	Freeze Taxable	(-)	18,
Tax Rate	0.229777							

Freeze Adjusted Taxable = 92,943,211

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX } 249,721.74 = 92,943,211 * (0.229777 / 100) + 36,159.62$

Calculated Estimate of Market Value: 127,399,041
Calculated Estimate of Taxable Value: 111,228,658

Property Count: 822

2015 CERTIFIED TOTALS

As of Certification

CLC - LOWRY CROSSING CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	20	292,500	0	292,500
DV1	2	0	17,000	17,000
DV2	4	0	39,000	39,000
DV3	1	0	10,000	10,000
DV4	6	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	5	0	924,408	924,408
EX-XR	2	0	164,456	164,456
EX-XV	26	0	1,524,761	1,524,761
EX-XV (Prorated)	1	0	1,864	1,864
EX366	5	0	807	807
LVE	15	605,873	0	605,873
OV65	115	1,680,000	0	1,680,000
OV65S	2	30,000	0	30,000
	Totals	2,608,373	2,718,296	5,326,669

Property Count: 822

2015 CERTIFIED TOTALS

As of Certification

CLC - LOWRY CROSSING CITY Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	607	739.7783	\$312,151	\$101,606,437	\$96,425,737
В	Multi-Family Residential	1	3.4860	\$0	\$269,372	\$269,372
C1	Vacant Lots and Tracts	36	48.9541	\$0	\$1,365,969	\$1,365,969
D1	Qualified Open-Space Land	63	539.3334	\$0	\$8,609,784	\$73,481
D2	Improvements on Qualified Open-Spa	12		\$0	\$106,622	\$104,830
E	Rural Land, Non Qualified Open-Spac	44	138.0467	\$29,435	\$6,986,403	\$6,758,950
F1	Commercial Real Property	5	6.2215	\$0	\$2,697,522	\$2,685,710
F2	Industrial and Manufacturing Real Prop	4	5.3008	\$0	\$976,102	\$976,102
J3	Electric Companies and Co-Ops	2		\$0	\$117,355	\$117,355
J4	Telephone Companies and Co-Ops	1		\$0	\$31,624	\$31,624
J7	Cable Television Companies	2		\$0	\$190,709	\$190,709
L1	Commercial Personal Property	47		\$0	\$2,245,405	\$2,245,405
M1	Tangible Personal Mobile Homes	3		\$0	\$25,061	\$25,061
0	Residential Real Property Inventory	2		\$0	\$21,600	\$21,600
S	Special Personal Property Inventory	1		\$0	\$45,396	\$45,396
Χ	Totally Exempt Property	49	47.4952	\$0	\$2,297,761	\$0
		Totals	1,528.6160	\$341,586	\$127,593,122	\$111,337,301

Property Count: 822

2015 CERTIFIED TOTALS

As of Certification

CLC - LOWRY CROSSING CITY
Effective Rate Assumption

7/27/2021

9:46:55PM

\$97,500

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$341,586 \$341,586

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NIΔW	Exem	nntini	າຕ

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2014 Market Value	\$0
		ADROLLITE EVEMBTIONS VALUE LOSS		¢n.

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
OV65	Age 65 or Older	6	\$90,000
	PARTIAL EXEMPTIONS VALUE LOSS	7	\$97,500

NEW EXEMPTIONS VALUE LOSS

Increased Exemptions

Exemption Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

\$97,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
539	\$177,852	\$4,437	\$173,415
	Cate	egory A Only	

Count of HS Res	idences	Average Market	Average HS Exemption	Average Taxable
	514	\$176,442	\$4,416	\$172,026

Lower Value Used

I	Count of Protested Properties	Total Market Value	Total Value Used	
_	7	\$1,909,055.00	\$1,379,420	

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2015 CERTIFIED TOTALS

As of Certification

793,913,180

CLU - LUCAS CITY

Property C	ount: 2,909		CL	U - LUCAS C Grand Totals	ПҮ		7/27/2021	9:46:13PM
Land					Value			
Homesite:				290,8	384,731			
Non Homes	ite:			65,3	332,290			
Ag Market:				95,5	507,605			
Timber Marl	ket:				0	Total Land	(+)	451,724,626
Improveme	ent				Value			
Homesite:				601,5	595,046			
Non Homes	ite:			103,3	391,609	Total Improvements	(+)	704,986,655
Non Real			Count		Value			
Personal Pr			249	24,7	718,068			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	24,718,068
						Market Value	=	1,181,429,349
Ag		N	on Exempt		Exempt			
Total Produ	ctivity Market:	9	5,507,605		0			
Ag Use:			351,451		0	Productivity Loss	(-)	95,156,154
Timber Use	•		0		0	Appraised Value	=	1,086,273,195
Productivity	Loss:	g	5,156,154		0	•		
						Homestead Cap	(-)	14,428,087
						Assessed Value	=	1,071,845,108
						Total Exemptions Amount (Breakdown on Next Page)	(-)	193,228,566
						Net Taxable	=	878,616,542
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,535,905	3,953,277	11,528.61	11,711.96	15			
OV65	107,390,131	80,750,085	235,195.12	241,579.71	325			
Total	112,926,036	84,703,362	246,723.73	253,291.67	340	Freeze Taxable	(-)	84,703,362
Tax Rate	0.320661							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	244,507	174,946	174,946	0	1			
Total	244,507	174,946	174,946	0	1	Transfer Adjustment	(-)	0

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 2,792,493.67 = 793,913,180 * (0.320661 / 100) + 246,723.73$

Calculated Estimate of Market Value: 1,176,610,345 Calculated Estimate of Taxable Value: 873,801,639

Freeze Adjusted Taxable

Property Count: 2,909

2015 CERTIFIED TOTALS

As of Certification

CLU - LUCAS CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	15	700,000	0	700,000
DV1	7	0	56,000	56,000
DV2	8	0	61,500	61,500
DV3	4	0	42,000	42,000
DV3S	1	0	10,000	10,000
DV4	9	0	60,000	60,000
DVHS	12	0	3,334,727	3,334,727
EX-XJ	1	0	6,609,339	6,609,339
EX-XV	182	0	100,837,456	100,837,456
EX-XV (Prorated)	2	0	121	121
EX366	12	0	2,623	2,623
HS	1,640	59,251,606	0	59,251,606
LVE	42	5,592,469	0	5,592,469
OV65	343	16,669,800	0	16,669,800
PPV	1	925	0	925
	Totals	82,214,800	111,013,766	193,228,566

Property Count: 2,909

2015 CERTIFIED TOTALS

As of Certification

CLU - LUCAS CITY Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	1,855	3,716.0165	\$33,559,182	\$815,130,724	\$726,986,580
C1	Vacant Lots and Tracts	128	287.0956	\$0	\$18,203,980	\$18,194,892
D1	Qualified Open-Space Land	258	2,687.8680	\$0	\$95,507,484	\$331,693
D2	Improvements on Qualified Open-Spa	55		\$0	\$661,432	\$621,642
E	Rural Land, Non Qualified Open-Spac	213	704.0909	\$3,225,602	\$62,274,578	\$55,950,083
F1	Commercial Real Property	20	21.9846	\$2,349,911	\$25,846,984	\$25,793,479
F2	Industrial and Manufacturing Real Prop	7	13.9790	\$37,649	\$2,207,506	\$2,189,445
J2	Gas Distribution Systems	1		\$0	\$84,825	\$84,825
J3	Electric Companies and Co-Ops	2		\$0	\$1,249,181	\$1,249,181
J4	Telephone Companies and Co-Ops	17		\$0	\$1,731,853	\$1,731,853
J7	Cable Television Companies	3		\$0	\$360,601	\$360,601
L1	Commercial Personal Property	215		\$76,800	\$15,695,591	\$15,695,591
M1	Tangible Personal Mobile Homes	4		\$0	\$59,443	\$54,443
0	Residential Real Property Inventory	179	299.1554	\$4,521,855	\$29,372,234	\$29,372,234
X	Totally Exempt Property	240	1,609.0196	\$5,974,339	\$113,042,933	\$0
		Totals	9,339.2096	\$49,745,338	\$1,181,429,349	\$878,616,542

Property Count: 2,909

2015 CERTIFIED TOTALS

As of Certification

 $CLU - LUCAS \ CITY \\ \textbf{Effective Rate Assumption}$

7/27/2021

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New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$49,745,338 \$42,100,516

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New	FYPM	ptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	15	2014 Market Value	\$699,404
EX366	House Bill 366 - Under \$500	8	2014 Market Value	\$1,460

ABSOLUTE EXEMPTIONS VALUE LOSS

\$700,864

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DVHS	100% Disabled Veteran Homestead	2	\$62,136
HS	General Homestead	72	\$3,329,234
OV65	Age 65 or Older	15	\$700,000
	PARTIAL EXEMPTIONS VALUE LOSS	93	\$4,123,870
	NEV	V EXEMPTIONS VALUE LOSS	\$4 824 734

Increased Exemptions

Exemption Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

\$4,824,734

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value	
4	\$19,846,168	\$353,300	

New Deannexations

Average Homestead Value

Category A and E

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
-	1,639	\$454,017	\$44,951	\$409,066
		Category A C	Only	
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
-	1,524	\$465,301	\$45,524	\$419,777

Lower Value Used

I	Count of Protested Properties	Total Market Value	Total Value Used	
	73	\$35,931,934.00	\$26,297,244	

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2015 CERTIFIED TOTALS

As of Certification

CMC - MCKINNEY CITY **Grand Totals**

Property Count: 57,649	Civic	Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		2,634,895,362			
Non Homesite:		1,890,948,521			
Ag Market:		707,008,978			
Timber Market:		0	Total Land	(+)	5,232,852,861
Improvement		Value			
Homesite:		8,756,467,077			
Non Homesite:		3,440,944,699	Total Improvements	(+)	12,197,411,776
Non Real	Count	Value			
Personal Property:	4,407	1,310,375,106			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,310,375,106
			Market Value	=	18,740,639,743
Ag	Non Exempt	Exempt			
Total Productivity Market:	707,008,978	0			
Ag Use:	1,562,622	0	Productivity Loss	(-)	705,446,356
Timber Use:	0	0	Appraised Value	=	18,035,193,387
Productivity Loss:	705,446,356	0			
			Homestead Cap	(-)	240,522,113
			Assessed Value	=	17,794,671,274
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,467,104,384
			Net Taxable	=	15,327,566,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 89,359,714.97 = 15,327,566,890 * (0.583000 / 100)

Calculated Estimate of Market Value: 18,707,274,313 Calculated Estimate of Taxable Value: 15,297,246,956

Property Count: 57,649

2015 CERTIFIED TOTALS

As of Certification

CMC - MCKINNEY CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
AB	6	15,099,215	0	15,099,215
CHODO	2	16,646,186	0	16,646,186
DP	530	24,302,641	0	24,302,641
DV1	255	0	1,992,500	1,992,500
DV1S	8	0	40,000	40,000
DV2	117	0	975,750	975,750
DV2S	1	0	7,500	7,500
DV3	113	0	1,087,000	1,087,000
DV3S	2	0	15,000	15,000
DV4	195	0	1,482,000	1,482,000
DV4S	38	0	384,000	384,000
DVHS	151	0	35,833,420	35,833,420
DVHSS	6	0	1,895,770	1,895,770
EX-XD	10	0	1,662,467	1,662,467
EX-XD (Prorated)	3	0	22,635	22,635
EX-XG	2	0	350,175	350,175
EX-XI	2	0	6,025,434	6,025,434
EX-XJ	13	0	12,370,111	12,370,111
EX-XR	1	0	33,300	33,300
EX-XU	5	0	713,603	713,603
EX-XV	1,980	0	1,736,683,652	1,736,683,652
EX-XV (Prorated)	14	0	187,666	187,666
EX366	125	0	29,479	29,479
FR	21	152,538,359	0	152,538,359
HT	73	13,971,918	0	13,971,918
LVE	102	131,686,053	0	131,686,053
OV65	6,228	302,854,274	0	302,854,274
OV65S	24	1,150,000	0	1,150,000
PC	11	4,255,110	0	4,255,110
PPV	13	308,998	0	308,998
SO	6	2,500,168	0	2,500,168
	Totals	665,312,922	1,801,791,462	2,467,104,384

Property Count: 57,649

2015 CERTIFIED TOTALS

As of Certification

CMC - MCKINNEY CITY Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	45,570	4,557.9291	\$359,358,538	\$11,115,552,651	\$10,493,998,917
В	Multi-Family Residential	350	8,287.4563	\$64,888,838	\$913,462,107	\$910,130,481
C1	Vacant Lots and Tracts	1,203	751.0841	\$0	\$184,042,144	\$184,031,081
D1	Qualified Open-Space Land	484	11,441.3443	\$0	\$707,004,752	\$1,552,406
D2	Improvements on Qualified Open-Spa	54		\$0	\$678,445	\$675,199
Е	Rural Land, Non Qualified Open-Spac	320	2,487.8540	\$0	\$299,391,194	\$298,196,689
F1	Commercial Real Property	1,234	2,575.2621	\$98,313,612	\$1,796,857,908	\$1,788,755,849
F2	Industrial and Manufacturing Real Proc	331	684.6946	\$7,211,446	\$436,696,100	\$435,049,795
J2	Gas Distribution Systems	4	0.5500	\$0	\$14,752,977	\$14,752,977
J3	Electric Companies and Co-Ops	10	20.2297	\$0	\$63,474,715	\$63,414,000
J4	Telephone Companies and Co-Ops	54	3.8236	\$0	\$24,116,279	\$24,116,279
J5	Railroads	3	4.0000	\$0	\$571,268	\$571,268
J6	Pipelines	2		\$0	\$2,713,200	\$2,713,200
J7	Cable Television Companies	4		\$0	\$14,895,920	\$14,895,920
L1	Commercial Personal Property	4,093		\$946,131	\$943,494,230	\$788,731,781
L2	Industrial and Manufacturing Personal	7		\$0	\$29,170,204	\$19,358,067
M1	Tangible Personal Mobile Homes	410		\$87,241	\$2,778,639	\$2,664,355
0	Residential Real Property Inventory	2,229	608.6296	\$61,808,900	\$215,251,986	\$214,943,361
S	Special Personal Property Inventory	50		\$0	\$69,015,265	\$69,015,265
X	Totally Exempt Property	2,272	6,997.3875	\$51,309,385	\$1,906,719,759	\$0
		Totals	38,420.2449	\$643,924,091	\$18,740,639,743	\$15,327,566,890

Property Count: 57,649

2015 CERTIFIED TOTALS

As of Certification

CMC - MCKINNEY CITY

Effective Rate Assumption

7/27/2021

9:46:55PM

\$42,217,064

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$643,924,091 \$585,580,196

NEW EXEMPTIONS VALUE LOSS

	ľ	New Exemption	s	
Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	13	2014 Market Value	\$1,589,360
EX-XG	11.184 Primarily performing charitable functio	2	2014 Market Value	\$320,622
EX-XJ	11.21 Private schools	1	2014 Market Value	\$429,791
EX-XV	Other Exemptions (public, religious, charitable,	61	2014 Market Value	\$11,352,554
EX366	House Bill 366 - Under \$500	44	2014 Market Value	\$40,437
	\$13,732,764			

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	18	\$900,000
DV1	Disabled Veteran 10% - 29%	15	\$89,000
DV2	Disabled Veteran 30% - 49%	11	\$91,500
DV3	Disabled Veteran 50% - 69%	17	\$172,000
DV4	Disabled Veteran 70% - 100%	37	\$420,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	9	\$2,270,817
OV65	Age 65 or Older	498	\$24,528,983
	PARTIAL EXEMPTIONS VALUE LOSS	606	\$28,484,300

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

	TOTAL EXEMPTIONS VALUE LOSS	\$42,217,064
New Ag / Timbe	r Exemptions	

New Annexations

Count	Market Value	Taxable Value
13	\$16 516 397	\$5 457 667

New Deannexations

Average Homestead Value

Category A and E

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
	31,380	\$270,483	\$7,647	\$262,836
		Category A O	Only	
ı	Count of US Posidoness	Average Market	Average US Exemption	Average Tayable

L	Count of H5 Residences	Average warket	Average H5 Exemption	Average Taxable
	31,350	\$270,427	\$7,643	\$262,784

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
797	\$269,321,317.00	\$220,916,536	

Collin CAD	2015 CERTIFIED TOTALS	As of Certification
	CML - MELISSA CITY	
Droporty Count: 2 721	Crand Tatala	7/27/2024 0:46:42DM

	CMI	- MELISSA CITY			
Property Count: 3,721		Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		127,341,114			
Non Homesite:		63,631,564			
Ag Market:		85,817,581			
Timber Market:		0	Total Land	(+)	276,790,259
Improvement		Value			
Homesite:		394,394,905			
Non Homesite:		51,121,945	Total Improvements	(+)	445,516,850
Non Real	Count	Value			
Personal Property:	206	34,156,329			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	34,156,329
			Market Value	=	756,463,438
Ag	Non Exempt	Exempt			
Total Productivity Market:	85,817,581	0			
Ag Use:	368,010	0	Productivity Loss	(-)	85,449,571
Timber Use:	0	0	Appraised Value	=	671,013,867
Productivity Loss:	85,449,571	0			
			Homestead Cap	(-)	10,784,087
			Assessed Value	=	660,229,780
			Total Exemptions Amount (Breakdown on Next Page)	(-)	71,635,200
			Net Taxable	=	588,594,580

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 3,590,426.94 = 588,594,580 * (0.610000 / 100)

Calculated Estimate of Market Value: 754,986,240
Calculated Estimate of Taxable Value: 587,133,865

Property Count: 3,721

2015 CERTIFIED TOTALS

As of Certification

CML - MELISSA CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	35	316,250	0	316,250
DV1	14	0	105,000	105,000
DV2	16	0	138,000	138,000
DV3	12	0	122,000	122,000
DV4	17	0	132,000	132,000
DV4S	4	0	36,000	36,000
DVHS	14	0	3,285,478	3,285,478
DVHSS	2	0	207,005	207,005
EX-XG	1	0	52,212	52,212
EX-XR	1	0	1,108,822	1,108,822
EX-XV	252	0	57,753,727	57,753,727
EX-XV (Prorated)	4	0	1,391,401	1,391,401
EX366	17	0	3,509	3,509
FR	1	230,792	0	230,792
LVE	17	3,848,084	0	3,848,084
OV65	284	2,738,061	0	2,738,061
OV65S	3	20,000	0	20,000
PC	2	108,759	0	108,759
PPV	2	38,100	0	38,100
	Totals	7,300,046	64,335,154	71,635,200

Property Count: 3,721

2015 CERTIFIED TOTALS

As of Certification

CML - MELISSA CITY Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	2,577	796.0596	\$36,823,631	\$501,339,518	\$483,652,411
В	Multi-Family Residential	3	1.0867	\$0	\$312,502	\$312,502
C1	Vacant Lots and Tracts	161	140.7439	\$0	\$9,566,979	\$9,566,979
D1	Qualified Open-Space Land	156	2,573.1580	\$0	\$85,817,581	\$367,557
D2	Improvements on Qualified Open-Spa	15		\$0	\$91,322	\$91,322
E	Rural Land, Non Qualified Open-Spac	57	330.3251	\$149,104	\$14,102,180	\$13,979,517
F1	Commercial Real Property	41	73.7609	\$1,266,598	\$19,518,057	\$19,452,023
F2	Industrial and Manufacturing Real Prop	24	89.6856	\$1,450	\$13,169,684	\$13,143,971
J2	Gas Distribution Systems	2	0.1100	\$0	\$575,233	\$575,233
J3	Electric Companies and Co-Ops	1		\$0	\$2,077,740	\$2,077,740
J4	Telephone Companies and Co-Ops	8		\$0	\$543,697	\$543,697
J7	Cable Television Companies	2		\$0	\$180,192	\$180,192
L1	Commercial Personal Property	174		\$0	\$26,951,633	\$26,699,765
M1	Tangible Personal Mobile Homes	7		\$0	\$41,687	\$37,034
0	Residential Real Property Inventory	380	52.0911	\$4,751,149	\$17,979,578	\$17,914,637
S	Special Personal Property Inventory	4		\$0	\$0	\$0
Х	Totally Exempt Property	294	1,900.7158	\$712,800	\$64,195,855	\$0
		Totals	5,957.7367	\$43,704,732	\$756,463,438	\$588,594,580

Property Count: 3,721

2015 CERTIFIED TOTALS

As of Certification

CML - MELISSA CITY

Effective Rate Assumption

7/27/2021

9:46:55PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$43,704,732 \$42<u>,</u>510,621

	· • • • • • • • • • • • • • • • • • • •	New Exemption:	S	
Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2014 Market Value	\$52,272
EX-XV	Other Exemptions (public, religious, charitable,	11	2014 Market Value	\$133,116
EX366	House Bill 366 - Under \$500	9	2014 Market Value	\$3,941
	ABSOLUTE EX	KEMPTIONS VALUE	LOSS	\$189,329

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$20,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	3	\$582,183
OV65	Age 65 or Older	38	\$370,000
	PARTIAL EXEMPTIONS VALUE LOSS	5 51	\$1,046,183
		NEW EXEMPTIONS VALUE LOSS	\$1,235,512

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,235,512

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
19	\$11,324,978	\$933,076

New Deannexations

Average Homestead Value

Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$219,152	\$6,512	\$225,664	1,656
		Categ	
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
 1,646	\$226,118	\$6,508	\$219,610

Lower Value Used

Count of Protested Properties	l otal Market Value	l otal Value Used	
38	\$10.059.777.00	\$8.407.858	

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2015 CERTIFIED TOTALS

As of Certification

CMR - MURPHY CITY

Property Count: 6,647		Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		410,980,962			
Non Homesite:		108,613,253			
Ag Market:		11,721,816			
Timber Market:		0	Total Land	(+)	531,316,031
Improvement		Value			
Homesite:		1,388,822,003			
Non Homesite:		196,584,463	Total Improvements	(+)	1,585,406,466
Non Real	Count	Value			
Personal Property:	407	65,883,897			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	65,883,897
			Market Value	=	2,182,606,394
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,721,816	0			
Ag Use:	21,060	0	Productivity Loss	(-)	11,700,756
Timber Use:	0	0	Appraised Value	=	2,170,905,638
Productivity Loss:	11,700,756	0			
			Homestead Cap	(-)	22,701,048
			Assessed Value	=	2,148,204,590
			Total Exemptions Amount (Breakdown on Next Page)	(-)	173,186,857
			Net Taxable	=	1,975,017,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 10,467,593.98 = 1,975,017,733 * (0.530000 / 100)

Calculated Estimate of Market Value: 2,176,099,185 Calculated Estimate of Taxable Value: 1,969,286,553

Property Count: 6,647

2015 CERTIFIED TOTALS

As of Certification

CMR - MURPHY CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	67	3,062,500	0	3,062,500
DV1	26	0	179,000	179,000
DV2	11	0	96,000	96,000
DV2S	1	0	7,500	7,500
DV3	12	0	114,000	114,000
DV3S	1	0	10,000	10,000
DV4	29	0	180,000	180,000
DV4S	4	0	42,000	42,000
DVHS	18	0	4,975,088	4,975,088
EX-XV	150	0	121,051,025	121,051,025
EX-XV (Prorated)	3	0	17,892	17,892
EX366	23	0	4,833	4,833
LVE	38	12,867,842	0	12,867,842
OV65	631	30,356,161	0	30,356,161
OV65S	4	200,000	0	200,000
SO	1	23,016	0	23,016
	Totals	46,509,519	126,677,338	173,186,857

Property Count: 6,647

2015 CERTIFIED TOTALS

As of Certification

CMR - MURPHY CITY Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	5,866	673.2507	\$27,929,048	\$1,788,853,681	\$1,727,117,706
C1	Vacant Lots and Tracts	62	68.5265	\$0	\$13,528,242	\$13,528,242
D1	Qualified Open-Space Land	27	168.7492	\$0	\$11,721,816	\$20,730
D2	Improvements on Qualified Open-Spa	6		\$0	\$30,263	\$28,412
E	Rural Land, Non Qualified Open-Spac	28	85.5238	\$0	\$7,532,627	\$7,324,470
F1	Commercial Real Property	66	75.8911	\$6,741,836	\$157,672,297	\$157,672,297
F2	Industrial and Manufacturing Real Prop	4	4.5788	\$0	\$8,760,211	\$8,760,211
J2	Gas Distribution Systems	2		\$0	\$2,110,531	\$2,110,531
J3	Electric Companies and Co-Ops	5	17.7475	\$0	\$3,794,329	\$3,794,329
J4	Telephone Companies and Co-Ops	20	0.4703	\$0	\$5,237,066	\$5,237,066
J6	Pipelines	1		\$0	\$58,050	\$58,050
J7	Cable Television Companies	3		\$0	\$2,152,482	\$2,152,482
L1	Commercial Personal Property	354		\$273,436	\$39,786,769	\$39,786,769
0	Residential Real Property Inventory	85	4.6595	\$2,809,134	\$7,300,644	\$7,300,644
S	Special Personal Property Inventory	1		\$0	\$125,794	\$125,794
X	Totally Exempt Property	214	471.9267	\$9,766,514	\$133,941,592	\$0
		Totals	1,571.3241	\$47,519,968	\$2,182,606,394	\$1,975,017,733

Property Count: 6,647

2015 CERTIFIED TOTALS

As of Certification

CMR - MURPHY CITY

Effective Rate Assumption

7/27/2021

9:46:55PM

New	Value
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TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$47,519,968 \$37,753,454

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Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	7	2014 Market Value	\$1,075
EX366	House Bill 366 - Under \$500	10	2014 Market Value	\$4,341
	ABSOLUTE EX	EMPTIONS VALU	E LOSS	\$5,416

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$50,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	1	\$330,115
OV65	Age 65 or Older	37	\$1,850,000
	PARTIAL EXEMPTIONS VALUE LOSS	47	\$2,303,615
	NE\	W EXEMPTIONS VALUE LOSS	\$2 309 031

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,	,309,031
TOTAL EXEMPTIONS VALUE LOSS \$2,	,309,031

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,879	\$313,911	\$4,653	\$309,258
	у		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,871	\$314,080	\$4,658	\$309,422

Lower Value Used

I	Count of Protested Properties	Total Market Value	Total Value Used	
•	177	\$60,041,921.00	\$52,697,530	

2015 CERTIFIED TOTALS		ALS	As of Certific		
Property Count: 372	CNH - 1	NEW HOPE TOWN Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		10,459,866	•		
Non Homesite:		2,014,325			
Ag Market:		6,652,447			
Timber Market:		0	Total Land	(+)	19,126,638
Improvement		Value			
Homesite:		31,440,981			
Non Homesite:		1,040,083	Total Improvements	(+)	32,481,064
Non Real	Count	Value			
Personal Property:	32	913,295			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	913,295
			Market Value	=	52,520,997
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,652,447	0			
Ag Use:	50,747	0	Productivity Loss	(-)	6,601,700
Timber Use:	0	0	Appraised Value	=	45,919,297
Productivity Loss:	6,601,700	0			
			Homestead Cap	(-)	490,442

Assessed Value

Net Taxable

Total Exemptions Amount (Breakdown on Next Page)

=

(-)

45,428,855

4,711,869

40,716,986

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 83,876.99 = 40,716,986 * (0.206000 / 100)

Calculated Estimate of Market Value: 52,476,660
Calculated Estimate of Taxable Value: 40,673,979

Property Count: 372

2015 CERTIFIED TOTALS

As of Certification

CNH - NEW HOPE TOWN Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	8	372,489	0	372,489
DV3	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX-XV	5	0	215,375	215,375
EX-XV (Prorated)	1	0	12,805	12,805
EX366	7	0	1,907	1,907
LVE	5	188,281	0	188,281
OV65	81	3,897,012	0	3,897,012
	Totals	4,457,782	254,087	4,711,869

Property Count: 372

2015 CERTIFIED TOTALS

As of Certification

CNH - NEW HOPE TOWN Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	250	282.0780	\$6,716	\$39,481,331	\$35,056,492
C1	Vacant Lots and Tracts	28	31.6000	\$0	\$845,520	\$845,520
D1	Qualified Open-Space Land	35	451.9878	\$0	\$6,652,447	\$49,557
D2	Improvements on Qualified Open-Spa	11		\$0	\$87,671	\$82,671
E	Rural Land, Non Qualified Open-Spac	28	70.0765	\$0	\$3,454,775	\$3,105,840
F1	Commercial Real Property	4	2.3890	\$0	\$374,933	\$374,933
F2	Industrial and Manufacturing Real Prop	5	5.5840	\$0	\$464,944	\$464,944
J3	Electric Companies and Co-Ops	1		\$0	\$93,506	\$93,506
J4	Telephone Companies and Co-Ops	1		\$0	\$147,556	\$147,556
J7	Cable Television Companies	1		\$0	\$9,927	\$9,927
L1	Commercial Personal Property	22		\$0	\$472,118	\$472,118
M1	Tangible Personal Mobile Homes	6		\$0	\$17,901	\$13,922
X	Totally Exempt Property	18	8.1652	\$0	\$418,368	\$0
		Totals	851.8805	\$6,716	\$52,520,997	\$40,716,986

Property Count: 372

2015 CERTIFIED TOTALS

As of Certification

9:46:55PM

\$372,489

7/27/2021

CNH - NEW HOPE TOWN
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$6,716 \$6,716

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2014 Market Value	\$0
		ADCOLUTE EVENDTIONS VALUE LOSS		**

ABSOLUTE EXEMPTIONS VALUE LOSS

 Exemption
 Description
 Count
 Exemption Amount

 DP
 Disabled Person
 1
 \$22,489

 OV65
 Age 65 or Older
 7
 \$350,000

 PARTIAL EXEMPTIONS VALUE LOSS
 8
 \$372,489

NEW EXEMPTIONS VALUE LOSS

Increased Exemptions

Exemption Description Count Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$372,489

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
198	\$175,089	\$2,477	\$172,612

Count of HS ResidencesAverage MarketAverage HS ExemptionAverage Taxable184\$176,367\$2,638\$173,729

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
4	\$541,579.00	\$447,242	

Collin CAD	2015 CER	TIFIED TOTA	ALS	As	of Certification
Property Count: 712	CNV	- NEVADA CITY Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		11,264,787			
Non Homesite:		5,844,862			
Ag Market:		9,066,556			
Timber Market:		0	Total Land	(+)	26,176,205
Improvement		Value			
Homesite:		40,147,982			
Non Homesite:		29,574,357	Total Improvements	(+)	69,722,339
Non Real	Count	Value			
Personal Property:	61	1,305,928			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,305,928
			Market Value	=	97,204,472
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,066,556	0			
Ag Use:	140,039	0	Productivity Loss	(-)	8,926,517
Timber Use:	0	0	Appraised Value	=	88,277,955
Productivity Loss:	8,926,517	0			
			Homestead Cap	(-)	170,317
			Assessed Value	=	88,107,638
			Total Exemptions Amount (Breakdown on Next Page)	(-)	32,476,603

55,631,035

Net Taxable

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 112,169.41 = 55,631,035 * (0.201631 / 100)

Calculated Estimate of Market Value: 96,987,616 Calculated Estimate of Taxable Value: 55,424,179

Property Count: 712

2015 CERTIFIED TOTALS

As of Certification

CNV - NEVADA CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	2	0	19,500	19,500
DV3	4	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	125,863	125,863
EX-XG	1	0	19,294	19,294
EX-XR	2	0	14,502	14,502
EX-XV	36	0	31,424,940	31,424,940
EX366	12	0	2,538	2,538
LVE	6	205,741	0	205,741
OV65	60	573,225	0	573,225
	Totals	778,966	31,697,637	32,476,603

Property Count: 712

2015 CERTIFIED TOTALS

As of Certification

CNV - NEVADA CITY Grand Totals

7/27/2021

9:46:55PM

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	354	293.1531	\$2,975,578	\$46,059,607	\$45,332,316
C1	Vacant Lots and Tracts	73	39.9115	\$0	\$1,079,418	\$1,079,418
D1	Qualified Open-Space Land	116	990.6735	\$0	\$9,066,556	\$146,026
D2	Improvements on Qualified Open-Spa	15		\$0	\$88,415	\$93,372
E	Rural Land, Non Qualified Open-Spac	78	104.8700	\$206,112	\$6,519,905	\$6,257,156
F1	Commercial Real Property	9	8.5543	\$0	\$891,699	\$891,699
F2	Industrial and Manufacturing Real Prop	2	1.1840	\$0	\$49,532	\$48,723
J2	Gas Distribution Systems	1	0.0275	\$0	\$5,092	\$5,092
J3	Electric Companies and Co-Ops	1	0.2290	\$0	\$15,000	\$15,000
J4	Telephone Companies and Co-Ops	4	1.7675	\$0	\$377,189	\$377,189
J5	Railroads	2	9.9900	\$0	\$9,990	\$9,990
J6	Pipelines	1		\$0	\$4,078	\$4,078
J7	Cable Television Companies	2		\$0	\$74,258	\$74,258
L1	Commercial Personal Property	44		\$0	\$775,508	\$775,508
M1	Tangible Personal Mobile Homes	2		\$0	\$41,210	\$41,210
0	Residential Real Property Inventory	24	19.1970	\$0	\$480,000	\$480,000
Х	Totally Exempt Property	57	117.6592	\$0	\$31,667,015	\$0
		Totals	1,587.2166	\$3,181,690	\$97,204,472	\$55,631,035

Property Count: 712

2015 CERTIFIED TOTALS

As of Certification

CNV - NEVADA CITY

Effective Rate Assumption

7/27/2021

9:46:55PM

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TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$3,181,690 \$3,181,690

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New E	kemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2014 Market Value	\$19,294
EX366	House Bill 366 - Under \$500	3	2014 Market Value	\$0

ABSOLUTE EXEMPTIONS VALUE LOSS

\$19,294

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
OV65	Age 65 or Older	2	\$20,000
	PARTIAL EXEMPTIONS VALUE LOSS	4	\$40,000
	N	IEW EXEMPTIONS VALUE LOSS	\$59,294

Increased Exemptions

		<u> </u>	
Exemption	Description	Count	Increased Exemption Amount I

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$59,294
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$142,885	\$593	\$143,478	287
		Category A (
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$149 917	\$228	\$150 145	245

I	Count of Protested Properties	Total Market Value	Total Value Used	
	4	\$503,605.00	\$286,749	_

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2015 CERTIFIED TOTALS

As of Certification

CPK - PARKER CITY

Property Count: 1,915	Cr	Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		172,368,000			
Non Homesite:		34,839,100			
Ag Market:		73,268,874			
Timber Market:		0	Total Land	(+)	280,475,974
Improvement		Value			
Homesite:		492,507,429			
Non Homesite:		18,573,397	Total Improvements	(+)	511,080,826
Non Real	Count	Value			
Personal Property:	101	13,400,377			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	13,400,377
			Market Value	=	804,957,177
Ag	Non Exempt	Exempt			
Total Productivity Market:	73,268,874	0			
Ag Use:	304,841	0	Productivity Loss	(-)	72,964,033
Timber Use:	0	0	Appraised Value	=	731,993,144
Productivity Loss:	72,964,033	0			
			Homestead Cap	(-)	8,363,494
			Assessed Value	=	723,629,650
			Total Exemptions Amount (Breakdown on Next Page)	(-)	39,697,455
			Net Taxable	=	683,932,195

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 2,400,492.58 = 683,932,195 * (0.350984 / 100)

Calculated Estimate of Market Value: 802,036,864
Calculated Estimate of Taxable Value: 681,608,527

Property Count: 1,915

2015 CERTIFIED TOTALS

As of Certification

CPK - PARKER CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DV1	6	0	51,000	51,000
DV2	2	0	24,000	24,000
DV3	2	0	20,000	20,000
DV4	5	0	36,000	36,000
DVHS	3	0	1,295,528	1,295,528
EX-XV	117	0	24,459,253	24,459,253
EX-XV (Prorated)	4	0	17,333	17,333
EX366	13	0	2,668	2,668
LVE	30	4,918,939	0	4,918,939
OV65	301	8,768,497	0	8,768,497
OV65S	3	75,000	0	75,000
SO	1	29,237	0	29,237
	Totals	13,791,673	25,905,782	39,697,455

Property Count: 1,915

2015 CERTIFIED TOTALS

As of Certification

CPK - PARKER CITY Grand Totals

7/27/2021

9:46:55PM

State Cod	State Code Description		Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	1,260	1,680.0115	\$17,507,749	\$614,265,933	\$596,820,934
C1	Vacant Lots and Tracts	84	131.7067	\$0	\$9,469,651	\$9,469,651
D1	Qualified Open-Space Land	184	2,057.7966	\$0	\$73,268,847	\$300,754
D2	Improvements on Qualified Open-Spa	39		\$0	\$987,125	\$967,922
E	Rural Land, Non Qualified Open-Spac	121	408.5824	\$439,680	\$44,085,621	\$42,904,424
F1	Commercial Real Property	4	33.5000	\$0	\$4,695,514	\$4,695,514
F2	Industrial and Manufacturing Real Prop	4	45.3744	\$610,114	\$2,422,795	\$2,422,795
J2	Gas Distribution Systems	1		\$0	\$73,475	\$73,475
J3	Electric Companies and Co-Ops	5	15.2020	\$0	\$4,792,464	\$4,792,464
J4	Telephone Companies and Co-Ops	9		\$0	\$1,146,275	\$1,146,275
J7	Cable Television Companies	3		\$0	\$831,079	\$831,079
L1	Commercial Personal Property	73		\$0	\$1,909,667	\$1,909,667
M1	Tangible Personal Mobile Homes	65		\$1,411	\$385,406	\$372,109
0	Residential Real Property Inventory	70	100.2744	\$6,510,929	\$17,225,132	\$17,225,132
X	Totally Exempt Property	164	206.6026	\$0	\$29,398,193	\$0
		Totals	4,679.0506	\$25,069,883	\$804,957,177	\$683,932,195

Property Count: 1,915

2015 CERTIFIED TOTALS

As of Certification

CPK - PARKER CITY

Effective Rate Assumption

7/27/2021

9:46:55PM

New	Value
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TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$25,069,883 \$25,069,883

	_	4.	
NAW	FYAM	ptions	

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	6	2014 Market Value	\$43,473
EX366	House Bill 366 - Under \$500	7	2014 Market Value	\$1,892

ABSOLUTE EXEMPTIONS VALUE LOSS

\$45,365

\$555,365

Exemption	Description		Count	Exemption Amount
OV65	Age 65 or Older		17	\$510,000
	-	PARTIAL EXEMPTIONS VALUE LOSS	17	\$510,000

NEW EXEMPTIONS VALUE LOSS

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
=			

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$555,365

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value	
2	\$1,799,928	\$1,799,928	

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
1,141	\$497,255	\$7,330	\$489,925		
Category A Only					

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,073	\$504,420	\$7,611	\$496,809

Count of Protested Properties	Total Market Value	Total Value Used	
52	\$24,933,022.00	\$21,424,585	

Property Count: 88,875

2015 CERTIFIED TOTALS

As of Certification

CPL - PLANO CITY
Grand Totals

7/27/2021

9:46:13PM

Land Homesite: Non Homesi Ag Market:	ite:			4,190,2	Value 729,622 252,398 416,702			
Timber Mark	cet:			333,	0	Total Land	(+)	9,330,398,722
Improveme	nt				Value			
Homesite:				14,904,0	349 570			
Non Homes	ite:			11,185,		Total Improvements	(+)	26,090,170,033
Non Real			Count		Value			
Personal Pro	operty:		11,170	3 471 9	545,467			
Mineral Prop			0	3 ,,	0			
Autos:			0		0	Total Non Real	(+)	3,471,545,467
						Market Value	=	38,892,114,222
Ag			Non Exempt		Exempt			
	ctivity Market:	5	55,416,702		0			
Ag Use:			315,276		0	Productivity Loss	(-)	555,101,426
Timber Use: Productivity		5	0		0 0	Appraised Value	=	38,337,012,796
Productivity	LOSS.	5	55,101,426		U	Homestead Cap	(-)	328,336,028
						Assessed Value	=	38,008,676,768
						Total Exemptions Amount (Breakdown on Next Page)	(-)	7,564,317,157
						Net Taxable	=	30,444,359,611
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	199,225,837	117,824,520	464,893.97	479,035.20	905			
DPS	2,087,716	1,430,632	3,823.46	4,462.50	11			
OV65	3,306,899,119		8,479,708.34	8,551,643.61	12,981	Eroozo Toyoblo	()	0.040.700.005
Total Tax Rate	3,508,212,672 2 0.488600	2,212,723,805	8,948,425.77	9,035,141.31	13,897	Freeze Taxable	(-)	2,212,723,805
Transfer	Assessed	d Taxable	Post % Taxable	Adjustment	Count			
OV65	6,175,005			277,275	16			
Total	6,175,005	4,318,807	4,041,532	277,275	16	Transfer Adjustment	(-)	277,275
					Freeze A	djusted Taxable	=	28,231,358,531

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 146,886,843.55 = 28,231,358,531 * (0.488600 / 100) + 8,948,425.77 \\ \mbox{}$

Calculated Estimate of Market Value: 38,831,625,648
Calculated Estimate of Taxable Value: 30,392,205,273

Property Count: 88,875

2015 CERTIFIED TOTALS

As of Certification

CPL - PLANO CITY Grand Totals

7/27/2021

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Exemption	Count	Local	State	Total
AB	51	356,556,661	0	356,556,661
CHODO	1	11,047,223	0	11,047,223
DP	923	35,268,437	0	35,268,437
DPS	11	0	0	0
DV1	291	0	2,622,000	2,622,000
DV1S	15	0	75,000	75,000
DV2	155	0	1,455,000	1,455,000
DV2S	4	0	30,000	30,000
DV3	87	0	846,000	846,000
DV3S	3	0	30,000	30,000
DV4	189	0	1,086,000	1,086,000
DV4S	59	0	594,000	594,000
DVHS	142	0	32,283,819	32,283,819
DVHSS	11	0	2,363,827	2,363,827
EX-XD	7	0	292,044	292,044
EX-XD (Prorated)	5	0	53,370	53,370
EX-XG	2	0	480,800	480,800
EX-XI	2	0	2,711,915	2,711,915
EX-XJ	12	0	91,922,446	91,922,446
EX-XL	4	0	1,512,070	1,512,070
EX-XU	4	0	482,374	482,374
EX-XV	1,734	0	2,808,761,197	2,808,761,197
EX-XV (Prorated)	10	0	1,263,745	1,263,745
EX366	398	0	104,594	104,594
FR	65	236,558,880	0	236,558,880
HS	54,796	3,178,392,010	0	3,178,392,010
HT	68	7,770,504	0	7,770,504
LIH	3	0	7,128,584	7,128,584
LVE	58	229,336,647	0	229,336,647
OV65	13,904	548,168,363	0	548,168,363
OV65S	100	4,000,000	0	4,000,000
PC	13	747,481	0	747,481
PPV	23	260,793	0	260,793
SO	6	111,373	0	111,373
	Totals	4,608,218,372	2,956,098,785	7,564,317,157

Property Count: 88,875

2015 CERTIFIED TOTALS

As of Certification

CPL - PLANO CITY Grand Totals

7/27/2021

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State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	70,654	1,048.1995	\$127,565,115	\$19,299,578,176	\$15,176,778,188
В	Multi-Family Residential	1,079	128.1606	\$77,648,399	\$2,882,117,547	\$2,867,380,023
C1	Vacant Lots and Tracts	766	731.0286	\$0	\$226,766,425	\$226,765,425
D1	Qualified Open-Space Land	180	2,057.9682	\$0	\$555,416,702	\$314,013
D2	Improvements on Qualified Open-Spa	18	,	\$0	\$720,357	\$678,510
Е	Rural Land, Non Qualified Open-Spac	161	1,091.9324	\$489,808	\$260,688,998	\$258,472,121
F1	Commercial Real Property	2,142	3,208.6979	\$286,369,676	\$8,043,416,266	\$7,785,470,434
F2	Industrial and Manufacturing Real Prop	315	191.8065	\$26,101,695	\$1,139,870,060	\$1,103,175,066
J2	Gas Distribution Systems	3	0.1250	\$0	\$27,426,521	\$27,426,521
J3	Electric Companies and Co-Ops	42	181.3874	\$0	\$216,474,537	\$215,940,675
J4	Telephone Companies and Co-Ops	126	13.3778	\$0	\$141,633,122	\$141,633,122
J5	Railroads	13	71.0781	\$0	\$1,053,970	\$1,053,970
J6	Pipelines	2		\$0	\$284,620	\$284,620
J7	Cable Television Companies	3		\$0	\$4,029,077	\$4,029,077
L1	Commercial Personal Property	10,313		\$3,006,345	\$2,655,959,370	\$2,387,378,777
L2	Industrial and Manufacturing Personal	46		\$0	\$59,147,507	\$25,779,179
M1	Tangible Personal Mobile Homes	383		\$439,750	\$4,453,143	\$4,159,868
0	Residential Real Property Inventory	627	107.3889	\$25,753,511	\$77,397,849	\$77,317,849
S	Special Personal Property Inventory	102		\$0	\$140,322,173	\$140,322,173
Χ	Totally Exempt Property	2,262	7,460.5911	\$19,161,686	\$3,155,357,802	\$0
		Totals	16,291.7420	\$566,535,985	\$38,892,114,222	\$30,444,359,611

Property Count: 88,875

2015 CERTIFIED TOTALS

As of Certification

CPL - PLANO CITY **Effective Rate Assumption**

7/27/2021

9:46:55PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$566,535,985 \$521,953,000

	New Exemptions				
Exemption	Description	Count			
EX-XD	11.181 Improving property for housing with vol	11	2014 Market Value	\$365,882	
EX-XG	11.184 Primarily performing charitable functio	2	2014 Market Value	\$458,076	
EX-XL	11.231 Organizations Providing Economic Deve	4	2014 Market Value	\$1,514,231	
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$0	
EX-XV	Other Exemptions (public, religious, charitable,	68	2014 Market Value	\$14,296,019	
EX366	House Bill 366 - Under \$500	117	2014 Market Value	\$102,429	
	ADCOLUTE EV	EMPTIONS VALUE	1.066	646 706 607	

ABSOLUTE EXEMPTIONS VALUE LOSS

\$16,736,637

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	13	\$520,000
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	5	\$25,000
DV2	Disabled Veteran 30% - 49%	5	\$42,000
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	23	\$252,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$12,000
DVHS	100% Disabled Veteran Homestead	1	\$331,517
HS	General Homestead	1,007	\$66,958,223
OV65	Age 65 or Older	966	\$38,363,178
OV65S	Age 65 or Older Surviving Spouse	2	\$80,000
	PARTIAL EXEMPTIONS VALUE LOSS	2,028	\$106,613,918
	NEV	W EYEMPTIONS VALUE LOSS	\$123 350 555

Increased Exemptions

		•		
Exemption	Description	Cou	unt	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$123,350,555

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$227,491	\$64,226	\$291,717	54,446
	egory A Only	Cat	
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$227 475	\$64 209	\$291 684	54 432

Count of Protested Properties	Total Market Value	Total Value Used	
1,902	\$644,954,006.00	\$467,258,089	

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2015 CERTIFIED TOTALS

As of Certification

384,970,675

Improvement Value	
Non Homesite: 49,448,488 Ag Market: 52,642,736 Timber Market: 0 Improvement Value Homesite: 273,838,225 Non Homesite: 101,215,436 Total Improvements (+) Non Real Count Personal Property: 250 Mineral Property: 0 0 0	
Ag Market: 52,642,736 Timber Market: 0 Total Land (+) 185 Improvement Value	
Improvement Value Homesite: 273,838,225 Non Homesite: 101,215,436 Non Real Count Personal Property: 250 Mineral Property: 0 0 0	
Improvement Value	104 045
Homesite: 273,838,225 Non Homesite: 101,215,436 Total Improvements (+) 375 Non Real Count Value Personal Property: 250 20,188,825 Mineral Property: 0 0	491,815
Non Homesite: 101,215,436 Total Improvements (+) 375 Non Real Count Value Personal Property: 250 20,188,825 Mineral Property: 0 0	
Non Homesite: 101,215,436 Total Improvements (+) 375 Non Real Count Value Personal Property: 250 20,188,825 Mineral Property: 0 0	
Personal Property: 250 20,188,825 Mineral Property: 0 0	053,661
Personal Property: 250 20,188,825 Mineral Property: 0 0	
Mineral Property: 0 0	
	188,825
	734,301
Ag Non Exempt Exempt	
Total Productivity Market: 52,642,736 0	
•	181,632
••	552,669
Productivity Loss: 52,181,632 0	
Homestead Cap (-) 8	142,800
Assessed Value = 520	409,869
Total Exemptions Amount (-) 106 (Breakdown on Next Page)	120,967
Net Taxable = 414	288,902
Freeze Assessed Taxable Actual Tax Ceiling Count	
DP 6,080,618 4,541,334 27,975.85 30,755.47 64	
DPS 66,406 66,406 447.05 1	
OV65 32,764,753 24,710,487 153,644.58 165,774.08 302	
Tax Rate 0.691886	318,227
	318,227

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 2,845,625.68 = 384,970,675 * (0.691886 / 100) + 182,067.48$

Calculated Estimate of Market Value: 579,947,417
Calculated Estimate of Taxable Value: 413,555,797

Freeze Adjusted Taxable

Property Count: 3,953

2015 CERTIFIED TOTALS

As of Certification

CPN - PRINCETON CITY Grand Totals

7/27/2021

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Exemption	Count	Local	State	Total
DP	66	1,589,284	0	1,589,284
DPS	1	0	0	0
DV1	15	0	104,000	104,000
DV1S	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	9	0	96,000	96,000
DV3S	1	0	10,000	10,000
DV4	20	0	156,000	156,000
DV4S	2	0	24,000	24,000
DVHS	7	0	1,069,873	1,069,873
EX-XG	2	0	101,545	101,545
EX-XR	2	0	1,061,907	1,061,907
EX-XU	4	0	92,498	92,498
EX-XV	172	0	91,972,906	91,972,906
EX-XV (Prorated)	1	0	38,613	38,613
EX366	22	0	5,996	5,996
LVE	19	2,060,081	0	2,060,081
OV65	315	7,482,429	0	7,482,429
OV65S	8	200,000	0	200,000
PPV	1	5,835	0	5,835
	Totals	11,337,629	94,783,338	106,120,967

Property Count: 3,953

2015 CERTIFIED TOTALS

As of Certification

CPN - PRINCETON CITY Grand Totals

7/27/2021

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State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	2,708	395.3490	\$22,946,603	\$330,740,329	\$312,004,105
В	Multi-Family Residential	151	11.7123	\$3,477,230	\$17,793,859	\$17,793,859
C1	Vacant Lots and Tracts	184	95.1805	\$0	\$8,318,414	\$8,318,414
D1	Qualified Open-Space Land	60	3,021.2590	\$0	\$52,642,736	\$466,829
D2	Improvements on Qualified Open-Spa	10		\$0	\$57,382	\$53,954
E	Rural Land, Non Qualified Open-Spac	33	276.5108	\$0	\$8,939,820	\$8,912,523
F1	Commercial Real Property	70	45.8903	\$190,228	\$33,412,776	\$33,412,776
F2	Industrial and Manufacturing Real Prop	31	39.4365	\$0	\$5,948,237	\$5,948,237
J2	Gas Distribution Systems	1		\$0	\$247,870	\$247,870
J3	Electric Companies and Co-Ops	2	0.2500	\$0	\$1,237,938	\$1,237,938
J4	Telephone Companies and Co-Ops	12	0.3788	\$0	\$1,271,871	\$1,271,871
J6	Pipelines	1		\$0	\$448,806	\$448,806
J7	Cable Television Companies	3		\$0	\$1,005,132	\$1,005,132
L1	Commercial Personal Property	204		\$0	\$12,937,019	\$12,937,019
L2	Industrial and Manufacturing Personal	1		\$0	\$247,358	\$247,358
M1	Tangible Personal Mobile Homes	175		\$362,959	\$2,701,269	\$2,538,107
0	Residential Real Property Inventory	269	1.8302	\$545,300	\$7,194,333	\$7,194,333
S	Special Personal Property Inventory	5		\$0	\$249,771	\$249,771
Х	Totally Exempt Property	223	451.8419	\$12,548,584	\$95,339,381	\$0
		Totals	4,339.6393	\$40,070,904	\$580,734,301	\$414,288,902

Property Count: 3,953

2015 CERTIFIED TOTALS

As of Certification

CPN - PRINCETON CITY **Effective Rate Assumption**

7/27/2021

9:46:55PM

New	Val	مررا

		New Value		
	TOTAL NEW VALUE MARKET:		\$40,070,904	
	TOTAL NEW VALUE TAXABLE:		\$27,472,220	
		New Exemptions		
Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2014 Market Value	\$101,292
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$3,498
EX-XV	Other Exemptions (public, religious, charitable,	4	2014 Market Value	\$934,475
EX366	House Bill 366 - Under \$500	13	2014 Market Value	\$3,980
	ABSOLUTE	EXEMPTIONS VALUE LOSS		\$1,043,245
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		2	\$50,000
DV1	Disabled Veteran 10% - 29%		3	\$15,000
DV3	Disabled Veteran 50% - 69%		2	\$20,000
DV4	Disabled Veteran 70% - 100%		4	\$48,000
OV65	Age 65 or Older		19	\$450,000
	PARTIAL	EXEMPTIONS VALUE LOSS	• • • • • • • • • • • • • • • • • • • •	\$583,000
			NEW EXEMPTIONS VALUE LOS	s \$1,626,245
	In	creased Exemptions		
Exemption	Description		Count I	ncreased Exemption Amount
	INONEAGED	EXEMPTIONS VALUE LOSS	OTAL EXEMPTIONS VALUE LOS	S \$1,626,245
	New A	Ag / Timber Exemption	ıs	
		New Annexations		
Count	Market Value Taxable V	Value		
13	\$10,561,226 \$367	7,071		
	1	New Deannexations		
	Ave	rage Homestead Value)	
	Ave	rage Homestead Value Category A and E	•	
Count o	Average Average	Category A and E	rage HS Exemption	Average Taxable
Count o	of HS Residences Average	Category A and E		Average Taxable \$133,765
	of HS Residences Average 1,510 \$13	Category A and E Market Ave	rage HS Exemption	
	of HS Residences Average	Category A and E Market Ave 39,151 Category A Only	rage HS Exemption	

Lower Value Used Total Market Value

\$5,230,057.00

Total Value Used

\$4,253,590

PACS [v-20210317]

Count of Protested Properties

CPN/519019

39

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2015 CERTIFIED TOTALS

As of Certification

CPR - PROSPER TOWN

2,013,261,035

Property Count: 6,756 Grand Totals	7/27/2021	9:46:13PM
Land Value		
Homesite: 496,603,218		
Non Homesite: 265,033,373		
Ag Market: 524,582,270		
Timber Market: 0 Total Land	(+)	1,286,218,861
Improvement		
Homesite: 1,386,907,057		
Non Homesite: 305,487,285 Total Improvements	(+)	1,692,394,342
	(.)	1,092,094,042
Non Real Count Value		
Personal Property: 399 63,207,247		
Mineral Property: 0 0		
Autos: 0 Total Non Real	(+)	63,207,247
Market Value	=	3,041,820,450
Ag Non Exempt Exempt		
Total Productivity Market: 524,582,270 0		
Ag Use: 897,222 0 Productivity Loss	(-)	523,685,048
Timber Use: 0 Appraised Value	=	2,518,135,402
Productivity Loss: 523,685,048 0		
Homestead Cap	(-)	27,204,692
Assessed Value	=	2,490,930,710
Total Exemptions Amount (Breakdown on Next Page)	(-)	310,707,521
Net Taxable	=	2,180,223,189
Freeze Assessed Taxable Actual Tax Ceiling Count		
DP 16,120,769 13,582,273 58,940.91 61,422.08 55		
OV65 159,516,940 153,307,192 685,836.31 693,413.41 422		
	(-)	166,889,465
Total 175,637,709 166,889,465 744,777.22 754,835.49 477 Freeze Taxable		
Total 175,637,709 166,889,465 744,777.22 754,835.49 477 Freeze Taxable Tax Rate 0.520000		
Tax Rate 0.520000		

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* \mbox{ (TAX RATE / 100)}) + \mbox{ACTUAL TAX } \\ 11,213,734.60 = 2,013,261,035 \ ^* \mbox{ (0.520000 / 100)} + 744,777.22$

Calculated Estimate of Market Value: 3,033,650,654 Calculated Estimate of Taxable Value: 2,172,439,982

Freeze Adjusted Taxable

Property Count: 6,756

2015 CERTIFIED TOTALS

As of Certification

CPR - PROSPER TOWN Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	56	145,980	0	145,980
DV1	21	0	126,000	126,000
DV2	19	0	165,000	165,000
DV3	10	0	102,000	102,000
DV4	20	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	17	0	6,280,638	6,280,638
EX-XG	2	0	73,933	73,933
EX-XV	281	0	296,211,669	296,211,669
EX366	30	0	7,277	7,277
OV65	495	4,837,070	0	4,837,070
PC	4	2,625,954	0	2,625,954
	Totals	7,609,004	303,098,517	310,707,521

Property Count: 6,756

2015 CERTIFIED TOTALS

As of Certification

CPR - PROSPER TOWN Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	4,585	1,382.6302	\$121,952,867	\$1,732,894,976	\$1,694,411,244
В	Multi-Family Residential	17	1,002.0002	\$0	\$51,491,570	\$51,491,570
C1	Vacant Lots and Tracts	181	174.8160	\$0	\$33,477,273	\$33,477,273
D1	Qualified Open-Space Land	179	5,761.6984	\$0	\$524,582,270	\$898,519
D2	Improvements on Qualified Open-Spa	17	-,	\$0	\$684,668	\$683,460
E	Rural Land, Non Qualified Open-Spac	94	728.2364	\$19,497	\$88,115,489	\$87,888,443
F1	Commercial Real Property	71	285.2783	\$4,382,812	\$66,157,206	\$66,141,762
F2	Industrial and Manufacturing Real Prop	53	119.4862	\$3,239,109	\$49,091,927	\$46,258,493
J2	Gas Distribution Systems	3	0.0230	\$0	\$1,085,750	\$1,085,750
J3	Electric Companies and Co-Ops	3	0.4580	\$0	\$5,347,896	\$5,347,896
J4	Telephone Companies and Co-Ops	11	0.4660	\$0	\$2,568,676	\$2,568,676
J5	Railroads	3	33.5100	\$0	\$767,258	\$767,258
J6	Pipelines	1		\$0	\$380,656	\$380,656
J7	Cable Television Companies	3		\$0	\$502,920	\$502,920
L1	Commercial Personal Property	343		\$290,583	\$53,548,500	\$53,498,733
L2	Industrial and Manufacturing Personal	1		\$0	\$115,570	\$115,570
M1	Tangible Personal Mobile Homes	39		\$0	\$186,719	\$186,719
0	Residential Real Property Inventory	1,085	313.0744	\$45,130,442	\$134,528,247	\$134,518,247
S	Special Personal Property Inventory	2		\$0	\$0	\$0
Χ	Totally Exempt Property	313	902.9174	\$0	\$296,292,879	\$0
		Totals	9,702.5943	\$175,015,310	\$3,041,820,450	\$2,180,223,189

Property Count: 6,756

2015 CERTIFIED TOTALS

As of Certification

9:46:55PM

7/27/2021

CPR - PROSPER TOWN Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$175,015,310 \$174,589,016

	1	New Exemptions	3	
Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2014 Market Value	\$73,663
EX-XV	Other Exemptions (public, religious, charitable,	9	2014 Market Value	\$1,547,491
EX366	House Bill 366 - Under \$500	14	2014 Market Value	\$4,125
	\$1,625,279			
Exemption	Description		Count	Exemption Amount
	Disabled Desert		4	<u></u>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$3,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	6	\$60,000
DVHS	100% Disabled Veteran Homestead	2	\$602,548
OV65	Age 65 or Older	62	\$613,300
	PARTIAL EXEMPTIONS VALUE LOSS	73	\$1,293,848
	NE	W EXEMPTIONS VALUE LOSS	\$2,919,127

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

			TOTAL EXEMPTIONS VALUE LOSS	\$2,919,127			
	New Ag / Timber Exemptions						
	New Annexations						
Count	Market Value	Taxable Value					
1	\$503.771	\$503.771					

New Deannexations

Average Homestead Value

Category A and E

Average HS Exemption	Count of HS Residences Average Market				
\$8,006	\$423,062	3,398			
Category A Only					
Average HS Exemption	Average Market	Count of HS Residences			
	\$8,006	• • •			

Count of Protested Properties	Total Market Value	Total Value Used	
99	\$49,537,180.00	\$41,064,120	_

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Property Count: 8,826

2015 CERTIFIED TOTALS

As of Certification

9:46:13PM

CRC - RICHARDSON CITY

Grand Totals 7/27/2021

Troporty Count. 0,020		Grana rotato		172172021	0.10.101 W
Land		Value			
Homesite:		503,881,436			
Non Homesite:		624,962,858			
Ag Market:		34,721,361			
Timber Market:		0	Total Land	(+)	1,163,565,655
Improvement		Value			
Homesite:		1,571,475,465			
Non Homesite:		2,589,484,066	Total Improvements	(+)	4,160,959,531
Non Real	Count	Value			
Personal Property:	818	956,364,184			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	956,364,184
			Market Value	=	6,280,889,370
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,721,361	0			
Ag Use:	18,178	0	Productivity Loss	(-)	34,703,183
Timber Use:	0	0	Appraised Value	=	6,246,186,187
Productivity Loss:	34,703,183	0			
			Homestead Cap	(-)	7,532,542
			Assessed Value	=	6,238,653,645
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,500,262,601
			Net Taxable	=	4,738,391,044

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 30,096,364.56 = 4,738,391,044 * (0.635160 / 100)

Calculated Estimate of Market Value: 6,275,633,529
Calculated Estimate of Taxable Value: 4,733,159,705

Property Count: 8,826

2015 CERTIFIED TOTALS

As of Certification

CRC - RICHARDSON CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
AB	10	449,751,958	0	449,751,958
DP	63	3,597,880	0	3,597,880
DV1	40	0	394,500	394,500
DV1S	5	0	25,000	25,000
DV2	15	0	144,000	144,000
DV3	7	0	78,000	78,000
DV4	17	0	84,000	84,000
DV4S	8	0	84,000	84,000
DVHS	11	0	3,174,688	3,174,688
DVHSS	1	0	222,112	222,112
EX-XJ	1	0	467,228	467,228
EX-XV	188	0	908,776,356	908,776,356
EX-XV (Prorated)	4	0	9,167,915	9,167,915
EX366	19	0	4,852	4,852
LIH	1	0	2,423,978	2,423,978
OV65	1,786	105,859,999	0	105,859,999
OV65S	8	480,000	0	480,000
PC	3	15,383,845	0	15,383,845
PPV	3	78,990	0	78,990
SO	2	63,300	0	63,300
	Totals	575,215,972	925,046,629	1,500,262,601

Property Count: 8,826

2015 CERTIFIED TOTALS

As of Certification

CRC - RICHARDSON CITY Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	7.406	125.2242	\$23,721,674	\$2,064,042,070	\$1,942,966,786
В	Multi-Family Residential	107	39.6594	\$64,397,976	\$436,540,087	\$435,935,350
C1	Vacant Lots and Tracts	99	153.9972	\$0	\$50,312,100	\$50,312,100
D1	Qualified Open-Space Land	10	129.8221	\$0	\$34,721,072	\$17,889
E	Rural Land, Non Qualified Open-Spac	32	264.8710	\$0	\$64,412,918	\$64,412,918
F1	Commercial Real Property	133	485.6012	\$27,424,942	\$1,262,977,207	\$1,144,836,173
F2	Industrial and Manufacturing Real Prop	29	141.3525	\$14,901,748	\$513,422,028	\$365,797,908
J2	Gas Distribution Systems	1		\$0	\$914,847	\$914,847
J3	Electric Companies and Co-Ops	5	24.7991	\$0	\$23,772,426	\$23,670,965
J4	Telephone Companies and Co-Ops	30	0.6887	\$0	\$11,206,047	\$11,206,047
J5	Railroads	9	29.6144	\$0	\$307,894	\$307,894
J6	Pipelines	3	5.6220	\$0	\$664,466	\$664,466
J7	Cable Television Companies	2		\$0	\$333,918	\$333,918
L1	Commercial Personal Property	757		\$22,204,520	\$837,646,603	\$638,377,415
L2	Industrial and Manufacturing Personal	1		\$0	\$55,639,240	\$55,639,240
0	Residential Real Property Inventory	13	1.8387	\$1,820,423	\$3,057,128	\$2,997,128
X	Totally Exempt Property	216	1,744.5412	\$171,816	\$920,919,319	\$0
		Totals	3,147.6317	\$154,643,099	\$6,280,889,370	\$4,738,391,044

Property Count: 8,826

2015 CERTIFIED TOTALS

As of Certification

9:46:55PM

7/27/2021

CRC - RICHARDSON CITY Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$154,643,099 \$154,409,316

New E	xemptions
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Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	12	2014 Market Value	\$849,772
EX366	House Bill 366 - Under \$500	8	2014 Market Value	\$4,203

ABSOLUTE EXEMPTIONS VALUE LOSS

\$853,975

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	2	\$12,000
OV65	Age 65 or Older	118	\$7,080,000
OV65S	Age 65 or Older Surviving Spouse	1	\$60,000
	PARTIAL EXEMPTIONS VALUE LOSS	125	\$7,187,000
		NEW EXEMPTIONS VALUE LOSS	\$8,040,975

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$8,040,975

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
6,057	\$290,372	\$1,243	\$289,129		
Category A Only					

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,057	\$290,372	\$1,243	\$289,129

Count of Protested Properties		Total Market Value	Total Value Used	
	211	\$68,146,732.00	\$61,016,592	_

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2015 CERTIFIED TOTALS

As of Certification

105,238,016

Property Count: 996		CRY - ROYSE CITY Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		24,631,386			
Non Homesite:		7,305,266			
Ag Market:		12,404,682			
Timber Market:		0	Total Land	(+)	44,341,334
Improvement		Value			
Homesite:		63,349,100			
Non Homesite:		12,723,326	Total Improvements	(+)	76,072,426
Non Real	Count	Value			
Personal Property:	56	14,955,258			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	14,955,258
			Market Value	=	135,369,018
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,404,682	0			
Ag Use:	347,545	0	Productivity Loss	(-)	12,057,137
Timber Use:	0	0	Appraised Value	=	123,311,881
Productivity Loss:	12,057,137	0			
			Homestead Cap	(-)	1,524,206
			Assessed Value	=	121,787,675
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,134,402
			Net Taxable	=	111,653,273
Freeze Assessed	Taxable Actual Ta	• •			
OV65 7,092,220	6,415,257 37,485.5	,	France Touchle	()	0.445.053
Total 7,092,220 Tax Rate 0.677100	6,415,257 37,485.5	7 37,864.73 51	Freeze Taxable	(-)	6,415,257

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{750,052.18} = 105,238,016 * (0.677100 / 100) + 37,485.57$

Calculated Estimate of Market Value: 135,348,853
Calculated Estimate of Taxable Value: 111,639,389

Property Count: 996

2015 CERTIFIED TOTALS

As of Certification

CRY - ROYSE CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	13	50,000	0	50,000
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	6	0	52,000	52,000
DV4	6	0	48,000	48,000
DVHS	7	0	1,001,427	1,001,427
EX-XV	19	0	7,720,216	7,720,216
EX366	5	0	1,491	1,491
LVE	5	155,514	0	155,514
OV65	61	348,000	0	348,000
PC	3	732,754	0	732,754
	Totals	1,286,268	8,848,134	10,134,402

Property Count: 996

2015 CERTIFIED TOTALS

As of Certification

CRY - ROYSE CITY Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	530	47.7126	\$7,885,409	\$75,961,584	\$72,972,461
C1	Vacant Lots and Tracts	98	70.5338	\$0	\$3,470,982	\$3,470,982
D1	Qualified Open-Space Land	68	2,256.2127	\$0	\$12,404,682	\$347,371
D2	Improvements on Qualified Open-Spa	7		\$0	\$57,243	\$57,243
E	Rural Land, Non Qualified Open-Spac	41	292.1878	\$0	\$3,287,384	\$3,228,048
F2	Industrial and Manufacturing Real Prop	30	37.2410	\$0	\$7,069,473	\$6,364,314
J2	Gas Distribution Systems	1	0.1250	\$0	\$5,000	\$5,000
J3	Electric Companies and Co-Ops	1		\$0	\$1,590,180	\$1,590,180
J4	Telephone Companies and Co-Ops	4		\$0	\$438,748	\$438,748
J5	Railroads	3	16.7300	\$0	\$0	\$0
J6	Pipelines	1		\$0	\$307,186	\$307,186
J7	Cable Television Companies	2		\$0	\$204,132	\$204,132
L1	Commercial Personal Property	43		\$0	\$12,258,007	\$12,230,412
0	Residential Real Property Inventory	211		\$3,733,312	\$10,437,196	\$10,437,196
X	Totally Exempt Property	29	71.7226	\$240,714	\$7,877,221	\$0
		Totals	2,792.4655	\$11,859,435	\$135,369,018	\$111,653,273

Property Count: 996

2015 CERTIFIED TOTALS

As of Certification

CRY - ROYSE CITY

Effective Rate Assumption

7/27/2021

9:46:55PM

New	Value
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TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$11,859,435 \$11,617,644

New Exemptions					
Exemption	Description	Count			
EX-XV	Other Exemptions (public, religious, charitable,	1	2014 Market Value	\$0	
EX366	House Bill 366 - Under \$500	2	2014 Market Value	\$0	
ABSOLUTE EXEMPTIONS VALUE LOSS			\$0		
Exemption	Description		Count	Exemption Amount	

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	1	\$108,951
OV65	Age 65 or Older	9	\$54,000
	PARTIAL EXEMPTIONS VALUE LOSS	15	\$216,951
	1	NEW EXEMPTIONS VALUE LOSS	\$216,951

Increased Exemptions

Exemption Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LO	

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
315	\$168,008	\$4,839	\$163,169

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
309	\$168,907	\$4.816	\$164.091

Count of Protested Properties	Total Market Value	Total Value Used	
3	\$887,196.00	\$844,236	_

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2015 CERTIFIED TOTALS

As of Certification

612,418,448

Property Count: 2,875		CSA - SAC Grand			7/27/2021	9:46:13PM
Land			Value			
Homesite:			131,708,724			
Non Homesite:			33,849,961			
Ag Market:			5,747,134			
Timber Market:			0	Total Land	(+)	171,305,819
Improvement			Value			
Homesite:			462,264,536			
Non Homesite:			69,326,294	Total Improvements	(+)	531,590,830
Non Real	C	ount	Value			
Personal Property:		107	20,186,327			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	20,186,327
				Market Value	=	723,082,976
Ag	Non Ex	empt	Exempt			
Total Productivity Market:	5,747	',134	0			
Ag Use:	14	,679	0	Productivity Loss	(-)	5,732,455
Timber Use:		0	0	Appraised Value	=	717,350,521
Productivity Loss:	5,732	2,455	0			
				Homestead Cap	(-)	12,961,945
				Assessed Value	=	704,388,576
				Total Exemptions Amount (Breakdown on Next Page)	(-)	46,044,936
				Net Taxable	=	658,343,640
Freeze Assessed	Taxable Ac	ctual Tax (Ceiling Count			
DP 7,008,830	4,802,691 28	3,662.11 31,3	331.89 33			
OV65 52,765,084			338.71 232			
Total 59,773,914	, , ,			Freeze Taxable	(-)	45,925,192
Tax Rate 0.757279						

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 4.914.223.09 = 612.418.448 * (0.757279 / 100) + 276,506.79 \\ \mbox{}$

Calculated Estimate of Market Value: 721,427,528
Calculated Estimate of Taxable Value: 657,123,808

Property Count: 2,875

2015 CERTIFIED TOTALS

As of Certification

CSA - SACHSE CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	33	1,450,000	0	1,450,000
DV1	17	0	120,000	120,000
DV2	9	0	72,000	72,000
DV3	13	0	138,000	138,000
DV4	8	0	44,045	44,045
DVHS	9	0	2,116,709	2,116,709
EX-XV	49	0	26,801,564	26,801,564
EX-XV (Prorated)	2	0	3,118	3,118
EX366	7	0	1,290	1,290
LVE	18	2,917,704	0	2,917,704
OV65	253	12,350,506	0	12,350,506
PPV	1	30,000	0	30,000
	Totals	16,748,210	29,296,726	46,044,936

Property Count: 2,875

2015 CERTIFIED TOTALS

As of Certification

CSA - SACHSE CITY Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	2,420	100.1434	\$22,536,279	\$576,933,249	\$547,730,044
В	Multi-Family Residential	2	18.7120	\$16,996,025	\$37,191,202	\$37,191,202
C1	Vacant Lots and Tracts	91	52.3932	\$0	\$6,886,933	\$6,886,933
D1	Qualified Open-Space Land	10	120.8753	\$0	\$5,747,134	\$14,600
D2	Improvements on Qualified Open-Spa	2		\$0	\$4,211	\$4,211
Е	Rural Land, Non Qualified Open-Spac	21	156.2695	\$0	\$5,082,732	\$5,032,811
F1	Commercial Real Property	16	9.5213	\$12,693,178	\$27,399,552	\$27,399,552
F2	Industrial and Manufacturing Real Prop	3	3.7681	\$0	\$553,915	\$553,915
J3	Electric Companies and Co-Ops	1		\$0	\$2,263,380	\$2,263,380
J4	Telephone Companies and Co-Ops	2		\$0	\$1,606,063	\$1,606,063
J5	Railroads	4	11.3200	\$0	\$0	\$0
J6	Pipelines	1		\$0	\$1,350	\$1,350
J7	Cable Television Companies	3		\$0	\$1,124,007	\$1,124,007
L1	Commercial Personal Property	92		\$316,800	\$12,242,033	\$12,242,033
0	Residential Real Property Inventory	186	26.7037	\$6,706,172	\$16,293,539	\$16,293,539
Χ	Totally Exempt Property	77	256.8232	\$0	\$29,753,676	\$0
		Totals	756.5297	\$59,248,454	\$723,082,976	\$658,343,640

Property Count: 2,875

2015 CERTIFIED TOTALS

As of Certification

CSA - SACHSE CITY

Effective Rate Assumption

7/27/2021

9:46:55PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$59,248,454 \$59,248,454

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1461		ptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	6	2014 Market Value	\$39,685
EX366	House Bill 366 - Under \$500	3	2014 Market Value	\$0

ABSOLUTE EXEMPTIONS VALUE LOSS

\$39,685

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
OV65	Age 65 or Older	20	\$950,000
	PARTIAL EXEMPTIONS VALUE LOSS	24	\$989,000
	N	EW EXEMPTIONS VALUE LOSS	\$1,028,685

Increased Exemptions

Exemption Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,028,685

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable	
1,924	\$249,285	\$6,737	\$242,548	
Category A Only				

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,923	\$249,288	\$6,740	\$242,548

I	Count of Protested Properties	Total Market Value	Total Value Used	
-	49	\$12,714,541.00	\$10,734,246	_

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Property Count: 528	CSP - ST PAUL TOWN Grand Totals	7/27/2021	9:46:13PM

Land		Value			
Homesite:		20,605,062			
Non Homesite:		6,237,182			
Ag Market:		4,817,236			
Timber Market:		0	Total Land	(+)	31,659,480
Improvement		Value			
Homesite:		56,486,730			
Non Homesite:		6,825,946	Total Improvements	(+)	63,312,676
Non Real	Count	Value			
Personal Property:	60	2,439,923			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,439,923
			Market Value	=	97,412,079
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,817,236	0			
Ag Use:	20,378	0	Productivity Loss	(-)	4,796,858
Timber Use:	0	0	Appraised Value	=	92,615,221
Productivity Loss:	4,796,858	0			
			Homestead Cap	(-)	1,530,972
			Assessed Value	=	91,084,249
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,133,740
			Net Taxable	=	84,950,509

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 318,564.41 = 84,950,509 * (0.375000 / 100)

Calculated Estimate of Market Value: 97,188,330
Calculated Estimate of Taxable Value: 84,736,818

Property Count: 528

2015 CERTIFIED TOTALS

As of Certification

CSP - ST PAUL TOWN Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	12,000	12,000
DV4	2	0	15,897	15,897
DV4S	1	0	12,000	12,000
DVHS	1	0	300,097	300,097
EX-XV	29	0	2,976,598	2,976,598
EX366	13	0	3,395	3,395
LVE	6	262,108	0	262,108
OV65	65	2,534,645	0	2,534,645
	Totals	2,796,753	3,336,987	6,133,740

Property Count: 528

2015 CERTIFIED TOTALS

As of Certification

CSP - ST PAUL TOWN Grand Totals

7/27/2021

9:46:55PM

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	334	340.8541	\$1,176,229	\$74,674,383	\$70,577,589
C1	Vacant Lots and Tracts	39	32.8333	\$0	\$1,753,540	\$1,721,422
D1	Qualified Open-Space Land	46	177.7040	\$0	\$4,817,236	\$19,688
D2	Improvements on Qualified Open-Spa	9		\$0	\$51,840	\$50,004
E	Rural Land, Non Qualified Open-Spac	28	43.5199	\$23,877	\$3,201,565	\$2,901,182
F1	Commercial Real Property	8	6.6410	\$0	\$2,797,086	\$2,801,035
F2	Industrial and Manufacturing Real Prop	5	0.0418	\$0	\$4,619,694	\$4,624,955
J3	Electric Companies and Co-Ops	2		\$0	\$333,955	\$333,955
J4	Telephone Companies and Co-Ops	4	0.3673	\$0	\$575,969	\$575,969
J7	Cable Television Companies	3		\$0	\$284,158	\$284,158
L1	Commercial Personal Property	39		\$0	\$1,060,552	\$1,060,552
X	Totally Exempt Property	48	86.2942	\$0	\$3,242,101	\$0
		Totals	688.2556	\$1,200,106	\$97,412,079	\$84,950,509

Property Count: 528

2015 CERTIFIED TOTALS

As of Certification

CSP - ST PAUL TOWN

Effective Rate Assumption

7/27/2021

9:46:55PM

\$152,979

N	ew	Val	عررا

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$1,200,106 \$1,200,106

Mane	Ewam	mtiama
new	⊏xem	ptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	6	2014 Market Value	\$26,691
EX366	House Bill 366 - Under \$500	11	2014 Market Value	\$6,288

ABSOLUTE EXEMPTIONS VALUE LOSS \$32,979

Exemption	Description	Count	Exemption Amount
OV65	Age 65 or Older	3	\$120,000
	PARTIAL I	EXEMPTIONS VALUE LOSS 3	\$120,000

NEW EXEMPTIONS VALUE LOSS

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$152,979

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
281	\$236,992	\$5,448	\$231,544
	Cate	gory A Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
269	\$241,207	\$5,579	\$235,628

Count of Protested Properties	Total Market Value	Total Value Used	
8	\$2,093,422.00	\$1,766,825	_

2015 CERTIFIED TOTALS

As of Certification

CVA - VAN ALSTYNE CITY

0.46.13DM

Property Count: 1	G	rand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		0			
Non Homesite:		34,500			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	34,500
Improvement		Value			
Homesite:		0			
Non Homesite:		40,275	Total Improvements	(+)	40,275
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	74,775
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	74,775
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	74,775
			Total Exemptions Amount (Breakdown on Next Page)	(-)	74,775
			Net Taxable	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 0 * (0.612639 / 100)

Calculated Estimate of Market Value: 74,775 Calculated Estimate of Taxable Value: 0

Property Count: 1

2015 CERTIFIED TOTALS

As of Certification

CVA - VAN ALSTYNE CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
EX-XV	1	0	74,775	74,775
	Totals	0	74,775	74,775

Property Count: 1

2015 CERTIFIED TOTALS

As of Certification

CVA - VAN ALSTYNE CITY Grand Totals

7/27/2021

9:46:55PM

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
X Totally Exempt Property	1	2.3000	\$0	\$74,775	\$0
	Totals	2.3000	\$0	\$74.775	\$0

2015 CERTIFIED TOTALS

As of Certification

CVA - VAN ALSTYNE CITY

Property Count: 1 Effective Rate Assumption 7/27/2021 9:46:55PM

New Value

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

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption Description Count Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences Average Market Average HS Exemption Average Taxable

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

Collin CAD	2015 CERTIFIED TOTALS	As	of Certification
Property Count: 356	CWS - WESTON CITY Grand Totals	7/27/2021	9:46:13PM
Land	Value		
Homesite:	3,780,023		
Non Homesite:	2,361,704		

38,021,171

Value

Exempt

Total Land

Total Non Real

(Breakdown on Next Page)

Market Value

Homesite: Non Homesite:		10,755,338 1,642,946	Total Improvements	(+)	12,398,284
Non Real	Count	Value			
Personal Property:	24	3,641,282			
Mineral Property:	0	0			

0

Non Exempt

Total Productivity Market:	38,021,171	0			
Ag Use:	322,522	0	Productivity Loss	(-)	37,698,649
Timber Use:	0	0	Appraised Value	=	22,503,815
Productivity Loss:	37,698,649	0			
			Homestead Cap	(-)	231,394
			Assessed Value	=	22,272,421
			Total Exemptions Amount	(-)	2,374,803

Net Taxable	=	19.897.618

(+)

(+)

44,162,898

3,641,282

60,202,464

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	487,195	427,195	1,509.19	1,596.44	3			
OV65	3,333,397	2,731,964	6,748.98	6,758.84	32			
Total	3,820,592	3,159,159	8,258.17	8,355.28	35	Freeze Taxable	(-)	
Tax Rate	0.360000							

Freeze Adjusted Taxable = 16,738,459

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 68,516.62 = 16,738,459 * (0.360000 / 100) + 8,258.17$

Calculated Estimate of Market Value: 60,202,464
Calculated Estimate of Taxable Value: 19,897,618

Ag Market: Timber Market:

Improvement

Autos:

Ag

Property Count: 356

2015 CERTIFIED TOTALS

As of Certification

CWS - WESTON CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	3	60,000	0	60,000
DV1	1	0	726	726
DV4	1	0	144	144
DVHS	1	0	25,433	25,433
EX-XR	4	0	555,964	555,964
EX-XV	15	0	955,691	955,691
EX-XV (Prorated)	1	0	216	216
EX366	6	0	1,269	1,269
LVE	2	89,472	0	89,472
OV65	35	596,000	0	596,000
OV65S	1	20,000	0	20,000
PC	1	69,888	0	69,888
	Totals	835,360	1,539,443	2,374,803

Property Count: 356

2015 CERTIFIED TOTALS

As of Certification

CWS - WESTON CITY Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	91	86.6182	\$103,065	\$8,914,611	\$8,231,416
C1	Vacant Lots and Tracts	40	15.2104	\$0	\$461,102	\$461,102
D1	Qualified Open-Space Land	141	2,484.5832	\$0	\$38,020,955	\$327,454
D2	Improvements on Qualified Open-Spa	33		\$0	\$217,327	\$180,903
E	Rural Land, Non Qualified Open-Spac	76	78.5448	\$2,830	\$6,363,426	\$6,146,429
F1	Commercial Real Property	9	5.2056	\$7,785	\$287,730	\$285,501
J3	Electric Companies and Co-Ops	4	78.6770	\$0	\$3,920,694	\$3,850,806
J4	Telephone Companies and Co-Ops	3		\$0	\$200,291	\$200,291
J7	Cable Television Companies	2		\$0	\$11,262	\$11,262
L1	Commercial Personal Property	12		\$0	\$164,042	\$164,042
M1	Tangible Personal Mobile Homes	1		\$38,412	\$38,412	\$38,412
Х	Totally Exempt Property	28	20.5134	\$0	\$1,602,612	\$0
		Totals	2,769.3526	\$152,092	\$60,202,464	\$19,897,618

Property Count: 356

2015 CERTIFIED TOTALS

As of Certification

CWS - WESTON CITY

Effective Rate Assumption

7/27/2021

9:46:55PM

New	Value
-----	-------

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$152,092 \$152,092

New	Exemptions	
14011	LACINPUONS	

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2014 Market Value	\$0
EX366	House Bill 366 - Under \$500	3	2014 Market Value	\$0
	ADCOLUTE EVE	MOTIONIC MALL	IF I 000	40

ABSOLUTE EXEMPTIONS VALUE LOSS

Count Exemption Amount

Exemption	Description	Count	Exemption Amount
DVHS	100% Disabled Veteran Homestead	1	\$25,433
OV65	Age 65 or Older	2	\$40,000
	PARTIAL EXEMPTIONS VALUE I	LOSS 3	\$65,433
		NEW EXEMPTIONS VALUE LOSS	\$65,433

Increased Exemptions

		•		_
Exemption	Description		Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EVENDTIONS VALUE LOSS	AAE 400
TOTAL EXEMPTIONS VALUE LOSS	\$65,433

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
95	95 \$119,492		\$117,056
	Category A On	ly	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
62	\$116,760	\$2,906	\$113,854

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
1	\$13,774.00	\$13,774	

2015 CERTIFIED TOTALS

As of Certification

CWY - WYLIE CITY

2,850,770,334

Property C	Count: 16,840			Grand Totals	111		7/27/2021	9:46:13PM
Land				504	Value			
Homesite: Non Homes	nito:				70,094			
Ag Market:	site.				86,636 '52,446			
Timber Mar	·ket:			01,7	0	Total Land	(+)	883,709,176
Improveme					Value		()	000,100,110
·	ent							
Homesite:					65,590			
Non Homes	site:			660,0	71,429	Total Improvements	(+)	2,477,737,019
Non Real			Count		Value			
Personal Pr	roperty:		913	271,0	57,999			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	271,057,999
						Market Value	=	3,632,504,194
Ag			Non Exempt		Exempt			
Total Produ	ıctivity Market:		61,752,446		0			
Ag Use:			214,694		0	Productivity Loss	(-)	61,537,752
Timber Use			0		0	Appraised Value	=	3,570,966,442
Productivity	/ Loss:		61,537,752		0			
						Homestead Cap	(-)	36,881,115
						Assessed Value	=	3,534,085,327
						Total Exemptions Amount (Breakdown on Next Page)	(-)	501,343,576
						Net Taxable	=	3,032,741,751
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	35,360,422	26,624,912	184,175.95	197,708.65	229			
DPS	494,812	494,812	2,979.04	2,979.04	5			
OV65	194,228,628	154,851,693	1,097,863.84	1,112,349.14	1,261			
Total	230,083,862	181,971,417	1,285,018.83	1,313,036.83	1,495	Freeze Taxable	(-)	181,971,417
Tax Rate	0.868900							

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 26,055,362.26 = 2,850,770,334 * (0.868900 / 100) + 1,285,018.83

3,628,252,859 Calculated Estimate of Market Value: Calculated Estimate of Taxable Value: 3,028,953,091

Property Count: 16,840

2015 CERTIFIED TOTALS

As of Certification

CWY - WYLIE CITY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	233	6,208,947	0	6,208,947
DPS	5	0	0	0
DV1	69	0	472,847	472,847
DV1S	3	0	15,000	15,000
DV2	53	0	442,500	442,500
DV2S	1	0	7,500	7,500
DV3	45	0	430,000	430,000
DV3S	2	0	20,000	20,000
DV4	83	0	588,000	588,000
DV4S	13	0	120,000	120,000
DVHS	58	0	10,573,136	10,573,136
DVHSS	3	0	442,883	442,883
EX-XD (Prorated)	1	0	6,794	6,794
EX-XV	638	0	422,911,238	422,911,238
EX-XV (Prorated)	5	0	97,214	97,214
EX366	33	0	7,492	7,492
LVE	29	16,935,917	0	16,935,917
MASSS	1	0	221,202	221,202
OV65	1,360	38,019,653	0	38,019,653
OV65S	15	450,000	0	450,000
PC	7	3,292,074	0	3,292,074
PPV	3	73,618	0	73,618
SO	1	7,561	0	7,561
	Totals	64,987,770	436,355,806	501,343,576

Property Count: 16,840

2015 CERTIFIED TOTALS

As of Certification

CWY - WYLIE CITY Grand Totals

7/27/2021

9:46:55PM

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	12,792	524.6820	\$39,523,744	\$2,264,792,565	\$2,172,838,749
В	Multi-Family Residential	220	19.6415	\$12,549,701	\$93,573,376	\$93,126,376
C1	Vacant Lots and Tracts	387	260.3558	\$0	\$37,609,432	\$37,591,294
D1	Qualified Open-Space Land	124	1,684.8118	\$0	\$61,752,446	\$213,876
D2	Improvements on Qualified Open-Spa	26		\$0	\$322,208	\$318,605
E	Rural Land, Non Qualified Open-Spac	93	528.8894	\$42,943	\$21,429,473	\$20,752,331
F1	Commercial Real Property	255	328.1523	\$19,776,165	\$280,213,700	\$280,213,272
F2	Industrial and Manufacturing Real Prop	162	152.4952	\$618,379	\$130,584,932	\$127,950,094
J1	Water Systems	1		\$0	\$25,819	\$25,819
J2	Gas Distribution Systems	3	0.3050	\$0	\$2,294,599	\$2,294,599
J3	Electric Companies and Co-Ops	12	84.4243	\$0	\$24,782,928	\$24,493,218
J4	Telephone Companies and Co-Ops	22	0.7430	\$0	\$16,007,422	\$16,007,422
J5	Railroads	28	596.2494	\$0	\$2,327,033	\$2,327,033
J6	Pipelines	2	1.0710	\$0	\$295,759	\$278,689
J7	Cable Television Companies	5		\$0	\$4,322,761	\$4,322,761
L1	Commercial Personal Property	829		\$5,149,608	\$201,181,370	\$200,817,562
L2	Industrial and Manufacturing Personal	6		\$0	\$3,158,979	\$3,158,979
M1	Tangible Personal Mobile Homes	967		\$748,825	\$13,266,728	\$11,544,317
0	Residential Real Property Inventory	605	45.2526	\$5,966,811	\$33,764,766	\$33,701,130
S	Special Personal Property Inventory	12		\$0	\$765,625	\$765,625
X	Totally Exempt Property	709	13,894.2141	\$753,345	\$440,032,273	\$0
		Totals	18,121.2874	\$85,129,521	\$3,632,504,194	\$3,032,741,751

Property Count: 16,840

2015 CERTIFIED TOTALS

As of Certification

CWY - WYLIE CITY **Effective Rate Assumption**

7/27/2021

9:46:55PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$85,129,521 \$83,859,040

New Exemptions				
Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2014 Market Value	\$35,937
EX-XV	Other Exemptions (public, religious, charitable,	24	2014 Market Value	\$1,817,470
EX366	House Bill 366 - Under \$500	19	2014 Market Value	\$4,515
	ABSOLUTE EXEMPTIONS VALUE LOSS \$1,857,922			
Exemption	Description		Count	Exemption Amount

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$120,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	6	\$60,000
DV4	Disabled Veteran 70% - 100%	8	\$96,000
DVHS	100% Disabled Veteran Homestead	4	\$739,571
OV65	Age 65 or Older	101	\$2,955,928
	PARTIAL EXEMPTIONS VALUE LOSS	124	\$3,978,999
	NE	W EXEMPTIONS VALUE LOSS	\$5,836,921

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

			TOTAL EXEMPTIONS VALUE LOSS	\$5,836,921
		New Ag / Timber I	Exemptions	
New Annexations				
Count	Market Value	Taxable Value		
9	\$2 495 517	\$778 778		

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,379	\$189,171	\$3,931	\$185,240
	Cate	gory A Only	
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,350	\$189,092	\$3,921	\$185,171

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
162	\$40,412,956.00	\$35,662,411	

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2015 CERTIFIED TOTALS

As of Certification

GCN - COLLIN COUNTY

Property Count: 333,589 Grand Totals

7/27/2021

9:46:13PM

Land					Value			
Homesite:				15,919,9	73,170			
Non Homes	ite:			12,144,0	063,926			
Ag Market:				7,162,0	59,919			
Timber Mark	ket:				0	Total Land	(+)	35,226,097,015
Improveme	nt				Value			
Homesite:				50,442,5	60.035			
Non Homes	ite:			26,729,8	*	Total Improvements	(+)	77,172,393,738
Non Real			Count		Value			
Personal Pro	operty:		29,309	8,886,0	70,513			
Mineral Prop	perty:		5		700			
Autos:			0		0	Total Non Real	(+)	8,886,071,213
						Market Value	=	121,284,561,966
Ag		N	lon Exempt		Exempt			
Total Produc	ativity Markat:	7.41	EO 404 72E	2.6	250 101			
Ag Use:	ctivity Market:	-	59,401,735 39,736,059	۷,0	358,184 1,828	Productivity Loss	(-)	7,119,665,676
Timber Use:		•	0		1,020	<u> </u>	(-)	114,164,896,290
Productivity		7 1	19.665.676	26	556,356	Appraised Value		114,104,090,290
Troductivity	2033.	7,1	19,000,070	2,0	,550,550	Homestead Cap	(-)	1,073,266,437
						Assessed Value	=	113,091,629,853
						Total Exemptions Amount	(-)	16,284,059,529
						(Breakdown on Next Page)	()	10,204,000,020
						Net Taxable	=	96,807,570,324
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP		516,141,530	1,065,141.56	1,138,038.24	3,309			
DPS	7,099,716	6,164,429	11,731.27	12,911.79	38			
OV65	9,282,587,432 7,		15,741,944.53	16,166,506.15	37,017			
Total	9,940,967,899 8,	141,487,306	16,818,817.36	17,317,456.18	40,364	Freeze Taxable	(-)	8,141,487,306
Tax Rate	0.225000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	2,002,544	1,741,251	1,673,004	68,247	9			
OV65 Total	59,997,002	50,950,109	47,378,213	3,571,896 3,640,143	175	Transfer Adjustment	()	3,640,143
iotai	61,999,546	52,691,360	49,051,217	3,040,143	184	Transfer Adjustment	(-)	3,040,143
					Freeze A	djusted Taxable	=	88,662,442,875

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX } \mbox{ 216,309,313.83 = 88,662,442,875 * (0.225000 / 100) + 16,818,817.36}$

Calculated Estimate of Market Value: 121,074,491,155
Calculated Estimate of Taxable Value: 96,596,302,887

Property Count: 333,589

2015 CERTIFIED TOTALS

As of Certification

GCN - COLLIN COUNTY Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
AB	36	596,493,767	0	596,493,767
CHODO	5	38,726,209	0	38,726,209
DP	3,390	62,477,489	0	62,477,489
DPS	39	0	0	0
DV1	1,130	0	9,160,729	9,160,729
DV1S	46	0	230,000	230,000
DV2	668	0	5,834,250	5,834,250
DV2S	14	0	105,000	105,000
DV3	500	0	4,886,455	4,886,455
DV3S	18	0	175,000	175,000
DV4	1,022	0	6,616,106	6,616,106
DV4S	192	0	1,953,929	1,953,929
DVHS	787	0	180,126,262	180,126,262
DVHSS	35	0	7,629,830	7,629,830
EN	2	31,293	0	31,293
EX-XD	18	0	1,984,511	1,984,511
EX-XD (Prorated)	9	0	87,859	87,859
EX-XG	21	0	2,108,285	2,108,285
EX-XG (Prorated)	1	0	10,724	10,724
EX-XI	12	0	13,400,197	13,400,197
EX-XJ	52	0	153,881,101	153,881,101
EX-XL	9	0	2,533,785	2,533,785
EX-XR	45	0	12,258,042	12,258,042
EX-XU	17	0	1,856,908	1,856,908
EX-XV	11,267	0	9,950,507,195	9,950,507,195
EX-XV (Prorated)	112	0	20,359,487	20,359,487
EX366	690	0	174,391	174,391
FR	144	652,342,148	0	652,342,148
HS	184,497	2,620,840,793	0	2,620,840,793
HT	131	34,091,210	0	34,091,210
LIH	4	0	9,552,562	9,552,562
LVE	826	675,283,583	0	675,283,583
MASSS	2	0	510,578	510,578
OV65	39,903	1,169,107,347	0	1,169,107,347
OV65S	246	7,265,295	0	7,265,295
PC	61	35,144,893	0	35,144,893
PPV	68	1,282,422	0	1,282,422
SO	22	5,029,894	0	5,029,894
	Totals	5,898,116,343	10,385,943,186	16,284,059,529

Property Count: 333,589

2015 CERTIFIED TOTALS

As of Certification

GCN - COLLIN COUNTY Grand Totals

7/27/2021

9:46:55PM

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	245,900	39,390.3727	\$1,463,633,674	\$64,014,218,252	\$58,979,615,099
В	Multi-Family Residential	3,278	8,664.9015	\$309,677,651	\$6,854,734,928	\$6,830,952,165
C1	Vacant Lots and Tracts	8,334	7,456.1758	\$0	\$1,025,418,727	\$1,025,336,752
D1	Qualified Open-Space Land	12,901	304,002.2070	\$0	\$7,159,361,493	\$38,877,090
D2	Improvements on Qualified Open-Spa	2,510	•	\$989,988	\$31,458,772	\$30,251,128
Е	Rural Land, Non Qualified Open-Spac	8,348	31,713.9923	\$24,422,825	\$2,348,426,775	\$2,246,255,258
F1	Commercial Real Property	6,385	10,905.7146	\$613,709,454	\$16,688,048,810	\$16,424,391,942
F2	Industrial and Manufacturing Real Prop	1,552	2,514.7121	\$74,091,117	\$3,017,379,495	\$2,843,029,810
J1	Water Systems	3	2.3274	\$0	\$44,867	\$44,867
J2	Gas Distribution Systems	20	8.3316	\$0	\$75,885,569	\$75,885,569
J3	Electric Companies and Co-Ops	104	504.1535	\$0	\$577,563,597	\$576,325,265
J4	Telephone Companies and Co-Ops	505	41.0118	\$0	\$554,695,343	\$554,695,343
J5	Railroads	137	1,235.9954	\$0	\$27,682,298	\$27,682,298
J6	Pipelines	15	6.6930	\$0	\$96,021,183	\$94,714,318
J7	Cable Television Companies	75		\$0	\$55,843,238	\$55,843,238
J8	Other Utilities	1		\$0	\$38,040	\$38,040
L1	Commercial Personal Property	27,314		\$40,906,429	\$6,390,040,481	\$5,602,957,145
L2	Industrial and Manufacturing Personal	80		\$0	\$159,049,779	\$82,799,594
M1	Tangible Personal Mobile Homes	3,176		\$3,088,132	\$43,907,572	\$37,949,363
0	Residential Real Property Inventory	10,749	2,381.7294	\$296,429,455	\$1,024,830,224	\$1,024,020,778
S	Special Personal Property Inventory	302		\$0	\$255,905,263	\$255,905,263
Х	Totally Exempt Property	13,155	75,956.6854	\$190,104,362	\$10,884,007,260	\$0
		Totals	484,785.0035	\$3,017,053,087	\$121,284,561,966	\$96,807,570,325

Property Count: 333,589

2015 CERTIFIED TOTALS

As of Certification

GCN - COLLIN COUNTY

Effective Rate Assumption

7/27/2021

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New Value

	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:		\$3,017,053,087 \$2,761,145,041	
	N	ew Exemptions		
Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	26	2014 Market Value	\$2,011,179
EX-XG	11.184 Primarily performing charitable functio	22	2014 Market Value	\$2,190,401
EX-XJ	11.21 Private schools	3	2014 Market Value	\$429,791
EX-XL	11.231 Organizations Providing Economic Deve	9	2014 Market Value	\$2,547,502
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2014 Market Value	\$139
EX-XU	11.23 Miscellaneous Exemptions	3	2014 Market Value	\$3,498
EX-XV	Other Exemptions (public, religious, charitable,	442	2014 Market Value	\$76,245,395
EX366	House Bill 366 - Under \$500	193	2014 Market Value	\$210,284
	ABSOLUTE EX	EMPTIONS VALUE LOSS	S	\$83,638,189
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		62	\$1,200,000
DPS	Disabled Person Surviving Spouse		3	\$0
DV1	Disabled Veteran 10% - 29%		32	\$174,000
DV1S	Disabled Veteran Surviving Spouse 1	0% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%		45	\$355,500
DV3	Disabled Veteran 50% - 69%		60	\$602,000
DV3S	Disabled Veteran Surviving Spouse 5	50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%		140	\$1,549,564
DV4S	Disabled Veteran Surviving Spouse 7	'0% - 100%	6	\$60,000
DVHS	100% Disabled Veteran Homestead		38	\$7,455,565
HS	General Homestead		6,800	\$115,411,624
OV65	Age 65 or Older		2,878	\$85,084,529
OV65S	Age 65 or Older Surviving Spouse		5	\$150,000
	PARTIAL EX	EMPTIONS VALUE LOSS	5 10,072	\$212,062,782
			NEW EXEMPTIONS VALUE LOSS	\$295,700,971
	Incr	eased Exemptions		
Exemption	Description	•	Count Increa	sed Exemption Amount

Exemption Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$295,700,971
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Exemption Ave	Average HS Exemption	Average Market	Count of HS Residences			
\$20,107	\$20,107	\$285,292	183,016			
	Category A Only					
Exemption Ave	Average HS Exemption	Average Market	Count of HS Residences			
\$20,156	\$20,156	\$286,986	179,544			

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
5,589	\$2,034,742,536.00	\$1,674,722,482	

2015 CERTIFIED TOTALS

As of Certification

JCN - COLLIN COLLEGE

Property Count: 333,589 Grand Totals

7/27/2021

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1 , 1							.,,	
Land					Value			
Homesite:				15,919,9	973,170			
Non Homes	ite:			12,144,0	063,926			
Ag Market:				7,162,0)59,919			
Timber Mark	ket:				0	Total Land	(+)	35,226,097,015
Improveme	nt				Value			
Homesite:				50,442,5	560,035			
Non Homes	ite:			26,729,8	-	Total Improvements	(+)	77,172,393,738
Non Real			Count		Value			
Personal Pro	operty:		29,309	8,886,0	70,513			
Mineral Prop	perty:		5		700			
Autos:			0		0	Total Non Real	(+)	8,886,071,213
						Market Value	=	121,284,561,966
Ag		N	lon Exempt		Exempt			
Total Produc	ctivity Market:	7,15	59,401,735	2,6	558,184			
Ag Use:		;	39,736,059		1,828	Productivity Loss	(-)	7,119,665,676
Timber Use:	•		0		0	Appraised Value	=	114,164,896,290
Productivity	Loss:	7,1	19,665,676	2,6	356,356			
						Homestead Cap	(-)	1,073,266,437
						Assessed Value	=	113,091,629,853
						Total Exemptions Amount (Breakdown on Next Page)	(-)	13,407,694,633
						Net Taxable	=	99,683,935,220
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	651,280,751	548,496,197	397,969.71	421,207.83	3,309			
DPS	7,099,716	6,512,199	4,378.37	4,772.47	38			
OV65	9,282,587,432 8		5,893,138.95	5,994,292.82	37,017			
Total	9,940,967,899 8	3,652,102,675	6,295,487.03	6,420,273.12	40,364	Freeze Taxable	(-)	8,652,102,675
Tax Rate	0.081960							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP	2,002,544		1,781,932	60,812	9			
OV65	59,448,668	, ,	51,384,607	2,721,187	173	Tunnafan Adlini turi i	()	0.704.000
Total	61,451,212	55,948,538	53,166,539	2,781,999	182	Transfer Adjustment	(-)	2,781,999
					Freeze A	djusted Taxable	=	91,029,050,546

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^*(\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \ 80,902,896.86 = 91,029,050,546 \ ^*(0.081960 \ / \ 100) + 6,295,487.03$

Calculated Estimate of Market Value: 121,074,491,155
Calculated Estimate of Taxable Value: 99,466,277,939

Property Count: 333,589

2015 CERTIFIED TOTALS

As of Certification

JCN - COLLIN COLLEGE Grand Totals

7/27/2021

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Exemption	Count	Local	State	Total
AB	23	367,033,471	0	367,033,471
CHODO	5	38,726,209	0	38,726,209
DP	3,390	62,477,489	0	62,477,489
DPS	39	0	0	0
DV1	1,130	0	9,160,729	9,160,729
DV1S	46	0	230,000	230,000
DV2	668	0	5,834,250	5,834,250
DV2S	14	0	105,000	105,000
DV3	500	0	4,886,455	4,886,455
DV3S	18	0	175,000	175,000
DV4	1,022	0	6,616,106	6,616,106
DV4S	192	0	1,953,929	1,953,929
DVHS	787	0	180,202,095	180,202,095
DVHSS	35	0	7,629,830	7,629,830
EN	2	31,293	0	31,293
EX-XD	18	0	1,984,511	1,984,511
EX-XD (Prorated)	9	0	91,695	91,695
EX-XG	21	0	2,108,285	2,108,285
EX-XG (Prorated)	1	0	10,724	10,724
EX-XI	12	0	13,400,197	13,400,197
EX-XJ	52	0	153,881,101	153,881,101
EX-XL	9	0	2,533,785	2,533,785
EX-XR	45	0	12,258,042	12,258,042
EX-XU	17	0	1,856,908	1,856,908
EX-XV	11,267	0	9,950,507,195	9,950,507,195
EX-XV (Prorated)	112	0	20,367,420	20,367,420
EX366	690	0	174,391	174,391
FR	144	652,342,148	0	652,342,148
HT	68	7,939,801	0	7,939,801
LIH	4	0	9,552,562	9,552,562
LVE	826	675,283,583	0	675,283,583
MASSS	2	0	510,578	510,578
OV65	39,903	1,169,107,347	0	1,169,107,347
OV65S	246	7,265,295	0	7,265,295
PC	61	35,144,893	0	35,144,893
PPV	68	1,282,422	0	1,282,422
SO	22	5,029,894	0	5,029,894
	Totals	3,021,663,845	10,386,030,788	13,407,694,633

Property Count: 333,589

2015 CERTIFIED TOTALS

As of Certification

JCN - COLLIN COLLEGE Grand Totals

7/27/2021

9:46:55PM

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	245,900	39,390.2331	\$1,463,633,674	\$64,014,215,032	\$61,568,780,602
В	Multi-Family Residential	3,278	8,664.9015	\$309,677,651	\$6,854,734,928	\$6,838,130,380
C1	Vacant Lots and Tracts	8,334	7,456.1758	\$0	\$1,025,418,727	\$1,025,349,304
D1	Qualified Open-Space Land	12,901	304,001.1414	\$0	\$7,159,361,493	\$39,104,559
D2	Improvements on Qualified Open-Spa	2,510	•	\$989,988	\$31,458,772	\$30,791,251
E	Rural Land, Non Qualified Open-Spac	8,348	31,713.9708	\$24,422,825	\$2,348,425,398	\$2,282,402,203
F1	Commercial Real Property	6,385	10,905.6296	\$613,709,454	\$16,688,041,638	\$16,651,858,347
F2	Industrial and Manufacturing Real Prop	1,552	2,514.7121	\$74,091,117	\$3,017,379,495	\$2,844,272,665
J1	Water Systems	3	2.3274	\$0	\$44,867	\$44,867
J2	Gas Distribution Systems	20	8.3316	\$0	\$75,885,569	\$75,885,569
J3	Electric Companies and Co-Ops	104	504.1535	\$0	\$577,563,597	\$576,325,265
J4	Telephone Companies and Co-Ops	505	41.0118	\$0	\$554,695,343	\$554,695,343
J5	Railroads	137	1,235.9954	\$0	\$27,682,298	\$27,682,298
J6	Pipelines	15	6.6930	\$0	\$96,021,183	\$94,714,318
J7	Cable Television Companies	75		\$0	\$55,843,238	\$55,843,238
J8	Other Utilities	1		\$0	\$38,040	\$38,040
L1	Commercial Personal Property	27,314		\$40,906,429	\$6,390,040,481	\$5,613,648,329
L2	Industrial and Manufacturing Personal	80		\$0	\$159,049,779	\$84,237,135
M1	Tangible Personal Mobile Homes	3,176		\$3,088,132	\$43,907,572	\$40,205,467
0	Residential Real Property Inventory	10,749	2,381.7294	\$296,429,455	\$1,024,830,224	\$1,024,020,778
S	Special Personal Property Inventory	302		\$0	\$255,905,263	\$255,905,263
X	Totally Exempt Property	13,155	75,957.9971	\$190,104,362	\$10,884,019,029	\$0
		Totals	484,785.0035	\$3,017,053,087	\$121,284,561,966	\$99,683,935,221

Property Count: 333,589

179,544

2015 CERTIFIED TOTALS

As of Certification

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\$281,176

7/27/2021

JCN - COLLIN COLLEGE

Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:

\$3.017.053.087

	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:	\$3,017,053,087 \$2,802,518,080		
		New Exemption		
Exemption	Description	Count	ons	
EX-XD	11.181 Improving property for housing with v		2014 Market Value	\$2,011,179
EX-XG	11.184 Primarily performing charitable functi		2014 Market Value	\$2,190,401
EX-XJ	11.21 Private schools	3	2014 Market Value	\$429,791
EX-XL	11.231 Organizations Providing Economic D		2014 Market Value	\$2,547,502
EX-XR	11.30 Nonprofit water or wastewater corpora		2014 Market Value	\$139
EX-XU	11.23 Miscellaneous Exemptions	3	2014 Market Value	\$3,498
EX-XV	Other Exemptions (public, religious, charitab		2014 Market Value	\$76,245,395
EX366	House Bill 366 - Under \$500	193	2014 Market Value	\$210,284
LX300	·	TE EXEMPTIONS VAL		\$83,638,189
Exemption	Description	TE EXEMIT HONG VAL	Count	Exemption Amount
DP	Disabled Person		62	\$1,200,000
DPS	Disabled Person Surviving Spo	NISE	3	\$1,200,000 \$0
DV1	Disabled Veteran 10% - 29%	,u30	32	\$174,000
DV1S	Disabled Veteran Surviving Sp	ouse 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%		45	\$355,500
DV3	Disabled Veteran 50% - 69%		60	\$602,000
DV3S	Disabled Veteran Surviving Sp	ouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%		140	\$1,549,564
DV4S	Disabled Veteran Surviving Sp	ouse 70% - 100%	6	\$60,000
DVHS	100% Disabled Veteran Homes	stead	38	\$7,512,085
OV65	Age 65 or Older		2,878	\$85,084,529
OV65S	Age 65 or Older Surviving Spor	use	5	\$150,000
	PARTI	AL EXEMPTIONS VAL	UE LOSS 3,272	\$96,707,678
			NEW EXEMPTIONS VALUE LOSS	\$180,345,867
		Increased Exemp	otions	
Exemption	Description	Ilicieased Exemp		sed Exemption Amount
	INCREAS	ED EXEMPTIONS VAL	UE LOSS	
			TOTAL EXEMPTIONS VALUE LOSS	\$180,345,867
	Ne	w Ag / Timber Ex	emptions	
		New Annexati	ons	
		New Deannexat	ions	
	A	verage Homestea		
Onus t	fuc Decidences	Category A and		Avenage Tree-life
Count o		ige Market	Average HS Exemption	Average Taxable
	183,016	\$285,292	\$5,837	\$279,455
		Category A On	у	

Lower Value Used

\$286,986

\$5,810

Count of Protested Properties	Total Market Value	Total Value Used	
5,589	\$2,034,742,536.00	\$1,737,233,422	

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Property Count: 33,543

2015 CERTIFIED TOTALS

As of Certification

SAL - ALLEN ISD Grand Totals

7/27/2021

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	Journ. 55,545			Orana rotais			1/21/2021	5.40.131 W
Land					Value			
Homesite:				1,785,1	39,976			
Non Homes	ite:			1,086,3	45,456			
Ag Market:				364,8	844,589			
Timber Mar	ket:				0	Total Land	(+)	3,236,330,02
Improveme	ent				Value			
Homesite:				5,725,3	300,702			
Non Homes	ite:			2,364,4	01,863	Total Improvements	(+)	8,089,702,56
Non Real			Count		Value			
Personal Pr			2,830	1,035,7	32,295			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	1,035,732,29
						Market Value	=	12,361,764,88
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:	3	64,844,589		0			
Ag Use:			468,284		0	Productivity Loss	(-)	364,376,30
Timber Use	:		0		0	Appraised Value	=	11,997,388,57
Productivity	Loss:	3	64,376,305		0			
						Homestead Cap	(-)	110,802,01
						Assessed Value	=	11,886,586,56
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,717,044,57
						Net Taxable	=	10,169,541,98
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	65,201,379	48,945,344	656,480.18	698,294.95	307			
OV65	698,068,529	589,980,954	7,796,199.21	7,865,792.12	2,889			
Total	763,269,908	638,926,298	8,452,679.39	8,564,087.07	3,196	Freeze Taxable	(-)	638,926,29
Tax Rate	1.610000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP	285,572		234,462	16,110	1			
OV65	8,812,707		6,779,074	1,134,633	25	Transfer Adjustment	()	1 150 74
Total	9,098,279	8,164,279	7,013,536	1,150,743	26	Transfer Adjustment	(-)	1,150,74
					Freeze A	djusted Taxable	=	9,529,464,946

 $\label{eq:approximate_levy} \texttt{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED TAXABLE} * (\texttt{TAX RATE} / 100)) + \texttt{ACTUAL TAX} \\ 161,877,065.02 = 9,529,464,946 * (1.610000 / 100) + 8,452,679.39$

Calculated Estimate of Market Value: 12,333,725,236
Calculated Estimate of Taxable Value: 10,149,546,113

Property Count: 33,543

2015 CERTIFIED TOTALS

As of Certification

SAL - ALLEN ISD Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
CHODO	2	11,032,800	0	11,032,800
DP	312	0	3,080,000	3,080,000
DV1	114	0	892,000	892,000
DV1S	2	0	10,000	10,000
DV2	81	0	675,000	675,000
DV2S	1	0	7,500	7,500
DV3	50	0	466,000	466,000
DV3S	3	0	30,000	30,000
DV4	109	0	672,000	672,000
DV4S	20	0	204,000	204,000
DVHS	81	0	19,268,869	19,268,869
DVHSS	5	0	828,490	828,490
EX-XG	1	0	185,649	185,649
EX-XI	1	0	38,500	38,500
EX-XJ	1	0	36,380	36,380
EX-XL	3	0	608,716	608,716
EX-XV	860	0	978,026,725	978,026,725
EX-XV (Prorated)	3	0	1,564	1,564
EX366	104	0	25,848	25,848
FR	18	74,094,905	0	74,094,905
HS	20,861	0	519,396,714	519,396,714
LIH	1	0	241,584	241,584
LVE	73	75,232,597	0	75,232,597
MASSS	1	0	264,376	264,376
OV65	3,172	0	31,353,239	31,353,239
OV65S	22	0	220,000	220,000
PC	3	90,405	0	90,405
PPV	3	51,323	0	51,323
SO	1	9,394	0	9,394
	Totals	160,511,424	1,556,533,154	1,717,044,578

Property Count: 33,543

2015 CERTIFIED TOTALS

As of Certification

SAL - ALLEN ISD Grand Totals

7/27/2021

9:46:55PM

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	27,525	805.2481	\$163,132,354	\$7,331,653,102	\$6,646,480,122
В	Multi-Family Residential	212	57.3763	\$75,154,475	\$556,850,903	\$555,011,243
C1	Vacant Lots and Tracts	297	497.6725	\$0	\$125,097,176	\$125,097,176
D1	Qualified Open-Space Land	147	2,860.6328	\$0	\$364,844,271	\$466,889
D2	Improvements on Qualified Open-Spa	9		\$0	\$171,835	\$170,101
E	Rural Land, Non Qualified Open-Spac	141	849.5894	\$88,719	\$118,187,100	\$117,063,396
F1	Commercial Real Property	534	928.1099	\$33,449,535	\$1,373,392,757	\$1,373,362,319
F2	Industrial and Manufacturing Real Prop	51	58.7635	\$114,774	\$321,049,495	\$321,049,495
J2	Gas Distribution Systems	3	0.1073	\$0	\$8,516,486	\$8,516,486
J3	Electric Companies and Co-Ops	8	5.1345	\$0	\$44,300,597	\$44,213,412
J4	Telephone Companies and Co-Ops	48	1.7720	\$0	\$249,408,201	\$249,408,201
J5	Railroads	1		\$0	\$162,316	\$162,316
J6	Pipelines	1		\$0	\$92,878	\$92,878
J7	Cable Television Companies	3		\$0	\$8,236,875	\$8,236,875
L1	Commercial Personal Property	2,622		\$1,689,589	\$653,106,528	\$579,565,968
L2	Industrial and Manufacturing Personal	2		\$0	\$673,015	\$115,450
0	Residential Real Property Inventory	1,211	90.5810	\$46,363,331	\$137,821,370	\$137,811,370
S	Special Personal Property Inventory	8		\$0	\$2,718,290	\$2,718,290
X	Totally Exempt Property	1,052	2,958.6468	\$10,133,056	\$1,065,481,686	\$0
		Totals	9,113.6341	\$330,125,833	\$12,361,764,881	\$10,169,541,987

Property Count: 33,543

2015 CERTIFIED TOTALS

As of Certification

SAL - ALLEN ISD Effective Rate Assumption

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7/27/2021

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TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$330,125,833 \$318,930,662

	New Exemptions					
Exemption	Description	Count				
EX-XG	11.184 Primarily performing charitable functio	1	2014 Market Value	\$184,861		
EX-XJ	11.21 Private schools	1	2014 Market Value	\$0		
EX-XL	11.231 Organizations Providing Economic Deve	3	2014 Market Value	\$606,416		
EX-XV	Other Exemptions (public, religious, charitable,	28	2014 Market Value	\$192,207		
EX366	House Bill 366 - Under \$500	35	2014 Market Value	\$36,488		
	\$1 019 972					

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	7	\$57,000
DV3	Disabled Veteran 50% - 69%	6	\$60,000
DV4	Disabled Veteran 70% - 100%	10	\$108,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	3	\$742,355
HS	General Homestead	734	\$18,350,000
OV65	Age 65 or Older	288	\$2,875,000
	PARTIAL EXEMPTIONS VALUE LOSS	1,055	\$22,256,355
	NE	W EXEMPTIONS VALUE LOSS	\$23.276.327

Increased Exemptions

Exemption	Description		Count I	ncreased Exemption Amount
HS	General Homestead		19,064	\$189,912,500
		INCREASED EXEMPTIONS VALUE LOSS	19,064	\$189,912,500
		тотл	AL EXEMPTIONS VALUE LOS	S \$213,188,827

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
20,817	\$287,219	\$30,192	\$257,027			
Category A Only						
Count of US Posidoness	Average Market	Average US Exemption	Average Toyable			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,797	\$287,199	\$30,170	\$257,029

Lower Value Used

	Count of Protested Properties	Total Market Value	Total Value Used	
-	676	\$230,398,029.00	\$192,869,435	

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2015 CERTIFIED TOTALS

As of Certification

671,156,764

SAN - ANNA ISD

Freeze Adjusted Taxable

Property C	Count: 7,364		SF	Grand Totals	טא		7/27/2021	9:46:13PM
Land					Value			
Homesite:				160,2	233,720			
Non Homes	site:			78,5	522,263			
Ag Market:				290,4	140,160			
Timber Mar	ket:				0	Total Land	(+)	529,196,143
Improveme	ent				Value			
Homesite:				532,0	042,236			
Non Homes	site:			•	58,363	Total Improvements	(+)	688,700,599
Non Real			Count		Value			
Personal Pr	operty:		335	40,8	31,534			
Mineral Pro	perty:		1		160			
Autos:			0		0	Total Non Real	(+)	40,831,694
						Market Value	=	1,258,728,436
Ag		N	lon Exempt		Exempt			
Total Produ	ctivity Market:	29	90,440,160		0			
Ag Use:			4,006,249		0	Productivity Loss	(-)	286,433,911
Timber Use	:		0		0	Appraised Value	=	972,294,525
Productivity	Loss:	28	36,433,911		0			
						Homestead Cap	(-)	13,285,378
						Assessed Value	=	959,009,147
						Total Exemptions Amount (Breakdown on Next Page)	(-)	218,169,515
						Net Taxable	=	740,839,632
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,030,257	10,915,096	150,061.97	160,902.52	118			
OV65	81,310,994	58,658,077	777,357.16	806,319.13	594			
Total	97,341,251	69,573,173	927,419.13	967,221.65	712	Freeze Taxable	(-)	69,573,173
Tax Rate	1.670000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	918,602	587,120	477,425	109,695	6			
Total	918,602	587,120	477,425	109,695	6	Transfer Adjustment	(-)	109,695

 $\label{eq:approximate} \mbox{APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 12,135,737.09 = 671,156,764 * (1.670000 / 100) + 927,419.13$

Calculated Estimate of Market Value: 1,257,829,902 Calculated Estimate of Taxable Value: 739,265,144

Property Count: 7,364

2015 CERTIFIED TOTALS

As of Certification

SAN - ANNA ISD Grand Totals

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Exemption	Count	Local	State	Total
DP	122	0	1,150,949	1,150,949
DV1	18	0	113,000	113,000
DV1S	1	0	5,000	5,000
DV2	21	0	148,500	148,500
DV2S	1	0	7,500	7,500
DV3	14	0	134,000	134,000
DV4	47	0	288,000	288,000
DV4S	3	0	33,929	33,929
DVHS	47	0	5,561,816	5,561,816
EX-XJ	6	0	1,820,558	1,820,558
EX-XV	326	0	127,454,765	127,454,765
EX-XV (Prorated)	14	0	53,662	53,662
EX366	18	0	3,881	3,881
HS	2,865	0	70,840,977	70,840,977
LVE	27	4,249,236	0	4,249,236
OV65	654	0	6,249,182	6,249,182
OV65S	2	0	20,000	20,000
PPV	1	34,560	0	34,560
	Totals	4,283,796	213,885,719	218,169,515

Property Count: 7,364

2015 CERTIFIED TOTALS

As of Certification

SAN - ANNA ISD Grand Totals

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State Cod	State Code Description		Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	4,561	1,916.6969	\$37,477,898	\$604,532,354	\$517,365,101
В	Multi-Family Residential	16	3.9209	\$0	\$1,926,031	\$1,891,031
C1	Vacant Lots and Tracts	335	339.6752	\$0	\$13,318,156	\$13,317,334
D1	Qualified Open-Space Land	1,058	31,006.9641	\$0	\$290,438,953	\$3,905,232
D2	Improvements on Qualified Open-Spa	238		\$344,967	\$3,138,466	\$2,975,932
E	Rural Land, Non Qualified Open-Spac	666	2,263.8080	\$1,532,860	\$99,204,078	\$89,388,064
F1	Commercial Real Property	99	279.8763	\$2,477,697	\$50,916,957	\$50,881,785
F2	Industrial and Manufacturing Real Prop	23	48.4525	\$58,266	\$13,049,555	\$13,049,555
J2	Gas Distribution Systems	3	0.2760	\$0	\$289,492	\$289,492
J3	Electric Companies and Co-Ops	3		\$0	\$7,985,223	\$7,985,223
J4	Telephone Companies and Co-Ops	16	0.3511	\$0	\$2,269,958	\$2,269,958
J5	Railroads	2	7.8200	\$0	\$44,268	\$44,268
J6	Pipelines	1		\$0	\$2,410,155	\$2,410,155
J7	Cable Television Companies	3		\$0	\$726,003	\$726,003
L1	Commercial Personal Property	295		\$902,289	\$22,899,071	\$22,899,071
M1	Tangible Personal Mobile Homes	163		\$38,941	\$1,300,096	\$1,026,591
0	Residential Real Property Inventory	270	59.8994	\$4,769,857	\$10,661,300	\$10,413,179
S	Special Personal Property Inventory	1		\$0	\$1,658	\$1,658
Х	Totally Exempt Property	392	1,534.2973	\$56,244,721	\$133,616,662	\$0
		Totals	37,462.0377	\$103,847,496	\$1,258,728,436	\$740,839,632

Property Count: 7,364

2015 CERTIFIED TOTALS

As of Certification

SAN - ANNA ISD

Effective Rate Assumption

7/27/2021

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New	Value
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TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$103,847,496 \$47,030,720

New Exemptions					
Exemption	Description	Count			
EX-XV	Other Exemptions (public, religious, charitable,	22	2014 Market Value	\$42,050	
EX366	House Bill 366 - Under \$500	12	2014 Market Value	\$4,061	
	ABSOLUTE EX	XEMPTIONS VALUE	LOSS	\$46,111	
Exemption	Description		Count	Exemption Amount	
DP	Disabled Person		3	\$30,000	

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	5	\$50,000
DV4	Disabled Veteran 70% - 100%	10	\$108,000
DVHS	100% Disabled Veteran Homestead	5	\$519,086
HS	General Homestead	212	\$5,300,000
OV65	Age 65 or Older	60	\$584,055
	PARTIAL EXEMPTIONS VALUE LOSS	298	\$6,613,641
	NE\	V EXEMPTIONS VALUE LOSS	\$6.659.752

Increased Exemptions

Exemption	Description		Count	ncreased Exemption Amount
HS	General Homestead		2,461	\$24,340,839
		INCREASED EXEMPTIONS VALUE LOSS	2,461	\$24,340,839
		TOTA	AL EXEMPTIONS VALUE LOS	\$31,000,591

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,852	2,852 \$153,184		\$123,774

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,563	\$147,883	\$29,326	\$118,557

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	

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2015 CERTIFIED TOTALS

As of Certification

Property Count: 249		SE	BD - BLAND I Grand Totals	SD		7/27/2021	9:46:13PM
Land				Value			
Homesite:				22,007			
Non Homesite:				47,114			
Ag Market:			19,3	43,120		(-)	0.4.0.4.0.0.4.4
Timber Market:				0	Total Land	(+)	24,212,241
Improvement				Value			
Homesite:			6.1	50,302			
Non Homesite:				94,720	Total Improvements	(+)	7,345,022
Non Real		Count		Value			
Personal Property:		15	5	09,118			
Mineral Property:		0		0		(-)	
Autos:		0		0	Total Non Real	(+)	509,118
Ag	Na	n Exempt		Exempt	Market Value	=	32,066,381
	NC	on Exempt		Exempt			
Total Productivity Market:	19	9,343,120		0			
Ag Use:		346,838		0	Productivity Loss	(-)	18,996,282
Timber Use:		0		0	Appraised Value	=	13,070,099
Productivity Loss:	18	3,996,282		0			
					Homestead Cap	(-)	558,779
					Assessed Value	=	12,511,320
					Total Exemptions Amount (Breakdown on Next Page)	(-)	4,085,919
					Net Taxable	=	8,425,401
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 456,745	320,927	4,064.36	4,170.01	6			
OV65 1,265,890	786,105	8,686.20	9,184.57	14			
Total 1,722,635	1,107,032	12,750.56	13,354.58	20	Freeze Taxable	(-)	1,107,032
Tax Rate 1.534000	* *	•	, , , , , , , , , , , , , , , , , , , ,			• •	, ,

Freeze Adjusted Taxable = 7,318,369

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 125,014.34 = 7,318,369 * (1.534000 / 100) + 12,750.56$

Calculated Estimate of Market Value: 32,001,918
Calculated Estimate of Taxable Value: 8,425,401

Property Count: 249

2015 CERTIFIED TOTALS

As of Certification

SBD - BLAND ISD Grand Totals

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Exemption	Count	Local	State	Total
DP	6	0	35,000	35,000
DV2	1	0	12,000	12,000
EX-XV	42	0	2,810,145	2,810,145
EX366	6	0	1,345	1,345
HS	43	0	1,015,369	1,015,369
LVE	3	73,826	0	73,826
OV65	14	0	128,234	128,234
OV65S	1	0	10,000	10,000
	Totals	73,826	4,012,093	4,085,919

Property Count: 249

2015 CERTIFIED TOTALS

As of Certification

SBD - BLAND ISD Grand Totals

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State Cod	State Code Description		Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	29	130.0680	\$160,817	\$3,611,049	\$2,896,227
C1	Vacant Lots and Tracts	6	7.0506	\$0	\$54,781	\$54,781
D1	Qualified Open-Space Land	128	3,556.4512	\$0	\$19,343,120	\$341,171
D2	Improvements on Qualified Open-Spa	16		\$11,912	\$150,483	\$138,316
Е	Rural Land, Non Qualified Open-Spac	62	253.2437	\$294,641	\$5,544,628	\$4,517,902
J3	Electric Companies and Co-Ops	1		\$0	\$269,700	\$269,700
J4	Telephone Companies and Co-Ops	2		\$0	\$59,185	\$59,185
J6	Pipelines	2		\$0	\$103,694	\$103,694
L1	Commercial Personal Property	4		\$0	\$1,368	\$1,368
M1	Tangible Personal Mobile Homes	3		\$0	\$43,057	\$43,057
X	Totally Exempt Property	51	513.8630	\$0	\$2,885,316	\$0
		Totals	4.460.6765	\$467.370	\$32.066.381	\$8.425.401

Property Count: 249

2015 CERTIFIED TOTALS

As of Certification

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7/27/2021

SBD - BLAND ISD Effective Rate Assumption

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		New Value		_
	TOTAL NEW VALUE I		\$467,370 \$467,370	
	TO THE NEW THEOL			,
Exemption	Description	New Exemptions Count	<u> </u>	
EX366	House Bill 366 - Under \$500	2	2014 Market Value	\$3
LX300	House Bill 300 - Officer \$500	ABSOLUTE EXEMPTIONS VALUE		φ3 \$3
Exemption	Description		Count	Exemption Amount
HS	General Homestead		2	\$50,000
OV65	Age 65 or Older		1	\$10,000
		PARTIAL EXEMPTIONS VALUE	LOSS 3	\$60,000
			NEW EXEMPTIONS VALUE LO	ss \$60,003
		Increased Exemption	ons	
Exemption	Description	·	Count	Increased Exemption Amount
HS	General Homestead		36	\$355,000
		INCREASED EXEMPTIONS VALUE	LOSS 36	\$355,000
			TOTAL EXEMPTIONS VALUE LO	SS \$415,003
		New Ag / Timber Exem	ptions	
		New Annexation	s	
		New Deannexation	ıs	
		Average Homestead \	/alue	
		Category A and E		
Count	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	43	\$123,985	\$36,608	\$87,377
		Category A Only	. ,	/-
Count	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	17	\$154,098	\$37,637	\$116,461
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value Us	ed

	-	
2	\$502,321.00	\$278,987

2015 CERTIFIED TOTALS

As of Certification

129,064,369

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Property C	ount: 3,135		SBL -	· BLUE RIDG Grand Totals	E ISD		7/27/2021	9:46:13PM
Land Homesite:				22.0	Value			
Non Homes	ito:				301,804 32,081			
Ag Market:	iile.				48,570			
Timber Marl	ket:			104,4	0	Total Land	(+)	206,082,455
Improveme	ent				Value			, ,
Homesite:				01.7	17,705			
Non Homes	ite:				02,706	Total Improvements	(+)	138,420,411
Non Real			Count		Value			
Personal Pr	operty:		149	24.0	93,185			
Mineral Pro			0	- :,-	0			
Autos:			0		0	Total Non Real	(+)	24,093,185
						Market Value	=	368,596,051
Ag		N	on Exempt		Exempt			, ,
Total Produ	ctivity Market:	16	4,448,570		0			
Ag Use:			4,259,272		0	Productivity Loss	(-)	160,189,298
Timber Use	:		0		0	Appraised Value	=	208,406,753
Productivity	Loss:	16	0,189,298		0			
						Homestead Cap	(-)	2,147,935
						Assessed Value	=	206,258,818
						Total Exemptions Amount (Breakdown on Next Page)	(-)	62,925,064
						Net Taxable	=	143,333,754
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,775,941	1,401,035	20,330.34	27,306.13	46			
OV65	21,606,437	12,828,340	171,994.52	203,302.63	257			
Total	24,382,378	14,229,375	192,324.86	230,608.76	303	Freeze Taxable	(-)	14,229,375
Tax Rate	1.571490							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	272,419	202,419	162,409	40,010	2			
Total	272,419	202,419	162,409	40,010	2	Transfer Adjustment	(-)	40,010

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 2,220,558.51 = 129,064,369 * (1.571490 / 100) + 192,324.86$

Calculated Estimate of Market Value: 368,420,627 Calculated Estimate of Taxable Value: 143,133,955

Freeze Adjusted Taxable

Property Count: 3,135

2015 CERTIFIED TOTALS

As of Certification

SBL - BLUE RIDGE ISD Grand Totals

7/27/2021

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Exemption	Count	Local	State	Total
DP	47	0	347,200	347,200
DV1	5	0	29,895	29,895
DV1S	1	0	5,000	5,000
DV2	3	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	9	0	571,145	571,145
EX-XG	2	0	96,050	96,050
EX-XG (Prorated)	1	0	10,724	10,724
EX-XI	3	0	287,456	287,456
EX-XR	5	0	573,978	573,978
EX-XV	127	0	39,343,851	39,343,851
EX366	20	0	3,923	3,923
HS	783	0	18,726,188	18,726,188
LVE	12	368,993	0	368,993
OV65	266	0	2,426,711	2,426,711
OV65S	1	0	10,000	10,000
PPV	1	4,950	0	4,950
	Totals	373,943	62,551,121	62,925,064

Property Count: 3,135

2015 CERTIFIED TOTALS

As of Certification

SBL - BLUE RIDGE ISD Grand Totals

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State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	712	953.4554	\$1,030,544	\$45,586,555	\$35,448,145
В	Multi-Family Residential	19	7.6574	\$0	\$2,246,557	\$2,174,656
C1	Vacant Lots and Tracts	147	143.4433	\$0	\$2,199,373	\$2,199,373
D1	Qualified Open-Space Land	1,405	35,507.5878	\$0	\$164,448,570	\$3,999,518
D2	Improvements on Qualified Open-Spa	387	•	\$62,254	\$3,228,182	\$2,955,761
Е	Rural Land, Non Qualified Open-Spac	957	3,079.7618	\$1,721,167	\$79,938,602	\$66,678,593
F1	Commercial Real Property	25	11.0116	\$64,224	\$2,633,344	\$2,632,615
F2	Industrial and Manufacturing Real Prop	11	16.7590	\$0	\$1,452,286	\$1,445,771
J2	Gas Distribution Systems	3	5.9930	\$0	\$180,617	\$180,617
J3	Electric Companies and Co-Ops	6		\$0	\$7,083,151	\$7,083,151
J4	Telephone Companies and Co-Ops	10	1.0000	\$0	\$1,272,928	\$1,272,928
J6	Pipelines	6		\$0	\$10,393,631	\$10,393,631
J7	Cable Television Companies	2		\$0	\$64,336	\$64,336
L1	Commercial Personal Property	96		\$500	\$4,419,843	\$4,419,843
M1	Tangible Personal Mobile Homes	62		\$133,247	\$1,302,166	\$928,831
0	Residential Real Property Inventory	67	53.3920	\$0	\$1,339,061	\$1,339,061
S	Special Personal Property Inventory	5		\$0	\$116,924	\$116,924
Χ	Totally Exempt Property	171	374.6231	\$1,036,480	\$40,689,925	\$0
		Totals	40,154.6844	\$4,048,416	\$368,596,051	\$143,333,754

Property Count: 3,135

2015 CERTIFIED TOTALS

As of Certification

SBL - BLUE RIDGE ISD

Effective Rate Assumption

7/27/2021

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New	Value
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TOTAL NEW VALUE MARKET:

17

\$4,048,416

\$790,531

TOTAL NEW VALUE TAXABLE:				\$4,048,416 \$2,849,397		
			w Exemptions	+=,0.10,00		
Exemption	Description	INE	Count			
EX-XG	11.184 Primarily performing chari	table functio	3	2014 Market Value	\$211,416	
EX-XV	Other Exemptions (public, religiou		7	2014 Market Value	\$31,719	
EX366	House Bill 366 - Under \$500		8	2014 Market Value	\$838	
	, , , , , , , , , , , , , , , , , , , ,	ABSOLUTE EXE	MPTIONS VALUE LO	SS	\$243,973	
Exemption	Description			Count	Exemption Amount	
DVHS	100% Disabled Vete	eran Homestead		1	\$136,947	
HS	General Homestead	l		15	\$356,984	
OV65	Age 65 or Older			11	\$100,000	
	-	PARTIAL EXE	MPTIONS VALUE LO	SS 27	\$593,931	
				NEW EXEMPTIONS VALUE LO	ss \$837,904	
		Incre	ased Exemptions	<u> </u>		
Exemption	Description				Increased Exemption Amount	
HS	General Homestead			712	\$6,848,423	
		INCREASED EXE	MPTIONS VALUE LO	SS 712	\$6,848,423	
				TOTAL EXEMPTIONS VALUE LO	SS \$7,686,327	
		New Ag	/ Timber Exempti	ons		
		Ne	w Annexations			
		New	/ Deannexations			
		Averag	e Homestead Val	lie		
		_	Category A and E			
Count	of HS Residences	Average Mark	ket A	verage HS Exemption	Average Taxable	
	767	\$99.2		\$26.811	\$72,481	
	707	* /	Category A Only	Ψ20,011	Ψ12,401	
Count	of HS Residences	Average Mark		verage HS Exemption	Average Taxable	
	322	\$81,18	85	\$27,790	\$53,395	
		Lov	wer Value Used			
	Count of Protested Properties	To	otal Market Value	Total Value Us	ed	

\$1,107,623.00

Collin	CAD
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2015 CERTIFIED TOTALS

As of Certification

SCL - CELINA ISD

Property C	ount: 6,210		SC	Grand Totals	SD		7/27/2021	9:46:13PM
Land					Value			
Homesite:				167,9	03,631			
Non Homes	ite:				49,822			
Ag Market:				1,096,4				
Timber Mark	cet:				0	Total Land	(+)	1,377,602,703
Improveme	nt				Value			
Homesite:				546,2	88,049			
Non Homes	ite:			109,4	45,428	Total Improvements	(+)	655,733,477
Non Real			Count		Value			
Personal Pro	operty:		402	77,2	82,244			
Mineral Prop	perty:		1		100			
Autos:			0		0	Total Non Real	(+)	77,282,344
						Market Value	=	2,110,618,524
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:	1,0	96,449,250		0			
Ag Use:			6,376,642		0	Productivity Loss	(-)	1,090,072,608
Timber Use:			0		0	Appraised Value	=	1,020,545,916
Productivity	Loss:	1,0	90,072,608		0			
						Homestead Cap	(-)	11,582,044
						Assessed Value	=	1,008,963,872
						Total Exemptions Amount (Breakdown on Next Page)	(-)	164,514,442
						Net Taxable	=	844,449,430
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,147,210	5,438,379	76,701.50	84,640.57	46			
OV65	106,978,441	87,746,058	1,185,493.55	1,211,509.15	523			
Total	115,125,651	93,184,437	1,262,195.05	1,296,149.72	569	Freeze Taxable	(-)	93,184,437
Tax Rate	1.640000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,362,281	1,082,281	896,143	186,138	8		()	400 400
Total	1,362,281	1,082,281	896,143	186,138	8	Transfer Adjustment	(-)	186,138
					Freeze A	Adjusted Taxable	=	751,078,855

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 13,579,888.27 = 751,078,855 * (1.640000 / 100) + 1,262,195.05 \\ \mbox{ }$

Calculated Estimate of Market Value: 2,108,317,501 Calculated Estimate of Taxable Value: 842,730,698

Property Count: 6,210

2015 CERTIFIED TOTALS

As of Certification

SCL - CELINA ISD Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	48	0	452,600	452,600
DV1	17	0	166,500	166,500
DV1S	2	0	10,000	10,000
DV2	10	0	88,500	88,500
DV3	14	0	141,760	141,760
DV3S	1	0	10,000	10,000
DV4	20	0	121,197	121,197
DV4S	2	0	23,081	23,081
DVHS	14	0	2,811,922	2,811,922
EX-XG	1	0	230,457	230,457
EX-XR	9	0	1,971,931	1,971,931
EX-XV	249	0	96,259,054	96,259,054
EX-XV (Prorated)	1	0	216	216
EX366	23	0	6,096	6,096
HS	2,124	0	52,634,204	52,634,204
LVE	28	4,030,636	0	4,030,636
OV65	560	0	5,375,814	5,375,814
OV65S	6	0	60,000	60,000
PC	3	82,724	0	82,724
PPV	1	37,750	0	37,750
	Totals	4,151,110	160,363,332	164,514,442

Property Count: 6,210

2015 CERTIFIED TOTALS

As of Certification

SCL - CELINA ISD Grand Totals

7/27/2021

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State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	2,679	1,510.8674	\$28,412,625	\$523,675,028	\$468,051,291
В	Multi-Family Residential	23	1.3740	\$0	\$4,107,838	\$4,107,838
C1	Vacant Lots and Tracts	409	439.9409	\$0	\$22,759,142	\$22,759,142
D1	Qualified Open-Space Land	1,792	49,463.5371	\$0	\$1,096,449,034	\$6,301,462
D2	Improvements on Qualified Open-Spa	366		\$153,103	\$6,243,146	\$6,060,965
Ε	Rural Land, Non Qualified Open-Spac	904	1,944.6287	\$3,695,423	\$202,723,130	\$185,298,468
F1	Commercial Real Property	101	98.5895	\$2,182,945	\$49,725,868	\$49,684,035
F2	Industrial and Manufacturing Real Prop	44	80.8712	\$919,764	\$14,426,540	\$14,426,540
J2	Gas Distribution Systems	3	0.1700	\$0	\$1,378,805	\$1,378,805
J3	Electric Companies and Co-Ops	6	12.2610	\$0	\$10,734,826	\$10,714,986
J4	Telephone Companies and Co-Ops	14	0.4698	\$0	\$3,629,018	\$3,629,018
J5	Railroads	13	109.3595	\$0	\$5,143,643	\$5,143,643
J6	Pipelines	5		\$0	\$22,307,443	\$22,307,443
J7	Cable Television Companies	4		\$0	\$226,052	\$226,052
L1	Commercial Personal Property	347		\$225,000	\$30,996,376	\$30,933,492
M1	Tangible Personal Mobile Homes	23		\$48,858	\$400,905	\$270,660
0	Residential Real Property Inventory	187	47.7421	\$4,693,415	\$13,155,590	\$13,155,590
S	Special Personal Property Inventory	3		\$0	\$0	\$0
Х	Totally Exempt Property	312	571.2280	\$0	\$102,536,140	\$0
		Totals	54,281.0392	\$40,331,133	\$2,110,618,524	\$844,449,430

Property Count: 6,210

2015 CERTIFIED TOTALS

As of Certification

SCL - CELINA ISD

Effective Rate Assumption

7/27/2021

9:46:55PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$40,331,133 \$40,316,534

	N	lew Exemption	S	
Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2014 Market Value	\$236,679
EX-XV	Other Exemptions (public, religious, charitable,	15	2014 Market Value	\$23,095
EX366	House Bill 366 - Under \$500	12	2014 Market Value	\$4,562
	ABSOLUTE EX	EMPTIONS VALUE	LOSS	\$264,336
Exemption	Description		Count	Exemption Amount

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	1	\$0
HS	General Homestead	116	\$2,900,000
OV65	Age 65 or Older	36	\$360,000
	PARTIAL EXEMPTIONS VALUE LOSS	158	\$3,311,500
	NF	W EXEMPTIONS VALUE LOSS	\$3 575 836

Increased Exemptions

Exemption	Description		Count	Increased Exemption Amount
HS	General Homestead		1,877	\$18,612,797
		INCREASED EXEMPTIONS VALUE LOSS	1,877	\$18,612,797
		TOTA	AL EXEMPTIONS VALUE LOS	SS \$22,188,633

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,116	\$240,774	\$30,286	\$210,488
	Cate	egory A Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,630	\$234,271	\$30,030	\$204,241

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
59	\$18,134,112.00	\$11,911,921	

Collin CAD	2015 CER	TIFIED TOT.	ALS	As	of Certification
Property Count: 7,561		COMMUNITY ISD Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		134,419,686	l		
Non Homesite:		77,447,771			
Ag Market:		234,765,225			
Timber Market:		0	Total Land	(+)	446,632,682
Improvement		Value			
Homesite:		405,388,762			
Non Homesite:		64,740,603	Total Improvements	(+)	470,129,365
Non Real	Count	Value			
Personal Property:	335	48,962,602			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	48,962,602
			Market Value	=	965,724,649
Ag	Non Exempt	Exempt			
Total Productivity Market:	234,765,225	0			
Ag Use:	3,965,186	0	Productivity Loss	(-)	230,800,039
Timber Use:	0	0	Appraised Value	=	734,924,610
Productivity Loss:	230,800,039	0			
			Homestead Cap	(-)	6,884,566

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	12,263,135	8,018,239	110,322.25	125,998.00	118
OV65	71,035,485	51,792,260	701,240.20	742,720.31	547
Total	83,298,620	59,810,499	811,562.45	868,718.31	665
Tax Rate	1.625000				

Assessed Value

Net Taxable

Total Exemptions Amount

(Breakdown on Next Page)

=

(-)

728,040,044 136,541,886

591,498,158

Transfer	Assessea	i axabie	Post % Taxable	Adjustment	Count		
OV65	1,493,531	1,236,531	912,269	324,262	7		
Total	1,493,531	1,236,531	912,269	324,262	7 Transfer Adjustment	(-)	324,262
				i	Freeze Adjusted Taxable	=	531,363,397

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ \mbox{ 9,446,217.65} = 531,363,397 * (1.625000 / 100) + 811,562.45 \\ \mbox{}$

Calculated Estimate of Market Value: 964,576,823
Calculated Estimate of Taxable Value: 590,661,526

Property Count: 7,561

2015 CERTIFIED TOTALS

As of Certification

SCO - COMMUNITY ISD Grand Totals

7/27/2021

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Exemption	Count	Local	State	Total
DP	119	0	1,010,022	1,010,022
DV1	20	0	120,649	120,649
DV2	14	0	114,000	114,000
DV3	18	0	174,465	174,465
DV3S	2	0	20,000	20,000
DV4	28	0	176,967	176,967
DV4S	1	0	12,000	12,000
DVHS	21	0	2,494,988	2,494,988
EN	1	14,623	0	14,623
EX-XG	1	0	19,294	19,294
EX-XR	5	0	950,214	950,214
EX-XV	409	0	61,025,977	61,025,977
EX-XV (Prorated)	2	0	63,430	63,430
EX366	25	0	4,621	4,621
HS	2,542	0	62,059,186	62,059,186
LVE	38	2,600,510	0	2,600,510
OV65	582	0	5,343,981	5,343,981
OV65S	4	0	35,289	35,289
PC	3	301,670	0	301,670
	Totals	2,916,803	133,625,083	136,541,886

Property Count: 7,561

2015 CERTIFIED TOTALS

As of Certification

SCO - COMMUNITY ISD Grand Totals

7/27/2021

9:46:55PM

State Code Description			Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	3,462	3,013.9630	\$17,320,760	\$425,737,552	\$364,373,400
В	Multi-Family Residential	64	0.0826	\$0	\$8,555,368	\$8,555,368
C1	Vacant Lots and Tracts	812	624.8292	\$0	\$20,593,299	\$20,573,799
D1	Qualified Open-Space Land	1,434	28,203.5124	\$0	\$234,762,455	\$3,853,948
D2	Improvements on Qualified Open-Spa	202	-,	\$20,334	\$2,074,754	\$1,960,440
Е	Rural Land, Non Qualified Open-Spac	1,070	3,559.9465	\$3,403,736	\$124,505,034	\$109,142,968
F1	Commercial Real Property	47	54.8210	\$5,593	\$11,553,890	\$11,304,565
F2	Industrial and Manufacturing Real Prop	37	77.8779	\$693,684	\$11,286,914	\$11,224,517
J1	Water Systems	2	0.2844	\$0	\$4,007	\$4,007
J2	Gas Distribution Systems	3	0.3075	\$0	\$183,989	\$183,989
J3	Electric Companies and Co-Ops	3	0.2290	\$0	\$7,224,103	\$7,224,103
J4	Telephone Companies and Co-Ops	23	3.0229	\$0	\$3,234,711	\$3,234,711
J5	Railroads	11	109.3000	\$0	\$2,919,977	\$2,919,977
J6	Pipelines	7		\$0	\$24,461,595	\$24,461,595
J7	Cable Television Companies	7		\$0	\$242,017	\$242,017
L1	Commercial Personal Property	266		\$0	\$8,211,859	\$8,187,601
M1	Tangible Personal Mobile Homes	216		\$730,831	\$5,482,673	\$4,024,747
0	Residential Real Property Inventory	263	78.5973	\$3,459,160	\$9,991,519	\$9,991,519
S	Special Personal Property Inventory	5		\$0	\$34,887	\$34,887
X	Totally Exempt Property	480	6,061.9059	\$0	\$64,664,046	\$0
		Totals	41,788.6796	\$25,634,098	\$965,724,649	\$591,498,158

Property Count: 7,561

2015 CERTIFIED TOTALS

As of Certification

SCO - COMMUNITY ISD

Effective Rate Assumption

7/27/2021

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\$128,330

		New Value		
	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:		\$25,634,098 \$35,457,473	
		lew Exemptions	\$25,157,472	-
Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2014 Market Value	\$19,294
EX-XV	Other Exemptions (public, religious, charitable,	4	2014 Market Value	\$65,389
EX366	House Bill 366 - Under \$500	12	2014 Market Value	\$1,882
	ABSOLUTE EX	EMPTIONS VALUE LOS	s	\$86,565
Exemption	Description		Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%		1	\$5,000
DV2	Disabled Veteran 30% - 49%		3	\$22,500
DV3	Disabled Veteran 50% - 69%		2	\$20,000
DV3S	Disabled Veteran Surviving Spouse 5	50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%		5	\$49,564
DV4S	Disabled Veteran Surviving Spouse 7	70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead		1	\$179,055
HS	General Homestead		116	\$2,898,144
OV65	Age 65 or Older	EMPTIONO VALUE I OO	35	\$320,879
	PARTIAL EX	EMPTIONS VALUE LOS		\$3,517,142
			NEW EXEMPTIONS VALUE LOSS	\$3,603,707
	Incr	eased Exemptions		
Exemption	Description	•	Count In	creased Exemption Amount
HS	General Homestead		2,261	\$22,106,226
	INCREASED EX	EMPTIONS VALUE LOS	S 2,261	\$22,106,226
		7	TOTAL EXEMPTIONS VALUE LOSS	\$25,709,933
	Now Ac	g / Timber Exemption	ne	¥==,: ==,===
		•	JIIS	
	<u> </u>	lew Annexations		
	Ne	w Deannexations		
	Avera	ge Homestead Valu	le	-
		Category A and E		
Count	of HS Residences Average Ma	arket Av	verage HS Exemption	Average Taxable
	2,498 \$154,	243	\$27,218	\$127,025
	,,	Category A Only	,	÷ :=: ,0 = 0
0	(UO D1/d			A
Count	of HS Residences Average Ma	irket Av	verage HS Exemption	Average Taxable

1	ower	Val	III P	llse	h

\$26,759

\$155,089

2,022

Count of Protested Properties	Total Market Value	Total Value Used	
39	\$8,945,747.00	\$7,041,173	

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2015 CERTIFIED TOTALS

As of Certification

362,040,672

SFC - FARMERSVILLE ISD

Property C	ount: 6,288		SPC - P.	Grand Totals	LL ISD		7/27/2021	9:46:13PM
Land					Value			
Homesite:				70,0	23,891			
Non Homes	ite:			89,1	31,612			
Ag Market:				202,6	93,667			
Timber Mark	ket:				0	Total Land	(+)	361,849,170
Improveme	nt				Value			
Homesite:				231,8	320,138			
Non Homes	ite:			90,0	58,907	Total Improvements	(+)	321,879,045
Non Real			Count		Value			
Personal Pro	operty:		400	70,1	68,292			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	70,168,292
						Market Value	=	753,896,507
Ag		N	on Exempt		Exempt			
Total Produc	ctivity Market:	20	2,693,667		0			
Ag Use:			4,107,299		0	Productivity Loss	(-)	198,586,368
Timber Use:	:		0		0	Appraised Value	=	555,310,139
Productivity	Loss:	19	98,586,368		0			
						Homestead Cap	(-)	11,503,468
						Assessed Value	=	543,806,671
						Total Exemptions Amount (Breakdown on Next Page)	(-)	136,245,914
						Net Taxable	=	407,560,757
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,428,732	4,740,757	56,833.99	66,791.02	102			
OV65	60,109,175	40,694,982	440,086.24	466,620.06	550			
Total	68,537,907	45,435,739	496,920.23	533,411.08	652	Freeze Taxable	(-)	45,435,739
Tax Rate	1.429497							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	420,769	350,769	316,636	34,133	2			
OV65	933,950	793,950	743,737	50,213	4			
Total	1,354,719	1,144,719	1,060,373	84,346	6	Transfer Adjustment	(-)	84,346

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 5,672,280.78 = 362,040,672 * (1.429497 / 100) + 496,920.23

Calculated Estimate of Market Value: 753,084,612
Calculated Estimate of Taxable Value: 406,783,961

Freeze Adjusted Taxable

Property Count: 6,288

2015 CERTIFIED TOTALS

As of Certification

SFC - FARMERSVILLE ISD Grand Totals

7/27/2021

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Exemption	Count	Local	State	Total
DP	104	0	892,750	892,750
DV1	16	0	124,000	124,000
DV2	11	0	96,000	96,000
DV2S	2	0	15,000	15,000
DV3	8	0	64,000	64,000
DV4	13	0	96,000	96,000
DV4S	4	0	24,000	24,000
DVHS	12	0	857,305	857,305
DVHSS	2	0	196,773	196,773
EN	1	16,670	0	16,670
EX-XG	3	0	131,634	131,634
EX-XR	1	0	889	889
EX-XU	3	0	372,614	372,614
EX-XV	539	0	80,786,078	80,786,078
EX-XV (Prorated)	1	0	7,902	7,902
EX366	29	0	6,810	6,810
HS	1,708	0	41,657,237	41,657,237
LVE	23	1,158,212	0	1,158,212
OV65	571	0	5,330,264	5,330,264
OV65S	4	0	30,000	30,000
PC	1	4,361,801	0	4,361,801
PPV	1	19,975	0	19,975
	Totals	5,556,658	130,689,256	136,245,914

Property Count: 6,288

2015 CERTIFIED TOTALS

As of Certification

SFC - FARMERSVILLE ISD Grand Totals

7/27/2021

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State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	2,416	2,818.6715	\$6,479,787	\$228,942,972	\$184,381,343
В	Multi-Family Residential	18	2.5746	\$0	\$2,393,776	\$2,361,047
C1	Vacant Lots and Tracts	630	555.3225	\$0	\$16,081,131	\$16,081,131
D1	Qualified Open-Space Land	1,515	35,114.9783	\$0	\$202,693,667	\$3,925,881
D2	Improvements on Qualified Open-Spa	294	,	\$131,622	\$3,641,088	\$3,421,376
E	Rural Land, Non Qualified Open-Spac	942	3,488.7180	\$3,268,396	\$94,008,660	\$78,791,275
F1	Commercial Real Property	124	76.3669	\$742,331	\$28,699,808	\$28,630,002
F2	Industrial and Manufacturing Real Prop	70	123.9820	\$208,468	\$18,910,386	\$18,884,795
J2	Gas Distribution Systems	3	0.1250	\$0	\$663,073	\$663,073
J3	Electric Companies and Co-Ops	7	3.4222	\$0	\$12,589,111	\$11,779,322
J4	Telephone Companies and Co-Ops	16	1.6783	\$0	\$2,303,210	\$2,303,210
J5	Railroads	12	87.0970	\$0	\$3,320,111	\$3,320,111
J6	Pipelines	5		\$0	\$11,747,531	\$11,747,531
J7	Cable Television Companies	3		\$0	\$466,794	\$466,794
L1	Commercial Personal Property	322		\$0	\$28,233,154	\$24,681,142
L2	Industrial and Manufacturing Personal	4		\$0	\$8,517,989	\$8,517,989
M1	Tangible Personal Mobile Homes	135		\$152,354	\$2,536,377	\$1,941,180
0	Residential Real Property Inventory	127	130.5899	\$1,622,967	\$4,447,340	\$4,447,340
S	Special Personal Property Inventory	10		\$0	\$1,216,215	\$1,216,215
X	Totally Exempt Property	600	12,449.2791	\$1,294,263	\$82,484,114	\$0
		Totals	54,852.8053	\$13,900,188	\$753,896,507	\$407,560,757

Property Count: 6,288

2015 CERTIFIED TOTALS

As of Certification

SFC - FARMERSVILLE ISD Effective Rate Assumption

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7/27/2021

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		New Value	9		
	TOTAL NEW VALUE MARK TOTAL NEW VALUE TAXA			\$13,900,188 \$43,487,065	
	TOTAL NEW VALUE TAXA	New Exempt	ione	\$12,487,065	
Exemption	Description	Count	10115		
EX-XG	11.184 Primarily performing charitable		2014 Ma	arket Value	\$134,887
EX-XR	11.30 Nonprofit water or wastewater co		_*	arket Value	\$139
EX-XV	Other Exemptions (public, religious, ch	-		arket Value	\$83,950
EX366	House Bill 366 - Under \$500	13	_*	arket Value	\$3,414
2,1000	• • • • • • • • • • • • • • • • • • • •	SOLUTE EXEMPTIONS VA		antor valuo	\$222,390
Exemption	Description		Coun	1	Exemption Amount
DP	Disabled Person			2	\$20,000
HS	General Homestead		42		\$1,050,000
OV65	Age 65 or Older	PARTIAL EXEMPTIONS VA	LUE LOSS 64		\$181,307 \$1,251,307
	'	ANTIAL EXLINIT HONS VA		FIONS VALUE LOSS	\$1,251,307 \$1,473,697
			NEW EXEMP	HONS VALUE LOSS	\$1,473,097
		Increased Exem	ptions		
Exemption	Description		Count	Increa	sed Exemption Amount
HS	General Homestead		1,583		\$15,490,752
	INC	REASED EXEMPTIONS VA	LUE LOSS 1,583		\$15,490,752
			TOTAL EXEMP	TIONS VALUE LOSS	\$16,964,449
		New Ag / Timber Ex	kemptions		
		New Annexa	tions		
		New Deannexa	ations		
		Average Homeste	ad Value		
		Category A an	d E		
Count o	of HS Residences	Average Market	Average HS Exer	nption	Average Taxable
	1,681	\$126,245		1,302	\$94,943
	1,001	Category A O	·	1,002	φο-τ,σ τ ο
Count o	of HS Residences	Average Market	Average HS Exer	nption	Average Taxable
	1,306	\$121,426		9,943	\$91,483

Lower	Value	Used

Count of Protested Properties	Total Market Value	Total Value Used	
48	\$9,983,701.00	\$6,356,083	

OOIIIII OAD	Collin	CAD
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Property Count: 51,274

2015 CERTIFIED TOTALS

As of Certification

SFR - FRISCO ISD Grand Totals

7/27/2021

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Homesite: 9,190,028,756 Non Homesite: 9,190,028,756 Non Homesite: 5,535,622,719 Total Improvements (+) 14,725,68	Homesite: Non Homesite: Ag Market: Timber Market: Improvement Homesite: Non Homesite: Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity Ma Ag Use: Timber Use: Productivity Loss:			4,681 0 0 Non Exempt 1,283,234,702 1,170,707 0	3,030,4 1,285,8 9,190,0 5,535,6 1,147,5	943,306 122,485 192,886 0 Value 1028,756 1022,719 Value 1007,375 0 0 0 Exempt 1,828 0	Total Improvements Total Non Real Market Value Productivity Loss	(+) (+) =	7,275,258,677 14,725,651,475 1,147,507,375 23,148,417,527 1,282,063,995 21,866,353,532
Non Homesite: 3,030,422,485 Ag Market: 1,285,892,886 Timber Market: 0 Total Land (+) 7,275,28	Non Homesite: Ag Market: Timber Market: Improvement Homesite: Non Homesite: Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity Ma Ag Use: Timber Use: Productivity Loss:			4,681 0 0 Non Exempt 1,283,234,702 1,170,707 0	3,030,4 1,285,8 9,190,0 5,535,6 1,147,5	122,485 392,886 0 Value 028,756 522,719 Value 507,375 0 0 Exempt 1,828 0	Total Improvements Total Non Real Market Value Productivity Loss	(+) (+) =	14,725,651,475 1,147,507,375 23,148,417,527 1,282,063,995
Ag Market: 1,285,892,886 Timber Market: 0 Total Land (+) 7,275,25 Improvement Value	Ag Market: Timber Market: Improvement Homesite: Non Homesite: Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity Ma Ag Use: Timber Use: Productivity Loss:			4,681 0 0 Non Exempt 1,283,234,702 1,170,707 0	1,285,8 9,190,0 5,535,6 1,147,5	Value 028,756 622,719 Value 507,375 0 0 Exempt 1,828 0	Total Improvements Total Non Real Market Value Productivity Loss	(+) (+) =	14,725,651,475 1,147,507,375 23,148,417,527 1,282,063,995
Timber Market: 0 Total Land (+) 7,275,28	Timber Market: Improvement Homesite: Non Homesite: Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity Ma Ag Use: Timber Use: Productivity Loss:			4,681 0 0 Non Exempt 1,283,234,702 1,170,707 0	9,190,0 5,535,6 1,147,5	Value 028,756 622,719 Value 007,375 0 0 Exempt 0558,184 1,828 0	Total Improvements Total Non Real Market Value Productivity Loss	(+) (+) =	14,725,651,475 1,147,507,375 23,148,417,527 1,282,063,995
Homesite: 9,190,028,756 Non Homesite: 9,190,028,756 Non Real Count Value	Improvement Homesite: Non Homesite: Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity Ma Ag Use: Timber Use: Productivity Loss:			4,681 0 0 Non Exempt 1,283,234,702 1,170,707 0	5,535,6 1,147,5 2,6	Value 028,756 622,719 Value 607,375 0 0 Exempt 1,828 0	Total Improvements Total Non Real Market Value Productivity Loss	(+) (+) =	14,725,651,475 1,147,507,375 23,148,417,527 1,282,063,995
Homesite: 9,190,028,756 Total Improvements 14,725,68 Non Homesite: 1,283,234,702 Ag Use: 1,170,707 1,828 Productivity Loss: 1,282,063,995 2,656,356 Homestead Cap Cap Homestea	Homesite: Non Homesite: Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity Ma Ag Use: Timber Use: Productivity Loss:			4,681 0 0 Non Exempt 1,283,234,702 1,170,707 0	5,535,6 1,147,5 2,6	028,756 622,719 Value 507,375 0 0 Exempt 1,828 0	Total Non Real Market Value Productivity Loss	(+) = (-)	1,147,507,375 23,148,417,527 1,282,063,995
Non Homesite: 5,535,622,719 Total Improvements (+) 14,725,63	Non Homesite: Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity Ma Ag Use: Timber Use: Productivity Loss:			4,681 0 0 Non Exempt 1,283,234,702 1,170,707 0	5,535,6 1,147,5 2,6	Value 507,375 0 0 Exempt 1,828 0	Total Non Real Market Value Productivity Loss	(+) = (-)	1,147,507,375 23,148,417,527 1,282,063,995
Non Real Count Value	Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity Ma Ag Use: Timber Use: Productivity Loss:			4,681 0 0 Non Exempt 1,283,234,702 1,170,707 0	1,147,5	Value 507,375 0 0 Exempt 1,828 0	Total Non Real Market Value Productivity Loss	(+) = (-)	1,147,507,375 23,148,417,527 1,282,063,995
Personal Property: 4,681 1,147,507,375 Mineral Property: 0 0 0 0 Autos: 0 Non Exempt Exempt Total Productivity Market: 1,283,234,702 2,658,184 Ag Use: 1,170,707 1,828 Timber Use: 0 0 0 Appraised Value = 21,866,350 Productivity Loss: 1,282,063,995 2,656,356 Homestead Cap (-) 206,884 Assessed Value = 21,659,484 Total Exemptions Amount (Breakdown on Next Page) Net Taxable = 18,758,864	Personal Property: Mineral Property: Autos: Ag Total Productivity Ma Ag Use: Timber Use: Productivity Loss:			4,681 0 0 Non Exempt 1,283,234,702 1,170,707 0	2,6	507,375 0 0 Exempt 558,184 1,828 0	Market Value Productivity Loss	(-)	23,148,417,527 1,282,063,995
Mineral Property: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Mineral Property: Autos: Ag Total Productivity Ma Ag Use: Timber Use: Productivity Loss:			0 0 Non Exempt 1,283,234,702 1,170,707 0	2,6	0 0 0 Exempt 558,184 1,828 0	Market Value Productivity Loss	(-)	23,148,417,527 1,282,063,995
Autos: Autos: 0	Autos: Ag Total Productivity Ma Ag Use: Timber Use: Productivity Loss:	Market:		0 Non Exempt 1,283,234,702 1,170,707 0	2,6	0 Exempt 658,184 1,828 0	Market Value Productivity Loss	(-)	23,148,417,527 1,282,063,995
Non Exempt Exempt Exempt	Ag Total Productivity Ma Ag Use: Timber Use: Productivity Loss:	Market:		Non Exempt 1,283,234,702 1,170,707 0	2,6	Exempt 658,184 1,828 0	Market Value Productivity Loss	(-)	23,148,417,527 1,282,063,995
Total Productivity Market:	Total Productivity Ma Ag Use: Timber Use: Productivity Loss:	Market:		1,283,234,702 1,170,707 0	2,6	558,184 1,828 0	Productivity Loss	(-)	1,282,063,995
Total Productivity Market: 1,283,234,702 2,658,184 Ag Use: 1,170,707 1,828 Productivity Loss (-) 1,282,06 Timber Use: 0 0 Appraised Value = 21,866,38 Productivity Loss: 1,282,063,995 2,656,356 Homestead Cap (-) 206,88 Assessed Value = 21,659,48 Total Exemptions Amount (Breakdown on Next Page) Net Taxable = 18,758,86	Total Productivity Ma Ag Use: Timber Use: Productivity Loss:	Market:		1,283,234,702 1,170,707 0	2,6	558,184 1,828 0			
Ag Use: 1,170,707 1,828 Productivity Loss (-) 1,282,063,350 Productivity Loss: 0 0 0 Appraised Value = 21,866,350 Homestead Cap (-) 206,850 Assessed Value = 21,659,450 (-) 2,900,650 (-	Ag Use: Timber Use: Productivity Loss:	Market:		1,170,707 0		1,828 0			
Timber Use: 0 0 Appraised Value = 21,866,38 Productivity Loss: 1,282,063,995 2,656,356 Homestead Cap (-) 206,88 Assessed Value = 21,659,48 Total Exemptions Amount (Breakdown on Next Page) Net Taxable = 18,758,86	Timber Use: Productivity Loss:		1	0	2,6	0			
Productivity Loss: 1,282,063,995 2,656,356 Homestead Cap (-) 206,85 Assessed Value = 21,659,45 (Breakdown on Next Page) (-) 2,900,65 (Net Taxable = 18,758,86	Productivity Loss:		1		2,6		Appraised Value	=	21,866,353,532
Homestead Cap (-) 206,85 Assessed Value = 21,659,45 Total Exemptions Amount (-) 2,900,65 (Breakdown on Next Page) Net Taxable = 18,758,86	Freeze		1	1,282,063,995	2,6	356,356			
Assessed Value = 21,659,48 Total Exemptions Amount (-) 2,900,63 (Breakdown on Next Page) Net Taxable = 18,758,86									
Total Exemptions Amount (-) 2,900,63 (Breakdown on Next Page) Net Taxable = 18,758,86							Homestead Cap	(-)	206,853,911
(Breakdown on Next Page) Net Taxable = 18,758,86							Assessed Value	=	21,659,499,621
10,700,00								(-)	2,900,631,037
Freeze Assessed Taxable Actual Tax Ceiling Count							Net Taxable	=	18,758,868,584
	DP 75	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 75,180,355 60,437,964 717,919.96 749,691.40 294		75,180,355	60,437,964	717,919.96	749,691.40	294			
OV65 1,021,001,174 890,935,610 10,515,480.81 10,591,899.77 3,533			890,935,610	10,515,480.81	10,591,899.77	3,533			
			951,373,574	11,233,400.77	11,341,591.17	3,827	Freeze Taxable	(-)	951,373,574
Tax Rate	Tax Rate 1.460	30000							
Transfer Assessed Taxable Post % Taxable Adjustment Count					•				
DP 504,927 444,927 391,839 53,088 2		504 927	,	,	,				
OV65 17,395,802 15,657,302 13,199,443 2,457,859 52		,	<u>'</u> 15,657,30	, ,	, ,	52 54		()	0.510.047
	i Otal	17,395,802	16 100 00	29 13,591,282	2,510,947	54	i ranster Adjustment	(-)	2,510,947
		17,395,802	16,102,22						

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 271,186,168.09 = 17,804,984,063 * (1.460000 / 100) + 11,233,400.77}$

Calculated Estimate of Market Value: 23,112,085,007
Calculated Estimate of Taxable Value: 18,721,070,301

Property Count: 51,274

2015 CERTIFIED TOTALS

As of Certification

SFR - FRISCO ISD Grand Totals

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Exemption	Count	Local	State	Total
DP	301	0	2,990,000	2,990,000
DV1	133	0	895,500	895,500
DV1S	7	0	35,000	35,000
DV2	102	0	861,000	861,000
DV3	74	0	721,000	721,000
DV3S	1	0	10,000	10,000
DV4	135	0	960,000	960,000
DV4S	17	0	192,000	192,000
DVHS	87	0	20,268,655	20,268,655
DVHSS	2	0	484,821	484,821
EX-XG	2	0	324,020	324,020
EX-XJ	3	0	7,890,238	7,890,238
EX-XL	2	0	412,999	412,999
EX-XV	1,668	0	1,928,948,545	1,928,948,545
EX-XV (Prorated)	11	0	4,243,024	4,243,024
EX366	103	0	24,835	24,835
FR	7	38,456,036	0	38,456,036
HS	28,551	0	710,405,819	710,405,819
LVE	79	139,878,107	0	139,878,107
OV65	3,879	0	38,217,353	38,217,353
OV65S	21	0	210,000	210,000
PC	4	1,727,962	0	1,727,962
PPV	9	198,588	0	198,588
SO	3	2,275,535	0	2,275,535
	Totals	182,536,228	2,718,094,809	2,900,631,037

Property Count: 51,274

2015 CERTIFIED TOTALS

As of Certification

SFR - FRISCO ISD Grand Totals

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State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	40,009	3,790.4605	\$399,535,173	\$11,770,380,637	\$10,797,990,015
В	Multi-Family Residential	769	62.6439	\$36,891,378	\$1,749,768,045	\$1,739,988,149
C1	Vacant Lots and Tracts	561	608.1367	\$0	\$257,973,782	\$257,965,282
D1	Qualified Open-Space Land	330	7,975.3811	\$0 \$0	\$1,283,234,382	\$1,167,790
D1 D2	Improvements on Qualified Open-Spa	28	1,313.3011	\$0 \$0	\$306,502	\$302,934
E	Rural Land, Non Qualified Open-Spac	236	1,803.0380	\$293,568	\$450,220,615	\$449,337,596
F1	Commercial Real Property		2,540.5159	\$200,299,358	\$4,067,952,991	\$4,065,178,458
F2	. ,	1,161	,			
	Industrial and Manufacturing Real Prop	83	203.4846	\$14,859,775	\$200,576,380	\$199,398,618
J2	Gas Distribution Systems	2	40.0054	\$0 \$0	\$12,217,658	\$12,217,658
J3	Electric Companies and Co-Ops	8	12.9654	\$0	\$53,746,280	\$53,746,280
J4	Telephone Companies and Co-Ops	67	12.4289	\$0	\$46,452,714	\$46,452,714
J5	Railroads	9	48.7193	\$0	\$3,446,799	\$3,446,799
J6	Pipelines	1		\$0	\$3,655,140	\$3,655,140
J7	Cable Television Companies	4		\$0	\$14,667,426	\$14,667,426
L1	Commercial Personal Property	4,455		\$5,860,862	\$839,900,840	\$801,568,665
L2	Industrial and Manufacturing Personal	3		\$0	\$2,251,164	\$2,113,297
M1	Tangible Personal Mobile Homes	13		\$0	\$186,232	\$162,179
0	Residential Real Property Inventory	2,382	436.3172	\$72,226,672	\$273,574,359	\$273,524,359
S	Special Personal Property Inventory	15		\$0	\$35,985,225	\$35,985,225
X	Totally Exempt Property	1,877	4,970.0898	\$39,934,866	\$2,081,920,356	\$0
		Totals	22,464.1813	\$769,901,652	\$23,148,417,527	\$18,758,868,584

Property Count: 51,274

2015 CERTIFIED TOTALS

As of Certification

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SFR - FRISCO ISD Effective Rate Assumption

New Exemptions

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$769,901,652 \$724,348,956

Exemption	Description	Count						
EX-XG	11.184 Primarily performing charitable functio	2	2014 Market Value	\$333,540				
EX-XL	11.231 Organizations Providing Economic Dev	<i>γ</i> ε 2	2014 Market Value	\$426,855				
EX-XV	Other Exemptions (public, religious, charitable	. 66	2014 Market Value	\$16,425,319				
EX366	House Bill 366 - Under \$500	31	2014 Market Value	\$93,156				
	ABSOLUTE	EXEMPTIONS VALUE LOS	SS	\$17,278,870				
Exemption	Description		Count	Exemption Amount				
DP	Disabled Person		6	\$50.000				
DV1	Disabled Veteran 10% - 29%		7	\$42,000				
DV1S	Disabled Veteran Surviving Spou	ıse 10% - 29%	2	\$10,000				
DV2	Disabled Veteran 30% - 49%		11	\$87,000				
DV3	Disabled Veteran 50% - 69%		8	\$80,000				
DV4	Disabled Veteran 70% - 100%		18	\$204,000				
DV4S	Disabled Veteran Surviving Spou	ıse 70% - 100%	1	\$12,000				
DVHS	100% Disabled Veteran Homeste		5	\$1,324,714				
HS	General Homestead	544	1,569	\$39,200,000				
OV65	Age 65 or Older		334	\$3,330,000				
OV65S	Age 65 or Older Surviving Spous	Φ.	2	\$20,000				
0 0 0 0 0 0 0		L EXEMPTIONS VALUE LOS		\$44,359,714				
	TANTA	E EXEMI TIONS VALUE EO	.,					
			NEW EXEMPTIONS VALUE LOSS	\$61,638,584				
Increased Exemptions								
Exemption	Description	·	Count Incr	eased Exemption Amount				
HS	General Homestead		25,283	\$251,670,643				
	INCREASEI	EXEMPTIONS VALUE LOS	SS 25,283	\$251,670,643				
			TOTAL EXEMPTIONS VALUE LOSS	\$313,309,227				
	New Ag / Timber Exemptions							
		New Annexations						
		New Deannexations						
	Av	erage Homestead Val	ue					
		Category A and E						
Count o	f HS Residences Average	e Market A	verage HS Exemption	Average Taxable				
	28,298 \$3	321,140	\$32,092	\$289,048				
		Category A Only						
Count o	f HS Residences Average	e Market A	verage HS Exemption	Average Taxable				
	28,285 \$	321,118	\$32,077	\$289,041				
		Lower Value Used						
	Count of Protested Properties	Total Market Value	Total Value Used					
	827	\$399,380,602.00	\$340,212,678					

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2015 CERTIFIED TOTALS

As of Certification

200,603

Property Count: 10		SGU - GUNTER ISD Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		38,000			
Non Homesite:		18,000			
Ag Market:		3,895,468			
Timber Market:		0	Total Land	(+)	3,951,468
Improvement		Value			
Homesite:		311,610			
Non Homesite:		30,204	Total Improvements	(+)	341,814
Non Real	Count	Value			
Personal Property:	3	116,606			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	116,606
			Market Value	=	4,409,888
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,895,468	0			
Ag Use:	17,793	0	Productivity Loss	(-)	3,877,675
Timber Use:	0	0	Appraised Value	=	532,213
Productivity Loss:	3,877,675	0			
			Homestead Cap	(-)	0
			Assessed Value	=	532,213
			Total Exemptions Amount (Breakdown on Next Page)	(-)	35,000
			Net Taxable	=	497,213
Freeze Assessed	Taxable Actual 1	Tax Ceiling Count			
OV65 331,610	296,610 4,581.	34 4,581.34 1			
Total 331,610	296,610 4,581.	34 4,581.34 1	Freeze Taxable	(-)	296,610
Tax Rate 1.620000					

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 7.831.11 = 200.603 * (1.620000 / 100) + 4.581.34

Calculated Estimate of Market Value: 4,409,888
Calculated Estimate of Taxable Value: 497,213

Property Count: 10

2015 CERTIFIED TOTALS

As of Certification

SGU - GUNTER ISD Grand Totals

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

Property Count: 10

2015 CERTIFIED TOTALS

As of Certification

SGU - GUNTER ISD Grand Totals

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State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	6	207.0000	\$0	\$3.895.468	\$17,793
D2	Improvements on Qualified Open-Spa	1	201.10000	\$0	\$15.554	\$15,554
Е	Rural Land, Non Qualified Open-Spac	2	3.0000	\$0	\$382,260	\$347,260
J3	Electric Companies and Co-Ops	1		\$0	\$3,640	\$3,640
J4	Telephone Companies and Co-Ops	1		\$0	\$1,686	\$1,686
J6	Pipelines	1		\$0	\$111,280	\$111,280
		Totals	210.0000	\$0	\$4,409,888	\$497,213

Property Count: 10

2015 CERTIFIED TOTALS

As of Certification

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SGU - GUNTER ISD **Effective Rate Assumption**

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$0 \$0 7/27/2021

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Description Exemption **Exemption Amount** Count

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption	Description		Count	Increased Exemption Amount
HS	General Homestead		1	\$10,000
		INCREASED EXEMPTIONS VALUE LOSS	1	\$10,000
		TOTA	AL EXEMPTIONS VALUE LOS	SS \$10.000

\$10,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$331,610	\$25,000	\$306,610

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

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Collin	CAD

2015 CERTIFIED TOTALS

As of Certification

SLN - LEONARD ISD

Property Coun	t: 197			Grand Totals			7/27/2021	9:46:13PM
Land					Value			
Homesite:				1,1	05,460			
Non Homesite:				1,3	92,818			
Ag Market:				17,9	18,193			
Timber Market:					0	Total Land	(+)	20,416,471
Improvement					Value			
Homesite:				4,9	65,632			
Non Homesite:				1,3	38,194	Total Improvements	(+)	6,303,826
Non Real			Count		Value			
Personal Proper	rty:		12	4	59,038			
Mineral Property	/ :		0		0			
Autos:			0		0	Total Non Real	(+)	459,038
						Market Value	=	27,179,335
Ag			Non Exempt		Exempt			
Total Productivit	y Market:		17,918,193		0			
Ag Use:			418,086		0	Productivity Loss	(-)	17,500,107
Timber Use:			0		0	Appraised Value	=	9,679,228
Productivity Los	s:		17,500,107		0			
						Homestead Cap	(-)	147,324
						Assessed Value	=	9,531,904
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,509,225
						Net Taxable	=	8,022,679
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	95,432	60,432	769.36	975.54	1			
OV65	539,437	300,067	3,497.23	4,795.80	8			
Total	634,869	360,499	4,266.59	5,771.34	9	Freeze Taxable	(-)	360,499
	273100	,	-,	2,11101	·		` '	222, .00

Freeze Adjusted Taxable 7,662,180

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 101,813.80 = 7,662,180 * (1.273100 / 100) + 4,266.59

Calculated Estimate of Market Value: 27,113,174 Calculated Estimate of Taxable Value: 8,021,185

Property Count: 197

2015 CERTIFIED TOTALS

As of Certification

SLN - LEONARD ISD Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	1	0	2,356	2,356
DV4	1	0	12,000	12,000
EX-XV	6	0	247,184	247,184
EX366	5	0	947	947
HS	47	0	1,139,028	1,139,028
LVE	1	27,710	0	27,710
OV65	10	0	70,000	70,000
	Totals	27,710	1,481,515	1,509,225

Property Count: 197

2015 CERTIFIED TOTALS

As of Certification

SLN - LEONARD ISD Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	26	56.6270	\$0	\$885.381	\$499,432
C1	Vacant Lots and Tracts	10	6.9568	\$0	\$94,989	\$94,989
D1	Qualified Open-Space Land	111	4,158.9789	\$0	\$17,918,193	\$405,403
D2	Improvements on Qualified Open-Spa	36	•	\$0	\$137,426	\$129,194
Е	Rural Land, Non Qualified Open-Spac	83	298.6669	\$0	\$7,437,038	\$6,463,194
J3	Electric Companies and Co-Ops	1		\$0	\$191,400	\$191,400
J4	Telephone Companies and Co-Ops	1		\$0	\$46,772	\$46,772
J6	Pipelines	1		\$0	\$183,234	\$183,234
L1	Commercial Personal Property	4		\$0	\$8,975	\$8,975
M1	Tangible Personal Mobile Homes	1		\$0	\$86	\$86
Χ	Totally Exempt Property	12	7.3900	\$0	\$275,841	\$0
		Totals	4,528.6196	\$0	\$27,179,335	\$8,022,679

Property Count: 197

2015 CERTIFIED TOTALS

As of Certification

SLN - LEONARD ISD

Effective Rate Assumption

7/27/2021

9:46:55PM

New	Val	lue

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

New	Fxem	ptions
14644		DUUIS

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	3	2014 Market Value	\$0
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$0
Exemption	Description		Count	Exemption Amount

Excliption	Description		Oddin	Excliption Amount
HS	General Homestead		2	\$50,000
		PARTIAL EXEMPTIONS VALUE LOSS	2	\$50,000
		NEV	V EXEMPTIONS VALUE LOSS	\$50,000

Increased Exemptions

Exemption	Description		Count	Increased Exemption Amount
HS	General Homestead		42	\$408,077
		INCREASED EXEMPTIONS VALUE LOSS	42	\$408,077
		TOTA	L EXEMPTIONS VALUE LO	OSS \$458,077

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
47	\$92,837	\$27,369	\$65,468
	Cate	egory A Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14	\$52.282	\$27.928	\$24.354

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
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2 \$357,853.00 \$228,669

Collin	CAD
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2015 CERTIFIED TOTALS

As of Certification

SLV - LOVEJOY ISD

Property Count: 6 053 7/27/2021 9:46:13PM

Property Co	ount: 6,053			Grand Totals			7/27/2021	9:46:13PM
Land					Value			
Homesite:				614,2	208,416			
Non Homesi	te:			58,4	128,217			
Ag Market:				78,2	287,640			
Timber Mark	et:				0	Total Land	(+)	750,924,273
Improvemen	nt				Value			
Homesite:				1,597,4	174,371			
Non Homesi	te:			133,5	503,607	Total Improvements	(+)	1,730,977,978
Non Real			Count		Value			
Personal Pro	pperty:		327	27,4	162,224			
Mineral Prop	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	27,462,224
						Market Value	=	2,509,364,475
Ag		N	lon Exempt		Exempt			
Total Produc	ctivity Market:		78,287,640		0			
Ag Use:			195,237		0	Productivity Loss	(-)	78,092,403
Timber Use:			0		0	Appraised Value	=	2,431,272,072
Productivity I	Loss:		78,092,403		0			
						Homestead Cap	(-)	31,379,817
						Assessed Value	=	2,399,892,255
						Total Exemptions Amount (Breakdown on Next Page)	(-)	300,298,386
						Net Taxable	=	2,099,593,869
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,733,790	12,557,433	152,079.21	156,929.30	43			
OV65	505,527,027	444,397,316	5,258,417.64	5,289,699.81	1,467			
Total	520,260,817	456,954,749	5,410,496.85	5,446,629.11	1,510	Freeze Taxable	(-)	456,954,749
Tax Rate	1.560000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	6,114,920		3,956,452	1,534,468	16		, .	
Total	6,114,920	5,490,920	3,956,452	1,534,468	16	Transfer Adjustment	(-)	1,534,468
					Freeze A	djusted Taxable	=	1,641,104,652

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{ 31,011,729.42} = 1,641,104,652 * (1.560000 / 100) + 5,410,496.85$

Calculated Estimate of Market Value: 2,502,415,420 Calculated Estimate of Taxable Value: 2,093,280,270

Property Count: 6,053

2015 CERTIFIED TOTALS

As of Certification

SLV - LOVEJOY ISD Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	43	0	400,000	400,000
DV1	27	0	268,000	268,000
DV1S	1	0	5,000	5,000
DV2	17	0	165,000	165,000
DV3	13	0	132,000	132,000
DV3S	1	0	10,000	10,000
DV4	25	0	156,000	156,000
DV4S	4	0	36,000	36,000
DVHS	24	0	6,751,336	6,751,336
DVHSS	1	0	219,338	219,338
EX-XJ	5	0	7,210,447	7,210,447
EX-XV	196	0	142,179,370	142,179,370
EX-XV (Prorated)	1	0	751	751
EX366	22	0	4,625	4,625
HS	4,257	0	105,875,559	105,875,559
LVE	67	15,465,636	0	15,465,636
OV65	1,538	6,050,680	15,286,700	21,337,380
OV65S	4	16,000	40,000	56,000
PPV	2	15,675	0	15,675
SO	1	10,269	0	10,269
	Totals	21,558,260	278,740,126	300,298,386

Property Count: 6,053

2015 CERTIFIED TOTALS

As of Certification

SLV - LOVEJOY ISD Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	4,717	5,348.5214	\$46,045,048	\$2,087,252,940	\$1,928,726,030
В	Multi-Family Residential	125		\$4,806	\$24,040,097	\$20,537,837
C1	Vacant Lots and Tracts	158	314.6684	\$0	\$23,989,124	\$23,983,082
D1	Qualified Open-Space Land	221	1,733.7959	\$0	\$78,287,640	\$186,243
D2	Improvements on Qualified Open-Spa	51		\$0	\$706,379	\$687,729
E	Rural Land, Non Qualified Open-Spac	188	624.4837	\$3,072,827	\$63,169,839	\$58,466,008
F1	Commercial Real Property	17	19.2485	\$1,000	\$7,291,681	\$7,289,196
F2	Industrial and Manufacturing Real Prop	5	9.1990	\$0	\$1,664,264	\$1,656,737
J2	Gas Distribution Systems	1		\$0	\$84,825	\$84,825
J3	Electric Companies and Co-Ops	2		\$0	\$3,024,963	\$3,024,963
J4	Telephone Companies and Co-Ops	15		\$0	\$2,441,887	\$2,441,887
J7	Cable Television Companies	4		\$0	\$410,408	\$410,408
L1	Commercial Personal Property	282		\$0	\$6,009,205	\$6,009,205
M1	Tangible Personal Mobile Homes	4		\$0	\$89,856	\$64,856
0	Residential Real Property Inventory	276	276.5472	\$11,274,355	\$46,024,863	\$46,024,863
X	Totally Exempt Property	293	1,349.2846	\$5,974,339	\$164,876,504	\$0
		Totals	9,675.7487	\$66,372,375	\$2,509,364,475	\$2,099,593,869

2015 CERTIFIED TOTALS

As of Certification

SLV - LOVEJOY ISD

Property Count: 6,053 **Effective Rate Assumption** 7/27/2021 9:46:55PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$66,372,375 \$60,292,473

TOTAL EXEMPTIONS VALUE LOSS

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NAW	FYAM	ptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	19	2014 Market Value	\$1,072,896
EX366	House Bill 366 - Under \$500	14	2014 Market Value	\$2,614

ABSOLUTE EXEMPTIONS VALUE LOSS

\$1,075,510

\$43,577,480

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	4	\$36,000
DVHS	100% Disabled Veteran Homestead	3	\$414,183
HS	General Homestead	106	\$2,546,472
OV65	Age 65 or Older	54	\$744,000
	PARTIAL EXEMPTIONS VALUE LOSS	173	\$3,788,155
	NEV	V EXEMPTIONS VALUE LOSS	\$4,863,665

Increased Exemptions

Exemption	Description		Count	Increased Exemption Amount
HS	General Homestead		3,884	\$38,713,815
		INCREASED EXEMPTIONS VALUE LOSS	3,884	\$38,713,815

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,162	\$458,743	\$32,424	\$426,319
	Cate	egory A Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,053	\$461,660	\$32,273	\$429,387

Lower Value Used

	Count of Protested Properties	Total Market Value	Total Value Used	
•	128	\$69,661,363.00	\$58,211,926	

2015 CERTIFIED TOTALS

As of Certification

SMC - MCKINNEY ISD **Grand Totals**

Property Co	ount: 46,781		SIVIC	Grand Totals	i isd		7/27/2021	9:46:13PM
Land					Value			
Homesite:				1,960,4	196,831			
Non Homesi	te:			1,537,	181,365			
Ag Market:				944,5	529,594			
Timber Mark	xet:				0	Total Land	(+)	4,442,207,790
Improveme	nt				Value			
Homesite:				6,651,8	362,473			
Non Homesi	te:			2,899,6	674,779	Total Improvements	(+)	9,551,537,252
Non Real			Count		Value			
Personal Pro	· ·		4,044	1,255,4	105,214			
Mineral Prop	perty:		1		100			
Autos:			0		0	Total Non Real	(+)	1,255,405,314
						Market Value	=	15,249,150,356
Ag		N	lon Exempt		Exempt			
Total Produc	ctivity Market:	9.	44,529,594		0			
Ag Use:			4,841,221		0	Productivity Loss	(-)	939,688,373
Timber Use:			0		0	Appraised Value	=	14,309,461,983
Productivity	Loss:	9	39,688,373		0			
						Homestead Cap	(-)	186,558,379
						Assessed Value	=	14,122,903,604
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,570,203,765
						Net Taxable	=	11,552,699,839
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	94,097,248	72,770,098	979,719.04	1,024,434.45	472			
OV65	1,302,035,786 1,		14,129,836.55	14,264,736.51	5,371			
Total	1,396,133,034 1,	170,760,488	15,109,555.59	15,289,170.96	5,843	Freeze Taxable	(-)	1,170,760,488
Tax Rate	1.670000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	940,527	801,038	620,591	180,447	4			
OV65	24,031,567	21,454,567	17,601,075	3,853,492	74		()	4 000 005
Total	24,972,094	22,255,605	18,221,666	4,033,939	78	Transfer Adjustment	(-)	4,033,939
					Freeze A	djusted Taxable	=	10,377,905,412

 $\label{eq:approximate_levy} \textbf{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED TAXABLE} * (\texttt{TAX RATE} / 100)) + \texttt{ACTUAL TAX} \\ 188,420,575.97 = 10,377,905,412 * (1.670000 / 100) + 15,109,555.59$

Calculated Estimate of Market Value: 15,222,448,495 Calculated Estimate of Taxable Value: 11,532,681,787 Property Count: 46,781

2015 CERTIFIED TOTALS

As of Certification

SMC - MCKINNEY ISD Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
CHODO	2	16,646,186	0	16,646,186
DP	489	0	4,698,143	4,698,143
DV1	220	0	1,793,882	1,793,882
DV1S	7	0	35,000	35,000
DV2	88	0	740,250	740,250
DV2S	1	0	7,500	7,500
DV3	76	0	725,203	725,203
DV3S	1	0	5,000	5,000
DV4	162	0	1,062,000	1,062,000
DV4S	37	0	369,263	369,263
DVHS	143	0	29,485,980	29,485,980
DVHSS	6	0	1,705,770	1,705,770
EX-XD	10	0	1,662,467	1,662,467
EX-XD (Prorated)	3	0	22,635	22,635
EX-XG	2	0	350,175	350,175
EX-XI	4	0	8,008,276	8,008,276
EX-XJ	13	0	12,370,111	12,370,111
EX-XR	13	0	2,420,366	2,420,366
EX-XU	5	0	713,603	713,603
EX-XV	2,055	0	1,572,371,774	1,572,371,774
EX-XV (Prorated)	19	0	209,809	209,809
EX366	133	0	31,123	31,123
FR	20	142,729,421	0	142,729,421
HS	24,753	0	613,496,470	613,496,470
LVE	83	94,228,640	0	94,228,640
OV65	5,790	0	56,971,779	56,971,779
OV65S	26	0	260,000	260,000
PC	12	4,324,998	0	4,324,998
PPV	10	257,773	0	257,773
SO	6	2,500,168	0	2,500,168
	Totals	260,687,186	2,309,516,579	2,570,203,765

Property Count: 46,781

2015 CERTIFIED TOTALS

As of Certification

SMC - MCKINNEY ISD Grand Totals

7/27/2021

9:46:55PM

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	34,028	4,782.3770	\$145,075,165	\$8,352,914,617	\$7,471,434,557
В	Multi-Family Residential	303	8,265.7745	\$22,557,661	\$643,492,329	\$641,034,094
C1	Vacant Lots and Tracts	1,441	1,354.3427	\$0	\$134,104,694	\$134,073,675
D1	Qualified Open-Space Land	1,570	34,949.5705	\$0	\$944,522,649	\$4,717,055
D2	Improvements on Qualified Open-Spa	293		\$12,226	\$3,097,974	\$2,956,259
Е	Rural Land, Non Qualified Open-Spac	956	3,281.5684	\$2,128,913	\$261,043,291	\$248,228,821
F1	Commercial Real Property	1,124	2,058.1292	\$87,469,740	\$1,496,924,007	\$1,495,389,027
F2	Industrial and Manufacturing Real Prop	380	769.6575	\$8,074,397	\$440,884,282	\$440,597,839
J2	Gas Distribution Systems	4	0.5500	\$0	\$15,343,639	\$15,343,639
J3	Electric Companies and Co-Ops	12	98.9067	\$0	\$85,992,870	\$85,862,267
J4	Telephone Companies and Co-Ops	59	2.2116	\$0	\$28,452,622	\$28,452,622
J5	Railroads	4	4.4633	\$0	\$666,128	\$666,128
J6	Pipelines	3		\$0	\$2,991,161	\$2,991,161
J7	Cable Television Companies	7		\$0	\$15,146,800	\$15,146,800
J8	Other Utilities	1		\$0	\$38,040	\$38,040
L1	Commercial Personal Property	3,692		\$1,159,285	\$897,836,992	\$759,979,497
L2	Industrial and Manufacturing Personal	8		\$0	\$29,225,884	\$19,413,747
M1	Tangible Personal Mobile Homes	498		\$274,328	\$4,068,877	\$3,297,077
0	Residential Real Property Inventory	1,240	215.3966	\$31,544,688	\$113,793,190	\$113,760,162
S	Special Personal Property Inventory	70		\$0	\$69,317,372	\$69,317,372
X	Totally Exempt Property	2,352	9,702.4402	\$39,188,775	\$1,709,292,938	\$0
		Totals	65,485.3882	\$337,485,178	\$15,249,150,356	\$11,552,699,839

Property Count: 46,781

2015 CERTIFIED TOTALS

As of Certification

9:46:55PM

7/27/2021

SMC - MCKINNEY ISD Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$337,485,178 \$297,707,251

	N	New Exemption	ıs	
Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	13	2014 Market Value	\$1,589,360
EX-XG	11.184 Primarily performing charitable functio	2	2014 Market Value	\$320,622
EX-XJ	11.21 Private schools	1	2014 Market Value	\$429,791
EX-XV	Other Exemptions (public, religious, charitable,	50	2014 Market Value	\$17,438,812
EX366	House Bill 366 - Under \$500	47	2014 Market Value	\$39,877
	\$19,818,462			
Exemption	Description		Count	Exemption Amount

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	16	\$150,000
DV1	Disabled Veteran 10% - 29%	7	\$42,000
DV2	Disabled Veteran 30% - 49%	4	\$34,500
DV3	Disabled Veteran 50% - 69%	9	\$92,000
DV4	Disabled Veteran 70% - 100%	28	\$312,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	7	\$1,461,475
HS	General Homestead	899	\$22,418,489
OV65	Age 65 or Older	394	\$3,910,000
	PARTIAL EXEMPTIONS VALUE LOSS	1,365	\$28,432,464
	NF	W EXEMPTIONS VALUE LOSS	\$48 250 926

Increased Exemptions

Exemption	Description		Count I	ncreased Exemption Amount
HS	General Homestead		22,223	\$220,899,977
		INCREASED EXEMPTIONS VALUE LOSS	22,223	\$220,899,977
		тот	AL EXEMPTIONS VALUE LOS	s \$269,150,903

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
 24,612	\$271,150	\$32,407	\$238,743			
Category A Only						

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,223	\$271,773	\$32,456	\$239,317

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	Total Value Used	
638	\$222.020.767.00	\$176.997.079		

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2015 CERTIFIED TOTALS

As of Certification

616,261,747

SML - MELISSA ISD

Property C	Count: 5,228		Sivii	Grand Totals	ISD		7/27/2021	9:46:13PM
Land					Value			
Homesite:				154,3	56,872			
Non Homes	site:			79,5	09,544			
Ag Market:				212,4	17,167			
Timber Mar	ket:				0	Total Land	(+)	446,283,583
Improveme	ent				Value			
Homesite:				482,9	22,745			
Non Homes	site:			64,0	40,942	Total Improvements	(+)	546,963,687
Non Real			Count		Value			
Personal Pr	operty:		289	46,4	92,437			
Mineral Pro	perty:		1		100			
Autos:			0		0	Total Non Real	(+)	46,492,537
						Market Value	=	1,039,739,807
Ag		N	Ion Exempt	Į.	Exempt			
Total Produ	ctivity Market:	2	12,417,167		0			
Ag Use:			1,697,671		0	Productivity Loss	(-)	210,719,496
Timber Use	:		0		0	Appraised Value	=	829,020,311
Productivity	Loss:	2	10,719,496		0			
						Homestead Cap	(-)	12,721,706
						Assessed Value	=	816,298,605
						Total Exemptions Amount (Breakdown on Next Page)	(-)	133,471,195
						Net Taxable	=	682,827,410
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,239,811	5,459,302	74,036.97	78,616.42	45			
OV65	75,180,367	60,823,906	766,645.79	774,988.34	384			
Total	82,420,178	66,283,208	840,682.76	853,604.76	429	Freeze Taxable	(-)	66,283,208
Tax Rate	1.670000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,033,176	1,706,176	1,423,721	282,455	9			
Total	2,033,176	1,706,176	1,423,721	282,455	9	Transfer Adjustment	(-)	282,455
							_	

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 11,132,253.93 = 616,261,747 * (1.670000 / 100) + 840,682.76 \\ \mbox{ } \mbox{$

Calculated Estimate of Market Value: 1,038,049,264
Calculated Estimate of Taxable Value: 681,453,187

Freeze Adjusted Taxable

Property Count: 5,228

2015 CERTIFIED TOTALS

As of Certification

SML - MELISSA ISD Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	48	0	466,250	466,250
DV1	18	0	139,000	139,000
DV2	22	0	196,500	196,500
DV3	12	0	122,000	122,000
DV4	20	0	168,000	168,000
DV4S	4	0	31,717	31,717
DVHS	16	0	3,281,252	3,281,252
DVHSS	2	0	137,005	137,005
EX-XG	1	0	52,212	52,212
EX-XR	6	0	5,180,797	5,180,797
EX-XV	343	0	62,239,335	62,239,335
EX-XV (Prorated)	7	0	1,391,573	1,391,573
EX366	18	0	3,063	3,063
HS	2,094	0	51,630,202	51,630,202
LVE	25	4,117,676	0	4,117,676
OV65	428	0	4,097,754	4,097,754
OV65S	7	0	70,000	70,000
PC	2	108,759	0	108,759
PPV	2	38,100	0	38,100
	Totals	4,264,535	129,206,660	133,471,195

Property Count: 5,228

2015 CERTIFIED TOTALS

As of Certification

SML - MELISSA ISD Grand Totals

7/27/2021

9:46:55PM

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	3,100	1,611.2212	\$42,290,615	\$574,956,989	\$507,183,359
В	Multi-Family Residential	9	10.5781	\$0	\$1,350,503	\$1,350,503
C1	Vacant Lots and Tracts	249	257.9368	\$0	\$13,530,110	\$13,525,351
D1	Qualified Open-Space Land	644	13,322.6838	\$0	\$212,416,995	\$1,656,954
D2	Improvements on Qualified Open-Spa	97		\$122,650	\$1,343,191	\$1,288,043
E	Rural Land, Non Qualified Open-Spac	335	1,023.3636	\$853,169	\$58,564,654	\$53,866,714
F1	Commercial Real Property	52	106.6804	\$2,760,483	\$22,587,334	\$22,477,540
F2	Industrial and Manufacturing Real Prop	40	114.7846	\$556,340	\$17,737,259	\$17,692,521
J2	Gas Distribution Systems	2	0.1100	\$0	\$589,607	\$589,607
J3	Electric Companies and Co-Ops	3	0.2600	\$0	\$6,637,086	\$6,637,086
J4	Telephone Companies and Co-Ops	16		\$0	\$1,949,540	\$1,949,540
J6	Pipelines	2		\$0	\$64,001	\$64,001
J7	Cable Television Companies	2		\$0	\$180,192	\$180,192
L1	Commercial Personal Property	242		\$0	\$32,587,526	\$32,566,450
M1	Tangible Personal Mobile Homes	67		\$7,009	\$915,193	\$557,619
0	Residential Real Property Inventory	438	122.0631	\$5,782,077	\$21,079,666	\$21,014,725
S	Special Personal Property Inventory	7		\$0	\$227,205	\$227,205
Χ	Totally Exempt Property	402	2,190.3290	\$712,800	\$73,022,756	\$0
		Totals	18,760.0106	\$53,085,143	\$1,039,739,807	\$682,827,410

Property Count: 5,228

2015 CERTIFIED TOTALS

As of Certification

9:46:55PM

7/27/2021

SML - MELISSA ISD Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

Count of Protested Properties

49

\$53,085,143 \$51,780,353

Total Value Used

\$9,055,703

	TOTAL NEW VALUE TAXABLE:	\$51,780,353		
		New Exemptions		
Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2014 Market Value	\$52,272
EX-XV	Other Exemptions (public, religious, charitable,	14	2014 Market Value	\$133,116
EX366	House Bill 366 - Under \$500	10	2014 Market Value	\$2,759
	ABSOLUTE E	XEMPTIONS VALUE LOS	SS	\$188,147
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		2	\$20,000
DV1	Disabled Veteran 10% - 29%		1	\$5,000
DV2	Disabled Veteran 30% - 49%		2	\$15,000
DV3	Disabled Veteran 50% - 69%		3	\$30,000
DV4	Disabled Veteran 70% - 100%		2	\$24,000
DVHS	100% Disabled Veteran Homestead		3	\$528,005
HS	General Homestead		164	\$4,100,000
OV65	Age 65 or Older		46	\$450,000
		XEMPTIONS VALUE LOS	SS 223	\$5,172,005
			NEW EXEMPTIONS VALUE LOSS	
	Inc	reased Exemptions		
Exemption	Description			creased Exemption Amount
HS	General Homestead		1,784	\$17,665,826
	INCREASED E	XEMPTIONS VALUE LO	SS 1,784	\$17,665,826
			TOTAL EXEMPTIONS VALUE LOSS	\$23,025,978
	New A	g / Timber Exempti	ons	
		New Annexations		
	N	ew Deannexations		
	Avera	age Homestead Val	ue	
		Category A and E		
Count o	of HS Residences Average M	arket A	verage HS Exemption	Average Taxable
	2,075 \$219),177	\$30,867	\$188,310
		Category A Only	• •	. , , , , ,
Count o	of HS Residences Average M	arket A	verage HS Exemption	Average Taxable
	1,950 \$220),110	\$30,734	\$189,376

Lower Value Used
Total Market Value

\$11,660,950.00

	CAD

Property Count: 110,015

2015 CERTIFIED TOTALS

As of Certification

SPL - PLANO ISD Grand Totals

7/27/2021

9:46:13PM

Land					Value			
Homesite:				5,984,3	373,124			
Non Homes	ite:			4,877,2	219,952			
Ag Market:				558,9	911,250			
Timber Mark	ket:				0	Total Land	(+)	11,420,504,326
Improveme	nt				Value			
Homesite:				19,139,	533,099			
Non Homes	ite:			13,931,4	439,154	Total Improvements	(+)	33,070,972,253
Non Real			Count		Value			
Personal Pr	operty:		12,933	4,544,9	963,780			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	4,544,963,780
						Market Value	=	49,036,440,359
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:	5	558,911,250		0			
Ag Use:			787,632		0	Productivity Loss	(-)	558,123,618
Timber Use:			0		0	Appraised Value	=	48,478,316,741
Productivity	Loss:	5	558,123,618		0			
						Homestead Cap	(-)	356,740,194
						Assessed Value	=	48,121,576,547
						Total Exemptions Amount (Breakdown on Next Page)	(-)	6,614,573,123
						Net Taxable	=	41,507,003,424
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	249,619,859	203,260,817	2,386,816.49	2,476,509.98	1,087			
OV65	4,623,519,075 3	,998,032,065	45,378,427.66	45,688,935.25	17,132			
Total	4,873,138,934 4	,201,292,882	47,765,244.15	48,165,445.23	18,219	Freeze Taxable	(-)	4,201,292,882
Tax Rate	1.439000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP	1,050,669	,	871,811	74,208	3			
OV65	30,533,291	27,926,791	24,173,927	3,752,864	75 70	Turnefen Adineturent	()	0.007.070
Total	31,583,960	28,872,810	25,045,738	3,827,072	78	Transfer Adjustment	(-)	3,827,072
					Freeze A	djusted Taxable	=	37,301,883,470

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 584,539,347.28 = 37,301,883,470 * (1.439000 / 100) + 47,765,244.15}$

Calculated Estimate of Market Value: 48,957,585,609
Calculated Estimate of Taxable Value: 41,447,348,733

Property Count: 110,015

2015 CERTIFIED TOTALS

As of Certification

SPL - PLANO ISD Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
CHODO	1	11,047,223	0	11,047,223
DP	1,109	0	10,944,208	10,944,208
DV1	362	0	3,292,500	3,292,500
DV1S	19	0	95,000	95,000
DV2	178	0	1,692,000	1,692,000
DV2S	6	0	45,000	45,000
DV3	103	0	1,016,000	1,016,000
DV3S	4	0	40,000	40,000
DV4	250	0	1,494,000	1,494,000
DV4S	75	0	756,000	756,000
DVHS	179	0	37,918,606	37,918,606
DVHSS	13	0	2,459,387	2,459,387
EX-XD	7	0	292,044	292,044
EX-XD (Prorated)	5	0	58,430	58,430
EX-XG	2	0	480,800	480,800
EX-XI	4	0	5,065,965	5,065,965
EX-XJ	22	0	123,809,543	123,809,543
EX-XL	4	0	1,512,070	1,512,070
EX-XU	4	0	482,374	482,374
EX-XV	2,163	0	3,826,526,255	3,826,526,255
EX-XV (Prorated)	19	0	12,334,616	12,334,616
EX366	417	0	110,022	110,022
FR	79	359,316,419	0	359,316,419
HS	69,230	0	1,722,229,963	1,722,229,963
HT	68	7,939,801	0	7,939,801
LIH	4	0	9,310,978	9,310,978
LVE	152	274,138,586	0	274,138,586
OV65	18,361	0	182,164,963	182,164,963
OV65S	118	0	1,165,000	1,165,000
PC	16	16,166,158	0	16,166,158
PPV	30	442,245	0	442,245
SO	10	226,967	0	226,967
	Totals	669,277,399	5,945,295,724	6,614,573,123

Property Count: 110,015

2015 CERTIFIED TOTALS

As of Certification

SPL - PLANO ISD Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	88,187	3,718.7785	\$175,273,783	\$24,852,851,635	\$22,541,925,529
В	Multi-Family Residential	1,323	202.2524	\$142,046,375	\$3,659,391,326	\$3,647,584,216
C1	Vacant Lots and Tracts	1,150	1,049.6431	\$0	\$273,545,057	\$273,545,057
D1	Qualified Open-Space Land	436	5,307.9907	\$0	\$558,910,889	\$778,283
D2	Improvements on Qualified Open-Spa	72	-,	\$0	\$1,963,728	\$1,911,816
E	Rural Land, Non Qualified Open-Spac	335	1,618.9042	\$877,643	\$291,614,985	\$288,197,246
F1	Commercial Real Property	2,428	3,798.9534	\$244,870,915	\$9,076,064,961	\$9,072,757,553
F2	Industrial and Manufacturing Real Prop	422	439.8962	\$41,613,557	\$1,712,906,782	\$1,706,508,782
J2	Gas Distribution Systems	3	0.1250	\$0	\$31,149,356	\$31,149,356
J3	Electric Companies and Co-Ops	58	266.9925	\$0	\$267,623,688	\$266,952,533
J4	Telephone Companies and Co-Ops	181	15.9721	\$0	\$177,542,161	\$177,542,161
J5	Railroads	27	124.5802	\$0	\$1,660,723	\$1,660,723
J6	Pipelines	4	5.6220	\$0	\$839,736	\$839,736
J7	Cable Television Companies	13		\$0	\$7,528,607	\$7,528,607
L1	Commercial Personal Property	11,958		\$25,027,313	\$3,508,835,880	\$3,201,929,944
L2	Industrial and Manufacturing Personal	55		\$0	\$114,859,820	\$53,346,521
M1	Tangible Personal Mobile Homes	450		\$441,161	\$4,902,114	\$4,227,601
0	Residential Real Property Inventory	657	258.3444	\$25,927,174	\$84,313,681	\$84,293,681
S	Special Personal Property Inventory	117		\$0	\$144,324,079	\$144,324,079
Χ	Totally Exempt Property	2,833	9,459.9105	\$21,593,112	\$4,265,611,151	\$0
		Totals	26,267.9652	\$677,671,033	\$49,036,440,359	\$41,507,003,424

Property Count: 110,015

2015 CERTIFIED TOTALS

As of Certification

9:46:55PM

7/27/2021

SPL - PLANO ISD Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$677,671,033 \$641,550,567

	New Exemptions					
Exemption	Description	Count				
EX-XD	11.181 Improving property for housing with vol	11	2014 Market Value	\$365,882		
EX-XG	11.184 Primarily performing charitable functio	2	2014 Market Value	\$458,076		
EX-XJ	11.21 Private schools	1	2014 Market Value	\$0		
EX-XL	11.231 Organizations Providing Economic Deve	4	2014 Market Value	\$1,514,231		
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$0		
EX-XV	Other Exemptions (public, religious, charitable,	89	2014 Market Value	\$15,639,222		
EX366	House Bill 366 - Under \$500	117	2014 Market Value	\$104,542		
	ABSOLUTE EXEMPTIONS VALUE LOSS					

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	15	\$150,000
DV1	Disabled Veteran 10% - 29%	5	\$25,000
DV2	Disabled Veteran 30% - 49%	7	\$57,000
DV3	Disabled Veteran 50% - 69%	6	\$60,000
DV4	Disabled Veteran 70% - 100%	27	\$300,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$0
HS	General Homestead	1,297	\$32,397,450
OV65	Age 65 or Older	1,259	\$12,542,395
OV65S	Age 65 or Older Surviving Spouse	3	\$30,000
	PARTIAL EXEMPTIONS VALUE LOSS	2,620	\$45,561,845
	NE	W EXEMPTIONS VALUE LOSS	\$63,643,798

Increased Exemptions

Exemption	Description		Count	Increased Exemption Amount
HS	General Homestead		64,592	\$643,374,946
		INCREASED EXEMPTIONS VALUE LOSS	64,592	\$643,374,946

TOTAL EXEMPTIONS VALUE LOSS \$707,018,744

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
68,792	68,792 \$300,940		\$270,877			
Category A Only						

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
68,700	\$300,835	\$30,061	\$270,774

Lower Value Used

I	Count of Protested Properties	Total Market Value	Total Value Used	
_	2,525	\$875,392,315.00	\$743,811,314	

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2015 CERTIFIED TOTALS

As of Certification

598,270,451

SPN - PRINCETON ISD

Property C	ount: 9,508		SPN -	PRINCETON Grand Totals	N ISD		7/27/2021	9:46:13PM
Land					Value			
Homesite:				151,6	82,513			
Non Homes	ite:				21,616			
Ag Market:				177,3	40,311			
Timber Marl	ket:				0	Total Land	(+)	436,744,440
Improveme	ent				Value			
Homesite:				473.9	54,745			
Non Homes	ite:			,	77,104	Total Improvements	(+)	612,431,849
Non Real			Count		Value			
Personal Pr	operty:		486	39,2	70,456			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	39,270,456
						Market Value	=	1,088,446,745
Ag		N	on Exempt		Exempt			
Total Produ	ctivity Market:	17	7,340,311		0			
Ag Use:			2,427,345		0	Productivity Loss	(-)	174,912,966
Timber Use	:		0		0	Appraised Value	=	913,533,779
Productivity	Loss:	17	4,912,966		0			
						Homestead Cap	(-)	14,760,910
						Assessed Value	=	898,772,869
						Total Exemptions Amount (Breakdown on Next Page)	(-)	237,611,023
						Net Taxable	=	661,161,846
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,227,507	8,535,052	116,845.89	130,391.49	174			
OV65	80,751,966	54,252,962	658,497.06	696,988.42	752			
Total	94,979,473	62,788,014	775,342.95	827,379.91	926	Freeze Taxable	(-)	62,788,014
Tax Rate	1.620000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	174,491	139,491	118,314	21,177	1			
OV65	784,077	562,077	479,873	82,204	6			400.00
Total	958,568	701,568	598,187	103,381	7	Transfer Adjustment	(-)	103,381
							_	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 10,467,324.26 = 598,270,451 * (1.620000 / 100) + 775,342.95

Calculated Estimate of Market Value: 1,087,158,645 Calculated Estimate of Taxable Value: 660,261,891

Freeze Adjusted Taxable

Property Count: 9,508

2015 CERTIFIED TOTALS

As of Certification

SPN - PRINCETON ISD Grand Totals

7/27/2021

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Exemption	Count	Local	State	Total
DP	176	0	1,489,442	1,489,442
DV1	31	0	205,288	205,288
DV1S	1	0	5,000	5,000
DV2	13	0	111,000	111,000
DV2S	1	0	7,500	7,500
DV3	13	0	120,369	120,369
DV3S	1	0	10,000	10,000
DV4	40	0	227,891	227,891
DV4S	5	0	60,000	60,000
DVHS	24	0	2,147,591	2,147,591
DVHSS	1	0	140,363	140,363
EX-XG	2	0	101,545	101,545
EX-XR	8	0	1,159,867	1,159,867
EX-XU	4	0	92,498	92,498
EX-XV	945	0	142,566,217	142,566,217
EX-XV (Prorated)	2	0	40,477	40,477
EX366	30	0	6,879	6,879
FR	1	1,346,222	0	1,346,222
HS	3,200	0	77,530,777	77,530,777
LVE	37	3,023,009	0	3,023,009
OV65	779	0	7,113,253	7,113,253
OV65S	10	0	100,000	100,000
PPV	1	5,835	0	5,835
	Totals	4,375,066	233,235,957	237,611,023

Property Count: 9,508

2015 CERTIFIED TOTALS

As of Certification

SPN - PRINCETON ISD Grand Totals

7/27/2021

9:46:55PM

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	5,390	3,311.1439	\$26,140,375	\$548,171,873	\$456,379,014
В	Multi-Family Residential	156	12.2123	\$3,477,230	\$18,204,305	\$18,118,095
C1	Vacant Lots and Tracts	736	340.9895	\$0	\$14,958,453	\$14,958,453
D1	Qualified Open-Space Land	803	17,367.1341	\$0	\$177,340,311	\$2,367,383
D2	Improvements on Qualified Open-Spa	179	·	\$13,641	\$1,762,121	\$1,627,579
Е	Rural Land, Non Qualified Open-Spac	589	2,128.0514	\$1,905,118	\$78,913,543	\$68,279,442
F1	Commercial Real Property	92	95.8773	\$1,006,042	\$40,892,489	\$40,822,045
F2	Industrial and Manufacturing Real Prop	50	92.3624	\$73,681	\$9,400,802	\$9,390,776
J1	Water Systems	1	2.0430	\$0	\$40,860	\$40,860
J2	Gas Distribution Systems	2	0.1148	\$0	\$267,715	\$267,715
J3	Electric Companies and Co-Ops	5	0.2500	\$0	\$7,760,502	\$7,760,502
J4	Telephone Companies and Co-Ops	21	0.3788	\$0	\$3,627,939	\$3,627,939
J5	Railroads	1	1.0400	\$0	\$0	\$0
J6	Pipelines	3		\$0	\$1,501,768	\$1,501,768
J7	Cable Television Companies	4		\$0	\$1,022,144	\$1,022,144
L1	Commercial Personal Property	384		\$284,600	\$20,916,739	\$19,570,517
L2	Industrial and Manufacturing Personal	1		\$0	\$247,358	\$247,358
M1	Tangible Personal Mobile Homes	452		\$454,686	\$8,179,220	\$6,937,980
0	Residential Real Property Inventory	293	34.6272	\$545,300	\$7,818,941	\$7,818,941
S	Special Personal Property Inventory	37		\$0	\$423,335	\$423,335
Χ	Totally Exempt Property	1,029	13,501.8230	\$12,603,140	\$146,996,327	\$0
		Totals	36,888.0477	\$46,503,813	\$1,088,446,745	\$661,161,846

Property Count: 9,508

2015 CERTIFIED TOTALS

As of Certification

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\$98,993

7/27/2021

SPN - PRINCETON ISD Effective Rate Assumption

		New Value			
	TOTAL NEW VALUE MARK TOTAL NEW VALUE TAXA			\$46,503,813 \$33,720,308	
		New Exemptions	s		
Exemption	Description	Count			
EX-XG	11.184 Primarily performing charitable	unctio 2		2014 Market Value	\$101,292
EX-XU	11.23 Miscellaneous Exemptions	1		2014 Market Value	\$3,498
EX-XV	Other Exemptions (public, religious, cha	aritable, 8		2014 Market Value	\$935,009
EX366	House Bill 366 - Under \$500	17		2014 Market Value	\$2,771
	AB	SOLUTE EXEMPTIONS VALUE	LOSS		\$1,042,570
Exemption	Description			Count	Exemption Amount
DP	Disabled Person			2	\$20,000
DV1	Disabled Veteran 10% - 2			3	\$15,000
DV2	Disabled Veteran 30% - 4			1	\$7,500
DV3	Disabled Veteran 50% - 6			2	\$20,000
DV4 HS	Disabled Veteran 70% - 1 General Homestead	00%		6 130	\$72,000 \$3,224,563
OV65	Age 65 or Older			35	\$314,204
0,000		ARTIAL EXEMPTIONS VALUE	LOSS	179	\$3,673,267
			NE\	W EXEMPTIONS VALUE LOS	
		Increased Exempti	ons		
Exemption	Description	,		Count	Increased Exemption Amount
HS	General Homestead			2,851	\$27,815,571
	INC	REASED EXEMPTIONS VALUE	LOSS	2,851	\$27,815,571
			TOTA	L EXEMPTIONS VALUE LOS	SS \$32,531,408
		New Ag / Timber Exem	nptions		
		New Annexation	าร		
		New Deannexatio	ns		
		Average Homestead	Value		
		Category A and E	Taluc		
Count	of HS Residences		Avores	a US Evametics	Averege Tauchia
Count		Average Market	Averag	e HS Exemption	Average Taxable
	3,131	\$130,382 Category A Only		\$29,138	\$101,244
Count	of HS Residences	Average Market	Averag	e HS Exemption	Average Taxable

2,8	360	\$127,542	\$28,549

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
 69	\$10,046,187.00	\$7,953,618	

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2015 CERTIFIED TOTALS

As of Certification

SPR - PROSPER ISD **Grand Totals**

Property C	ount: 13,707		SFI	Grand Totals	13D		7/27/2021	9:46:13PM
Land					Value			
Homesite:					366,252			
Non Homes	ite:				047,960			
Ag Market:				1,305,4	188,183			
Timber Marl	ket:				0	Total Land	(+)	2,760,402,395
Improveme	nt				Value			
Homesite:				2,301,8	356,900			
Non Homes	ite:				922,929	Total Improvements	(+)	2,684,779,829
Non Real			Count		Value			
Personal Pr	operty:		809	173.1	195,266			
Mineral Pro	perty:		1	-,	240			
Autos:			0		0	Total Non Real	(+)	173,195,506
						Market Value	=	5,618,377,730
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:	1,3	05,488,183		0			
Ag Use:		,	2,573,241		0	Productivity Loss	(-)	1,302,914,942
Timber Use	:		0		0	Appraised Value	=	4,315,462,788
Productivity	Loss:	1,3	02,914,942		0			
						Homestead Cap	(-)	42,403,307
						Assessed Value	=	4,273,059,481
						Total Exemptions Amount (Breakdown on Next Page)	(-)	607,694,962
						Net Taxable	=	3,665,364,519
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	26,008,113	19,894,511	283,137.99	297,000.10	98			
OV65	253,923,274	222,772,065	3,132,665.66	3,170,920.57	807			
Total	279,931,387	242,666,576	3,415,803.65	3,467,920.67	905	Freeze Taxable	(-)	242,666,576
Tax Rate	1.670000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	9,443,184		6,921,972	1,528,820	28		4.5	,
Total	9,443,184	8,450,792	6,921,972	1,528,820	28	Transfer Adjustment	(-)	1,528,820
					Freeze A	djusted Taxable	=	3,421,169,123

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 60,549,328.00 = 3,421,169,123 * (1.670000 / 100) + 3,415,803.65 \\ \mbox{}$

Calculated Estimate of Market Value: 5,603,499,249 Calculated Estimate of Taxable Value: 3,641,281,572 Property Count: 13,707

2015 CERTIFIED TOTALS

As of Certification

SPR - PROSPER ISD Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	102	0	996,600	996,600
DV1	41	0	284,761	284,761
DV1S	1	0	5,000	5,000
DV2	35	0	312,000	312,000
DV3	25	0	256,000	256,000
DV3S	1	0	10,000	10,000
DV4	43	0	348,000	348,000
DV4S	3	0	36,000	36,000
DVHS	33	0	8,861,002	8,861,002
EX-XG	2	0	73,933	73,933
EX-XU	1	0	195,819	195,819
EX-XV	504	0	391,960,607	391,960,607
EX-XV (Prorated)	18	0	1,875,526	1,875,526
EX366	32	0	7,363	7,363
HS	6,392	0	159,139,230	159,139,230
LVE	82	31,262,147	0	31,262,147
OV65	948	0	9,328,490	9,328,490
OV65S	1	0	10,000	10,000
PC	5	2,665,793	0	2,665,793
PPV	2	66,691	0	66,691
	Totals	33,994,631	573,700,331	607,694,962

Property Count: 13,707

2015 CERTIFIED TOTALS

As of Certification

SPR - PROSPER ISD Grand Totals

7/27/2021 9:46:55PM

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	9,322	2,424.8245	\$283,100,448	\$2,864,182,955	\$2,646,777,225
В	Multi-Family Residential	18		\$0	\$51,561,092	\$51,555,975
C1	Vacant Lots and Tracts	433	284.4274	\$0	\$52,606,572	\$52,606,572
D1	Qualified Open-Space Land	540	17,918.6812	\$0	\$1,305,460,337	\$2,537,106
D2	Improvements on Qualified Open-Spa	85		\$0	\$1,855,959	\$1,817,688
E	Rural Land, Non Qualified Open-Spac	338	3,218.4649	\$800,824	\$321,457,718	\$317,440,832
F1	Commercial Real Property	265	425.0867	\$5,421,471	\$134,942,701	\$134,632,073
F2	Industrial and Manufacturing Real Prop	88	195.2245	\$4,912,808	\$92,798,009	\$90,215,036
J2	Gas Distribution Systems	3	0.0230	\$0	\$1,171,148	\$1,171,148
J3	Electric Companies and Co-Ops	8	6.1570	\$0	\$31,049,575	\$31,009,736
J4	Telephone Companies and Co-Ops	19	0.4660	\$0	\$5,126,470	\$5,126,470
J5	Railroads	8	68.0300	\$0	\$4,333,165	\$4,333,165
J6	Pipelines	3		\$0	\$6,434,648	\$6,434,648
J7	Cable Television Companies	3		\$0	\$502,920	\$502,920
L1	Commercial Personal Property	731		\$290,583	\$94,323,485	\$94,273,718
L2	Industrial and Manufacturing Personal	1		\$0	\$115,570	\$115,570
M1	Tangible Personal Mobile Homes	45		\$46,444	\$310,532	\$223,789
0	Residential Real Property Inventory	2,099	460.0939	\$69,497,120	\$224,268,985	\$224,157,045
S	Special Personal Property Inventory	6		\$0	\$433,804	\$433,804
Χ	Totally Exempt Property	641	1,614.0381	\$0	\$425,442,085	\$0
		Totals	26,615.5172	\$364,069,698	\$5,618,377,730	\$3,665,364,520

Property Count: 13,707

2015 CERTIFIED TOTALS

As of Certification

SPR - PROSPER ISD Effective Rate Assumption

New Value

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7/27/2021

9:46:55PM

TOTAL	. NEW VALUE MARKET:	

TOTAL NEW VALUE TAXABLE:

\$364,069,698 \$363,142,319

	No.	lew Exemption	S	
Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2014 Market Value	\$73,663
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$0
EX-XV	Other Exemptions (public, religious, charitable,	57	2014 Market Value	\$21,958,075
EX366	House Bill 366 - Under \$500	12	2014 Market Value	\$1,788
	\$22,033,526			

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$40,000
DV1	Disabled Veteran 10% - 29%	4	\$20,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	5	\$50,000
DV4	Disabled Veteran 70% - 100%	15	\$156,000
DVHS	100% Disabled Veteran Homestead	3	\$669,488
HS	General Homestead	881	\$21,998,392
OV65	Age 65 or Older	136	\$1,338,300
	PARTIAL EXEMPTIONS VALUE LOSS	1,050	\$24,287,180
	N	EW EXEMPTIONS VALUE LOSS	\$46,320,706

Increased Exemptions

Exemption	Description		Count	Increased Exemption Amount
HS	General Homestead		5,121	\$51,008,846
		INCREASED EXEMPTIONS VALUE LOSS	5,121	\$51,008,846
		TOT	AL EXEMPTIONS VALUE LO	SS \$97,329,552

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
6,384	6,384 \$359,201		\$327,661			
Category A Only						

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,288	\$359,667	\$31,449	\$328,218

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
198	\$94,069,696.00	\$64,891,506	

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2015 CERTIFIED TOTALS

As of Certification

399,620

Property Co	ount: 2		SRW	7 - ROCKWALI Grand Totals	. ISD		7/27/2021	9:46:13PM
Land					Value			
Homesite:				;	30,000			
Non Homesit	te:			1.	18,965			
Ag Market:					0			
Timber Mark	et:				0	Total Land	(+)	148,965
Improvemen	nt				Value			
Homesite:				63	34,229			
Non Homesit	te:				0	Total Improvements	(+)	634,229
Non Real			Count		Value			
Personal Pro	perty:		0		0			
Mineral Prop	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	783,194
Ag			Ion Exempt	E	xempt			
	tivity Market:		0		0			
Ag Use:			0		0	Productivity Loss	(-)	0
Timber Use:			0		0	Appraised Value	=	783,194
Productivity I	Loss:		0		0			
						Homestead Cap	(-)	71,660
						Assessed Value	=	711,534
						Total Exemptions Amount (Breakdown on Next Page)	(-)	80,000
						Net Taxable	=	631,534
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	286,914	231,914	2,524.11	2,524.11	1			
Total	286,914	231,914	2,524.11	2,524.11	1	Freeze Taxable	(-)	231,914
Tax Rate	1.440000							

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 8,278.64 = 399,620 * (1.440000 / 100) + 2,524.11

Calculated Estimate of Market Value: 783,194
Calculated Estimate of Taxable Value: 631,534

Property Count: 2

2015 CERTIFIED TOTALS

As of Certification

SRW - ROCKWALL ISD Grand Totals

7/27/2021

9:46:55PM

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

Property Count: 2

2015 CERTIFIED TOTALS

As of Certification

SRW - ROCKWALL ISD Grand Totals

7/27/2021

9:46:55PM

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Е	Rural Land, Non Qualified Open-Spac	2	9.9310	\$0	\$783,194	\$631,534
		Totals	9.9310	\$0	\$783,194	\$631.534

Property Count: 2

2015 CERTIFIED TOTALS

As of Certification

SRW - ROCKWALL ISD

Effective Rate Assumption

7/27/2021

9:46:55PM

New Value

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

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Description Exemption **Exemption Amount** Count

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption	Description		Count	Increased Exemption Amount
HS	General Homestead		2	\$20,000
		INCREASED EXEMPTIONS VALUE LOSS	2	\$20,000
		TOTA	L EXEMPTIONS VALU	JE LOSS \$20.000

\$20,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$332,115	\$60,830	\$271,285

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

2015 CERTIFIED TOTALS

As of Certification

SRV - ROVSE CITY ISD

Property C	Count: 1,298		SRY -	ROYSE CITS Grand Totals	Y ISD		7/27/2021	9:46:13PM
Land					Value			
Homesite:				28,8	05,980			
Non Homes	site:			8,6	36,637			
Ag Market:				23,6	28,168			
Timber Mar	rket:				0	Total Land	(+)	61,070,785
Improveme	ent				Value			
Homesite:				71,2	81,405			
Non Homes	site:				19,352	Total Improvements	(+)	99,900,757
Non Real			Count		Value			
Personal P	roperty:		69	18,3	35,101			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	18,335,101
						Market Value	=	179,306,643
Ag		N	on Exempt		Exempt			
Total Produ	uctivity Market:	2	23,628,168		0			
Ag Use:			633,592		0	Productivity Loss	(-)	22,994,576
Timber Use) :		0		0	Appraised Value	=	156,312,067
Productivity	/ Loss:	2	22,994,576		0			
						Homestead Cap	(-)	1,973,593
						Assessed Value	=	154,338,474
						Total Exemptions Amount (Breakdown on Next Page)	(-)	41,171,747
						Net Taxable	=	113,166,727
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,947,294	1,731,781	24,867.53	28,643.39	24			
OV65	8,133,954	4,622,469	65,198.16	70,846.51	67			
Total	11,081,248	6,354,250	90,065.69	99,489.90	91	Freeze Taxable	(-)	6,354,250
Tax Rate	1.670000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	929,475	667,475	536,073	131,402	5		()	404.405
Total	929,475	667,475	536,073	131,402	5	Transfer Adjustment	(-)	131,402
					Freeze A	djusted Taxable	=	106,681,075

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 1,871,639.64 = 106,681,075 * (1.670000 / 100) + 90,065.69$

Calculated Estimate of Market Value: 179,286,478 Calculated Estimate of Taxable Value: 113,157,701

Property Count: 1,298

2015 CERTIFIED TOTALS

As of Certification

SRY - ROYSE CITY ISD Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	24	0	230,000	230,000
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	6	0	52,000	52,000
DV4	7	0	48,000	48,000
DVHS	9	0	862,422	862,422
EX-XV	21	0	22,677,954	22,677,954
EX366	9	0	2,110	2,110
FR	3	4,864,714	0	4,864,714
HS	392	0	9,677,147	9,677,147
LVE	6	183,124	0	183,124
OV65	77	1,062,086	754,436	1,816,522
PC	3	732,754	0	732,754
	Totals	6,842,678	34,329,069	41,171,747

Property Count: 1,298

2015 CERTIFIED TOTALS

As of Certification

SRY - ROYSE CITY ISD Grand Totals

7/27/2021

9:46:55PM

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	722	410.5083	\$8,274,174	\$86,261,063	\$72,481,561
C1	Vacant Lots and Tracts	109	93.0632	\$0	\$3,688,668	\$3,688,668
D1	Qualified Open-Space Land	130	4,213.0201	\$0	\$23,628,168	\$612,707
D2	Improvements on Qualified Open-Spa	18		\$0	\$185,848	\$170,731
Е	Rural Land, Non Qualified Open-Spac	72	403.5538	\$0	\$6,162,165	\$5,350,713
F2	Industrial and Manufacturing Real Prop	31	38.8510	\$0	\$7,726,112	\$7,020,953
J2	Gas Distribution Systems	1	0.1250	\$0	\$5,000	\$5,000
J3	Electric Companies and Co-Ops	1		\$0	\$2,793,780	\$2,793,780
J4	Telephone Companies and Co-Ops	4		\$0	\$438,748	\$438,748
J5	Railroads	3	16.7300	\$0	\$0	\$0
J6	Pipelines	5		\$0	\$2,355,815	\$2,355,815
J7	Cable Television Companies	2		\$0	\$204,132	\$204,132
L1	Commercial Personal Property	48		\$0	\$12,357,392	\$7,465,083
M1	Tangible Personal Mobile Homes	11		\$0	\$199,368	\$141,640
0	Residential Real Property Inventory	211		\$3,733,312	\$10,437,196	\$10,437,196
Χ	Totally Exempt Property	36	112.8686	\$240,714	\$22,863,188	\$0
		Totals	5,288.7200	\$12,248,200	\$179,306,643	\$113,166,727

Property Count: 1,298

2015 CERTIFIED TOTALS

As of Certification

SRY - ROYSE CITY ISD

Effective Rate Assumption

7/27/2021

9:46:55PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$12,248,200 \$11,932,409

TOTAL EXEMPTIONS VALUE LOSS

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Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2014 Market Value	\$0
EX366	House Bill 366 - Under \$500	4	2014 Market Value	\$1,188

ABSOLUTE EXEMPTIONS VALUE LOSS

\$1,188

\$4,605,884

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	1	\$93,334
HS	General Homestead	41	\$1,025,000
OV65	Age 65 or Older	9	\$225,000
	PARTIAL EXEMPTIONS VALUE LOSS	56	\$1,397,334
		NEW EXEMPTIONS VALUE LOSS	\$1,398,522

Increased Exemptions

Exemption	Description		Count	Increased Exemption Amount
HS	General Homestead		324	\$3,207,362
		INCREASED EXEMPTIONS VALUE LOSS	324	\$3,207,362

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
390	\$151,938	\$29,737	\$122,201
	Category A On	ılv	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
371	\$153,396	\$29,643	\$123,753

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
3	\$887,196.00	\$819,094	_

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2015 CERTIFIED TOTALS

As of Certification

6,420,737

Property Count: 126		STR	C - TRENTON Grand Totals	ISD		7/27/2021	9:46:13PM
Land				Value			
Homesite:				77,126			
Non Homesite:				46,155			
Ag Market:			4,2	49,328			
Timber Market:				0	Total Land	(+)	6,272,609
Improvement				Value			
Homesite:			4,1	69,771			
Non Homesite:			7	91,302	Total Improvements	(+)	4,961,073
Non Real		Count		Value			
Personal Property:		9	1,3	96,860			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	1,396,860
					Market Value	=	12,630,542
Ag	No	on Exempt		Exempt			
Total Productivity Market:		4,249,328		0			
Ag Use:		79,626		0	Productivity Loss	(-)	4,169,702
Timber Use:		0		0	Appraised Value	=	8,460,840
Productivity Loss:	•	4,169,702		0			
					Homestead Cap	(-)	35,332
					Assessed Value	=	8,425,508
					Total Exemptions Amount (Breakdown on Next Page)	(-)	1,428,547
					Net Taxable	=	6,996,961
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 409,528	171,950	1,969.79	2,806.98	3			
OV65 614,274	404,274	3,349.33	3,416.00	6			
Total 1,023,802	576,224	5,319.12	6,222.98	9	Freeze Taxable	(-)	576,224

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 99,061.88 = 6,420,737 * (1.460000 / 100) + 5,319.12

Calculated Estimate of Market Value: 12,615,542
Calculated Estimate of Taxable Value: 6,996,770

Property Count: 126

2015 CERTIFIED TOTALS

As of Certification

STR - TRENTON ISD Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV2	1	0	5,436	5,436
DV4	1	0	0	0
DVHS	1	0	132,578	132,578
EX-XV	16	0	516,274	516,274
EX366	1	0	251	251
HS	27	0	674,208	674,208
LVE	1	9,800	0	9,800
OV65	6	0	60,000	60,000
	Totals	9,800	1,418,747	1,428,547

Property Count: 126

2015 CERTIFIED TOTALS

As of Certification

STR - TRENTON ISD Grand Totals

7/27/2021

9:46:55PM

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	25	53.7858	\$0	\$2,204,111	\$1,755,398
C1	Vacant Lots and Tracts	9	11.1809	\$0	\$114,978	\$114,978
D1	Qualified Open-Space Land	48	685.2985	\$0	\$4,249,328	\$76,274
D2	Improvements on Qualified Open-Spa	13		\$19,152	\$59,516	\$58,845
E	Rural Land, Non Qualified Open-Spac	37	155.0208	\$26,501	\$3,912,794	\$3,430,111
F1	Commercial Real Property	1	4.5850	\$0	\$34,388	\$32,331
F2	Industrial and Manufacturing Real Prop	1	1.4270	\$0	\$142,113	\$142,113
J4	Telephone Companies and Co-Ops	3		\$0	\$393,486	\$393,486
J6	Pipelines	1		\$0	\$117,420	\$117,420
L1	Commercial Personal Property	4		\$0	\$875,903	\$875,903
M1	Tangible Personal Mobile Homes	1		\$0	\$180	\$102
X	Totally Exempt Property	18	8.2472	\$0	\$526,325	\$0
		Totals	919.5452	\$45,653	\$12,630,542	\$6,996,961

Property Count: 126

2015 CERTIFIED TOTALS

As of Certification

STR - TRENTON ISD **Effective Rate Assumption**

7/27/2021

9:46:55PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$45,653 \$45,653

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description **Exemption Amount** Count

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption	Description		Count	Increased Exemption Amount
HS	General Homestead		26	\$259,208
		INCREASED EXEMPTIONS VALUE LOSS	26	\$259,208

\$259,208

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
27	\$127,951	\$26,279	\$101,672		
Category A Only					

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
_	15	\$108,635	\$26,723	\$81,912

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
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2 \$144,977.00 \$6,628

Collin CAD	Collin CAD 2015 CERTIFIED TOTALS				
Property Count: 382	SVA - V	VAN ALSTYNE ISD Grand Totals		7/27/2021	9:46:13PM
Land		Value			
Homesite:		6,021,162	•		
Non Homesite:		2,886,282			
Ag Market:		36,583,588			
Timber Market:		0	Total Land	(+)	45,491,032
Improvement		Value			
Homesite:		22,860,722			
Non Homesite:		2,730,783	Total Improvements	(+)	25,591,505
Non Real	Count	Value			
Personal Property:	29	5,543,232			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	5,543,232
			Market Value	=	76,625,769
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,583,588	0			
Ag Use:	676,681	0	Productivity Loss	(-)	35,906,907
Timber Use:	0	0	Appraised Value	=	40,718,862
Productivity Loss:	35,906,907	0	• •		•
			Homestead Cap	(-)	451,945

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	910,487	665,487	8,648.32	9,012.26	7		
OV65	5,286,061	3,925,717	48,345.57	51,662.26	39		
Total	6,196,548	4,591,204	56,993.89	60,674.52	46	Freeze Taxable	(-)
Tax Rate	1.520000						

Freeze Adjusted Taxable = 31,458,005

40,266,917

4,217,708

36,049,209

(-)

Assessed Value

Net Taxable

Total Exemptions Amount (Breakdown on Next Page)

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX} \\ 535,155.57 = 31,458,005 * (1.520000 / 100) + 56,993.89$

Calculated Estimate of Market Value: 76,606,763
Calculated Estimate of Taxable Value: 36,045,588

Property Count: 382

2015 CERTIFIED TOTALS

As of Certification

SVA - VAN ALSTYNE ISD Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
DV1	2	0	17,000	17,000
EX-XV	8	0	440,683	440,683
EX366	8	0	1,165	1,165
HS	128	0	3,200,000	3,200,000
LVE	4	95,516	0	95,516
OV65	41	0	393,344	393,344
	Totals	95,516	4,122,192	4,217,708

Property Count: 382

2015 CERTIFIED TOTALS

As of Certification

SVA - VAN ALSTYNE ISD Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	134	220.8485	\$1,047,209	\$21,383,158	\$18,416,126
C1	Vacant Lots and Tracts	18	20.2640	\$0	\$443,069	\$443,069
D1	Qualified Open-Space Land	155	4,796.3739	\$0	\$36,583,588	\$664,922
D2	Improvements on Qualified Open-Spa	35		\$0	\$262,020	\$245,351
E	Rural Land, Non Qualified Open-Spac	80	298.2272	\$227,995	\$9,974,798	\$8,872,863
F1	Commercial Real Property	3	5.9989	\$0	\$1,312,789	\$1,312,379
F2	Industrial and Manufacturing Real Prop	2	12.5790	\$0	\$583,367	\$583,367
J3	Electric Companies and Co-Ops	2		\$0	\$430,896	\$430,896
J4	Telephone Companies and Co-Ops	4		\$0	\$222,602	\$222,602
J6	Pipelines	1		\$0	\$4,285,653	\$4,285,653
J7	Cable Television Companies	1		\$0	\$9,889	\$9,889
L1	Commercial Personal Property	12		\$0	\$497,511	\$497,511
M1	Tangible Personal Mobile Homes	4		\$0	\$99,065	\$64,581
S	Special Personal Property Inventory	1		\$0	\$0	\$0
X	Totally Exempt Property	20	27.6360	\$0	\$537,364	\$0
		Totals	5,381.9275	\$1,275,204	\$76,625,769	\$36,049,209

Property Count: 382

2015 CERTIFIED TOTALS

As of Certification

SVA - VAN ALSTYNE ISD

Effective Rate Assumption

7/27/2021

9:46:55PM

New	Value
-----	-------

	TOTAL NEW VALUE N TOTAL NEW VALUE T			\$1,275,20 \$1,275,20	
		Ne	ew Exemptions		
Exemption	Description		Count		
EX-XV	Other Exemptions (public, religious	, charitable,	1	2014 Market Value	\$0
EX366	House Bill 366 - Under \$500		3	2014 Market Value	\$0
		ABSOLUTE EXE	MPTIONS VALUE LOSS		\$0
Exemption	Description			Count	Exemption Amount
HS	General Homestead			4	\$100,000
OV65	Age 65 or Older			2	\$20,000
		PARTIAL EXE	MPTIONS VALUE LOSS	6	\$120,000
				NEW EXEMPTIONS VALUE LO	oss \$120,000
		Incre	eased Exemptions		
Exemption	Description			Count	Increased Exemption Amount
HS	General Homestead			120	\$1,200,000
		INCREASED EXE	EMPTIONS VALUE LOSS	120	\$1,200,000
			TO	OTAL EXEMPTIONS VALUE LO	DSS \$1,320,000
		New Ag	/ Timber Exemption	ıs	
		Ne	ew Annexations		
		Nev	v Deannexations		
		Averag	je Homestead Value)	
		J	Category A and E		
Count	of HS Residences	Average Mar	ket Ave	rage HS Exemption	Average Taxable
	128	\$170,7	71	\$28,531	\$142,240
	-		Category A Only	,	÷ · · =,= · ·
Count	of HS Residences	Average Mar	ket Ave	rage HS Exemption	Average Taxable
Count	91	\$182,9		\$29,173	\$153,757
		Lo	wer Value Used		
		LU	Faide Occu		

I	Count of Protested Properties	Total Market Value	Total Value Used	
•	1	\$272,308.00	\$112,238	

2015 CERTIFIED TOTALS

As of Certification

3,680,208

SWH - WHITEWRIGHT ISD

Property Count: 79			Grand Totals				7/27/2021	9:46:13PM
Land					Value			
Homesite:				2	72,385			
Non Homes	site:			7	61,581			
Ag Market:				4,3	341,224			
Timber Mar	rket:				0	Total Land	(+)	5,375,190
Improveme	ent				Value			
Homesite:				3,6	323,797			
Non Homes	site:			8	342,450	Total Improvements	(+)	4,466,247
Non Real			Count		Value			
Personal P	roperty:		6		38,026			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	38,026
						Market Value	=	9,879,463
Ag			Non Exempt		Exempt			
Total Produ	uctivity Market:		4,341,224		0			
Ag Use:			96,759		0	Productivity Loss	(-)	4,244,465
Timber Use) :		0		0	Appraised Value	=	5,634,998
Productivity	/ Loss:		4,244,465		0			
						Homestead Cap	(-)	57,504
						Assessed Value	=	5,577,494
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,186,710
						Net Taxable	=	4,390,784
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	920,576	710,576	9,227.81	9,379.39	6			
Total	920,576	710,576	9,227.81	9,379.39	6	Freeze Taxable	(-)	710,576
Tax Rate	1.370000							

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 59,646.66 = 3,680,208 * (1.370000 / 100) + 9,227.81

Calculated Estimate of Market Value: 9,879,463
Calculated Estimate of Taxable Value: 4,390,784

Property Count: 79

2015 CERTIFIED TOTALS

As of Certification

SWH - WHITEWRIGHT ISD Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
EX-XV	4	0	626,410	626,410
EX366	3	0	300	300
HS	20	0	500,000	500,000
OV65	6	0	60,000	60,000
	Totals	0	1,186,710	1,186,710

Property Count: 79

2015 CERTIFIED TOTALS

As of Certification

SWH - WHITEWRIGHT ISD Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	9	16.5030	\$0	\$622,517	\$528,288
C1	Vacant Lots and Tracts	3	4.8620	\$0	\$43,051	\$43,051
D1	Qualified Open-Space Land	44	736.5816	\$0	\$4,341,224	\$93,464
D2	Improvements on Qualified Open-Spa	11		\$5,441	\$94,829	\$90,813
Е	Rural Land, Non Qualified Open-Spac	29	138.9640	\$5,457	\$4,113,406	\$3,597,442
J3	Electric Companies and Co-Ops	1		\$0	\$2,961	\$2,961
J4	Telephone Companies and Co-Ops	2		\$0	\$34,765	\$34,765
Х	Totally Exempt Property	7	8.1426	\$0	\$626,710	\$0
		Totals	905.0532	\$10,898	\$9,879,463	\$4,390,784

Property Count: 79

Count of Protested Properties

2015 CERTIFIED TOTALS

As of Certification

9:46:55PM

7/27/2021

Total Value Used

SWH - WHITEWRIGHT ISD **Effective Rate Assumption**

		New Value			
	TOTAL NEW VALUE N		\$10,898		
	TOTAL NEW VALUE I		\$10,898	8	
		New Exemptions			
Exemption	Description	Count	004414 1 43/4	00	
EX366	House Bill 366 - Under \$500	1 ABSOLUTE EXEMPTIONS VALUE LOSS	2014 Market Value	\$0 \$0	
Exemption	Description		Count	Exemption Amount	
HS	General Homestead		1	\$25,000	
		PARTIAL EXEMPTIONS VALUE LOSS	1	\$25,000	
		N	IEW EXEMPTIONS VALUE LO	ss \$25,000	
		Increased Exemptions			
Exemption	Description	<u> </u>	Count	Increased Exemption Amount	
HS	General Homestead		18	\$180,000	
		INCREASED EXEMPTIONS VALUE LOSS	18	\$180,000	
		то	TAL EXEMPTIONS VALUE LO	SS \$205,000	
		New Ag / Timber Exemption	s		
		New Annexations			
		New Deannexations			
		Average Homestead Value			
		Category A and E			
Count o	f HS Residences	Average Market Aver	age HS Exemption	Average Taxable	
•	20	\$169,236	\$27,875	\$141,361	
		Category A Only			
Count o	f HS Residences	Average Market Aver	age HS Exemption	Average Taxable	
	3	\$125,538	\$28,076	\$97,462	
		Lower Value Used			

Total Market Value

Property Count: 24,826

2015 CERTIFIED TOTALS

As of Certification

SWY - WYLIE ISD Grand Totals

7/27/2021

9:46:13PM

Land				Value			
Homesite:			871,9	951,028			
Non Homesite:			367,0	095,586			
Ag Market:			135,6	351,196			
Timber Market:				0	Total Land	(+)	1,374,697,810
Improvement				Value			
Homesite:			2,958,4	421,329			
Non Homesite:				603,730	Total Improvements	(+)	3,735,025,059
Non Real		Count		Value			
Personal Property:		1,328	321,3	354,651			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	321,354,651
					Market Value	=	5,431,077,520
Ag		Non Exempt		Exempt			
Total Productivity Market:	1	35,651,196		0			
Ag Use:		590,869		0	Productivity Loss	(-)	135,060,327
Timber Use:		0		0	Appraised Value	=	5,296,017,193
Productivity Loss:	1	35,060,327		0			
					Homestead Cap	(-)	62,346,674
					Assessed Value	=	5,233,670,519
					Total Exemptions Amount (Breakdown on Next Page)	(-)	929,073,036
					Net Taxable	=	4,304,597,483
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 52,724,339	38,342,200	522,883.16	566,524.79	321			
OV65 364,160,986	289,078,387	3,810,923.35	3,870,122.66	2,070			
Total 416,885,325	327,420,587	4,333,806.51	4,436,647.45	2,391	Freeze Taxable	(-)	327,420,587
Tax Rate 1.640000							
Transfer Assesse	ed Taxable	Post % Taxable	Adjustment	Count			
	•	153,523	8,117	1			
DP 196,64		4 000 000	782,890	20			
OV65 5,526,82		4,093,930	,		T	()	704 007
•		4,093,930 4,247,453	791,007		Transfer Adjustment	(-)	791,007

 $\label{eq:approximate_levy} \texttt{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED TAXABLE} * (\texttt{TAX RATE} / 100)) + \texttt{ACTUAL TAX} \\ 69,546,535.09 = 3,976,385,889 * (1.640000 / 100) + 4,333,806.51 \\ \texttt{ACTUAL TAX} \\ \texttt{A$

Calculated Estimate of Market Value: 5,422,632,116
Calculated Estimate of Taxable Value: 4,298,980,502

Property Count: 24,826

2015 CERTIFIED TOTALS

As of Certification

SWY - WYLIE ISD Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	329	0	3,044,079	3,044,079
DV1	103	0	694,500	694,500
DV1S	4	0	20,000	20,000
DV2	69	0	568,500	568,500
DV2S	1	0	0	0
DV3	70	0	674,000	674,000
DV3S	3	0	30,000	30,000
DV4	117	0	737,942	737,942
DV4S	16	0	156,000	156,000
DVHS	87	0	14,779,997	14,779,997
DVHSS	3	0	337,883	337,883
EX-XD	1	0	30,000	30,000
EX-XD (Prorated)	1	0	6,794	6,794
EX-XG	2	0	62,516	62,516
EX-XJ	2	0	743,824	743,824
EX-XV	791	0	473,480,992	473,480,992
EX-XV (Prorated)	14	0	136,937	136,937
EX366	40	0	9,448	9,448
FR	10	27,092,645	0	27,092,645
HS	14,485	0	356,608,738	356,608,738
LVE	84	25,121,152	0	25,121,152
MASSS	1	0	196,202	196,202
OV65	2,222	0	20,947,634	20,947,634
OV65S	19	0	190,000	190,000
PC	7	3,292,074	0	3,292,074
PPV	4	103,618	0	103,618
SO	1	7,561	0	7,561
	Totals	55,617,050	873,455,986	929,073,036

Property Count: 24,826

2015 CERTIFIED TOTALS

As of Certification

SWY - WYLIE ISD Grand Totals

Grand Totals 7/27/2021 9:46:55PM

State Cod	State Code Description		Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	18,859	2,495.8028	\$82,836,899	\$3,688,411,764	\$3,238,298,485
В	Multi-Family Residential	223	38.4545	\$29,545,726	\$130,846,758	\$129,721,222
C1	Vacant Lots and Tracts	825	512.1731	\$0	\$55,660,978	\$55,635,140
D1	Qualified Open-Space Land	412	4,919.3562	\$0	\$135,651,109	\$579,395
D2	Improvements on Qualified Open-Spa	85		\$92,686	\$1,021,652	\$1,002,000
E	Rural Land, Non Qualified Open-Spac	345	1,269.1763	\$272,648	\$66,618,941	\$60,601,994
F1	Commercial Real Property	317	401.8641	\$32,958,120	\$323,122,845	\$323,060,841
F2	Industrial and Manufacturing Real Prop	214	230.5402	\$2,005,603	\$152,784,949	\$150,111,688
J2	Gas Distribution Systems	3	0.3050	\$0	\$3,843,960	\$3,843,960
J3	Electric Companies and Co-Ops	18	97.5752	\$0	\$32,744,578	\$32,454,868
J4	Telephone Companies and Co-Ops	36	1.2603	\$0	\$21,931,965	\$21,931,965
J5	Railroads	54	658.8561	\$0	\$5,985,168	\$5,985,168
J6	Pipelines	2	1.0710	\$0	\$390,020	\$372,950
J7	Cable Television Companies	11		\$0	\$5,730,926	\$5,730,926
L1	Commercial Personal Property	1,208		\$5,466,408	\$222,315,140	\$194,858,687
L2	Industrial and Manufacturing Personal	6		\$0	\$3,158,979	\$3,158,979
M1	Tangible Personal Mobile Homes	1,028		\$760,273	\$13,891,575	\$10,041,919
0	Residential Real Property Inventory	1,040	117.5381	\$14,990,027	\$66,164,663	\$66,101,027
S	Special Personal Property Inventory	17		\$0	\$1,106,269	\$1,106,269
X	Totally Exempt Property	939	8,540.6426	\$1,148,096	\$499,695,281	\$0
		Totals	19,284.6155	\$170,076,486	\$5,431,077,520	\$4,304,597,483

2015 CERTIFIED TOTALS

As of Certification

SWY - WYLIE ISD

Property Count: 24,826 **Effective Rate Assumption**

7/27/2021

9:46:55PM

\$146,176,403

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$170,076,486 \$168,242,304

TOTAL EXEMPTIONS VALUE LOSS

New Exemptions					
Description	Count				
11.181 Improving property for housing with vol	2	2014 Market Value	\$55,937		
11.184 Primarily performing charitable functio	2	2014 Market Value	\$63,799		
Other Exemptions (public, religious, charitable,	56	2014 Market Value	\$2,204,536		
House Bill 366 - Under \$500	23	2014 Market Value	\$8,969		
ABSOLUTE EX	EMPTIONS VALUE	LOSS	\$2,333,241		
Description		Count	Exemption Amount		
Disabled Person		8	\$80,000		
Disabled Veteran 10% - 29%		1	\$5,000		
	Description 11.181 Improving property for housing with vol 11.184 Primarily performing charitable functio Other Exemptions (public, religious, charitable, House Bill 366 - Under \$500 ABSOLUTE EX Description Disabled Person	Description Count 11.181 Improving property for housing with vol 2 11.184 Primarily performing charitable functio 2 Other Exemptions (public, religious, charitable, 56 House Bill 366 - Under \$500 23 ABSOLUTE EXEMPTIONS VALUE Description Disabled Person	Description Count 11.181 Improving property for housing with vol 2 2014 Market Value 11.184 Primarily performing charitable functio 2 2014 Market Value Other Exemptions (public, religious, charitable, 56 2014 Market Value House Bill 366 - Under \$500 23 2014 Market Value ABSOLUTE EXEMPTIONS VALUE LOSS Description Count Disabled Person 8		

-x	2000p		
DP	Disabled Person	8	\$80,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	8	\$80,000
DV4	Disabled Veteran 70% - 100%	11	\$132,000
DVHS	100% Disabled Veteran Homestead	5	\$993,659
HS	General Homestead	471	\$11,731,774
OV65	Age 65 or Older	158	\$1,550,000
	PARTIAL EXEMPTIONS VALUE LOSS	663	\$14,579,933
	NEV	VEXEMPTIONS VALUE LOSS	\$16,913,174

Increased Exemptions

Exemption	Description		Count	Increased Exemption Amount
HS	General Homestead		13,018	\$129,263,229
		INCREASED EXEMPTIONS VALUE LOSS	13,018	\$129,263,229

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
14,181	\$210,596	\$29,224	\$181,372			
Category A Only						

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable	
_	14,039	\$210,531	\$29,135	\$181,396	

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
281	\$72,847,362.00	\$60,854,090	

Collin CAD	2015 CER'	TIFIED TOT	ALS	As	of Certification
Property Count: 555		LLIN COUNTY MU Grand Totals	JD #1	7/27/2021	9:46:13PM
Land		Value			
Homesite:		49,035,832			
Non Homesite:		58,008,904			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	107,044,736
Improvement		Value			
Homesite:		60,901,087			
Non Homesite:		101,000	Total Improvements	(+)	61,002,087
Non Real	Count	Value			
Personal Property:	2	2,350			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,350
			Market Value	=	168,049,173
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	168,049,173
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	168,049,173

Total Exemptions Amount (Breakdown on Next Page)

Net Taxable

2,431,036

165,618,137

(-)

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,738,990.44 = 165,618,137 * (1.050000 / 100)

Calculated Estimate of Market Value: 166,641,512
Calculated Estimate of Taxable Value: 164,210,476

Property Count: 555

2015 CERTIFIED TOTALS

As of Certification

9:46:55PM

WCCM1 - COLLIN COUNTY MUD #1 Grand Totals

d Totals 7/27/2021

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XU	1	0	195,819	195,819
EX-XV	2	0	2,222,867	2,222,867
EX366	1	0	350	350
	Totals	0	2,431,036	2,431,036

Property Count: 555

2015 CERTIFIED TOTALS

As of Certification

WCCM1 - COLLIN COUNTY MUD #1 Grand Totals

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	386	82.7989	\$51,403,008	\$83,721,737	\$83,709,737
C1	Vacant Lots and Tracts	269	50.9559	\$0	\$25,251,000	\$25,251,000
E	Rural Land, Non Qualified Open-Spac	19	714.7145	\$0	\$56,455,543	\$56,455,543
F1	Commercial Real Property	2	1.7310	\$0	\$199,857	\$199,857
L1	Commercial Personal Property	1		\$0	\$2,000	\$2,000
Χ	Totally Exempt Property	4	28.2630	\$0	\$2,419,036	\$0
		Totals	878.4633	\$51,403,008	\$168,049,173	\$165,618,137

Property Count: 555

2015 CERTIFIED TOTALS

As of Certification

WCCM1 - COLLIN COUNTY MUD #1

Effective Rate Assumption

7/27/2021

9:46:55PM

New	Val	مبيا
New	va	ıue

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$51,403,008 \$51,403,008

		New Exemptions			
Exemption	Description	Count			
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$0	
EX366	House Bill 366 - Under \$500	1	2014 Market Value	\$0	
	ABSOLUTE EXEMPTIONS VALUE LOSS \$0				
Exemption	Description		Count	Exemption Amount	
- DV/4	D: 11 1)/// 700/ 400	10/	4	A40.000	

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$12,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

ı	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
_	111	\$397,783	\$0	\$397,783
		Category A O	Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
111	\$397,783	\$0	\$397,783

Count of Protested	Properties	Total Market Value	Total Value Used	
	7	\$2,522,832.00	\$1,115,171	

Collin CAD	2015 CERTIFIED TOTALS	As of Certification
	WCCW3 - COLLIN COUNTY WCID #3	

Property Count: 341	WCCW3 - CC	OLLIN COUNTY WC Grand Totals	ID #3	7/27/2021	9:46:13PM
Land		Value			
Homesite:		19,031,466	•		
Non Homesite:		14,185,237			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	33,216,703
Improvement		Value			
Homesite:		0			
Non Homesite:		926	Total Improvements	(+)	926
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	33,217,629
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	33,217,629
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	33,217,629
			Total Exemptions Amount (Breakdown on Next Page)	(-)	82,500
			Net Taxable	=	33,135,129

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 331,351.29 = 33,135,129 * (1.000000 / 100)

Calculated Estimate of Market Value: 33,217,629 Calculated Estimate of Taxable Value: 33,135,129

Property Count: 341

2015 CERTIFIED TOTALS

As of Certification

WCCW3 - COLLIN COUNTY WCID #3 Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
EX-XV	1	0	82,500	82,500
	Totals	0	82.500	82.500

Property Count: 341

2015 CERTIFIED TOTALS

As of Certification

7/27/2021

9:46:55PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	77	31.0435	\$0	\$16,000	\$16,000
C1	Vacant Lots and Tracts	309	61.0238	\$0	\$18,731,466	\$18,731,466
D2	Improvements on Qualified Open-Spa	1		\$0	\$926	\$926
E	Rural Land, Non Qualified Open-Spac	15	475.6439	\$0	\$14,386,737	\$14,386,737
Χ	Totally Exempt Property	1	0.7900	\$0	\$82,500	\$0
		Totals	568.5012	\$0	\$33,217,629	\$33,135,129

Property Count: 341

2015 CERTIFIED TOTALS

As of Certification

WCCW3 - COLLIN COUNTY WCID #3

Effective Rate Assumption

7/27/2021

9:46:55PM

New	Val	مبيا
New	va	ıue

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

New Exemption	ns
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Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2014 Market Value	\$0
	ABSOLUTE EX	EMPTIONS VALU	IE LOSS	\$0
Exemption	Description		Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of H5 Residences	Average Market	Average HS Exemption	Average Taxable

Count of Protested Properties	Total Market Value	Total Value Used	
Count of Frotostou Froportion	rotal market value	Total Value Good	

Collin CAD	2015 CERTIFIED TOTALS	As of Certi	ification
Property Count: 389	WMM1 - MCKINNEY MUD #1 Grand Totals	7/27/2021 9:40	6:13PM

Land		Value			
Homesite:		17,177,075			
Non Homesite:		45,353,127			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	62,530,202
Improvement		Value			
Homesite:		6,971,531			
Non Homesite:		7,531	Total Improvements	(+)	6,979,062
Non Real	Count	Value			
Personal Property:	2	39,500			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	39,500
			Market Value	=	69,548,764
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	69,548,764
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	69,548,764
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,294,109
			Net Taxable	=	68,254,655

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 716,673.88 = 68,254,655 * (1.050000 / 100)

Calculated Estimate of Market Value: 69,548,764
Calculated Estimate of Taxable Value: 68,254,655

Property Count: 389

2015 CERTIFIED TOTALS

As of Certification

WMM1 - MCKINNEY MUD #1 Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DVHS	1	0	41,808	41,808
EX-XV	11	0	1,247,301	1,247,301
	Totals	0	1,294,109	1,294,109

Property Count: 389

2015 CERTIFIED TOTALS

As of Certification

WMM1 - MCKINNEY MUD #1 Grand Totals

7/27/2021

9:46:55PM

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	165	24.7228	\$6,990,174	\$10,857,231	\$10,852,231
C1	Vacant Lots and Tracts	308	59.2310	\$0	\$25,842,375	\$25,800,567
D2	Improvements on Qualified Open-Spa	1		\$0	\$7,531	\$7,531
E	Rural Land, Non Qualified Open-Spac	6	628.9027	\$0	\$31,554,826	\$31,554,826
L1	Commercial Personal Property	2		\$0	\$39,500	\$39,500
Χ	Totally Exempt Property	11	146.3813	\$0	\$1,247,301	\$0
		Totals	859.2378	\$6,990,174	\$69,548,764	\$68,254,655

Property Count: 389

2015 CERTIFIED TOTALS

As of Certification

WMM1 - MCKINNEY MUD #1

Effective Rate Assumption

7/27/2021

9:46:55PM

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$6,990,174 \$6,990,174

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NΔW	⊢v∆m	ptions	

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	7	2014 Market Value	\$0
	ABSOLUTE EX	EMPTIONS VALU	E LOSS	\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DVHS	100% Disabled Veteran Homestead	1	\$41,808
	PARTIAL EXEMPTIONS VALUE LOS	SS 2	\$46,808
		NEW EXEMPTIONS VALUE LOSS	\$46,808

Increased Exemptions

Exemption Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$46,808

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
6	\$310,767	\$0	\$310,767		
	Category A Only				
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
6	\$310,767	\$0	\$310,767		

Count of Protested Properties	Total Market Value	Total Value Used	
1	\$189,275.00	\$189,275	

Collin CAD	2015 CERTIFIED TOTALS	As c	of Certification
Property Count: 620	WSE - SEIS LAGOS UTILITY DIST Grand Totals	7/27/2021	9:46:13PM

Land		Value			
Homesite:		50,739,311			
Non Homesite:		477,446			
Ag Market:		4,710,465			
Timber Market:		0	Total Land	(+)	55,927,222
Improvement		Value			
Homesite:		138,158,334			
Non Homesite:		1,332,878	Total Improvements	(+)	139,491,212
Non Real	Count	Value			
Personal Property:	24	1,345,298			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,345,298
			Market Value	=	196,763,732
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,710,465	0			
Ag Use:	13,609	0	Productivity Loss	(-)	4,696,856
Timber Use:	0	0	Appraised Value	=	192,066,876
Productivity Loss:	4,696,856	0			
			Homestead Cap	(-)	988,176
			Assessed Value	=	191,078,700
			Total Exemptions Amount (Breakdown on Next Page)	(-)	36,502,018
			Net Taxable	=	154,576,682

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 409,465.90 = 154,576,682 * (0.264895 / 100)

Calculated Estimate of Market Value: 196,642,419
Calculated Estimate of Taxable Value: 154,486,401

Property Count: 620

2015 CERTIFIED TOTALS

As of Certification

WSE - SEIS LAGOS UTILITY DIST Grand Totals

7/27/2021

9:46:55PM

Exemption	Count	Local	State	Total
DP	7	150,000	0	150,000
DV1	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV4	6	0	36,000	36,000
DVHS	3	0	1,272,278	1,272,278
EX-XV	5	0	1,313,550	1,313,550
EX366	5	0	952	952
HS	403	31,208,296	0	31,208,296
LVE	1	26,442	0	26,442
OV65	101	2,462,500	0	2,462,500
	Totals	33,847,238	2,654,780	36,502,018

Property Count: 620

2015 CERTIFIED TOTALS

As of Certification

WSE - SEIS LAGOS UTILITY DIST Grand Totals

7/27/2021

9:46:55PM

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	476	202.6097	\$6,311,921	\$173,790,473	\$137,811,634
C1	Vacant Lots and Tracts	20	0.8450	\$0	\$1,780,350	\$1,780,350
D1	Qualified Open-Space Land	6	171.6430	\$0	\$4,710,465	\$12,576
D2	Improvements on Qualified Open-Spa	1		\$0	\$26,269	\$26,269
Е	Rural Land, Non Qualified Open-Spac	4	9.4918	\$0	\$1,041,838	\$872,460
F1	Commercial Real Property	1		\$1,000	\$1,000	\$1,000
F2	Industrial and Manufacturing Real Prop	1	6.8700	\$0	\$232,122	\$232,122
J3	Electric Companies and Co-Ops	1		\$0	\$629,340	\$629,340
J4	Telephone Companies and Co-Ops	2		\$0	\$429,558	\$429,558
L1	Commercial Personal Property	16		\$0	\$259,006	\$259,006
0	Residential Real Property Inventory	101	43.4654	\$1,706,818	\$12,522,367	\$12,522,367
X	Totally Exempt Property	11	4.1587	\$0	\$1,340,944	\$0
		Totals	439.0836	\$8,019,739	\$196,763,732	\$154,576,682

Property Count: 620

2015 CERTIFIED TOTALS

As of Certification

9:46:55PM

WSE - SEIS LAGOS UTILITY DIST **Effective Rate Assumption**

7/27/2021

, , -		·			
		New Value			
	TOTAL NEW VALUE T	AXABLE:	\$8,019,739 \$7,438,646		
		New Exemptions			
Exemption	Description	Count			
EX366	House Bill 366 - Under \$500	3	2014 Market Value	\$0	
		ABSOLUTE EXEMPTIONS VALUE LOS	S	\$0	
xemption	Description		Count	Exemption Amount	
DP	Disabled Person		2	\$50,000	
HS	General Homestead		14	\$1,219,552	
OV65	Age 65 or Older		9	\$200,000	
	ŭ	PARTIAL EXEMPTIONS VALUE LOS	S 25	\$1,469,552	
			NEW EXEMPTIONS VALUE LOSS	\$1,469,552	
		Increased Exemptions			
emption	Description	mercuccu Exemplicate	Count Inc	creased Exemption Amount	
		INCREASED EXEMPTIONS VALUE LOS	TOTAL EXEMPTIONS VALUE LOSS	\$1,469,552	
		New Ag / Timber Exemption	ons		
		New Annexations			
		New Deannexations			
		Average Homestead Valu	ıe		
		Category A and E			
Count o	of HS Residences	Average Market Av	verage HS Exemption	Average Taxable	
	403	\$390,357	\$79,892	\$310,465	
		Category A Only		•	
Count o	of HS Residences	Average Market Av	verage HS Exemption	Average Taxable	
	402	\$389,208	\$79,667	\$309,541	

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences			
\$310,465	\$79,892	\$390,357	403 \$390,357			
	Category A Only					
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences			
\$309.541	\$79.667	\$389.208	402			

Count	of Protested Properties	Total Market Value	Total Value Used	
	6	\$2,097,903.00	\$1,614,833	