Collin CAD	2020 CEI	RTIFIED TOT	ALS	A	s of Certification
Property Count: 37,282	CA	L - ALLEN CITY Grand Totals		9/16/2020	12:08:48PN
Land		Value			
Homesite:		2,672,501,061			
Non Homesite:		1,175,388,606			
Ag Market:		215,786,679			
Timber Market:		0	Total Land	(+)	4,063,676,346
Improvement		Value			
Homesite:		8,036,332,987			
Non Homesite:		3,613,682,130	Total Improvements	(+)	11,650,015,117
Non Real	Count	Value			
Personal Property:	3,231	1,149,504,775			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,149,504,775
			Market Value	=	16,863,196,238
Ag	Non Exempt	Exempt			
Total Productivity Market:	215,786,679	0			
Ag Use:	198,149	0	Productivity Loss	(-)	215,588,530
Timber Use:	0	0	Appraised Value	=	16,647,607,708
Productivity Loss:	215,588,530	0			
			Homestead Cap	(-)	21,057,098
			Assessed Value	=	16,626,550,610
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,724,309,883
			Net Taxable	=	14,902,240,72

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

### Collin CAD

Property Count: 37,282

## **Exemption Breakdown**

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



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# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 37,282

#### CAL - ALLEN CITY Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 30.259 730.5927 \$111.827.964 \$10.456.773.219 \$10,146,144,408 А Multi-Family Residential В 177 58.6941 \$157,145,881 \$996,443,113 \$995,349,139 C1 Vacant Lots and Tracts 200 351.7782 \$0 \$104,457,485 \$104,457,485 D1 **Qualified Open-Space Land** 66 1,282.2979 \$0 \$215,785,849 \$197,319 D2 Improvements on Qualified Open-Spa 2 \$0 \$16,094 \$16,094 Rural Land, Non Qualified Open-Spac 213 280.4015 \$0 \$47,720,225 \$47,540,285 Е F1 **Commercial Real Property** 2,010.7403 \$100,329,998 \$2,460,342,144 \$2,424,697,514 779 F2 Industrial and Manufacturing Real Prop 53.9110 \$0 \$67,781,569 \$66,333,632 11 J2 Gas Distribution Systems \$26,729,446 0.1073 \$0 \$26,729,446 3 J3 Electric Companies and Co-Ops 12 5.2117 \$0 \$59,040,967 \$58,902,992 J4 **Telephone Companies and Co-Ops** 37 1.7720 \$0 \$98,211,521 \$98,211,521 J5 Railroads \$0 1 \$214,738 \$214,738 **Cable Television Companies** J7 5 \$0 \$10,165,440 \$10,165,440 Commercial Personal Property L1 2,979 \$4,029,726 \$856,712,578 \$733,293,031 L2 Industrial and Manufacturing Personal \$3,547,678 \$3,531,838 \$0 1 Residential Real Property Inventory 0 451.0677 \$53,810,605 1,735 \$184,520,633 \$184,310,101 S Special Personal Property Inventory 12 \$0 \$2,145,744 \$2,145,744 x Totally Exempt Property 1,149 3,085.6230 \$37,151,559 \$1,272,587,795 \$0 Totals 8,312.1974 \$464,295,733 \$16,863,196,238 \$14,902,240,727

CAL/519001

# **2020 CERTIFIED TOTALS**

CAL - ALLEN CITY Effective Rate Assumption

9/16/2020 12:09:19PM

\$464,295,733

\$391,599,582

### **New Value**

**New Exemptions** 

Count

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Exemption	Description		Count		
EX-XV	Other Exemptions (public, religiou	is, charitable,	17	2019 Market Value	\$6,220,842
EX366	House Bill 366 - Under \$500		50	2019 Market Value	\$19,275
		ABSOLUTE EXEN	IPTIONS VALUE LO	SS	\$6,240,117
Exemption	Description			Count	Exemption Amount
DP	Disabled Person			7	\$175,000
DV1	Disabled Veteran 10			5	\$25,000
DV2	Disabled Veteran 30			6	\$45,000
DV3	Disabled Veteran 50			6	\$62,000
DV4	Disabled Veteran 70			24	\$288,000
DVHS	100% Disabled Vete	eran Homestead		8	\$2,032,645
OV65 OV65S	Age 65 or Older	viving Chause		436	\$21,420,560
00055	Age 65 or Older Sur		IPTIONS VALUE LO	1 SS 493	\$50,000
			IF HONS VALUE LO	NEW EXEMPTIONS VALUE	\$24,098,20
				NEW EXEMPTIONS VALUE	_OSS \$30,338,322
		Increa	sed Exemptions		
Exemption	Description			Count	Increased Exemption Amount
		New Ag /	Timber Exempt	TOTAL EXEMPTIONS VALUE	_OSS \$30,338,322
		-	w Annexations		
		New	Deannexations		
		Average	Homestead Va	lue	
			ategory A and E		
Count o	of HS Residences	Average Mark	et A	Verage HS Exemption	Average Taxable
	22,698	\$370,66	2	\$916	\$369,746
		C	ategory A Only		
Count o	of HS Residences	Average Mark	et A	Verage HS Exemption	Average Taxable
	22,695	\$370,65	5	\$912	\$369,743
		Low	ver Value Used		
	Count of Protested Properties	Tot	al Market Value	Total Value	Used
	127		\$59,915,392.00	\$55,21	9,007

Exemption

Property Count: 37,282

Description

As of Certification

Collin CAD	2020 CER	TIFIED TOT	ALS	As	of Certification
Property Count: 8,030	CAI	N - ANNA CITY Grand Totals		9/16/2020	12:08:48PN
Land		Value			
Homesite:		338,048,657			
Non Homesite:		133,800,090			
Ag Market:		180,560,969			
Timber Market:		0	Total Land	(+)	652,409,716
Improvement		Value			
Homesite:		933,351,439			
Non Homesite:		213,913,165	Total Improvements	(+)	1,147,264,604
Non Real	Count	Value			
Personal Property:	331	62,835,654			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	62,835,654
			Market Value	=	1,862,509,974
Ag	Non Exempt	Exempt			
Total Productivity Market:	180,560,969	0			
Ag Use:	904,192	0	Productivity Loss	(-)	179,656,777
Timber Use:	0	0	Appraised Value	=	1,682,853,197
Productivity Loss:	179,656,777	0			
			Homestead Cap	(-)	5,567,571
			Assessed Value	=	1,677,285,626
			Total Exemptions Amount (Breakdown on Next Page)	(-)	197,956,192
			Net Taxable	=	1,479,329,434

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

# 2020 CERTIFIED TOTALS CAN - ANNA CITY

Grand Totals

As of Certification

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Property Count: 8,030

#### **Exemption Breakdown**

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

# **2020 CERTIFIED TOTALS**

As of Certification

\$1,479,329,434

Property Count: 8,030

#### CAN - ANNA CITY Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 5.754 667.1104 \$77,007,127 \$1.182.555.210 \$1.145.463.391 А Multi-Family Residential В 16 2.8760 \$0 \$7,666,312 \$7,658,226 C1 Vacant Lots and Tracts 152 213.7816 \$0 \$31,661,830 \$31,661,830 D1 **Qualified Open-Space Land** 204 5,732.0094 \$0 \$180,560,768 \$882,122 D2 Improvements on Qualified Open-Spa \$358.968 31 \$0 \$365,786 Rural Land, Non Qualified Open-Spac 166 1,035.4129 \$45,489 \$44,133,059 \$43,291,221 Е \$117,364,412 F1 **Commercial Real Property** 143.6953 \$6,781,998 \$117,364,308 111 F2 Industrial and Manufacturing Real Prop 21.2231 \$0 \$1,350,609 \$1,350,609 5 J2 Gas Distribution Systems 2 \$646,192 0.1330 \$0 \$646,192 \$10,790,909 J3 Electric Companies and Co-Ops 4 11.2200 \$0 \$10,875,491 J4 **Telephone Companies and Co-Ops** 7 0.2941 \$0 \$3,478,075 \$3,478,075 J5 Railroads 2 7.8200 \$0 \$52,987 \$52.987 **Cable Television Companies** J7 3 \$0 \$3,759,242 \$3,759,242 \$36,038,164 \$36,073,254 L1 Commercial Personal Property 282 \$280,924 L2 Industrial and Manufacturing Personal 2 \$371,649 \$371,649 \$0 Tangible Personal Mobile Homes M1 114 \$0 \$588,616 \$588,616 Residential Real Property Inventory 1,231 191.9825 \$26,482,141 0 \$75,757,437 \$75,572,821 Х Totally Exempt Property 459 810.0582 \$8,580 \$165,249,149 \$0

8,837.6165

\$110,606,259

\$1,862,509,974

Totals

# **2020 CERTIFIED TOTALS**

CAN - ANNA CITY Effective Rate Assumption

12:09:19PM

#### **New Value**

**New Exemptions** 

Count

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Exemption	Description		oount		
EX-XV	Other Exemptions (public, religiou	s, charitable,	65	2019 Market Value	\$968,433
EX366	House Bill 366 - Under \$500		12	2019 Market Value	\$1,772
		ABSOLUTE EX	EMPTIONS VALUE LO	DSS	\$970,20
Exemption	Description			Count	Exemption Amoun
DV1	Disabled Veteran 10	% - 29%		2	\$10,000
DV2	Disabled Veteran 30	% - 49%		5	\$37,500
DV3	Disabled Veteran 50			3	\$30,000
DV4	Disabled Veteran 70			12	\$144,000
DVHS	100% Disabled Vete			4	\$801,56
OV65	Age 65 or Older	lan nomesteau		69	\$1,995,000
0.000	Age 65 01 Older		EMPTIONS VALUE LO		
		FARTIAL	LINF HONS VALUE L	NEW EXEMPTIONS VALUE LO	\$3,018,06 SS \$3,988,27
				NEW EXEMPTIONS VALUE EX	<b>\$3,300,2</b>
		Incr	eased Exemption		
xemption	Description			Count	Increased Exemption Amoun
		INCREASED EX	EMPTIONS VALUE LO	DSS	
				TOTAL EXEMPTIONS VALUE LO	OSS \$3,988,273
		N A .	( <b>T</b> ime <b>b</b> and <b>F</b> and <b>a</b> and <b>b</b> an	· · · · ·	
		New Aç	/ Timber Exemp	tions	
		Ν	lew Annexations		
Count	Market Value	Taxable Val	ue		
2	\$8,660,000	\$68,9	83		
		Ne	w Deannexations	3	
		Avera	ge Homestead Va	alue	
			Category A and E		
Count	of HS Residences	Average Ma	rket	Average HS Exemption	Average Taxable
	3,196	\$232,	344	\$1,740	\$230,604
			Category A Only		
Count	of HS Residences	Average Ma	rket	Average HS Exemption	Average Taxable
	3,172	\$232,	469	\$1,612	\$230,857
			ower Value Used		
	Count of Protested Properties		Fotal Market Value	Total Value U	sed
	10		AA 151 570 00	** • • • •	

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

Collin CAD

Exemption

Property Count: 8,030

Description

As of Certification

#### 9/16/2020

\$110,606,259 \$108,760,748

Collin CAD	2020 CER	TIFIED TOT	ALS	As	of Certificatior
Property Count: 751	CBL - H	BLUE RIDGE CITY Grand Totals		9/16/2020	12:08:48PM
Land		Value			
Homesite:		11,231,028			
Non Homesite:		4,659,013			
Ag Market:		1,512,694			
Timber Market:		0	Total Land	(+)	17,402,73
Improvement		Value			
Homesite:		39,192,058			
Non Homesite:		12,139,189	Total Improvements	(+)	51,331,24
Non Real	Count	Value			
Personal Property:	85	3,326,868			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,326,868
			Market Value	=	72,060,85
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,512,694	0			
Ag Use:	14,136	0	Productivity Loss	(-)	1,498,558
Timber Use:	0	0	Appraised Value	=	70,562,292
Productivity Loss:	1,498,558	0			
			Homestead Cap	(-)	3,090,308
			Assessed Value	=	67,471,984
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,698,480
			Net Taxable	=	57,773,504

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

Property Count: 751

# 2020 CERTIFIED TOTALS CBL - BLUE RIDGE CITY

Grand Totals

As of Certification

9/16/2020 12:

12:09:19PM

#### **Exemption Breakdown**

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

# **2020 CERTIFIED TOTALS**

Property Count: 751

#### CBL - BLUE RIDGE CITY Grand Totals

As of Certification

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### State Category Breakdown

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

PACS [v-20200915]

# **2020 CERTIFIED TOTALS**

CBL - BLUE RIDGE CITY Effective Rate Assumption

9/16/2020 12:09:19PM

\$158,329 \$158,329

### New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2019 Market Value	\$1,56
		ABSOLUTE EXEMPTIONS VALUE L	OSS	\$1,56
Exemption	Description		Count	Exemption Amoun
DP	Disabled Person		1	\$10,000
DV4	Disabled Veteran 70	1% - 100%	1	\$12,00
OV65	Age 65 or Older		3	\$30,00
		PARTIAL EXEMPTIONS VALUE L	OSS 5	\$52,00
			NEW EXEMPTIONS VALUE	E LOSS \$53,56
		Increased Exemption	IS	
xemption	Description		Count	Increased Exemption Amoun
		INCREASED EXEMPTIONS VALUE L	oss	
			TOTAL EXEMPTIONS VALU	E LOSS \$53,56
		New Ag / Timber Exemp	tions	
		New Annexations		
		New Deannexation	S	
		Average Homestead V	alue	
		Average Homestead V Category A and E	alue	
Count c	of HS Residences	-	alue Average HS Exemption	Average Taxabl
Count c	f HS Residences	Category A and E Average Market	Average HS Exemption	•
Count c		Category A and E Average Market \$134,526		-
		Category A and E Average Market	Average HS Exemption	\$118,32
	187	Category A and E Average Market \$134,526 Category A Only	Average HS Exemption \$16,198	\$118,324 Average Taxabl
	187 of HS Residences	Category A and E Average Market \$134,526 Category A Only Average Market	Average HS Exemption \$16,198 Average HS Exemption	Average Taxabl \$118,328 Average Taxabl \$118,413
	187 of HS Residences	Category A and E Average Market \$134,526 Category A Only Average Market \$134,750	Average HS Exemption \$16,198 Average HS Exemption	\$118,324 Average Taxabl \$118,413

Property Count: 751

Collin CAD

As of Certification

Collin CAE	ollin CAD <b>2020 CERTIFIED TOTALS</b>			As	of Certification			
Property C	roperty Count: 8,552 CCL - CELINA CITY Grand Totals			9/16/2020	12:08:48PM			
Land					Value			
Homesite:				566,53	1,825			
Non Homes	site:			255,300	-			
Ag Market:				770,963				
Timber Mar	ket:				0	Total Land	(+)	1,592,795,84
Improveme	ent				Value			
Homesite:				1,292,659	9,413			
Non Homes	site:			171,995	5,908	Total Improvements	(+)	1,464,655,32
Non Real			Count		Value			
Personal Pr	operty:		460	78,394	4,388			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	78,394,38
						Market Value	=	3,135,845,55
Ag			Non Exempt	Ex	cempt			
	ctivity Market:		770,963,592		0			
Ag Use:			1,719,064		0	Productivity Loss	(-)	769,244,52
Timber Use			0		0	Appraised Value	=	2,366,601,03
Productivity	LOSS:		769,244,528		0	Homestead Cap	(-)	9,207,62
						Assessed Value	=	2,357,393,40
						Total Exemptions Amount (Breakdown on Next Page)	(-)	278,642,26
						Net Taxable	=	2,078,751,14
Freeze	Assessed	Taxable	Actual Tax	Calling	Court			
DP	12,759,511	10,176,367	55.908.97	Ceiling C 56,160.19	Count 45			
OV65	170,073,390	149,962,637	876,123.59	883,383.61	513			
Total	182,832,901	160,139,004	932,032.56	939,543.80		Freeze Taxable	(-)	160,139,00
Tax Rate	0.645000							
				F	reeze A	djusted Taxable	=	1,918,612,14

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

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 8,552

#### **Exemption Breakdown**

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

CCL - CELINA CITY Grand Totals

9/16/2020 12:09:19PM

Property Count: 8,552

# **2020 CERTIFIED TOTALS**

As of Certification

\$2,078,751,146

#### CCL - CELINA CITY Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 5.230 1.606.3402 \$130,959,179 \$1.618.971.492 \$1,573,281,954 А Multi-Family Residential В 23 1.3740 \$0 \$6,264,733 \$6,264,733 C1 Vacant Lots and Tracts 274 299.9589 \$0 \$35,702,041 \$35,702,041 D1 **Qualified Open-Space Land** 353 12,152.7022 \$0 \$770,959,893 \$1,715,253 D2 Improvements on Qualified Open-Spa \$774,986 40 \$0 \$774,986 Rural Land, Non Qualified Open-Spac 212 626.6819 \$60,184 \$68,392,956 \$67,720,772 Е F1 **Commercial Real Property** 130 \$4,565,667 \$113,811,047 \$113,811,047 138.4274 F2 Industrial and Manufacturing Real Prop 27.5849 \$0 \$3,371,110 \$3,371,110 7 J2 Gas Distribution Systems 2 \$3,950,523 \$0 \$3,950,523 Electric Companies and Co-Ops 0.2000 J3 4 \$0 \$5,193,014 \$5,193,014 J4 **Telephone Companies and Co-Ops** 8 0.4698 \$0 \$3,545,379 \$3,545,379 7 \$4,599,347 J5 Railroads 66.0895 \$0 \$4,599,347 J6 Pipelines 2 \$0 \$256,700 \$253,731 J7 Cable Television Companies 2 \$0 \$239,123 \$239,123 L1 **Commercial Personal Property** 412 \$2,212,708 \$46,776,969 \$46,556,080 Tangible Personal Mobile Homes M1 2 \$0 \$14,274 \$14,274 Residential Real Property Inventory 2,178 \$51,765,333 \$211,991,848 \$211,757,779 0 351.2777 Х Totally Exempt Property 381 998.6427 \$27,671,772 \$241,030,123 \$0

16,269.7492

\$217,234,843

\$3,135,845,558

Totals

# **2020 CERTIFIED TOTALS**

CCL - CELINA CITY Effective Rate Assumption

#### **New Value**

**New Exemptions** 

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religiou	us, charitable, 61	2019 Market Value	\$3,191,901
EX366	House Bill 366 - Under \$500	11	2019 Market Value	\$4,473
		ABSOLUTE EXEMPTIONS VALUE LOSS	6	\$3,196,374
Exemption	Description		Count	Exemption Amount
DP .	Disabled Person		4	. \$120,000
DV1	Disabled Veteran 10	)% - 29%	4	\$20,000
DV2	Disabled Veteran 30		3	\$22,500
DV3	Disabled Veteran 50		3	\$30,000
DV4	Disabled Veteran 70		17	\$192,000
DVHS	100% Disabled Vete	eran Homestead	6	\$1,240,974
OV65	Age 65 or Older		63	\$1,830,000
		PARTIAL EXEMPTIONS VALUE LOS		\$3,455,474
			NEW EXEMPTIONS VALUE LOSS	\$6,651,848
				+-,,-
		Increased Exemptions		
Exemption	Description		Count Inc	reased Exemption Amount
		Ť	OTAL EXEMPTIONS VALUE LOSS	\$6,651,848
		New Ag / Timber Exemptio		\$6,651,848
				\$6,651,848
Count	Market Value	New Ag / Timber Exemptio		\$6,651,848
Count 15	Market Value \$23,187,531	New Ag / Timber Exemptio New Annexations		\$6,651,848
		New Ag / Timber Exemptio New Annexations Taxable Value		\$6,651,848
		New Ag / Timber Exemptio New Annexations Taxable Value \$3,078,375	ns	\$6,651,848
15	\$23,187,531	New Ag / Timber Exemptio New Annexations Taxable Value \$3,078,375 New Deannexations Average Homestead Valu Category A and E	e	
15		New Ag / Timber Exemptio New Annexations Taxable Value \$3,078,375 New Deannexations Average Homestead Valu Category A and E	ns	
15	\$23,187,531	New Ag / Timber Exemptio New Annexations Taxable Value \$3,078,375 New Deannexations Average Homestead Valu Category A and E	e	Average Taxable
15	\$23,187,531 of HS Residences	New Ag / Timber Exemptio New Annexations Taxable Value \$3,078,375 New Deannexations Average Homestead Valu Category A and E Average Market Average	ns e erage HS Exemption	Average Taxable
15 Count c	\$23,187,531 of HS Residences	New Ag / Timber Exemption New Annexations Taxable Value \$3,078,375 New Deannexations Average Homestead Valu Category A and E Average Market Average \$386,769 Category A Only	ns e erage HS Exemption	Average Taxable \$383,954
15 Count c	\$23,187,531 of HS Residences 3,249	New Ag / Timber Exemption New Annexations Taxable Value \$3,078,375 New Deannexations Average Homestead Valu Category A and E Average Market Ave \$386,769 Category A Only	ns e e erage HS Exemption \$2,815	Average Taxable \$383,954 Average Taxable
15 Count c	\$23,187,531 <b>of HS Residences</b> 3,249 <b>of HS Residences</b> 3,227	New Ag / Timber Exemption New Annexations Taxable Value \$3,078,375 New Deannexations Average Homestead Value Category A and E Average Market	e erage HS Exemption \$2,815 erage HS Exemption \$2,682	Average Taxable \$383,954 Average Taxable
15 Count c	\$23,187,531 of HS Residences 3,249 of HS Residences	New Ag / Timber Exemption         New Annexations         Taxable Value         \$3,078,375         New Deannexations         Average Homestead Value         Category A and E         Average Market       Average Market         \$386,769       Category A Only         Category A Only       \$385,674	e e prage HS Exemption \$2,815 erage HS Exemption	\$6,651,848 Average Taxable \$383,954 Average Taxable \$382,992

Property Count: 8,552

Collin CAD

As of Certification

9/16/2020 12:09:19PM

\$217,234,843 \$189,304,396

Collin	CAD
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# 2020 CERTIFIED TOTALS

As of Certification

Property Count: 96	CCR -	Grand Totals		9/16/2020	12:08:48PM
Land		Value			
Homesite:		0			
Non Homesite:		49,517,585			
Ag Market:		939,117			
Timber Market:		0	Total Land	(+)	50,456,702
Improvement		Value			
Homesite:		158,150			
Non Homesite:		99,333,339	Total Improvements	(+)	99,491,489
Non Real	Count	Value			
Personal Property:	70	4,849,516			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,849,516
			Market Value	=	154,797,707
Ag	Non Exempt	Exempt			
Total Productivity Market:	939,117	0			
Ag Use:	2,054	0	Productivity Loss	(-)	937,063
Timber Use:	0	0	Appraised Value	=	153,860,644
Productivity Loss:	937,063	0			
			Homestead Cap	(-)	0
			Assessed Value	=	153,860,644
			Total Exemptions Amount (Breakdown on Next Page)	(-)	24,100,294
			Net Taxable	=	129,760,350

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

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 96

# CCR - CARROLLTON CITY Grand Totals

9/16/2020 12:09:19PM

### **Exemption Breakdown**

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

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 96

#### CCR - CARROLLTON CITY Grand Totals

9/16/2020 12:09:19PM

### State Category Breakdown

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

# **2020 CERTIFIED TOTALS**

CCR - CARROLLTON CITY Effective Rate Assumption

**New Value** 

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	5	2019 Market Value	\$1,39
		ABSOLUTE EXEMPTIONS VALUE LOS	S	\$1,39
Exemption	Description		Count	Exemption Amour
		PARTIAL EXEMPTIONS VALUE LOS	S	
			NEW EXEMPTIONS VALUE LOSS	\$1,39
		Increased Exemptions		
xemption	Description		Count In	creased Exemption Amour
		INCREASED EXEMPTIONS VALUE LOS	SS	
			TOTAL EXEMPTIONS VALUE LOSS	\$\$\$\$\$\$\$\$\$\$
		New Ag / Timber Exemption	ons	
		New Annexations		
		New Deannexations		
		Average Homestead Val	ue	
Count o	f HS Residences	Average Market A	verage HS Exemption	Average Taxab
		Lower Value Used		
		Lower value Used		

As of Certification

9/16/2020 12:09:19PM

\$0

\$0

### Collin CAD

Property Count: 96

Collin CAD	<b>2020 CERTIFIED TOTALS</b>			As of Certification		
Property Count: 12,788	CDA	A - DALLAS CITY Grand Totals		9/16/2020	12:08:48PN	
Land		Value				
Homesite:		1,097,881,659				
Non Homesite:		765,733,360				
Ag Market:		7,373,031				
Timber Market:		0	Total Land	(+)	1,870,988,050	
Improvement		Value				
Homesite:		3,177,776,557				
Non Homesite:		1,933,617,619	Total Improvements	(+)	5,111,394,176	
Non Real	Count	Value				
Personal Property:	1,260	230,578,717				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	230,578,717	
			Market Value	=	7,212,960,943	
Ag	Non Exempt	Exempt				
Total Productivity Market:	7,373,031	0				
Ag Use:	4,332	0	Productivity Loss	(-)	7,368,699	
Timber Use:	0	0	Appraised Value	=	7,205,592,244	
Productivity Loss:	7,368,699	0				
			Homestead Cap	(-)	11,249,429	
			Assessed Value	=	7,194,342,81	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,331,053,624	
			Net Taxable	=	5,863,289,19 <sup>,</sup>	

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

# **2020 CERTIFIED TOTALS**

As of Certification

# 9/16/2020

Property Count: 12,788

#### CDA - DALLAS CITY Grand Totals

12:09:19PM

#### **Exemption Breakdown**

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

Property Count: 12,788

# **2020 CERTIFIED TOTALS**

As of Certification

#### CDA - DALLAS CITY Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 10.538 2.266.9247 \$35.199.868 \$4.227.933.096 \$3.188.923.387 А Multi-Family Residential В 156 45.4018 \$119,123 \$1,519,300,376 \$1,512,636,130 C1 Vacant Lots and Tracts 124 62.6328 \$0 \$18,444,067 \$18,444,067 D1 **Qualified Open-Space Land** 6 30.4366 \$0 \$7,373,031 \$4,332 Rural Land, Non Qualified Open-Spac 50 41.7475 \$6,208,226 \$6,208,226 Е \$0 Commercial Real Property F1 313 413.1826 \$43,438,053 \$938,720,795 \$938,700,037 J2 Gas Distribution Systems \$6,272,861 \$6,272,861 \$0 1 J3 Electric Companies and Co-Ops 9 35.1875 \$0 \$30,089,818 \$30,075,541 J4 Telephone Companies and Co-Ops 22 \$11,950,015 \$11,950,015 1.4353 \$0 J5 Railroads 6 23.8877 \$0 \$0 \$0 Pipelines J6 1 \$0 \$57,720 \$57,720 \$1,065,741 J7 Cable Television Companies \$0 \$1,065,741 2 L1 **Commercial Personal Property** 1,155 \$0 \$128,985,091 \$121,390,392 0 Residential Real Property Inventory 118 13.7409 \$9,067,065 \$19,891,020 \$19,891,020 S Special Personal Property Inventory 15 \$7,669,722 \$7,669,722 \$0 X Totally Exempt Property 319 3,006.1883 \$0 \$288,999,364 \$0 \$7,212,960,943 Totals 5,940.7657 \$87,824,109 \$5,863,289,191

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#### PACS [v-20200915]

# 2020 CERTIFIED TOTALS CDA - DALLAS CITY Effective Rate Assumption 9/16

9/16/2020 12:09:19PM

\$87,824,109 \$85,073,086

New Value

**New Exemptions** 

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Exemption	Description		Count			
EX-XV	Other Exemptions (public, religiou	s, charitable,	1	2019 Market Value		\$39,659
EX366	House Bill 366 - Under \$500		17	2019 Market Value		\$4,724
		ABSOLUTE EXEM	MPTIONS VALUE LOS	S		\$44,383
Exemption	Description			Count		Exemption Amoun
DV1	Disabled Veteran 10	% - 29%		1		\$5,000
DV3	Disabled Veteran 50			3		\$32,000
DV4	Disabled Veteran 70	% - 100%		5		\$60,000
HS	General Homestead			202		\$16,450,68 <sup>-</sup>
OV65	Age 65 or Older			198		\$19,230,559
		PARTIAL EXEN	MPTIONS VALUE LOS	SS 409		\$35,778,24
				NEW EXEMPTIONS VALU	E LOSS	\$35,822,62
		Increa	ased Exemptions			
xemption	Description			Count	Increas	sed Exemption Amoun
		-	Timber Exemption	ons		
		New	Deannexations			
		Average	e Homestead Val	ue		
		c	ategory A and E			
Count o	of HS Residences	Average Mark	et A	verage HS Exemption		Average Taxable
	8,026	\$434,66	62	\$87,909		\$346,753
		(	Category A Only			. ,
Count o	of HS Residences	Average Mark	• • •	verage HS Exemption		Average Taxabl
	8,026	\$434,66	62	\$87,909		\$346,75
		Lov	ver Value Used			
	Count of Protested Properties	То	tal Market Value	Total Val	ue Used	
	79		\$33,867,374.00	\$25.	856,407	
	79	:	\$33,867,374.00	\$25,	856,407	

Property Count: 12,788

As of Certification

Collin CAD	2020 CEF	RTIFIED TOT.	ALS	As of Certification		
Property Count: 2,163	CFC - FA	ARMERSVILLE CITY Grand Totals	Y	9/16/2020	12:08:48PM	
Land		Value				
Homesite:		53,415,956				
Non Homesite:		53,825,274				
Ag Market:		9,899,164				
Timber Market:		0	Total Land	(+)	117,140,394	
Improvement		Value				
Homesite:		137,781,293				
Non Homesite:		79,427,185	Total Improvements	(+)	217,208,478	
Non Real	Count	Value				
Personal Property:	270	32,347,799				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	32,347,799	
			Market Value	=	366,696,671	
Ag	Non Exempt	Exempt				
Total Productivity Market:	9,899,164	0				
Ag Use:	59,653	0	Productivity Loss	(-)	9,839,511	
Timber Use:	0	0	Appraised Value	=	356,857,160	
Productivity Loss:	9,839,511	0				
			Homestead Cap	(-)	8,023,918	
			Assessed Value	=	348,833,242	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	56,729,718	
			Net Taxable	=	292,103,524	

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

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 2,163

#### CFC - FARMERSVILLE CITY Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

# **2020 CERTIFIED TOTALS**

As of Certification

\$292,103,524

Property Count: 2,163

#### CFC - FARMERSVILLE CITY Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 1.189 282.8652 \$15.077.858 \$185.208.585 \$172.590.988 А Multi-Family Residential В 17 2.3346 \$10,778,737 \$6,028,642 \$6,026,446 C1 Vacant Lots and Tracts 208 169.7705 \$0 \$16,240,605 \$16,240,605 D1 **Qualified Open-Space Land** 45 534.1472 \$0 \$9,899,164 \$60,069 D2 Improvements on Qualified Open-Spa 7 \$1.242 \$98.275 \$99.477 Rural Land, Non Qualified Open-Spac Е 34 199.1518 \$5,556,106 \$5,526,892 \$0 \$45,437,670 F1 **Commercial Real Property** 133 97.1898 \$416,396 \$45,437,670 F2 Industrial and Manufacturing Real Proc 16 39.9538 \$0 \$13,024,520 \$13,024,520 J2 Gas Distribution Systems \$1,908,474 2 0.1250 \$0 \$1,908,474 Electric Companies and Co-Ops 3 0.3462 J3 \$0 \$429,818 \$429,818 J4 **Telephone Companies and Co-Ops** 6 0.6783 \$0 \$1,134,755 \$1,134,755 5 J5 Railroads 10.0920 \$0 \$716,550 \$716,550 J6 Pipelines 2 \$0 \$42,643 \$42,643 \$678,385 J7 Cable Television Companies 4 \$0 \$678,385 L1 **Commercial Personal Property** 213 \$0 \$15,156,459 \$14,927,518 Industrial and Manufacturing Personal L2 \$8,649,429 7 \$0 \$10,849,494 M1 Tangible Personal Mobile Homes 10 \$38,103 \$0 \$38,103 Residential Real Property Inventory \$1,929,353 0 43 5.9349 \$3,624,039 \$3,614,039 S X Special Personal Property Inventory 5 \$958,345 \$958,345 \$0 Totally Exempt Property \$1,242,220 267 552.3509 \$49,664,837 \$0 \$366,696,671

1,894.9402

\$29,445,806

Totals

CFC/519005

# **2020 CERTIFIED TOTALS**

CFC - FARMERSVILLE CITY Effective Rate Assumption

\$29,445,806 \$20,258,735 9/16/2020 12:09:19PM

## New Value

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exempt	tions	
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious,	charitable, 5	2019 Market Value	\$72,100
EX366	House Bill 366 - Under \$500	8	2019 Market Value	\$5,111
		ABSOLUTE EXEMPTIONS VA	ALUE LOSS	\$77,211
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		1	\$20,000
DV2	Disabled Veteran 30%		1	\$7,500
DV3	Disabled Veteran 50%		1	\$10,000
DV4	Disabled Veteran 70%	- 100%	1	\$0
OV65	Age 65 or Older		7	\$70,000
		PARTIAL EXEMPTIONS VA	ALUE LOSS 11	\$107,50
			NEW EXEMPTIONS VALU	UE LOSS \$184,71
		Increased Exer	nptions	
xemption	Description		Count	Increased Exemption Amount
			TOTAL EXEMPTIONS VAL	UE LOSS \$184,711
		New Ag / Timber E	xemptions	
		New Annexa	itions	
Count	Market Value	Taxable Value		
Count	Market Value	l'axable value		
1	\$763,463	\$763,463		
		New Deannex	ations	
		Average Homest	ead Value	
		Category A a	nd E	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	659	\$170,884	\$12,173	\$158,711
		Category A C		
Count c	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	653	\$170,644	\$12,284	\$158,360
		Lower Value		
	Count of Protested Properties	Total Market V		lue Used
	2	\$119,54	0.00 \$	5113,104

Property Count: 2,163



Collin CAD	<b>2020 CE</b>	RTIFIED TOT.	ALS	Ĺ	As of Certification
Property Count: 40,956	CF	R - FRISCO CITY Grand Totals		9/16/2020 12:08:	
Land		Value			
Homesite:		3,371,451,374			
Non Homesite:		3,710,533,941			
Ag Market:		1,374,811,475			
Timber Market:		0	Total Land	(+)	8,456,796,790
Improvement		Value			
Homesite:		9,629,485,052			
Non Homesite:		7,995,642,212	Total Improvements	(+)	17,625,127,264
Non Real	Count	Value			
Personal Property:	4,062	1,330,183,992			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,330,183,992
			Market Value	=	27,412,108,046
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,369,264,109	5,547,366			
Ag Use:	846,274	4,726	Productivity Loss	(-)	1,368,417,835
Timber Use:	0	0	Appraised Value	=	26,043,690,211
Productivity Loss:	1,368,417,835	5,542,640			
			Homestead Cap	(-)	32,943,546
			Assessed Value	=	26,010,746,665
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,798,416,655
			Net Taxable	=	21,212,330,010

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

# 2020 CERTIFIED TOTALS CFR - FRISCO CITY

Grand Totals

As of Certification

9/16/2020 12:09:19PM

Property Count: 40,956

#### **Exemption Breakdown**

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

Property Count: 40,956

# **2020 CERTIFIED TOTALS**

As of Certification

CFR - FRISCO CITY

Grand Totals

9/16/2020 12:09:19PM

### State Category Breakdown

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

# **2020 CERTIFIED TOTALS**

As of Certification

9/16/2020 12:09:19PM

Property Count: 40,956

# CFR - FRISCO CITY Effective Rate Assumption

#### New Value

#### \$1,414,419,344 \$1,164,364,397

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

		New Exemption	ons	
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitabl	e, 33	2019 Market Value	\$139,236,408
EX366	House Bill 366 - Under \$500	25	2019 Market Value	\$44,714
	ABSOLU"	TE EXEMPTIONS VAL	JE LOSS	\$139,281,122
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		4	\$320,000
DV1	Disabled Veteran 10% - 29%		8	\$47,000
DV2	Disabled Veteran 30% - 49%		5	\$37,500
DV3	Disabled Veteran 50% - 69%		5	\$50,000
DV4	Disabled Veteran 70% - 100%		19	\$216,000
DVHS	100% Disabled Veteran Homes	stead	10	\$3,609,809
HS	General Homestead		954	\$47,212,63
OV65	Age 65 or Older		280	\$21,636,840
0,000		AL EXEMPTIONS VAL		\$73,129,780
			NEW EXEMPTIONS VALUE LOS	
		Increased Exemp	otions	
xemption	Description	•	Count li	ncreased Exemption Amount
	Ne	w Ag / Timber Exe	emptions	
		New Annexati	ons	
Count	Market Value Taxab	le Value		
14	\$31,783,577	\$34,383		
		New Deannexa	ions	
	A	verage Homestea	d Value	
		Category A and	E	
Count o	of HS Residences Avera	ge Market	Average HS Exemption	Average Taxable
	21,452	\$450,443	\$46,283	\$404,160
Count o	of HS Residences Avera	Category A Onl ge Market	Average HS Exemption	Average Taxable
		\$450,450	\$46,267	\$404,18
		Lower Value U	sed	
	Count of Protested Properties	Total Market Val	ue Total Value Use	d
	100	\$53,376,229.0	00 \$38,917,98	6

Collin CAD	2020 CER	<b>RTIFIED TOT</b>	ALS	As of Certification		
Property Count: 4,547	CFV -	FAIRVIEW TOWN Grand Totals		9/16/2020	12:08:48PM	
Land		Value				
Homesite:		519,216,479				
Non Homesite:		130,730,983				
Ag Market:		99,666,655				
Timber Market:		0	Total Land	(+)	749,614,117	
Improvement		Value				
Homesite:		1,329,502,529				
Non Homesite:		267,251,594	Total Improvements	(+)	1,596,754,123	
Non Real	Count	Value				
Personal Property:	302	59,493,790				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	59,493,790	
			Market Value	=	2,405,862,030	
Ag	Non Exempt	Exempt				
Total Productivity Market:	99,666,655	0				
Ag Use:	126,655	0	Productivity Loss	(-)	99,540,000	
Timber Use:	0	0	Appraised Value	=	2,306,322,030	
Productivity Loss:	99,540,000	0				
			Homestead Cap	(-)	6,522,700	
			Assessed Value	=	2,299,799,324	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	210,480,690	
			Net Taxable	=	2,089,318,634	

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

Property Count: 4,547

# **2020 CERTIFIED TOTALS**

As of Certification

#### N

CFV - FAIRVIEW TOWN Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 4,547

#### CFV - FAIRVIEW TOWN Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 3.471 2.643.9218 \$36.188.961 \$1.741.401.970 \$1,630,386,009 А В Multi-Family Residential 130 0.2382 \$114,475 \$201,558,780 \$196,239,039 C1 Vacant Lots and Tracts 88 134.5003 \$0 \$23,523,245 \$23,523,245 D1 **Qualified Open-Space Land** 87 993.6097 \$0 \$99,666,655 \$126,655 D2 Improvements on Qualified Open-Spa 17 \$0 \$369,439 \$369,439 Rural Land, Non Qualified Open-Spac 95 205.5882 \$787,595 \$31,035,408 \$30,010,485 Е F1 **Commercial Real Property** 39 \$9,489,019 \$124,660,102 \$124,660,102 78.4131 J2 Gas Distribution Systems 2 \$0 \$1,969,667 \$1,969,667 J3 Electric Companies and Co-Ops 2 \$0 \$8,115,094 \$8,115,094 Telephone Companies and Co-Ops J4 11 \$0 \$1,227,621 \$1,227,621 J7 **Cable Television Companies** 2 \$0 \$100,883 \$100,883 Commercial Personal Property L1 249 \$1,254,085 \$31,379,494 \$31,402,787 M1 **Tangible Personal Mobile Homes** 2 \$0 \$58,860 \$58,860 0 Residential Real Property Inventory 282 133.2241 \$7,674,966 \$41,152,041 \$41,212,041 Х **Totally Exempt Property** 235 639.5731 \$99,559,478 \$3,348 \$0 4,829.0685 \$2,405,862,030 \$2,089,318,634 Totals \$55,512,449

# New Value

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

		New Exempti	ons		
Exemption	Description	Count			
EX-XV	Other Exemptions (public, religiou	s, charitable, 3	2019 Market V	/alue	\$0
EX366	House Bill 366 - Under \$500	12	2019 Market V	/alue	\$4,537
		ABSOLUTE EXEMPTIONS VAI	UE LOSS		\$4,537
Exemption	Description		Count		Exemption Amount
DV4	Disabled Veteran 70	% - 100%	3		\$36,000
OV65	Age 65 or Older		61		\$3,510,000
OV65S	Age 65 or Older Sur	PARTIAL EXEMPTIONS VAI	1 -UE LOSS 65		\$60,000
		PARTIAL EXEMPTIONS VA	•••		\$3,606,000
			NEW EXEMPTIONS	VALUE LOSS	\$3,610,537
		Increased Exem	ptions		
xemption	Description		Count	Increa	sed Exemption Amount
		New Ag / Timber Ex	TOTAL EXEMPTIONS	VALUE LUGG	\$3,610,537
		New Annexat	ions		
		New Deannexa	tions		
		Average Homeste	ad Value		
		Category A and			
Count of	f HS Residences	Average Market	Average HS Exemption		Average Taxable
	2,891	\$536,824	\$2,256		\$534,568
		Category A Or	ıly		
Count of	f HS Residences	Average Market	Average HS Exemption		Average Taxable
	2,864	\$536,288	\$2,234		\$534,054
		Lower Value U	Jsed		
	Count of Protested Properties	Total Market Va	lue Tot	al Value Used	
	6	\$2,911,250	00	\$2,475,748	

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Collin CAD

Property Count: 4,547

\$55,512,449 \$55,502,336

As of Certification

9/16/2020 12:09:19PM

Effective Rate Assumption

Collin CAD	2020 CER	<b>FIFIED TOT</b>	ALS	As	of Certification
Property Count: 123	CGA - C	GARLAND CITY Grand Totals		9/16/2020	12:08:48PM
Land		Value			
Homesite:		8,150,770			
Non Homesite:		715,888			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	8,866,658
Improvement		Value			
Homesite:		25,447,850			
Non Homesite:		355,664	Total Improvements	(+)	25,803,514
Non Real	Count	Value			
Personal Property:	9	104,042			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	104,042
			Market Value	=	34,774,214
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	34,774,214
Productivity Loss:	0	0			
			Homestead Cap	(-)	24,180
			Assessed Value	=	34,750,034
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,432,778
			Net Taxable	=	29,317,256

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 123

#### CGA - GARLAND CITY Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 123

#### CGA - GARLAND CITY Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown

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

## **2020 CERTIFIED TOTALS**

CGA - GARLAND CITY Effective Rate Assumption As of Certification

9/16/2020 12:09:19PM

\$0 \$0

#### New Value

TOTAL NEW VALUE MARK	ET:
TOTAL NEW VALUE TAXA	BLE:

		New Exemptions		
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE LOS	S	
Exemption	Description		Count	Exemption Amount
OV65	Age 65 or Older		3	\$168,000
		PARTIAL EXEMPTIONS VALUE LOS	SS 3	\$168,000
			NEW EXEMPTIONS VAI	LUE LOSS \$168,000
		Increased Exemptions		
Exemption	Description		Count	Increased Exemption Amount
DP	Disabled Person		2	\$10,000
HS	General Homestead		69	\$544,114
OV65	Age 65 or Older		20	\$100,000
	-	INCREASED EXEMPTIONS VALUE LOS	SS 91	\$654,114
			TOTAL EXEMPTIONS VAI	LUE LOSS \$822,114
		New Ag / Timber Exemption	ons	
		New Annexations		
		New Deannexations		
		Average Homestead Val	ue	
		Category A and E		
Count	of HS Residences	Average Market Av	verage HS Exemption	Average Taxable
	82	\$360,866	\$36,397	\$324,469
		Category A Only		
Count	of HS Residences	Average Market Av	verage HS Exemption	Average Taxable
	82	\$360,866	\$36,397	\$324,469
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total V	/alue Used
	1	\$130,987.00		\$117,888

Property Count: 123

Collin CAD

Collin CAD	)		<b>2020 CE</b>	RTIFIED T	OTA	ALS	As of Certificat	
Property C	ount: 1,073		CJO	- JOSEPHINE C Grand Totals	ITY		9/16/2020	12:08:48PN
Land					Value			
Homesite:				29,855	5,112			
Non Homes	ite:			-	6,470			
Ag Market:				5,549	9,524			
Timber Marl	ket:				0	Total Land	(+)	42,071,10
Improveme	nt				Value			
Homesite:				99,834	4,651			
Non Homes	ite:				6,731	Total Improvements	(+)	102,041,38
Non Real			Count		Value			
Personal Pr	operty:		46	2.103	3,467			
Mineral Pro			0	_,	0			
Autos:			0		0	Total Non Real	(+)	2,103,46
						Market Value	=	146,215,95
Ag			Non Exempt	Ex	empt			
Total Produ	ctivity Market:		5,549,524		0			
Ag Use:			55,760		0	Productivity Loss	(-)	5,493,76
Timber Use			0		0	Appraised Value	=	140,722,19
Productivity	Loss:		5,493,764		0			
						Homestead Cap	(-)	1,233,05
						Assessed Value	=	139,489,13
						Total Exemptions Amount (Breakdown on Next Page)	(-)	5,468,34
						Net Taxable	=	134,020,79
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	Count			
DP	2,989,142	2,561,609	8,743.35	8,801.92	24			
OV65	13,683,489	12,212,226	50,076.44	52,007.89	86			
Total	16,672,631	14,773,835	58,819.79	60,809.81	110	Freeze Taxable	(-)	14,773,83
Tax Rate	0.559079							
				_		djusted Taxable	=	119,246,95

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 1,073

#### CJO - JOSEPHINE CITY Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

Property Count: 1,073

#### CJO - JOSEPHINE CITY Grand Totals

As of Certification

9/16/2020 12:09:19PM

#### State Category Breakdown

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

# **2020 CERTIFIED TOTALS**

CJO - JOSEPHINE CITY Effective Rate Assumption

\$5,376,024 \$5,142,569

9/16/2020 12:09:19PM

### **New Value**

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemption	15	
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, ch	aritable, 1	2019 Market Value	\$0
EX366	House Bill 366 - Under \$500	3	2019 Market Value	\$1,334
	AB	SOLUTE EXEMPTIONS VALU	E LOSS	\$1,334
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		1	\$10,000
DV1	Disabled Veteran 10% - 2	29%	1	\$5,000
DV2	Disabled Veteran 30% - 4	49%	1	\$7,500
DV3	Disabled Veteran 50% - 6	69%	1	\$10,000
DV4	Disabled Veteran 70% - 2	100%	2	\$24,000
OV65	Age 65 or Older		7	\$70,000
		PARTIAL EXEMPTIONS VALU	E LOSS 13	\$126,500
			NEW EXEMPTIONS VALUE LOSS	s \$127,83
		Increased Exemp	tions	
Exemption	Description		Count Ir	ncreased Exemption Amount
		New Ag / Timber Exe	-	
		New Annexatio	ns	
		New Deannexati	ons	
		Average Homestead	l Value	
		Category A and I		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	473	\$198,271	\$2.586	\$195,685
	-10	Category A Only	· / · · ·	¢100,000
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	458	\$200,322	\$1,920	\$198,402
		Lower Value Us	ed	
	Count of Protested Properties	Total Market Valu	e Total Value Use	d
	•	¢833 104 0	) ¢725.04	n
	4	\$833,124.0	) \$725,04	U

Collin CAD

Property Count: 1,073

#### As of Certification

Collin CAD	)		2020 CE	RTIFIED 1	<b>ΟΤΑ</b>	ALS	As of Certifica	
Property C	ount: 1,985		CI	A - LAVON CIT Grand Totals	ГҮ		9/16/2020	12:08:48PN
Land					Value			
Homesite:				90,67	0,405			
Non Homes	ite:			,	8,199			
Ag Market:	<b>4</b>			20,11	9,450		(.)	400 000 05
Timber Marl	ket:				0	Total Land	(+)	139,038,05
Improveme	nt				Value			
Homesite:				295,58	8,630			
Non Homes	ite:			21,38	4,194	Total Improvements	(+)	316,972,82
Non Real			Count		Value			
Personal Pr	operty:		118	5 64	4,119			
Mineral Pro			0	0,04	0			
Autos:	-		0		0	Total Non Real	(+)	5,644,11
						Market Value	=	461,654,99
Ag			Non Exempt	E	xempt			
Total Produ	ctivity Market:		20,119,450		0			
Ag Use:			99,913		0	Productivity Loss	(-)	20,019,53
Timber Use			0		0	Appraised Value	=	441,635,46
Productivity	Loss:		20,019,537		0	Hamastand Can	()	2 102 95
						Homestead Cap	(-)	2,102,85
						Assessed Value	=	439,532,60
						Total Exemptions Amount (Breakdown on Next Page)	(-)	30,927,79
						Net Taxable	=	408,604,80
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,986,238	6,651,603	21,329.50	21,866.15	29			
OV65	48,035,400	42,683,389	139,041.84	139,065.21	185			
Total	56,021,638	49,334,992	160,371.34	160,931.36	214	Freeze Taxable	(-)	49,334,99
Tax Rate	0.478957							
				-		ducted Toyot Is	=	250 000 04
				F	reeze A	djusted Taxable	-	359,269,81

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

Property Count: 1,985

## **2020 CERTIFIED TOTALS**

As of Certification

CLA - LAVON CITY

Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 1,985

#### CLA - LAVON CITY Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 1.546 455.3644 \$4,076,103 \$368.118.728 \$351.655.276 А В Multi-Family Residential 64 0.0826 \$0 \$11,632,729 \$11,632,729 C1 Vacant Lots and Tracts 31 25.4041 \$0 \$3,583,344 \$3,583,344 D1 **Qualified Open-Space Land** 30 639.4479 \$0 \$20,119,450 \$101,488 D2 Improvements on Qualified Open-Spa 3 \$0 \$40.770 \$39,195 Rural Land, Non Qualified Open-Spac Е 38 326.7634 \$0 \$15,612,977 \$15,565,429 F1 **Commercial Real Property** 22 18.7644 \$1,754,915 \$15,954,700 \$15,954,700 F2 Industrial and Manufacturing Real Prop 3 4.0722 \$61,500 \$926,584 \$926,584 J1 Water Systems 0.0018 \$0 \$25 \$25 1 Electric Companies and Co-Ops \$205,020 \$205,020 J3 1 \$0 J4 **Telephone Companies and Co-Ops** 7 0.1155 \$0 \$320,441 \$320,441 Cable Television Companies J7 3 \$0 \$130,720 \$130,720 Commercial Personal Property L1 95 \$403,365 \$3,016,869 \$3,016,869 0 Residential Real Property Inventory 153 22.6090 \$211,466 \$5,451,057 \$5,451,057 S Special Personal Property Inventory \$21,926 \$21,926 \$0 1 X Totally Exempt Property 99 200.2407 \$0 \$16,519,657 \$0 Totals \$461,654,997 \$408,604,803 1,692.8660 \$6,507,349

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		New Exem	iptions	
xemption	Description	Count		
X-XV	Other Exemptions (public, religious, c	haritable, 15	2019 Market Value	e \$524,20
EX366	House Bill 366 - Under \$500	4	2019 Market Value	e \$1,54
	Α	<b>BSOLUTE EXEMPTIONS</b>	VALUE LOSS	\$525,754
xemption	Description		Count	Exemption Amoun
DV2	Disabled Veteran 30% -	49%	1	\$7,50
DV3	Disabled Veteran 50% -	69%	1	\$10,00
0V4	Disabled Veteran 70% -	100%	3	\$36.00
IS	General Homestead		37	\$180,00
DV65	Age 65 or Older		16	\$320,00
	3	PARTIAL EXEMPTIONS	VALUE LOSS 58	\$553,50
			NEW EXEMPTIONS VAL	UE LOSS \$1,079,25
		Increased Ex	emptions	
kemption	Description		Count	Increased Exemption Amour
		New Ag / Timber	Exemptions	
		New Anne	xations	
Count	Market Value	Taxable Value		
5	\$6,243,086	\$2,273,631		
		New Deann	exations	
		Average Home	stead Value	
		Category A	and E	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxabl
	1,106	\$266,426	\$6,797	\$259,62
		Category	,	
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxab
	1,105	\$266,411	\$6,778	\$259,63
		Lower Valu	le Used	
	Count of Protested Properties	Total Marke		alue Used

**2020 CERTIFIED TOTALS** CLA - LAVON CITY

#### **New Value**

Effective Rate Assumption

### TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

1

Collin CAD

Property Count: 1,985

As of Certification

\$218,294.00

\$209,500

\$6,507,349 \$6,507,349

9/16/2020 12:09:19PM

Collin CAD As of Certification **2020 CERTIFIED TOTALS** CLC - LOWRY CROSSING CITY Property Count: 855 Grand Totals 9/16/2020 12:08:48PM Land Value 50,836,523 Homesite: Non Homesite: 7,072,381 Ag Market: 15,023,957 Timber Market: (+) 0 **Total Land** 72,932,861 Value Improvement Homesite: 120,951,283 Non Homesite: 6,782,780 **Total Improvements** (+) 127,734,063 Non Real Count Value Personal Property: 75 4,855,097 Mineral Property: 0 0 Autos: 0 0 **Total Non Real** (+) 4,855,097 Market Value 205,522,021 = Exempt Non Exempt Ag Total Productivity Market: 15,023,957 0 Ag Use: 71,185 0 **Productivity Loss** (-) 14,952,772 Timber Use: 0 0 Appraised Value = 190,569,249 Productivity Loss: 14,952,772 0 Homestead Cap (-) 6,146,571 Assessed Value 184,422,678 = **Total Exemptions Amount** (-) 6,901,648 (Breakdown on Next Page) Net Taxable = 177,521,030 Freeze Assessed Taxable Actual Tax Ceiling Count DP 21 5,443,290 4,847,681 6,973.80 7,346.38 OV65 36,089,477 33,175,793 48,281.40 49,015.32 146 38,023,474 Total 41,532,767 38,023,474 55,255.20 56,361.70 167 Freeze Taxable (-) Tax Rate 0.191007 = Freeze Adjusted Taxable 139,497,556

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 855

#### CLC - LOWRY CROSSING CITY Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 855

CLC - LOWRY CROSSING CITY Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown

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

## **2020 CERTIFIED TOTALS**

CLC - LOWRY CROSSING CITY Effective Rate Assumption

As of Certification

9/16/2020 12:09:19PM

## **New Value**

	TOTAL NEW VALUE TOTAL NEW VALUE			5,920 5,920
		New Exempt	ions	
Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	1	2019 Market Value	\$0
		ABSOLUTE EXEMPTIONS VA	LUE LOSS	\$0
Exemption	Description		Count	Exemption Amount
DVHS	100% Disabled Vet	eran Homestead	1	\$178,743
OV65	Age 65 or Older	PARTIAL EXEMPTIONS VA	11 ILUE LOSS 12	\$133,277
		PARTIAL EXEMPTIONS VA		\$312,020
			NEW EXEMPTIONS VALU	E LOSS \$312,020
		Increased Exen		
xemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VA	ALUE LOSS	
			TOTAL EXEMPTIONS VALU	ELOSS \$240.000
			TOTAL EXEMPTIONS VALU	E LOSS \$312,020
		New Ag / Timber E	xemptions	
		New Annexa	tions	
Count	Market Value	Taxable Value		
2	\$273,943	\$204,157		
		New Deannex	ations	
		Average Homeste	ad Value	
		-		
Count o	of HS Residences	Category A ar Average Market	Average HS Exemption	Average Taxable
	532	\$280,216	\$11,554	\$268,662
	552	ېکاری چې Category A O		\$208;002
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	501	\$280,885	\$11,771	\$269,114
		Lower Value	Used	
	Count of Protested Properties	Total Market V	alue Total Val	ue Used

Property Count: 855

			2020 CE	<b>RTIFIED T</b>	<b>U</b> I <i>P</i>	ALS .	710	s of Certificatio
Property Count	3,446		Cl	LU - LUCAS CIT Grand Totals	Ϋ́		9/16/2020	12:08:48PM
Land					Value			
Homesite:				490,19	0,264			
Non Homesite:				81,29	0,930			
Ag Market:				115,17			<i>.</i>	
Timber Market:					0	Total Land	(+)	686,652,30
Improvement					Value			
Homesite:				1,053,22	0,563			
Non Homesite:				118,80	8,244	Total Improvements	(+)	1,172,028,80
Non Real			Count		Value			
Personal Propert	v:		276	31,78	8 043			
Mineral Property:			0	0 1,1 0	0			
Autos:			0		0	Total Non Real	(+)	31,788,04
						Market Value	=	1,890,469,15
Ag			Non Exempt	E	kempt			
Total Productivity	Market:		115,171,108		0			
Ag Use:			308,218		0	Productivity Loss	(-)	114,862,89
Timber Use:			0		0	Appraised Value	=	1,775,606,26
Productivity Loss			114,862,890		0	Hemesteed Con	(-)	14,233,14
						Homestead Cap		
						Assessed Value	=	1,761,373,12
						Total Exemptions Amount (Breakdown on Next Page)	(-)	262,612,05
						Net Taxable	=	1,498,761,06
Freeze	Assessed	Taxable	Actual Tax	Ceiling (	Count			
DP	13,967,063	11,030,214	25,391.03	25,437.94	26			
	20,967,359	178,371,524	431,510.96	436,945.15	437			
	34,934,422	189,401,738	456,901.99	462,383.09	463	Freeze Taxable	(-)	189,401,73
Tax Rate 0.3	03216							
				-		djusted Taxable	=	1,309,359,33

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

## **2020 CERTIFIED TOTALS**

As of Certification

# CLU - LUCAS CITY

Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

Property Count: 3,446

Property Count: 3,446

## **2020 CERTIFIED TOTALS**

As of Certification

CLU - LUCAS CITY

Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 2.227 4.295.5647 \$28.517.496 \$1.412.071.076 \$1,271,046,517 А Vacant Lots and Tracts \$24,807,688 C1 140 294.0734 \$0 \$24,831,688 D1 Qualified Open-Space Land 272 2,398.5129 \$0 \$115,171,100 \$307,708 D2 Improvements on Qualified Open-Spa 67 \$143,691 \$990,652 \$984,724 Е Rural Land, Non Qualified Open-Spac 244 609.4842 \$5,414,961 \$104,039,494 \$94,326,005 Commercial Real Property F1 32 69.2454 \$2,332,787 \$47,550,290 \$47,550,290 F2 Industrial and Manufacturing Real Prop 1.7200 \$756,911 \$756,911 1 \$0 J2 Gas Distribution Systems \$0 \$340,000 \$340,000 1 J3 Electric Companies and Co-Ops 2 \$0 \$5,155,992 \$5,155,992 Telephone Companies and Co-Ops \$1,595,463 J4 16 \$0 \$1,595,463 J7 **Cable Television Companies** 3 \$0 \$1,565,937 \$1,565,937 Commercial Personal Property L1 232 \$236,011 \$14,262,253 \$14,262,253 Industrial and Manufacturing Personal L2 1 \$0 \$154,173 \$154,173 M1 Tangible Personal Mobile Homes 3 \$0 \$68,334 \$63,334 0 Residential Real Property Inventory 225 310.1517 \$2,950,764 \$35,844,073 \$35,844,073 Х Totally Exempt Property 289 1,615.1425 \$335,068 \$126,071,716 \$0 Totals 9,593.8948 \$39,930,778 \$1,890,469,152 \$1,498,761,068

Property Count: 3,446

## **2020 CERTIFIED TOTALS**

As of Certification

CLU - LUCAS CITY Effective Rate Assumption

9/16/2020 12:09:19PM

#### New Value

**New Exemptions** 

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$39,930,778 \$37,717,325

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religiou	us, charitable, 7	2019 Market Value	\$2,111,103
EX366	House Bill 366 - Under \$500	9	2019 Market Value	\$1,972
		ABSOLUTE EXEMPTIONS VALUE LO	SS	\$2,113,075
Exemption	Description		Count	Exemption Amount
DV1	Disabled Veteran 10	)% - 29%	1	\$5,000
DV2	Disabled Veteran 30		2	\$15,000
DV3	Disabled Veteran 50		1	\$10,000
DV4	Disabled Veteran 70		4	\$48,000
DVHS	100% Disabled Vete		1	\$888,438
HS	General Homestead	1	72	\$4,480,091
OV65	Age 65 or Older	PARTIAL EXEMPTIONS VALUE LO	42	\$2,025,000
		PARTIAL EXEMPTIONS VALUE LO	SS 123 NEW EXEMPTIONS VALUE L	\$7,471,529
			NEW EXEMPTIONS VALUE L	OSS \$9,584,604
		Increased Exemptions	6	
Exemption	Description		Count	Increased Exemption Amount
			TOTAL EXEMPTIONS VALUE L	OSS \$9,584,604
		New Ag / Timber Exempt	ions	
		New Annexations		
Count	Market Value	Taxable Value		
1	\$589,098	\$309,533		
		New Deannexations		
		Average Homestead Va	lue	
		Category A and E		
Count o	of HS Residences		Average HS Exemption	Average Taxable
	2.024	\$646,446	\$58,467	\$587,979
	_,	Category A Only	+ 201, 101	çcc.,010
Count c	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	1,890	\$658,446	\$58,784	\$599,662
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Value L	Jsed
	11	\$7,851,775.00	\$6,514	.325
		+ · , · , · · • • • • •	\$0,011	,

Collin CAD	<b>2020 CE</b>	RTIFIED TOT.	ALS	A	s of Certification
Property Count: 68,798	СМС	- MCKINNEY CITY Grand Totals		9/16/2020	12:08:48PN
Land		Value			
Homesite:		4,588,672,130			
Non Homesite:		2,666,939,960			
Ag Market:		757,608,558			
Timber Market:		0	Total Land	(+)	8,013,220,648
Improvement		Value			
Homesite:		13,463,176,094			
Non Homesite:		5,933,504,773	Total Improvements	(+)	19,396,680,867
Non Real	Count	Value			
Personal Property:	5,344	1,899,664,729			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,899,664,729
			Market Value	=	29,309,566,244
Ag	Non Exempt	Exempt			
Total Productivity Market:	742,727,003	14,881,555			
Ag Use:	1,370,251	4,389	Productivity Loss	(-)	741,356,752
Timber Use:	0	0	Appraised Value	=	28,568,209,492
Productivity Loss:	741,356,752	14,877,166			
			Homestead Cap	(-)	44,824,659
			Assessed Value	=	28,523,384,833
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,395,157,322
			Net Taxable	=	25,128,227,51

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

## 2020 CERTIFIED TOTALS CMC - MCKINNEY CITY

Grand Totals

As of Certification

9/16/2020 12:09:19PM

Property Count: 68,798

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 68,798

#### CMC - MCKINNEY CITY Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown

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

Property Count: 68,798

## **2020 CERTIFIED TOTALS**

As of Certification

CMC - MCKINNEY CITY Effective Rate Assumption

9/16/2020 12:09:19PM

#### New Value

**New Exemptions** 

TOTAL NEW VALUE TAXABLE:

\$877,405,996 \$790,430,861

	Description	Count		
EX-XJ	11.21 Private schools	1	2019 Market Value	\$1,020,000
EX-XV	Other Exemptions (public, religiou	is, charitable, 65	2019 Market Value	\$15,044,949
EX366	House Bill 366 - Under \$500	75	2019 Market Value	\$57,162
		ABSOLUTE EXEMPTIONS VALUE I		\$16,122,111
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		9	\$487,500
DV1	Disabled Veteran 10	1% - 29%	11	\$62,000
DV1S		urviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30		19	\$147,750
DV3	Disabled Veteran 50		23	\$234,000
DV4	Disabled Veteran 70	0% - 100%	65	\$738,000
DV4S		urviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Vete	eran Homestead	22	\$7,620,147
OV65	Age 65 or Older		624	\$39,016,928
OV65S	Age 65 or Older Sur		2	\$130,000
		PARTIAL EXEMPTIONS VALUE	_OSS 777	\$48,453,325
			NEW EXEMPTIONS VALUE LOSS	\$ \$64,575,436
		Increased Exemptio	ns	
Exemption	Description	•		creased Exemption Amount
		INCREASED EXEMPTIONS VALUE I	055	
			TOTAL EXEMPTIONS VALUE LOSS	\$ \$64,575,436
		New Ag / Timber Exem	otions	
2019 Market	Value			
	value	\$14 881 555		Count: 1
		\$14,881,555 \$4,389		Count: 1
2020 Ag/Tim	iber Use	\$4,389		Count: 1
2020 Ag/Tim				Count: 1
2020 Ag/Tim	iber Use	\$4,389	3	Count: 1
2020 Ag/Tim	iber Use	\$4,389 <b>\$14,877,166</b>		Count: 1
2020 Ag/Tim	iber Use	\$4,389 \$14,877,166 New Annexations New Deannexation	IS	Count: 1
2020 Ag/Tim	iber Use	\$4,389 \$14,877,166 New Annexations New Deannexation Average Homestead V	IS	Count: 1
2020 Ag/Tim	nber Use	\$4,389 \$14,877,166 New Annexations New Deannexation Average Homestead V Category A and E	is /alue	
2020 Ag/Tim	iber Use IMBER VALUE LOSS of HS Residences	\$4,389 \$14,877,166 New Annexations New Deannexation Average Homestead V Category A and E Average Market	alue Average HS Exemption	Average Taxable
2020 Ag/Tim	nber Use	\$4,389 \$14,877,166 New Annexations New Deannexation Average Homestead V Category A and E Average Market \$352,358	is /alue	
2020 Ag/Tim NEW AG / T	iber Use IMBER VALUE LOSS of HS Residences	\$4,389 \$14,877,166 New Annexations New Deannexation Average Homestead V Category A and E Average Market	alue Average HS Exemption	Average Taxable \$351,190
2020 Ag/Tim NEW AG / T	imber Use IMBER VALUE LOSS If HS Residences 37,951	\$4,389 \$14,877,166 New Annexations New Deannexation Average Homestead V Category A and E Average Market \$352,358 Category A Only	Average HS Exemption \$1,168	Average Taxable
2020 Ag/Tim NEW AG / T	INDER VALUE LOSS IMBER VALUE LOSS INF HS Residences 37,951 INF HS Residences	\$4,389 \$14,877,166 New Annexations New Deannexation Average Homestead V Category A and E Average Market \$352,358 Category A Only Average Market	Average HS Exemption \$1,168 Average HS Exemption \$1,126	Average Taxable \$351,190 Average Taxable
2020 Ag/Tim NEW AG / T	of HS Residences 37,951 37,915	\$4,389 \$14,877,166 New Annexations New Deannexation Average Homestead V Category A and E Average Market \$352,358 Category A Only Average Market \$352,275	Average HS Exemption \$1,168 Average HS Exemption \$1,126	Average Taxable \$351,190 Average Taxable \$351,149
2020 Ag/Tim NEW AG / T	INDER VALUE LOSS IMBER VALUE LOSS INF HS Residences 37,951 INF HS Residences	\$4,389 \$14,877,166 New Annexations New Deannexation Average Homestead V Category A and E Average Market \$352,358 Category A Only Average Market \$352,275 Lower Value Used	Average HS Exemption \$1,168 Average HS Exemption \$1,126	Average Taxable \$351,190 Average Taxable \$351,149

TOTAL NEW VALUE MARKET:

Collin CAD	2020 CEI	RTIFIED TOT.	ALS	As	of Certification
Property Count: 6,822	CMI	- MELISSA CITY Grand Totals		9/16/2020	12:08:48PM
Land		Value			
Homesite:		373,883,500			
Non Homesite:		147,950,576			
Ag Market:		113,255,636			
Timber Market:		0	Total Land	(+)	635,089,712
Improvement		Value			
Homesite:		913,235,378			
Non Homesite:		101,592,968	Total Improvements	(+)	1,014,828,346
Non Real	Count	Value			
Personal Property:	256	62,908,046			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	62,908,046
			Market Value	=	1,712,826,104
Ag	Non Exempt	Exempt			
Total Productivity Market:	113,255,636	0			
Ag Use:	242,761	0	Productivity Loss	(-)	113,012,875
Timber Use:	0	0	Appraised Value	=	1,599,813,229
Productivity Loss:	113,012,875	0			
			Homestead Cap	(-)	2,379,73
			Assessed Value	=	1,597,433,494
			Total Exemptions Amount (Breakdown on Next Page)	(-)	169,889,44
			Net Taxable	=	1,427,544,04

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

## **2020 CERTIFIED TOTALS**

As of Certification

12:09:19PM

Property Count: 6,822

#### **Exemption Breakdown**

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

CML - MELISSA CITY Grand Totals

9/16/2020

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 6,822

#### CML - MELISSA CITY Grand Totals

9/16/2020 12:09:19PM

### State Category Breakdown

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

CML - MELISSA CITY Effective Rate Assumption As of Certification

9/16/2020 12:09:19PM

\$164,747,054 \$138,365,324

\$2,694,139

#### New Value

**New Exemptions** 

Count

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

11

	Other Examptions (nublic religious charits	ble. 37	2010 Market Value	¢1 E10 063
EX-XV	Other Exemptions (public, religious, charita		2019 Market Value	\$1,510,063
EX366	House Bill 366 - Under \$500	5	2019 Market Value	\$6,520
		UTE EXEMPTIONS VALUE LO		\$1,516,583
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		2	\$60,000
DV1	Disabled Veteran 10% - 29%		1	\$5,000
DV2	Disabled Veteran 30% - 49%		6	\$49,500
DV3	Disabled Veteran 50% - 69%		1	\$10,000
DV4	Disabled Veteran 70% - 100%	6	14	\$156,000
OV65	Age 65 or Older		56	\$1,605,000
	PAR	TIAL EXEMPTIONS VALUE LO	SS 80	\$1,885,500
			NEW EXEMPTIONS VALUE LO	SS \$3,402,083
		Increased Exemptions	6	
Exemption	Description	•	Count	Increased Exemption Amount
	INCREA	SED EXEMPTIONS VALUE LO	SS	
			TOTAL EXEMPTIONS VALUE LO	SS \$3,402,083
	Ν	lew Ag / Timber Exempti	ons	
		New Annexations		
		New Annexations		
Count	Market Value Tax	able Value		
1	\$1,410,821 \$	1,410,821		
		New Deannexations		
		Average Homestead Val		
		•	ue	
Count	of HS Residences Ave	Category A and E rage Market A	verage HS Exemption	Average Taxable
Count			-	
	2,926	\$299,146	\$813	\$298,333
		Category A Only		
Count o		-	verage HS Exemption	Average Taxable
	2,913	\$299,215	\$781	\$298,434
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Value Us	sed

\$2,888,711.00

## Property Count: 6,822

Description

Collin CAD

Exemption

Collin CAD	<b>2020 CE</b>	RTIFIED TOT.	ALS	As	s of Certificatior
Property Count: 7,077	CM	R - MURPHY CITY Grand Totals		9/16/2020	12:08:48PM
Land		Value			
Homesite:		581,401,408			
Non Homesite:		152,195,448			
Ag Market:		6,443,695			
Timber Market:		0	Total Land	(+)	740,040,55
Improvement		Value			
Homesite:		1,786,250,272			
Non Homesite:		279,511,495	Total Improvements	(+)	2,065,761,767
Non Real	Count	Value			
Personal Property:	533	77,989,077			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	77,989,077
			Market Value	=	2,883,791,395
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,443,695	0			
Ag Use:	7,594	0	Productivity Loss	(-)	6,436,101
Timber Use:	0	0	Appraised Value	=	2,877,355,294
Productivity Loss:	6,436,101	0			
			Homestead Cap	(-)	1,887,303
			Assessed Value	=	2,875,467,992
			Total Exemptions Amount (Breakdown on Next Page)	(-)	224,705,890
			Net Taxable	=	2,650,762,09

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

## 2020 CERTIFIED TOTALS CMR - MURPHY CITY

Grand Totals

As of Certification

9/16/2020 12:09:19PM

Property Count: 7,077

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 7,077

#### CMR - MURPHY CITY Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 6.114 678.2775 \$21,443,039 \$2.347.480.342 \$2.282.603.532 А Vacant Lots and Tracts C1 65 67.5849 \$0 \$14,996,814 \$14,996,814 D1 Qualified Open-Space Land 16 70.4478 \$0 \$6,443,695 \$7,594 D2 Improvements on Qualified Open-Spa 5 \$0 \$26,762 \$26,762 Rural Land, Non Qualified Open-Spac Е 29 84.7887 \$8,421,784 \$8,123,584 \$0 Commercial Real Property F1 118 177.5828 \$5,780,795 \$274,195,457 \$274,195,457 \$6,740,198 J2 Gas Distribution Systems 2 \$6,740,198 \$0 J3 Electric Companies and Co-Ops 5 17.7475 \$0 \$4,091,807 \$4,091,807 J4 Telephone Companies and Co-Ops 17 \$3,653,409 0.4703 \$0 \$3,653,409 J6 Pipelines \$40,248 \$0 \$40,248 1 J7 **Cable Television Companies** 4 \$0 \$2,487,049 \$2,487,049 Commercial Personal Property L1 473 \$990.443 \$43,868,320 \$43,789,576 Residential Real Property Inventory 0 85 22.5608 \$3,173,654 \$9,913,927 \$9,822,674 s Special Personal Property Inventory 2 \$183,391 \$183,391 \$0 Х **Totally Exempt Property** 236 475.6394 \$867,360 \$161,248,192 \$0 \$2,883,791,395 \$2,650,762,095 Totals 1,595.0997 \$32,255,291

## **2020 CERTIFIED TOTALS**

CMR - MURPHY CITY Effective Rate Assumption

9/16/2020

\$32,255,291 \$30,917,558

12:09:19PM

#### **New Value**

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religiou	s, charitable, 16	2019 Market Value	\$35,711
EX366	House Bill 366 - Under \$500	9	2019 Market Value	\$3,748
		ABSOLUTE EXEMPTIONS VALUE LOS	SS	\$39,459
Exemption	Description		Count	Exemption Amount
DV2	Disabled Veteran 30	% - 49%	1	\$4,500
DV3	Disabled Veteran 50	% - 69%	2	\$20,000
DV4	Disabled Veteran 70	% - 100%	2	\$24,000
DVHS	100% Disabled Vete	ran Homestead	5	\$1,874,853
OV65	Age 65 or Older		65	\$3,183,000
	3	PARTIAL EXEMPTIONS VALUE LOS	SS 75	\$5,106,35
			NEW EXEMPTIONS VALUE	LOSS \$5,145,81
		Increased Exemptions		
Exemption	Description		Count	Increased Exemption Amoun
		New Ag / Timber Exemption	TOTAL EXEMPTIONS VALUE	LOSS \$5,145,812
		New Annexations		
		New Deannexations		
		Average Homestead Val	ue	
		Category A and E		
Count of	f HS Residences	Average Market A	verage HS Exemption	Average Taxable
	5,187	\$395,302	\$364	\$394,938
		Category A Only		
Count of	f HS Residences		verage HS Exemption	Average Taxabl
	5,179	\$395,303	\$355	\$394,94
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Value	Used

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Collin CAD

# Property Count: 7,077

Collin CAD	2020 CER	<b>RTIFIED TOT</b>	ALS	As	of Certification
Property Count: 380	CNH -	NEW HOPE TOWN Grand Totals		9/16/2020	12:08:48PM
Land		Value			
Homesite:		16,167,271			
Non Homesite:		3,609,706			
Ag Market:		11,048,515			
Timber Market:		0	Total Land	(+)	30,825,492
Improvement		Value			
Homesite:		52,787,571			
Non Homesite:		2,502,720	Total Improvements	(+)	55,290,291
Non Real	Count	Value	]		
Personal Property:	38	2,248,388			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,248,388
			Market Value	=	88,364,171
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,048,515	0			
Ag Use:	48,777	0	Productivity Loss	(-)	10,999,738
Timber Use:	0	0	Appraised Value	=	77,364,433
Productivity Loss:	10,999,738	0			
			Homestead Cap	(-)	3,710,062
			Assessed Value	=	73,654,371
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,513,403
			Net Taxable	=	68,140,968

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 380

#### CNH - NEW HOPE TOWN Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 380

#### CNH - NEW HOPE TOWN Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown

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

## **2020 CERTIFIED TOTALS**

CNH - NEW HOPE TOWN Effective Rate Assumption

As of Certification

9/16/2020 12:09:19PM

\$414,482 \$414,482

New Value

тот	AL NEW VALUE MARKET:	
тот	AL NEW VALUE TAXABLE:	
		New Exemptions
escription		Count

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	3	2019 Market Value	\$1,408
		ABSOLUTE EXEMPTIONS VALUE LOS	S	\$1,408
Exemption	Description		Count	Exemption Amount
OV65	Age 65 or Older		4	\$200,000
		PARTIAL EXEMPTIONS VALUE LOS		\$200,000
			NEW EXEMPTIONS VALUE LOS	SS \$201,408
		Increased Exemptions		
Exemption	Description	• •	Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE LOS	S	
		Т	OTAL EXEMPTIONS VALUE LOS	SS \$201,408
		New Ag / Timber Exemptio	ns	
		New Annexations		
		New Deannexations		
		Average Homestead Valu	e	
		Category A and E		
Count o	of HS Residences	Average Market Av	erage HS Exemption	Average Taxable
	207	\$278,834	\$17,922	\$260,912
		Category A Only	¥ 7-	· ;-
Count o	of HS Residences	Average Market Av	erage HS Exemption	Average Taxable
	189	\$278,296	\$18,279	\$260,017
		Lower Value Used		
	Count of Protested Properties	Lower Value Used Total Market Value	Total Value Us	ed

Collin CAD

Property Count: 380

Collin CAD	2020 CE	RTIFIED TOT.	ALS	As	of Certificatior
Property Count: 804	CN	V - NEVADA CITY Grand Totals		9/16/2020	12:08:48PM
Land		Value			
Homesite:		25,261,725			
Non Homesite:		7,127,444			
Ag Market:		12,324,732			
Timber Market:		0	Total Land	(+)	44,713,90
Improvement		Value			
Homesite:		93,087,453			
Non Homesite:		28,543,936	Total Improvements	(+)	121,631,389
Non Real	Count	Value			
Personal Property:	66	2,459,757			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,459,75
			Market Value	=	168,805,04
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,324,732	0			
Ag Use:	127,972	0	Productivity Loss	(-)	12,196,76
Timber Use:	0	0	Appraised Value	=	156,608,28
Productivity Loss:	12,196,760	0			
			Homestead Cap	(-)	1,758,98
			Assessed Value	=	154,849,300
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,956,124
			Net Taxable	=	124,893,17

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

Property Count: 804

## **2020 CERTIFIED TOTALS** CNV - NEVADA CITY

Grand Totals

As of Certification

9/16/2020 12:0

12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 804

#### CNV - NEVADA CITY Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 463 370.9700 \$1,949,937 \$107.109.368 \$103,219,070 А Vacant Lots and Tracts C1 55 26.7686 \$0 \$1,192,935 \$1,192,935 D1 Qualified Open-Space Land 105 955.5300 \$0 \$12,324,732 \$140,827 D2 Improvements on Qualified Open-Spa 21 \$0 \$237,624 \$230,313 Е Rural Land, Non Qualified Open-Spac 88 130.5832 \$31,768 \$12,245,842 \$11,702,104 Commercial Real Property F1 15 12.7873 \$0 \$5,289,101 \$5,251,745 F2 Industrial and Manufacturing Real Prop 1.1840 \$0 \$101,854 \$101,854 1 J2 Gas Distribution Systems 0.0275 \$0 \$5,092 \$5,092 1 J3 Electric Companies and Co-Ops 2 0.2290 \$0 \$678,820 \$678,820 5 2 Telephone Companies and Co-Ops J4 1.7675 \$0 \$273,964 \$273,964 J5 Railroads 9.9900 \$0 \$0 \$0 J6 Pipelines 1 \$0 \$3,941 \$3.941 Cable Television Companies J7 2 \$0 \$78,205 \$78,205 L1 Commercial Personal Property 48 \$0 \$1,033,877 \$1,033,877 M1 **Tangible Personal Mobile Homes** \$0 \$15,785 \$15,785 1 Residential Real Property Inventory 2.7500 0 10 \$594,644 \$964,644 \$964,644 Х Totally Exempt Property 64 127.3210 \$27,249,263 \$0 \$0 Totals 1,639.9081 \$2,576,349 \$168,805,047 \$124,893,176

## **2020 CERTIFIED TOTALS**

CNV - NEVADA CITY Effective Rate Assumption

9/16/2020 12:09:19PM

\$2,576,349 \$2,576,349

### New Value

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religiou	s, charitable, 3	2019 Market Value	\$60,000
EX366	House Bill 366 - Under \$500	3	2019 Market Value	\$1,302
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$61,302
Exemption	Description		Count	Exemption Amoun
DV2	Disabled Veteran 30		1	\$7,500
DV4	Disabled Veteran 70		1	\$12,000
DVHS	100% Disabled Vete	ran Homestead	1	\$151,55
OV65	Age 65 or Older		12	\$116,600
		PARTIAL EXEMPTIONS VALUE LOSS	15	\$287,65
		,	IEW EXEMPTIONS VALUE L	OSS \$348,95
		Increased Exemptions		
Exemption	Description		Count	Increased Exemption Amoun
		-	TAL EXEMPTIONS VALUE L	055 \$346,95
		New Ag / Timber Exemption		055 \$340,955
		-		055 \$346,95
		New Ag / Timber Exemption New Annexations		055 \$540,955
		New Ag / Timber Exemption New Annexations New Deannexations Average Homestead Value		055 \$540,95
Count c	of HS Residences	New Ag / Timber Exemption New Annexations New Deannexations Average Homestead Value Category A and E		
Count o		New Ag / Timber Exemption New Annexations New Deannexations Average Homestead Value Category A and E Average Market Aver	S age HS Exemption	Average Taxable
Count o	of HS Residences 392	New Ag / Timber Exemption New Annexations New Deannexations Average Homestead Value Category A and E Average Market Aver \$249,234	s	Average Taxabl
		New Ag / Timber Exemption New Annexations New Deannexations Average Homestead Value Category A and E Average Market Aver \$249,234 Category A Only	S age HS Exemption	Average Taxabl \$244,74
	392	New Ag / Timber Exemption New Annexations New Deannexations Average Homestead Value Category A and E Average Market Aver \$249,234 Category A Only	s age HS Exemption \$4,487	Average Taxabl \$244,74 Average Taxabl
	392 of HS Residences	New Ag / Timber Exemption         New Annexations         New Deannexations         Average Homestead Value         Category A and E         Average Market       Average         \$249,234       Category A Only         Average Market       Average	s age HS Exemption \$4,487 age HS Exemption	
	392 of HS Residences	New Ag / Timber Exemption New Annexations New Deannexations Average Homestead Value Category A and E \$249,234 Category A Only Average Market Aver \$258,711	s age HS Exemption \$4,487 age HS Exemption	Average Taxabl \$244,74 Average Taxabl \$254,63

Property Count: 804

As of Certification

Collin CAD	<b>2020 CE</b>	RTIFIED TOT.	ALS	As	of Certification
Property Count: 2,399	CPI	K - PARKER CITY Grand Totals		9/16/2020	12:08:48PN
Land		Value			
Homesite:		290,700,225			
Non Homesite:		32,840,667			
Ag Market:		85,205,662			
Timber Market:		0	Total Land	(+)	408,746,554
Improvement		Value			
Homesite:		820,084,343			
Non Homesite:		19,705,514	Total Improvements	(+)	839,789,857
Non Real	Count	Value			
Personal Property:	113	17,824,774			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	17,824,774
			Market Value	=	1,266,361,18
Ag	Non Exempt	Exempt			
Total Productivity Market:	85,205,662	0			
Ag Use:	235,865	0	Productivity Loss	(-)	84,969,79
Timber Use:	0	0	Appraised Value	=	1,181,391,38
Productivity Loss:	84,969,797	0			
			Homestead Cap	(-)	1,370,81
			Assessed Value	=	1,180,020,57
			Total Exemptions Amount (Breakdown on Next Page)	(-)	53,167,11
			Net Taxable	=	1,126,853,46

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

Property Count: 2,399

## **2020 CERTIFIED TOTALS**

As of Certification

RCITY

CPK - PARKER CITY Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 2,399

#### CPK - PARKER CITY Grand Totals

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

As of Certification

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\$61,688,069 \$61,266,159

## Effective Rate Assumption **New Value**

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exem	otions		
Exemption	Description	Count			
EX-XV	Other Exemptions (public, religious	s, charitable, 18	2019 Market	Value	\$328,882
EX366	House Bill 366 - Under \$500	5	2019 Market	Value	\$1,224
		ABSOLUTE EXEMPTIONS V	ALUE LOSS		\$330,106
Exemption	Description		Count		Exemption Amount
DV2	Disabled Veteran 30		1		\$7,500
DV4	Disabled Veteran 70	% - 100%	1		\$12,000
OV65	Age 65 or Older	PARTIAL EXEMPTIONS	26		\$1,275,000
		PARTIAL EXEMPTIONS			\$1,294,500
			NEW EXEMPTION	S VALUE LOSS	\$1,624,600
		Increased Exe	emptions		
Exemption	Description		Count	Increas	ed Exemption Amount
		New Ag / Timber New Annex	-		
		New Deanne	exations		
		Average Homes	tead Value		
		Category A	and E		
Count of	HS Residences	Average Market	Average HS Exemption	'n	Average Taxable
	1,400	\$658,229	\$97	9	\$657,250
		Category A	Only		
Count of	HS Residences	Average Market	Average HS Exemption	'n	Average Taxable
	1,330	\$663,301	\$96	1	\$662,340
		Lower Value	e Used		
	Count of Protested Properties	Total Market	Value T	otal Value Used	
	14	\$11,260,4		\$10,021,473	

Property Count: 2,399

CPK/519017

Collin CAD			2020 CE	RTIFIED	TOTA	ALS	A	s of Certification
Property Co	unt: 91,865		CI	PL - PLANO C Grand Totals	ITY		9/16/2020	12:08:48PM
Land					Value			
Homesite:				6,571,7	712,110			
Non Homesite	e:				368,554			
Ag Market:				556,7	714,350			
Timber Marke	et:				0	Total Land	(+)	13,632,795,01
Improvemen	t				Value			
Homesite:				19,781,7	780,925			
Non Homesite	e:			18,062,5	551,382	Total Improvements	(+)	37,844,332,30
Non Real			Count		Value			
Personal Prop	perty:		11,663	4,386.2	120,497			
Mineral Prope	-		0	, ,	0			
Autos:			0		0	Total Non Real	(+)	4,386,120,49
						Market Value	=	55,863,247,81
Ag		١	lon Exempt		Exempt			
Total Product	ivity Market:	5	56,714,350		0			
Ag Use:			221,096		0	Productivity Loss	(-)	556,493,25
Timber Use:			0		0	Appraised Value	=	55,306,754,56
Productivity L	.oss:	5	56,493,254		0			
						Homestead Cap	(-)	80,220,96
						Assessed Value	=	55,226,533,60
						Total Exemptions Amount (Breakdown on Next Page)	(-)	10,052,126,66
						Net Taxable	=	45,174,406,93
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	295,914,058	191,612,179	579,999.19	596,303.52	971			
DPS	3,682,481	2,938,092	7,015.83	7,015.83	13			
OV65	5,942,113,789 4		13,477,920.22	13,638,242.07	16,669	France Touch!		4 0 4 0 5 5 4 5 5
Total Tox Poto	6,241,710,328 4	,242,551,555	14,064,935.24	14,241,561.42	17,653	Freeze Taxable	(-)	4,242,551,55
Tax Rate Transfer	0.448200 Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	506,062		302,169	62,681	Count 1			
OV65	5,883,017		3,245,142	679,090	16			
	6,389,079		3,547,311	741,771		Transfer Adjustment	(-)	741,77
Total	0,000,070	.,200,002	0,011,011	,		Transfer / tajaotinent	()	,

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

## 2020 CERTIFIED TOTALS CPL - PLANO CITY

Grand Totals

As of Certification

9/16/2020 12:09:19PM

Property Count: 91,865

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 91,865

#### CPL - PLANO CITY Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 72.602 1.344.4678 \$85.380.390 \$25.952.912.826 \$20.885.412.007 А Multi-Family Residential В 1,258 93.3244 \$218,070,876 \$5,338,827,650 \$5,318,492,815 C1 Vacant Lots and Tracts 441 821.2649 \$0 \$369,535,154 \$369,534,154 D1 Qualified Open-Space Land 120 1,455.8744 \$0 \$556,714,350 \$221,096 D2 Improvements on Qualified Open-Spa \$805.442 \$805.442 \$0 18 Rural Land, Non Qualified Open-Spac 200 423.7980 \$63,183 \$65,838,583 \$62,848,349 Е F1 **Commercial Real Property** \$430,221,331 \$15,365,429,539 \$14,462,617,403 2,742 4,538.8053 F2 Industrial and Manufacturing Real Prop 27 173.9893 \$348,500 \$187,662,177 \$184,181,459 J2 \$84,082,007 Gas Distribution Systems 0.1250 \$84,082,007 3 \$0 \$247,172,212 J3 Electric Companies and Co-Ops 54 181.9324 \$0 \$248,164,908 J4 **Telephone Companies and Co-Ops** 124 13.3778 \$0 \$118,795,919 \$118,795,919 \$1,284,150 J5 Railroads 13 73.0797 \$0 \$1,284,150 J6 Pipelines 2 \$0 \$198,784 \$198,784 Cable Television Companies J7 5 \$2,918,529 \$0 \$2,918,529 L1 **Commercial Personal Property** 10,854 \$3,532,747 \$3,395,558,325 \$3,049,452,746 L2 Industrial and Manufacturing Personal 7 \$0 \$53,757,559 \$13,528,431 M1 Tangible Personal Mobile Homes \$104,275 \$4,239,556 \$4,025,648 386 0 **Residential Real Property Inventory** 826 280.2345 \$149,329,916 \$233,568,824 \$233,428,824 S X Special Personal Property Inventory 114 \$135,406,962 \$135,406,962 \$0 Totally Exempt Property \$37,965,433 2,380 7,746.1828 \$3,747,546,574 \$0 Totals 17,146.4563 \$925,016,651 \$55,863,247,818 \$45,174,406,937

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 91,865

#### CPL - PLANO CITY Effective Rate Assumption

9/16/2020 12:09:19PM

#### **New Value**

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$925,016,651 \$843.255.501

	TOTAL NEW VALUE TAXABLE:		\$843,255,501	
	Ν	lew Exemptions		
Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2019 Market Value	\$71,944
EX-XV	Other Exemptions (public, religious, charitable,	52	2019 Market Value	\$14,724,763
EX366	House Bill 366 - Under \$500	95	2019 Market Value	\$63,788
	ABSOLUTE EX	EMPTIONS VALUE LO	SS	\$14,860,495
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		10	\$360,000
DV1	Disabled Veteran 10% - 29%		3	\$15,000
DV1S	Disabled Veteran Surviving Spouse 1	10% - 29%	2	\$7,500
DV2	Disabled Veteran 30% - 49%		12	\$99,000
DV3	Disabled Veteran 50% - 69%		7	\$72,000
DV4	Disabled Veteran 70% - 100%		24	\$288,000
DV4S	Disabled Veteran Surviving Spouse 7	70% - 100%	2	\$12,000
DVHS	100% Disabled Veteran Homestead	0/0 100/0	12	\$3,431,647
HS	General Homestead		896	\$72,013,164
OV65	Age 65 or Older		1,136	\$44,880,000
OV65S	Age 65 or Older Surviving Spouse		2	\$80,000
0,000		EMPTIONS VALUE LO		\$121,258,311
			NEW EXEMPTIONS VALUE LOSS	\$136,118,806
	Incr	eased Exemption	S	
Exemption	Description	•		sed Exemption Amount
	INCREASED EX	EMPTIONS VALUE LC	ss	
			TOTAL EXEMPTIONS VALUE LOSS	\$136,118,806
	New Ag	/ Timber Exempt	ions	
	Ν	lew Annexations		
	Ne	w Deannexations		
	Avera	ge Homestead Va	lue	
		Category A and E		
<b>•</b> • •				

	<b>3</b> ,		
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55,153	\$378,396	\$76,798	\$301,598
	Category A Only		
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55,138	\$378,308	\$76,770	\$301,538
	Lower Value Use	d	
Count of Protested Properties	Total Market Value	Total Value Used	
338	\$132,760,367.00	\$107,619,341	

Collin CAE	)		2020 CEF	<b>TIFIED</b>	ΓΟΤΑ	ALS	As	of Certification
Property C	Count: 7,603		CPN -	PRINCETON Grand Totals	CITY		9/16/2020	12:08:48PM
Land					Value			
Homesite:				304,1	94,742			
Non Homes	site:			134,1	72,072			
Ag Market:				66,9	85,341			
Timber Mar	ket:				0	Total Land	(+)	505,352,158
Improveme	ent				Value			
Homesite:				837,3	62,573			
Non Homes	site:			-	63,823	Total Improvements	(+)	1,003,526,396
Non Real			Count		Value			
Personal Pr	operty.		323	46.0	63,205			
Mineral Pro			0	40,0	00,200			
Autos:	, ,		0		0	Total Non Real	(+)	46,063,205
						Market Value	=	1,554,941,756
Ag		Ν	on Exempt		Exempt			
Total Produ	ctivity Market:	6	6,985,341		0			
Ag Use:			308,043		0	Productivity Loss	(-)	66,677,298
Timber Use	:		0		0	Appraised Value	=	1,488,264,458
Productivity	Loss:	6	6,677,298		0			
						Homestead Cap	(-)	9,376,479
						Assessed Value	=	1,478,887,979
						Total Exemptions Amount (Breakdown on Next Page)	(-)	150,480,321
						Net Taxable	=	1,328,407,658
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,627,116	12,325,100	62,990.05	63,545.25	87			
DPS	91,363	91,363	447.05	447.05	1			
OV65	85,790,993	71,436,266	355,422.95	358,812.81	480			
Total Tax Rate	100,509,472	83,852,729	418,860.05	422,805.11	568	Freeze Taxable	(-)	83,852,729
	0.676299	Tavaki	Doot % Towahle	Adjuctment	<b>6</b>			
Transfer OV65	Assessed	Taxable	Post % Taxable	Adjustment	Count			
Total	131,776 131,776	119,276 119,276	65,429 65,429	53,847 53,847	1	Transfer Adjustment	(-)	53,84
	101,110	110,210	00,120			-		,
					Freeze A	djusted Taxable	=	1,244,501,08

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

## **2020 CERTIFIED TOTALS**

As of Certification

9/16/2020 12:09:19PM

Property Count: 7,603

#### **Exemption Breakdown**

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

CPN - PRINCETON CITY Grand Totals

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 7,603

#### CPN - PRINCETON CITY Grand Totals

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#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 5.689 581.3731 \$85.859.078 \$1.038.024.202 \$1.003.841.315 А Multi-Family Residential В 170 20.3935 \$7,907,674 \$49,375,615 \$49,213,978 \$23,004,852 C1 Vacant Lots and Tracts 158 136.2978 \$0 \$23,004,852 D1 **Qualified Open-Space Land** 54 2,121.6840 \$0 \$66,985,341 \$315,006 D2 Improvements on Qualified Open-Spa 7 \$0 \$52.032 \$52,935 Е Rural Land, Non Qualified Open-Spac 81 739.9494 \$28,616 \$31,455,877 \$31,414,734 F1 **Commercial Real Property** 135 93.0920 \$1,913,067 \$97,865,997 \$97,865,997 F2 Industrial and Manufacturing Real Prop 3 40.4820 \$0 \$993,707 \$993,707 J2 Gas Distribution Systems \$0 \$767,870 \$767,870 1 0.2500 \$3,342,662 J3 Electric Companies and Co-Ops 3 \$0 \$3,342,662 J4 **Telephone Companies and Co-Ops** 9 0.4621 \$0 \$1,865,367 \$1,865,367 J6 Pipelines 1 \$0 \$424,393 \$424,393 Cable Television Companies J7 4 \$0 \$2,028,034 \$2,028,034 L1 Commercial Personal Property 280 \$497,183 \$31,507,730 \$31,451,514 M1 **Tangible Personal Mobile Homes** 195 \$211,547 \$3,486,515 \$3,234,659 Residential Real Property Inventory 0 1,304 86.7823 \$23,577,886 \$79,034,780 \$78,502,745 S Special Personal Property Inventory \$88,793 3 \$0 \$88,793 x \$8,571,204 Totally Exempt Property 282 699.7642 \$124,637,086 \$0 Totals 4,520.5304 \$128,566,255 \$1,554,941,756 \$1,328,407,658

Property Count: 7,603

## **2020 CERTIFIED TOTALS**

As of Certification

**CPN - PRINCETON CITY** Effective Rate Assumption

9/16/2020 12:09:19PM

#### New Value

**New Exemptions** 

## TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

\$128,566,255
\$119,080,983

Exemption	Description		Count		
EX-XV	Other Exemptions (public, religious,	charitable,	15	2019 Market Value	\$164,144
EX366	House Bill 366 - Under \$500		10	2019 Market Value	\$2,827
		ABSOLUTE EXE	MPTIONS VALUE LO	SS	\$166,971
Exemption	Description			Count	Exemption Amount
DP	Disabled Person			4	\$87,500
DV1	Disabled Veteran 10%	- 29%		3	\$22,000
DV2	Disabled Veteran 30%	- 49%		1	\$7,500
DV3	Disabled Veteran 50%	- 69%		11	\$112,000
DV4	Disabled Veteran 70%	- 100%		7	\$84,000
DV4S	Disabled Veteran Surv	viving Spouse 70	% - 100%	1	\$12,000
DVHS	100% Disabled Vetera	in Homestead		5	\$835,888
OV65	Age 65 or Older			58	\$1,325,000
OV65S	Age 65 or Older Surviv	ing Spouse		1	\$25,000
	Ũ		MPTIONS VALUE LO	SS 91	\$2,510,888
				NEW EXEMPTIONS VALUE LOSS	\$2,677,859
		Increa	ased Exemptions	3	
Exemption	Description		· · · · · · · · · · · · · · · · · · ·		reased Exemption Amoun
		New Ag /	Timber Exempti	ons	
		Ne	w Annexations		
		New	/ Deannexations		
		Average	e Homestead Val	ue	
		C	ategory A and E		
Count of	HS Residences	Average Mark	ket A	verage HS Exemption	Average Taxable
	2,874	\$217,94	48	\$3,248	\$214,700
			Category A Only		
Count of	HS Residences	Average Mark		verage HS Exemption	Average Taxable
	2,870	\$217,95	50	\$3,240	\$214,710
		Lov	wer Value Used		
	Count of Protested Properties	То	tal Market Value	<b>—</b> · · · · · · · ·	
				Total Value Used	

Collin CA	Collin CAD 2020 CERTIFIED TOTALS					ALS	As of Certification	
Property (	Count: 10,033	CPR - PROSPER TOWN Grand Totals					9/16/2020	12:08:48PM
Land					Value			
Homesite:				1,030,5	599,171			
Non Home	site:			497,1	25,396			
Ag Market:				722,8	886,113			
Timber Ma	rket:				0	Total Land	(+)	2,250,610,680
Improvem	ent				Value			
Homesite:				2,702,5	533,198			
Non Home	site:				353,406	Total Improvements	(+)	3,282,386,604
Non Real			Count		Value			
Personal P	Property:		740	204 4	55,102			
Mineral Pro			0	204,-	00,102			
Autos:			0		0	Total Non Real	(+)	204,455,102
			Ū		Ŭ	Market Value	=	5,737,452,386
Ag		Ν	Ion Exempt		Exempt			-,,,,,,,,,,,,,-
Total Produ	uctivity Market:	7:	22,886,113		0			
Ag Use:	,		653,627		0	Productivity Loss	(-)	722,232,486
Timber Use	e:		0		0	Appraised Value	=	5,015,219,900
Productivity	y Loss:	7:	22,232,486		0			
						Homestead Cap	(-)	12,268,976
						Assessed Value	=	5,002,950,924
						Total Exemptions Amount (Breakdown on Next Page)	(-)	797,951,625
						Net Taxable	=	4,204,999,299
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,256,673	22,613,030	97,296.22	99,746.74	64			
OV65	386,476,479	331,714,689	1,489,700.35	1,505,828.59	758			
Total	414,733,152	354,327,719	1,586,996.57	1,605,575.33	822	Freeze Taxable	(-)	354,327,719
Tax Rate	0.520000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,703,303	, ,	2,205,605	170,368	5			
Total	2,703,303	2,375,973	2,205,605	170,368	5	Transfer Adjustment	(-)	170,368
					Freeze A	djusted Taxable	=	3,850,501,212
						-		, , ,

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

## 2020 CERTIFIED TOTALS CPR - PROSPER TOWN

Grand Totals

As of Certification

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#### Exemption Breakdown

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

Property Count: 10,033

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 10,033

#### CPR - PROSPER TOWN Grand Totals

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### State Category Breakdown

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

Property Count: 10,033

## **2020 CERTIFIED TOTALS**

As of Certification

CPR - PROSPER TOWN Effective Rate Assumption

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#### New Value

**New Exemptions** 

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

\$257,494,194 \$204,734,594

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religiou	s, charitable, 28	2019 Market Value	\$6,100,895
EX366	House Bill 366 - Under \$500	14	2019 Market Value	\$7,198
		ABSOLUTE EXEMPTIONS VALUE LOSS	3	\$6,108,093
Exemption	Description		Count	Exemption Amount
DV1	Disabled Veteran 10	% - 29%	5	\$25,000
DV2	Disabled Veteran 30	% - 49%	10	\$75,000
DV3	Disabled Veteran 50	% - 69%	8	\$80,000
DV4	Disabled Veteran 70	% - 100%	17	\$192,000
DV4S		irviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Vete	ran Homestead	5	\$1,806,196
HS	General Homestead		465	\$25,557,929
OV65	Age 65 or Older		100	\$945,000
		PARTIAL EXEMPTIONS VALUE LOSS	611	\$28,693,125
			NEW EXEMPTIONS VALUE LOS	S \$34,801,218
		Increased Exemptions		
Exemption	Description		Count	Increased Exemption Amount
			OTAL EXEMPTIONS VALUE LOS	SS \$34,801,218
		New Ag / Timber Exemptio		SS \$34,801,218
<b>0</b>	MadadWalaa	New Ag / Timber Exemptio New Annexations		SS \$34,801,218
Count	Market Value	New Ag / Timber Exemptio		SS \$34,801,218
Count 1	Market Value \$765,867	New Ag / Timber Exemptio New Annexations		SS \$34,801,218
		New Ag / Timber Exemptio New Annexations Taxable Value		\$
		New Ag / Timber Exemptio New Annexations Taxable Value \$0	ns	S\$\$34,801,218
		New Ag / Timber Exemptio New Annexations Taxable Value \$0 New Deannexations Average Homestead Valu Category A and E	ns	S\$\$\$34,801,218
1		New Ag / Timber Exemptio New Annexations Taxable Value \$0 New Deannexations Average Homestead Valu Category A and E	ns	
1	\$765,867	New Ag / Timber Exemptio New Annexations Taxable Value \$0 New Deannexations Average Homestead Valu Category A and E	e	
1 Count c	\$765,867 of HS Residences 5,522	New Ag / Timber Exemption New Annexations Taxable Value \$0 New Deannexations Average Homestead Value Category A and E Average Market Average Market Average Market Average Value \$544,503 Category A Only	ns e e erage HS Exemption \$55,936	Average Taxable \$488,567
1 Count c	\$765,867 of HS Residences	New Ag / Timber Exemption New Annexations Taxable Value \$0 New Deannexations Average Homestead Value Category A and E Average Market Average Market Average S544,503 Category A Only	ns e e erage HS Exemption	Average Taxable \$488,567
1 Count c	\$765,867 of HS Residences 5,522	New Ag / Timber Exemption New Annexations Taxable Value \$0 New Deannexations Average Homestead Value Category A and E Average Market Average Market Average Market Average Value \$544,503 Category A Only	ns e e erage HS Exemption \$55,936	Average Taxable \$488,567 Average Taxable
1 Count c	\$765,867 of HS Residences 5,522 of HS Residences	New Ag / Timber Exemption New Annexations Taxable Value \$0 New Deannexations Average Homestead Value Category A and E Average Market Average	e e srage HS Exemption \$55,936 erage HS Exemption	Average Taxable \$488,567 Average Taxable
1 Count c	\$765,867 of HS Residences 5,522 of HS Residences	New Ag / Timber Exemption         New Annexations         Taxable Value         \$0         New Deannexations         Average Homestead Value         Category A and E         Average Market       Average Market         \$544,503       Category A Only         Average Market       Average Market         \$543,829       \$543,829	e e srage HS Exemption \$55,936 erage HS Exemption	Average Taxable \$488,567 Average Taxable \$488,134

Collin CAD	<b>2020 CERTIFIED TOTALS</b>				As of Certification		
Property Count: 9,212	CRC -	RICHARDSON CITY Grand Totals		9/16/2020	12:08:48PN		
Land		Value					
Homesite:		791,007,875					
Non Homesite:		1,005,176,217					
Ag Market:		38,670,664					
Timber Market:		0	Total Land	(+)	1,834,854,756		
Improvement		Value					
Homesite:		2,075,976,342					
Non Homesite:		4,384,514,917	Total Improvements	(+)	6,460,491,259		
Non Real	Count	Value					
Personal Property:	960	1,681,611,861					
Mineral Property:	0	0					
Autos:	0	0	Total Non Real	(+)	1,681,611,86		
			Market Value	=	9,976,957,876		
Ag	Non Exempt	Exempt					
Total Productivity Market:	38,670,664	0					
Ag Use:	10,771	0	Productivity Loss	(-)	38,659,893		
Timber Use:	0	0	Appraised Value	=	9,938,297,983		
Productivity Loss:	38,659,893	0					
			Homestead Cap	(-)	11,445,558		
			Assessed Value	=	9,926,852,42		
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,700,560,672		
			Net Taxable	=	8,226,291,753		

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

### 2020 CERTIFIED TOTALS CRC - RICHARDSON CITY Grand Totals

As of Certification

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Property Count: 9,212

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 9,212

#### CRC - RICHARDSON CITY Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 7.576 138.2881 \$16.655.825 \$2.841.384.701 А \$2,595,237,149 Multi-Family Residential В 123 62.6390 \$193,252,023 \$1,469,052,398 \$1,467,034,089 C1 Vacant Lots and Tracts 75 100.1237 \$0 \$58,125,398 \$58,125,398 D1 **Qualified Open-Space Land** 4 64.4904 \$0 \$38,670,664 \$10,771 Rural Land, Non Qualified Open-Spac 58 166.2091 \$46,863,734 \$46,863,734 Е \$0 F1 **Commercial Real Property** 176 542.2320 \$62,994,656 \$2,525,925,595 \$2,525,925,595 F2 Industrial and Manufacturing Real Prop 193.6260 \$1,890,000 \$235,574,130 \$235,574,130 5 J2 Gas Distribution Systems \$2,834,071 \$2,834,071 1 \$0 J3 Electric Companies and Co-Ops 24.7991 6 \$0 \$27,343,666 \$27,237,905 J4 Telephone Companies and Co-Ops 27 0.6887 \$231,480 \$13,873,755 \$13,873,755 J5 Railroads 9 29.6144 \$0 \$376,550 \$376,550 J6 Pipelines 3 5.6220 \$0 \$970,817 \$970,817 J7 **Cable Television Companies** 3 \$0 \$577,384 \$577,384 L1 Commercial Personal Property 886 \$11,745,234 \$1,568,876,185 \$1,203,369,353 L2 Industrial and Manufacturing Personal \$41,940,480 \$41,940,480 1 \$0 \$4,099,936 Residential Real Property Inventory 25 2.3058 0 \$6,340,572 \$6,340,572 Х Totally Exempt Property 246 \$2,426,017 \$1,098,227,776 1,778.1458 \$0 Totals 3,108.7841 \$293,295,171 \$9,976,957,876 \$8,226,291,753

	e aller Exempliene (pasie, rengies	e, enances,	•	2010 1141101 14140	\$ 1,0 10,000
EX366	House Bill 366 - Under \$500		10	2019 Market Value	\$8,612
		ABSOLUTE EXEMPT	ONS VALUE LOSS		\$1,948,978
Exemption	Description			Count	Exemption Amount
DP	Disabled Person			2	\$150,000
DV1	Disabled Veteran 10			1	\$5,000
DV2	Disabled Veteran 30	% - 49%		2	\$15,000
DV3	Disabled Veteran 50			1	\$10,000
DV4	Disabled Veteran 70	% - 100%		2	\$24,000
OV65	Age 65 or Older			131	\$12,829,717
		PARTIAL EXEMPT	ONS VALUE LOSS	139	\$13,033,717
			Ν	IEW EXEMPTIONS VALUE LO	SS \$14,982,695
		Increase	d Exemptions		
Exemption	Description		•	Count	Increased Exemption Amount
		INCREASED EXEMPT	IONS VALUE LOSS		
		INCREASED EXEMPT			
			то	TAL EXEMPTIONS VALUE LO	SS \$14,982,695
		New Ag / Tir	nber Exemption	S	
		New A	nnexations		
		New De	annexations		
		Average H	omestead Value		
		Categ	ory A and E		
Count of	f HS Residences	Average Market	Aver	age HS Exemption	Average Taxable
	6,197	\$391,851		\$1,779	\$390,072
		<b>\$55</b> 1,551			
		Cate	nory A Only	\$1,779	\$590,072
Count of	HS Residences	Cate Average Market	gory A Only Aver		
Count of		Average Market		age HS Exemption	Average Taxable
Count of	f HS Residences 6,197	Average Market \$391,851	Aver		Average Taxable
Count of	6,197	Average Market \$391,851 Lower	Aver Value Used	age HS Exemption \$1,779	Average Taxable \$390,072
Count of		Average Market \$391,851 Lower Total M	Aver	age HS Exemption	Average Taxable \$390,072

## **2020 CERTIFIED TOTALS**

CRC - RICHARDSON CITY Effective Rate Assumption

12:09:19PM

## **New Value**

**New Exemptions** 

5

Count

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Other Exemptions (public, religious, charitable,

Description

Property Count: 9,212

CRC/519021

As of Certification

\$1,940,366

#### 9/16/2020

\$293,295,171

\$274,835,652

2019 Market Value

Collin CAD

Exemption

EX-XV

	Collin CAD 2020 CERTIFIED TOTALS					As of Certification		
Property C	ount: 1,120		CI	RY - ROYSE CIT Grand Totals	Ϋ́		9/16/2020	12:08:48PN
Land				1	Value			
Homesite:				44,223	3,929			
Non Homes	ite:			10,283	3,805			
Ag Market:				20,723	3,696			
Timber Mar	ket:				0	Total Land	(+)	75,231,43
Improveme	nt				Value			
Homesite:				139,520	0.738			
Non Homes	ite:			27,05		Total Improvements	(+)	166,575,78
Non Real			Count		Value			
Personal Pr	operty:		63	18,315	5.821			
Mineral Pro			0	- , -	0			
Autos:			0		0	Total Non Real	(+)	18,315,82
						Market Value	=	260,123,03
Ag			Non Exempt	Ex	cempt			
Total Produ	ctivity Market:		20,723,696		0			
Ag Use:			320,352		0	Productivity Loss	(-)	20,403,34
Timber Use	:		0		0	Appraised Value	=	239,719,68
Productivity	Loss:		20,403,344		0			
						Homestead Cap	(-)	1,074,00
						Assessed Value	=	238,645,68
						Total Exemptions Amount (Breakdown on Next Page)	(-)	25,667,45
						Net Taxable	=	212,978,22
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	Count			
OV65	26,547,961	24,531,910	125,177.74	127,838.36	118			
Total	26,547,961	24,531,910	125,177.74	127,838.36	118	Freeze Taxable	(-)	24,531,91
Tax Rate	0.621500							
				E		djusted Taxable	=	188,446,31

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

Property Count: 1,120

## **2020 CERTIFIED TOTALS**

As of Certification

CRY - ROYSE CITY Grand Totals

9/16/2020 12:09:19PM

### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 1,120

#### CRY - ROYSE CITY Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 800 81.2424 \$3,830,458 \$176.649.091 \$171,467,896 А Vacant Lots and Tracts C1 59 126.9254 \$0 \$3,252,843 \$3,252,843 Qualified Open-Space Land D1 66 2,179.6439 \$0 \$20,723,696 \$319,368 D2 Improvements on Qualified Open-Spa 5 \$0 \$46,369 \$46,369 Е Rural Land, Non Qualified Open-Spac 38 289.5446 \$3,754 \$4,581,532 \$4,373,365 Commercial Real Property F1 13 23.0250 \$366,546 \$4,394,857 \$4,394,857 F2 Industrial and Manufacturing Real Prop 25.7210 \$7,461,527 \$6,756,367 19 \$0 J2 Gas Distribution Systems 0.1250 \$0 \$5,000 \$5,000 1 J3 Electric Companies and Co-Ops \$1,695,240 \$1,695,240 \$0 1 Telephone Companies and Co-Ops \$368,932 J4 4 \$0 \$368,932 J5 Railroads 3 16.7300 \$0 \$0 \$0 \$279.205 \$279.205 J6 Pipelines \$0 1 Cable Television Companies J7 2 \$0 \$52,670 \$52,670 Commercial Personal Property L1 47 \$0 \$8,609,789 \$8,597,765 L2 Industrial and Manufacturing Personal 6 \$0 \$6,884,444 \$6,878,144 Residential Real Property Inventory 13.8904 \$1,955,649 \$4,665,226 0 69 \$4,490,205 Х Totally Exempt Property 33 107.8335 \$20,452,611 \$0 \$0 Totals 2,864.6812 \$6,156,407 \$260,123,032 \$212,978,226

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PACS [v-20200915]

# **2020 CERTIFIED TOTALS**

**CRY - ROYSE CITY** Effective Rate Assumption

9/16/2020

12:09:19PM

### **New Value**

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE LOS	S	
Exemption	Description		Count	Exemption Amount
DV2	Disabled Veteran 30	% - 49%	1	\$7,500
DV3	Disabled Veteran 50	% - 69%	1	\$10,000
DV4	Disabled Veteran 70	% - 100%	1	\$12,000
DVHS	100% Disabled Vete	ran Homestead	1	\$175,021
OV65	Age 65 or Older		12	\$72,000
	-	PARTIAL EXEMPTIONS VALUE LOS	S 16	\$276,521
			NEW EXEMPTIONS VAL	UE LOSS \$276,521
		Increased Exemptions		
Exemption	Description	•	Count	Increased Exemption Amount
		New Ag / Timber Exemption	ons	
		New Annexations		
		New Deannexations		
		Average Homestead Val	ne	
		Category A and E		
Count o	of HS Residences	Average Market Av	verage HS Exemption	Average Taxable
	580	\$238,790	\$1,852	\$236,938
	000	Category A Only	ψ1,002	\$200,000
Count	of HS Residences		verage HS Exemption	Average Taxable
	572	\$239,026	\$1,553	\$237,473
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Va	alue Used

Property Count: 1,120

\$6,156,407 \$6,023,821

As of Certification

Collin CA	2020 CERTIFIED TOTALS					As of Certification		
Property (	Count: 3,154			A - SACHSE CI Grand Totals			9/16/2020	12:08:48PN
Land					Value			
Homesite:				214,38	2,118			
Non Home	site:			59,81	8,789			
Ag Market:				3,94	6,395			
Timber Ma	rket:				0	Total Land	(+)	278,147,30
Improvem	ent				Value			
Homesite:				685,96	7,209			
Non Home	site:			135,20	6,458	Total Improvements	(+)	821,173,66
Non Real			Count		Value			
Personal P	roperty:		153	26,49	4,641			
Mineral Pro	operty:		0		0			
Autos:			0		0	Total Non Real	(+)	26,494,64
						Market Value	=	1,125,815,61
Ag			Non Exempt	E	kempt			
	uctivity Market:		3,946,395		0			
Ag Use:			6,809		0	Productivity Loss	(-)	3,939,58
Timber Use			0		0	Appraised Value	=	1,121,876,02
Productivity	y Loss:		3,939,586		0	Homestead Cap	(-)	220,36
						Assessed Value	=	1,121,655,65
						Total Exemptions Amount (Breakdown on Next Page)	(-)	64,045,60
						Net Taxable	=	1,057,610,05
Freeze	Assessed	Taxable	Actual Tax		Count			
DP	11,082,992	8,809,580	43,574.25	44,956.62	37			
OV65 Total	115,042,909 126,125,901	95,257,197 104,066,777	521,235.74 564,809.99	525,678.28 570,634.90	369	Freeze Taxable	(-)	104,066,77
Tax Rate	0.720000	104,000,777	504,009.99	570,034.90	400		(-)	104,000,77
. an maid	0.120000							
				F	*****	divoted Texable	=	052 542 27
				F	reeze A	djusted Taxable		953,543,27

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

## 2020 CERTIFIED TOTALS CSA - SACHSE CITY

Grand Totals

As of Certification

9/16/2020 12:09:19PM

Property Count: 3,154

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 3,154

#### CSA - SACHSE CITY Grand Totals

9/16/2020 12:09:19PM

### State Category Breakdown

tate Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	Single-Family Residential	2,806	175.7660	\$518,035	\$897,856,261	\$868,900,942
В	Multi-Family Residential	3		\$0	\$84,656,520	\$84,656,520
C1	Vacant Lots and Tracts	77	93.1483	\$0	\$16,270,668	\$16,270,668
D1	Qualified Open-Space Land	8	44.4897	\$0	\$3,946,395	\$6,809
D2	Improvements on Qualified Open-Spa	1		\$0	\$2,815	\$2,815
Е	Rural Land, Non Qualified Open-Spac	17	103.0524	\$0	\$2,013,756	\$1,963,756
F1	Commercial Real Property	34	50.4737	\$2,960,851	\$63,645,299	\$63,645,299
J3	Electric Companies and Co-Ops	1		\$0	\$2,542,860	\$2,542,860
J4	Telephone Companies and Co-Ops	4		\$0	\$760,096	\$760,096
J5	Railroads	4	11.3200	\$0	\$0	\$C
J6	Pipelines	1		\$0	\$936	\$936
J7	Cable Television Companies	3		\$0	\$1,209,634	\$1,209,634
L1	Commercial Personal Property	132		\$5,385,812	\$17,235,922	\$17,221,532
0	Residential Real Property Inventory	7	1.0608	\$0	\$428,184	\$428,184
Х	Totally Exempt Property	81	257.4742	\$0	\$35,246,264	\$C
		Totals	736.7851	\$8,864,698	\$1,125,815,610	\$1,057,610,05 <sup>2</sup>

## **2020 CERTIFIED TOTALS**

CSA - SACHSE CITY Effective Rate Assumption

9/16/2020 12:09:19PM

\$8,864,698 \$8,864,698

#### New Value

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

			New Exemptions			
Exemption	Description		Count			
EX-XV	Other Exemptions (public, religiou	s, charitable,	1	2019 Market Value		\$0
EX366	House Bill 366 - Under \$500		2	2019 Market Value	•	\$515
		ABSOLUTE E	EXEMPTIONS VALUE LOS	S		\$515
Exemption	Description			Count		Exemption Amount
DV1	Disabled Veteran 10			2		\$10,000
DV3	Disabled Veteran 50			1		\$12,000
DV4	Disabled Veteran 70	% - 100%		1		\$12,000
OV65	Age 65 or Older			27		\$1,308,000
		PARTIALE	EXEMPTIONS VALUE LOS	•		\$1,342,000
				NEW EXEMPTIONS VAL	UE LOSS	\$1,342,515
		Inc	creased Exemptions			
Exemption	Description			Count	Increas	ed Exemption Amount
			Ag / Timber Exemption	ons		
			lew Deannexations			
		Aver	age Homestead Valu	Ie		
			Category A and E			
Count c	of HS Residences	Average N	larket Av	verage HS Exemption		Average Taxable
	2,347	\$32	9,775	\$94		\$329,681
			Category A Only			
Count o	of HS Residences	Average N	larket Av	verage HS Exemption		Average Taxable
	2,346	\$32	9,802	\$94		\$329,708
			Lower Value Used			
	Count of Protested Properties		Total Market Value	Total Va	alue Used	
	22		\$8,850,014.00	\$8	,461,600	
			, _,,	<b>\$</b>	,,	

Property Count: 3,154

Collin CAD

### As of Certification

Collin CAD	2020 CEF	As of Certification			
Property Count: 565	CSP	- ST PAUL TOWN Grand Totals		9/16/2020	12:08:48PM
Land		Value			
Homesite:		28,619,132			
Non Homesite:		10,796,314			
Ag Market:		6,517,281			
Timber Market:		0	Total Land	(+)	45,932,727
Improvement		Value			
Homesite:		83,588,455			
Non Homesite:		10,639,378	Total Improvements	(+)	94,227,833
Non Real	Count	Value			
Personal Property:	71	3,165,098			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,165,098
			Market Value	=	143,325,658
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,517,281	0			
Ag Use:	18,045	0	Productivity Loss	(-)	6,499,236
Timber Use:	0	0	Appraised Value	=	136,826,422
Productivity Loss:	6,499,236	0			
			Homestead Cap	(-)	727,386
			Assessed Value	=	136,099,036
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,886,672
			Net Taxable	=	127,212,364

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 565

#### CSP - ST PAUL TOWN Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 565

#### CSP - ST PAUL TOWN Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 344 340.6708 \$250.098 \$106.615.323 \$101,150,052 А Vacant Lots and Tracts C1 35 32.0209 \$0 \$2,618,820 \$2,618,820 D1 Qualified Open-Space Land 40 164.5687 \$0 \$6,517,274 \$19,046 D2 Improvements on Qualified Open-Spa 6 \$0 \$31,710 \$21,114 Е Rural Land, Non Qualified Open-Spac 35 70.1712 \$422,347 \$7,156,121 \$6,665,154 Commercial Real Property F1 13 14.0379 \$306,000 \$13,876,983 \$13,886,606 \$9,200 J2 Gas Distribution Systems \$9,200 1 \$0 J3 Electric Companies and Co-Ops 2 \$0 \$977,054 \$977,054 J4 Telephone Companies and Co-Ops 3 0.3673 \$0 \$316,762 \$316,762 J7 Cable Television Companies 4 \$356,729 \$0 \$356,729 L1 **Commercial Personal Property** 49 \$0 \$1,191,827 \$1,191,827 80.6192 Х **Totally Exempt Property** 77 \$0 \$3,657,855 \$0 702.4560 \$143,325,658 Totals \$978,445 \$127,212,364

## **2020 CERTIFIED TOTALS**

CSP - ST PAUL TOWN Effective Rate Assumption

9/16/2020

\$978,445 \$973,345

12:09:19PM

As of Certification

## New Value

TOTAL NEW VALUE MARKET:	
TOTAL NEW VALUE TAXABLE:	

		New Exem	ptions	
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious,	, charitable, 25	2019 Market Value	\$271,256
EX366	House Bill 366 - Under \$500	3	2019 Market Value	\$1,078
		ABSOLUTE EXEMPTIONS	VALUE LOSS	\$272,334
Exemption	Description		Count	Exemption Amount
DV4	Disabled Veteran 70%	6 - 100%	1	\$12,000
OV65	Age 65 or Older		6	\$300,000
		PARTIAL EXEMPTIONS	· · · ·	\$312,000
			NEW EXEMPTIONS VALU	IE LOSS \$584,334
		Increased Ex	emptions	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS		
			TOTAL EXEMPTIONS VALU	IE LOSS \$584,334
		New Ag / Timber	Exemptions	
		New Anne	xations	
		New Deann	exations	
		Average Homes	stead Value	
		Category A		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	294	\$341,485	\$2,474	\$339,011
		Category A		· , -
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	278	\$345,120	\$1,758	\$343,362
		Lower Valu	le Used	
	Count of Protested Properties	Total Market	t Value Total Val	ue Used
	1	\$428,9	991.00 \$	392,414



# Collin CAD

Property Count: 565

# 2020 CERTIFIED TOTALS

As of Certification

Property Count: 2		AN ALSTYNE CITY Grand Totals	7	9/16/2020	12:08:48PM
Land		Value			
Homesite:		0			
Non Homesite:		138,000			
Ag Market:		115,362			
Timber Market:		0	Total Land	(+)	253,362
Improvement		Value			
Homesite:		0			
Non Homesite:		27,599	Total Improvements	(+)	27,599
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	280,961
Ag	Non Exempt	Exempt			
Total Productivity Market:	115,362	0			
Ag Use:	1,133	0	Productivity Loss	(-)	114,229
Timber Use:	0	0	Appraised Value	=	166,732
Productivity Loss:	114,229	0			
			Homestead Cap	(-)	0
			Assessed Value	=	166,732
			Total Exemptions Amount (Breakdown on Next Page)	(-)	165,599
			Net Taxable	=	1,133

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

Property Count: 2

## **2020 CERTIFIED TOTALS**

CVA - VAN ALSTYNE CITY Grand Totals As of Certification

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 2

#### CVA - VAN ALSTYNE CITY Grand Totals

9/16/2020 12:09:19PM

### State Category Breakdown

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

## **2020 CERTIFIED TOTALS**

CVA - VAN ALSTYNE CITY

Effective Rate Assumption

## **New Value**

\$0 \$0

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE LO	oss	
Exemption	Description		Count	Exemption Amoun
		PARTIAL EXEMPTIONS VALUE LO	DSS	
			NEW EXEMPTIONS VAL	UE LOSS \$
		Increased Exemption		
xemption	Description		Count	Increased Exemption Amoun
		INCREASED EXEMPTIONS VALUE LO	OSS	
			TOTAL EXEMPTIONS VAL	UE LOSS \$
		New Ag / Timber Exemp	tions	
		New Annexations		
		New Deannexations	5	
		Average Homestead Va	alue	
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxab
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Va	alue Used

As of Certification

9/16/2020 12:09:19PM

Collin CAD

Property Count: 2

Collin CAD 2020 CERTIFIED TOTALS						As of Certification		
Property Co	roperty Count: 460 CWS - WESTON CITY Grand Totals					9/16/2020	12:08:48PN	
Land					Value			
Homesite:				14,417	7,268			
Non Homesite	e:			3,179	9,576			
Ag Market:				72,662				
Timber Marke	et:				0	Total Land	(+)	90,259,01
Improvement	t				Value			
Homesite:				17,574	1,962			
Non Homesite	e:			1,913	3,350	Total Improvements	(+)	19,488,31
Non Real			Count	l l	Value			
Personal Prop	perty:		28	5,260	),983			
Mineral Prope	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	5,260,98
						Market Value	=	115,008,31
Ag			Non Exempt	Ex	empt			
Total Producti	ivity Market:		72,662,174		0			
Ag Use:			349,257		0	Productivity Loss	(-)	72,312,91
Timber Use:			0		0	Appraised Value	=	42,695,39
Productivity Lo	OSS:		72,312,917		0		()	610.22
						Homestead Cap	(-)	619,339
						Assessed Value	=	42,076,057
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,853,955
						Net Taxable	=	39,222,102
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	Count			
DP	922,894	842,894	2,255.84	2,275.07	4			
OV65	5,343,001	4,645,313	10,212.26	10,231.31	36			
Total	6,265,895	5,488,207	12,468.10	12,506.38	40	Freeze Taxable	(-)	5,488,20
Tax Rate	0.360000							
				Fr	r0070 Δ	djusted Taxable	=	33,733,89

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

## **2020 CERTIFIED TOTALS**

CWS - WESTON CITY Grand Totals As of Certification

9/16/2020 12:09:19PM

Property Count: 460

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 460

#### CWS - WESTON CITY Grand Totals

9/16/2020 12:09:19PM

### State Category Breakdown

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

## **2020 CERTIFIED TOTALS**

CWS - WESTON CITY Effective Rate Assumption

9/16/2020

12:09:19PM

### **New Value**

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

		New Exe	mptions	
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious,	charitable, 1	2019 Market Value	\$69,900
EX366	House Bill 366 - Under \$500	1	2019 Market Value	\$0
		ABSOLUTE EXEMPTION	S VALUE LOSS	\$69,900
Exemption	Description		Count	Exemption Amount
DV2	Disabled Veteran 30%	- 49%	1	\$7,500
OV65	Age 65 or Older		3	\$40,000
		PARTIAL EXEMPTION	· · · · ·	\$47,500
			NEW EXEMPTIONS VALU	E LOSS \$117,400
		Increased E	exemptions	
Exemption	Description		Count	Increased Exemption Amount
	11	ICREASED EXEMPTION	IS VALUE LOSS	
			TOTAL EXEMPTIONS VALU	E LOSS \$117,400
		New Ag / Timb	er Exemptions	
		New Anr	exations	
		New Dean	nexations	
		Average Hom	estead Value	
		Category		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	96	\$181,751	\$6,451	\$175,300
		Categor	y A Only	
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	60	\$189,680	\$7,375	\$182,305
		Lower Va	lue Used	
	Count of Protested Properties	Total Mari	tet Value Total Val	

Collin CAD

Property Count: 460

\$1,634,309 \$1,561,594

As of Certification

CWY - WYLIE CITY Grand Totals         916/2020         12.08.48P1           Land         Value Momesite:         9916/2020         12.08.48P1           Momesite:         9916/494.6680 495.711,398         Aptice	Collin CAE	Collin CAD 2020 CERTIFIED TOTALS						As of Certification		
Homesite:         991,494,668           Mon Homesite:         465,711,398           Ag Market:         52,855,090           Timber Market:         0           Total Land         (+)           Homesite:         0           Non Homesite:         3,112,537,193           Non Homesite:         953,103,402           Non Homesite:         953,03,402           Non Real         Count           Value         Value           Personal Property:         1,064         353,472,050           Mineral Property:         0         0           Add         Non Exampt         Exampt           Ag         Non Exampt         Exampt           Ag Use:         117,370         0           Ag Use:         117,370         0           Productivity Loss:         52,747,720         0           Ag Use:         117,370         0           Homestad Cap         (-)         16,794,61           Assessed Value         5,859,641,46           Total Examptions Amount (Breakdown on Next Page)         (-)         664,467,24           DP         57,684,509         46,862,033         243,076,00         255           OV65	Property C	ount: 19,578		CW		TY		9/16/2020	12:08:48PN	
Non Homesite:         465,711,398 52,865,090         465,711,398 52,865,090         40,05,640,59           Improvement         Value         Value         Total Land         (+)         1,510,071,15           Homesite:         0,112,537,193 953,103,402         Total Improvements         (+)         4,065,640,59           Non Real         Count         Value         Total Improvements         (+)         4,065,640,59           Non Real         Count         Value         Total Non Real         (+)         353,472,050           Mineral Property:         1,064         353,472,050         Market Value         5,529,183,80           Aga         Non Exempt         Exempt         Total Non Real         (+)         353,472,050           Mineral Property:         0         0         0         Apraited Value         5,529,183,80           Aga         117,370         0         Productivity Loss         (-)         5,876,436,00           Productivity Loss:         52,747,720         0         0         Apraited Value         5,859,641,46           Total Productivity Loss:         52,747,720         0         Homested Cap         (-)         16,794,61           Assessed Value         5,859,641,46         Total Somptions Amount (Freazdown on Next Page) </td <td>Land</td> <td></td> <td></td> <td></td> <td></td> <td>Value</td> <td></td> <td></td> <td></td>	Land					Value				
Ag Market:       52,865,090       Total Land       (+)       1,510,071,15         Improvement       Value	Homesite:				991,4	94,668				
Timber Market:         Total Land         (+)         1,510,071,15           Improvement         3,112,537,193         953,103,402         Total Improvements         (+)         4,065,640,59           Non Real         Count         Value         953,103,402         Total Improvements         (+)         4,065,640,59           Non Real         Count         Value         Value         Total Non Real         (+)         353,472,05           Mineral Property:         0         0         0         Total Non Real         (+)         353,472,05           Ag         Non Exempt         Exempt         Exempt         Aarket Value         =         5,929,183,80           Ag Use:         117,370         0         Productivity Loss         (-)         52,747,720           Total Productivity Loss:         52,747,720         0         0         Homestead Cap         (-)         16,794,61           Agues:         117,370         0         O         Market Value         =         5,876,436,08           Productivity Loss:         52,747,720         0         0         Homestead Cap         (-)         16,794,61           Assessed Value         =         5,856,614,80         Gauat         Total Exemption S Amount (Breakdown on Next		ite:			-					
Improvement         Value           Homestie:         3,112,537,193           Non Homesile:         953,103,402           Total Improvements         (+)           Adots:         0           One Real         Count           Value         Value           Personal Property:         1,064           Autos:         0           O         0           Autos:         0           Ag         Non Exempt           Exempt         Total Non Real           Total Productivity Market:         52,865,090           Ag Use:         117,370           Q Use:         117,370           Productivity Loss:         52,747,720           Productivity Loss:         52,747,720           Der S1,747,720         0           Homestead Cap         (-)           16,794,61           Assessed Value         5,859,641,46           Total Exemptions Amount (Breakdown on Next Page)         (-)           10         57,684,509         46,862,039         243,076.00         255,354.09         258           DP         57,684,509         46,862,039         243,076.00         255,354.09         258           DPS	0	4			52,8			(.)		
And Homesite:         3,112,537,193         Total Improvements         (+)         4,065,640,59           Non Homesite:         953,103,402         Total Improvements         (+)         4,065,640,59           Non Real         Count         Value         Value         (+)         353,472,050           Personal Property:         0         0         0         0         0           Autos:         0         0         0         Market Value         =         5,929,183,80           Ag         Non Exempt         Exempt         Exempt         Non Exempt         Exempt           Total Productivity Market:         52,865,090         0         Apraised Value         =         5,82747,72           Ag Use:         117,370         0         Apraised Value         =         5,876,436,08           Productivity Loss:         52,747,720         0         Homestead Cap         (-)         16,794,61           Assessed Value         52,747,720         0         Homestead Cap         (-)         16,794,61           Assessed Value         52,747,720         0         Homestead Cap         (-)         16,794,61           Ag 209:         123,648         600,75         600,75         25         26 <t< td=""><td>I Imper Mar</td><td>ket:</td><td></td><td></td><td></td><td>0</td><td>lotal Land</td><td>(+)</td><td>1,510,071,15</td></t<>	I Imper Mar	ket:				0	lotal Land	(+)	1,510,071,15	
Non Homesile:         953,103,402         Total Improvements         (+)         4,065,640,59           Non Real         Count         Value	Improveme	nt				Value				
Non Real         Count         Value           Personal Property:         1,064         353,472,05           Autos:         0         0           Add         353,472,05           Ag         Non Exempt         Exempt           Total Property:         0         0           Ag         Non Exempt         Exempt           Total Productivity Market:         52,865,090         0           Ag Use:         117,370         0           Productivity Loss:         52,747,720         0           Productivity Loss:         52,747,720         0           Homestead Cap         (-)         16,794,61           Assessed Value         5,859,641,46         Total Exemptions Amount (-)         664,467,24           DP         57,684,509         4662,039         243,076,00         255,354.09         258           DPS         213,648         213,648         213,648         213,648         60,075         600,75         200           OV65         449,431,762         2405,739,97         2,448,793,50         2,106         Freeze Taxable         (-)         431,563,51           OV65         863,536         773,536         687,114         86,422         3 <td< td=""><td>Homesite:</td><td></td><td></td><td></td><td>3,112,5</td><td>37,193</td><td></td><td></td><td></td></td<>	Homesite:				3,112,5	37,193				
Personal Property:         1,064         353,472,050           Mineral Property:         0         0         0           Autos:         0         0         0           Autos:         0         0         0           Ag         Total Non Real         (+)         353,472,05           Ag         Total Productivity Market:         52,865,090         0           Ag Use:         117,370         0         Productivity Loss         (-)           Timber Use:         0         0         Appraised Value         =         5,876,436,08           Productivity Loss:         52,747,720         0         Homestead Cap         (-)         16,794,61           Assessed Value         =         5,859,641,46         Assessed Value         =         5,859,641,46           DP         57,684,509         46,862,039         243,076.00         255,354.09         258           DPS         213,648         213,648         600.75         600.75         2         0           OV55         449,431,762         384,487,825         2,162,083,22         2,192,838,66         1,846           Total         507,329,919         41,563,512         2,405,739,97         2,448,793.50         2,106	Non Homes	ite:			953,1	03,402	Total Improvements	(+)	4,065,640,59	
Mineral Property:       0       0       0         Autos:       0       0       0       Total Non Real       (+)       353,472,05         Ag       Non Exempt       Exempt       Market Value       =       5,929,183,80         Ag use:       117,370       0       Productivity Loss       (-)       52,747,72         Timber Use:       0       0       0       Appraised Value       =       5,876,436,08         Productivity Loss:       52,747,720       0       0       Appraised Value       =       5,859,641,46         Total Xon Real       (-)       16,794,61       Assessed Value       =       5,859,641,46         Total Exemptions Amount (Breakdown on Next Page)       (-)       664,467,24         DP       57,684,509       46,862,039       243,076.00       255,354.09       258         DPS       213,648       213,648       600.75       600.75       2         OV65       449,431,762       384,487,825       2,162,063,22       2,192,838,66       1,846         Total       507,329,919       343,053,12       2,405,739,77       2,448,793,50       2,106         Total       50,835,66       773,536       687,114       86,422       3	Non Real			Count		Value				
Mineral Property:       0       0       0         Autos:       0       0       0       Total Non Real       (+)       353,472,05         Ag       Non Exempt       Exempt       Market Value       =       5,929,183,80         Ag       117,370       0       Productivity Loss       (-)       52,747,72         Timber Use:       0       0       Appraised Value       =       5,876,436,08         Productivity Loss:       52,747,720       0       Homestead Cap       (-)       16,794,61         Assessed Value       =       5,859,641,46       Total Xon Next Page)       (-)       664,467,24         Productivity Loss:       52,747,720       0       0       Net Taxable       =       5,195,174,22         Productivity Loss:       52,747,720       0       0       0       Appraised Value       =       5,859,641,46         Total Son Sonut       (-)       664,467,24       Total Xon Next Page)       (-)       664,467,24         DP       57,684,509       46,862,039       243,076.00       255,354.09       258         DPS       213,648       213,648       600.75       600.75       2       2         OV65       449,431,762       <	Personal Pr	operty:		1,064	353,4	72,050				
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Mineral Pro	perty:		0	,	-				
Ag         Non Exempt         Exempt           Total Productivity Market:         52,865,090         0           Ag Use:         117,370         0         Productivity Loss         (-)         52,747,72           Timber Use:         0         0         Appraised Value         =         5,876,436,08           Productivity Loss:         52,747,720         0         Homestead Cap         (-)         16,794,61           Assessed Value         =         5,859,641,46         Total Exemptions Amount         (-)         664,467,24           (Breakdown on Next Page)         (-)         664,467,24         Net Taxable         =         5,195,174,22           Freeze         Assessed         Taxable         Actual Tax         Ceiling Count         Ceiling Count           DP         57,684,509         46,862,039         243,076.00         255,354.09         258           DPS         213,648         213,648         600.75         600.75         2           OV65         449,431,762         384,487,825         2,162,063.22         2,192,838.66         1,846           Total         507,329,919         431,563,512         2,405,739.97         2,448,793.50         2,106         Freeze Taxable         (-)         431,563,51 </td <td>Autos:</td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td>Total Non Real</td> <td>(+)</td> <td>353,472,050</td>	Autos:			0		0	Total Non Real	(+)	353,472,050	
Total Productivity Market:         52,865,090         0           Ag Use:         117,370         0         Productivity Loss         (-)         52,747,72           Timber Use:         0         0         Appraised Value         =         5,876,436,08           Productivity Loss:         52,747,720         0         Homestead Cap         (-)         16,794,61           Assessed Value         =         5,859,641,46         Total Exemptions Amount (Breakdown on Next Page)         (-)         664,467,24           Preeze         Assessed         Taxable         Actual Tax         Ceiling         Count           DP         57,684,509         46,862,039         243,076.00         255,354.09         258           DPS         213,648         213,648         600.75         2         0/065         449,431,762         38,487,825         2,162,063.22         2,192,838.66         1,846           Total         507,329,919         431,563,512         2,405,739.97         2,448,793.50         2,106         Freeze Taxable         (-)         431,563,517           Tax Rate         0.688454         Taxable         Foot% Taxable         Adjustment         Count         Count         0/055         863,536         773,536         687,114	-						Market Value	=	5,929,183,80	
Ag Use:       117,370       0       Productivity Loss       (-)       52,747,72         Timber Use:       0       0       Appraised Value       =       5,876,436,08         Productivity Loss:       52,747,720       0       Homestead Cap       (-)       16,794,61         Assessed Value       =       5,859,641,46       Total Exemptions Amount (Breakdown on Next Page)       (-)       664,467,24         Preeze       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       (-)       664,467,24         DP       57,684,509       46,862,039       243,076.00       255,354.09       258       248       213,648       600.75       600.75       2       20V65       449,431,762       34,487,825       2,162,063.22       2,192,838,66       1,846       Freeze Taxable       (-)       431,563,51         Total       507,329,919       431,563,512       2,405,739.97       2,448,793.50       2,106       Freeze Taxable       (-)       431,563,51         Tax Rate       0.688454       Taxable       Post % Taxable       Adjustment       Count       Transfer Adjustment       (-)       863,536         OV65       863,536       773,536       687,114       86,422       3	Ag		L. L	Ion Exempt		Exempt				
Timber Use:       0       0       Appraised Value       =       5,876,436,08         Productivity Loss:       52,747,720       0       0       Homestead Cap       (-)       16,794,61         Assessed Value       =       5,859,641,466       Total Exemptions Amount (Breakdown on Next Page)       (-)       664,467,24         Freeze       Assessed       Taxable       Z       S,195,174,22         Freeze       Assessed       Taxable       25,195,174,22         OP       57,684,509       46,862,039       243,076.00       255,354.09       258         DP       57,684,509       46,862,039       243,076.00       255,354.09       258         DPS       213,648       600.75       600.75       2       2         OV65       449,431,762       384,487,825       2,162,063.22       2,192,838.66       1,846       Freeze Taxable       (-)       431,563,51         Tax Rate       0.688454       Taxable       Post % Taxable       Adjustment       Count       Count         OV65       863,536       773,536       687,114       86,422       3       Transfer Adjustment       (-)       86,422		ctivity Market:	:							
Productivity Loss:       52,747,720       0       Homestead Cap       (-)       16,794,61         Assessed Zalue       =       5,859,641,46         Total Exemptions Amount       (-)       664,467,24         BP       57,684,509       46,862,039       243,076.00       255,354.09       258         DP       57,684,509       46,862,039       243,076.00       255,354.09       258         OV65       449,431,762       384,487,825       2,162,063.22       2,192,838.66       1,846         Total       507,329,919       431,563,512       2,405,739.97       2,448,793.50       2,106       Freeze Taxable       (-)       431,563,51         Tax Rate       0.688454       Taxable       Taxable       Adjustment       Count       Count       Count         OV65       863,536       773,536       687,114       86,422       3       Transfer Adjustment       (-)       86,422	-						•			
Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       (-)       664,467,24         DP       57,684,509       46,862,039       243,076.00       255,354.09       258         DPS       213,648       213,648       600.75       600.75       2         OV65       449,431,762       384,487,825       2,162,063.22       2,192,838.66       1,846         Total       507,329,919       431,563,512       2,405,739.97       2,448,793.50       2,106       Freeze Taxable       (-)       431,563,51         Tax Rate       0.688454       Taxable       Post % Taxable       Adjustment       Count       Count       Count         Total       863,536       773,536       687,114       86,422       3       Transfer Adjustment       (-)       86,422							Appraised Value	=	5,876,436,08	
Assessed Value       =       5,859,641,46         Total Exemptions Amount (Breakdown on Next Page)       (-)       664,467,24         Net Taxable       =       5,195,174,22         Preeze       Assessed       Taxable       2       5,195,174,22         DP       57,684,509       46,862,039       243,076.00       255,354.09       258         DPS       213,648       213,648       600.75       600.75       2         OV65       449,431,762       384,487,825       2,162,063.22       2,192,838.66       1,846         Total       507,329,919       431,563,512       2,405,739.97       2,448,793.50       2,106       Freeze Taxable       (-)       431,563,51         Tax Rate       0.688454       Taxable       Post % Taxable       Adjustment       Count       Count         OV65       863,536       773,536       687,114       86,422       3       Transfer Adjustment       (-)       86,42	FIODUCIIVILY	2035.		52,141,120		0	Homestead Cap	(-)	16.794.61	
(Breakdown on Next Page)         Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count         DP       57,684,509       46,862,039       243,076.00       255,354.09       258         DPS       213,648       213,648       600.75       600.75       2         OV65       449,431,762       384,487,825       2,162,063.22       2,192,838.66       1,846         Total       507,329,919       431,563,512       2,405,739.97       2,448,793.50       2,106       Freeze Taxable       (-)       431,563,51         Tax Rate       0.688454       0.688454       Transfer       Assessed       Taxable       Post % Taxable       Adjustment       Count         OV65       863,536       773,536       687,114       86,422       3       Transfer Adjustment       (-)       86,422							-		5,859,641,460	
Freeze         Assessed         Taxable         Actual Tax         Ceiling         Count           DP         57,684,509         46,862,039         243,076.00         255,354.09         258           DPS         213,648         213,648         600.75         600.75         2           OV65         449,431,762         384,487,825         2,162,063.22         2,192,838.66         1,846           Total         507,329,919         431,563,512         2,405,739.97         2,448,793.50         2,106         Freeze Taxable         (-)         431,563,511           Tax Rate         0.688454           Taxable         Adjustment         Count           OV65         863,536         773,536         687,114         86,422         3         Transfer Adjustment         (-)         86,422           Total         863,536         773,536         687,114         86,422         3         Transfer Adjustment         (-)         86,422								(-)	664,467,242	
DP         57,684,509         46,862,039         243,076.00         255,354.09         258           DPS         213,648         213,648         600.75         600.75         2           OV65         449,431,762         384,487,825         2,162,063.22         2,192,838.66         1,846           Total         507,329,919         431,563,512         2,405,739.97         2,448,793.50         2,106         Freeze Taxable         (-)         431,563,51           Tax Rate         0.688454         Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           OV65         863,536         773,536         687,114         86,422         3         Transfer Adjustment         (-)         86,422           Total         863,536         773,536         687,114         86,422         3         Transfer Adjustment         (-)         86,422							Net Taxable	=	5,195,174,224	
DPS       213,648       213,648       600.75       600.75       2         OV65       449,431,762       384,487,825       2,162,063.22       2,192,838.66       1,846         Total       507,329,919       431,563,512       2,405,739.97       2,448,793.50       2,106       Freeze Taxable       (-)       431,563,51         Tax Rate       0.688454       Taxable       Post % Taxable       Adjustment       Count         OV65       863,536       773,536       687,114       86,422       3       Transfer Adjustment       (-)       86,422	Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
OV65       449,431,762       384,487,825       2,162,063.22       2,192,838.66       1,846         Total       507,329,919       431,563,512       2,405,739.97       2,448,793.50       2,106       Freeze Taxable       (-)       431,563,51         Tax Rate       0.688454	DP	57,684,509	46,862,039	243,076.00	255,354.09	258				
Total         507,329,919         431,563,512         2,405,739.97         2,448,793.50         2,106         Freeze Taxable         (-)         431,563,51           Tax Rate         0.688454         Taxable         Post % Taxable         Adjustment         Count           OV65         863,536         773,536         687,114         86,422         3         Transfer Adjustment         (-)         86,422           Total         863,536         773,536         687,114         86,422         3         Transfer Adjustment         (-)         86,422		,	,							
Tax Rate         0.688454         Taxable         Post % Taxable         Adjustment         Count           OV65         863,536         773,536         687,114         86,422         3           Total         863,536         773,536         687,114         86,422         3						,		()	404 500 54	
Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           OV65         863,536         773,536         687,114         86,422         3           Total         863,536         773,536         687,114         86,422         3			431,563,512	2,405,739.97	2,448,793.50	2,106	Freeze laxable	(-)	431,563,512	
OV65         863,536         773,536         687,114         86,422         3           Total         863,536         773,536         687,114         86,422         3         Transfer Adjustment         (-)         86,422			Tavabla	Post % Tayabla	Adjustment	Count				
Total         863,536         773,536         687,114         86,422         3         Transfer Adjustment         (-)         86,42					-					
	Total	,	,	,	,			(-)	86,422	
			-	·			-			

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

## 2020 CERTIFIED TOTALS CWY - WYLIE CITY

Grand Totals

As of Certification

9/16/2020 12:09:19PM

Property Count: 19,578

#### **Exemption Breakdown**

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

· 10 578

Property Count: 19,578

## **2020 CERTIFIED TOTALS**

As of Certification

CWY - WYLIE CITY

Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 15.070 770.1088 \$87.692.881 \$3.959.111.445 \$3.840.494.008 А Multi-Family Residential \$35,668,818 В 234 5.3118 \$257,435,340 \$256,709,815 C1 Vacant Lots and Tracts 237 188.2475 \$0 \$41,069,513 \$41,069,513 D1 **Qualified Open-Space Land** 87 958.7599 \$0 \$52,865,090 \$117,200 D2 Improvements on Qualified Open-Spa 22 \$0 \$322.131 \$333,961 Rural Land, Non Qualified Open-Spac 147 534.8737 \$0 \$36,997,931 \$35,694,096 Е \$526,570,026 F1 **Commercial Real Property** 444 574.8481 \$20,327,938 \$526,592,057 F2 Industrial and Manufacturing Real Proc 24 96.5725 \$167,575 \$75,525,699 \$74,015,490 J2 Gas Distribution Systems \$7,679,133 3 0.3050 \$0 \$7,679,133 \$26,747,925 J3 Electric Companies and Co-Ops 16 85.8682 \$0 \$27,026,224 J4 **Telephone Companies and Co-Ops** 24 0.7430 \$0 \$10,048,599 \$10,048,599 \$15,350,490 J5 Railroads 30 \$0 612.2524 \$15,350,490 J6 Pipelines 3 1.0710 \$0 \$172,587 \$166,040 Cable Television Companies J7 5 \$5,626,801 \$5,626,801 \$0 L1 **Commercial Personal Property** 955 \$1,988,560 \$246,637,630 \$245,378,703 L2 Industrial and Manufacturing Personal \$13,554,025 5 \$0 \$13,554,025 M1 Tangible Personal Mobile Homes 970 \$362,059 \$20,193,811 \$17,130,356 0 **Residential Real Property Inventory** 900 120.6601 \$24,876,246 \$77,068,052 \$76,931,732 S X Special Personal Property Inventory 21 \$1,568,141 \$1,568,141 \$0 Totally Exempt Property \$51,649,931 849 14,050.9080 \$554,327,272 \$0 Totals 18,000.5300 \$222,734,008 \$5,929,183,801 \$5,195,174,224

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 19,578

# CWY - WYLIE CITY Effective Rate Assumption

9/16/2020 12:09:19PM

#### New Value

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

		New	Exemptions		
Exemption	Description	C	ount		
EX-XD	11.181 Improving property for hou	sing with vol	1	2019 Market Value	\$39,900
EX-XV	Other Exemptions (public, religiou	s, charitable,	39	2019 Market Value	\$4,724,341
EX366	House Bill 366 - Under \$500		12	2019 Market Value	\$19,581
		ABSOLUTE EXEMP	TIONS VALUE LOSS		\$4,783,822
Exemption	Description			Count	Exemption Amount
DP	Disabled Person			8	\$220,200
DV1	Disabled Veteran 10	% - 29%		5	\$25,000
DV2	Disabled Veteran 30	% - 49%		5	\$37,500
DV3	Disabled Veteran 50	% - 69%		10	\$100,000
DV3S	Disabled Veteran Su	rviving Spouse 50%	- 69%	1	\$10,000
DV4	Disabled Veteran 70			18	\$216,000
DVHS	100% Disabled Vete			3	\$709,039
OV65	Age 65 or Older			158	\$4,560,000
		PARTIAL EXEMP	TIONS VALUE LOSS	208	\$5,877,739
				NEW EXEMPTIONS VALUE LO	
					· , ,
		Increas	ed Exemptions		
Exemption	Description			Count	Increased Exemption Amount
		New Ag / T	Timber Exemption	DTAL EXEMPTIONS VALUE LO	SS \$10,661,561
		New	Annexations		
		New [	Deannexations		
		A.v	Jamaataad Valu		
		-	Homestead Valu	5	
Count	of HS Residences	Cat Average Market	egory A and E	rage HS Exemption	
Count C		, i i i i i i i i i i i i i i i i i i i	AVE	<b>č</b> :	Average Taxable
	11,113	\$279,988		\$1,417	\$278,571
Count	of HS Residences		egory A Only	rage US Examplian	Average Taxable
Count C		Average Market	AVE	rage HS Exemption	Average Taxable
	11,087	\$279,818		\$1,381	\$278,437
		Lowe	r Value Used		
	Count of Protested Properties	Tota	Market Value	Total Value Us	ed
	31	\$1	0,188,433.00	\$9,779,4	73

CWY/519026

Collin CAD			<b>2020 CE</b>	RTIFIED	ΤΟΤΑ	ALS	A	s of Certification
Property Count: 391,66	4			- COLLIN CO Grand Totals			9/16/2020	12:08:48PN
Land					Value			
Homesite:				26,581,9	955,623			
Non Homesite:				18,786,2	240,690			
Ag Market:				8,944,0	015,300			
Timber Market:					0	Total Land	(+)	54,312,211,61
mprovement					Value			
Homesite:				76,845,2	270,599			
Non Homesite:				45,753,3	351,773	Total Improvements	(+)	122,598,622,37
Non Real			Count		Value			
Personal Property:			33,705	12,351,4	415,831			
Mineral Property:			5		700			
Autos:			0		0	Total Non Real	(+)	12,351,416,53
						Market Value	=	189,262,250,51
Ag			Non Exempt		Exempt			
Total Productivity Market:		8,9	923,497,769	20,5	517,531			
Ag Use:			34,882,140		9,344	Productivity Loss	(-)	8,888,615,62
Timber Use:			0		0	Appraised Value	=	180,373,634,88
Productivity Loss:		8,8	388,615,629	20,5	508,187			
						Homestead Cap	(-)	479,920,59
						Assessed Value	=	179,893,714,29
						Total Exemptions Amount (Breakdown on Next Page)	(-)	22,841,808,10
						Net Taxable	=	157,051,906,18
Freeze Asse	sed	Taxable	Actual Tax	Ceiling	Count			
DP 1,056,915		879,703,724	1,340,578.74	1,411,907.49	3,807			
DPS 9,635		9,131,398	13,014.58	13,082.40	39			
		1,695,023,634	22,977,453.57	23,773,107.93	49,831		()	45 500 050 75
	90315	5,583,858,756	24,331,046.89	25,198,097.82	53,677	Freeze Taxable	(-)	15,583,858,75
Tax Rate 0.174951 Transfer Ass	essec	Taxable	Post % Taxable	Adjustment	Count			
	8,997			279,284	9			
OV65 94,82				6,954,121	236			
						Tuenefen Adlinefusent	()	7 000 40
Total 98,19	1,719	84,647,708	77,414,303	7,233,405	245	Transfer Adjustment	(-)	7,233,40

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

## 2020 CERTIFIED TOTALS GCN - COLLIN COUNTY

Grand Totals

As of Certification

9/16/2020 12:09

12:09:19PM

### Property Count: 391,664

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

Property Count: 391,664

#### GCN - COLLIN COUNTY Grand Totals

As of Certification

9/16/2020 12:09:19PM

### State Category Breakdown

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

Property Count: 391,664

## **2020 CERTIFIED TOTALS**

As of Certification

GCN - COLLIN COUNTY Effective Rate Assumption

9/16/2020 12:09:19PM

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$5,819,099,990
\$5,075,099,800

		New Exe	Inpuons		
Exemption	Description	Count			
EX-XD	11.181 Improving property for housing	with vol 2		2019 Market Value	\$111,844
EX-XJ	11.21 Private schools	2		2019 Market Value	\$1,020,000
EX-XL	11.231 Organizations Providing Econor	mic Deve 1		2019 Market Value	\$0
EX-XV	Other Exemptions (public, religious, cha	aritable, 702		2019 Market Value	\$212,796,297
EX366	House Bill 366 - Under \$500	216		2019 Market Value	\$187,529
	AB	SOLUTE EXEMPTION	S VALUE LOSS		\$214,115,670
xemption	Description			Count	Exemption Amount
)P	Disabled Person			68	\$1,226,800
)PS	Disabled Person Surviving	g Spouse		1	\$0
DV1	Disabled Veteran 10% - 2			66	\$346,652
DV1S	Disabled Veteran Survivir		6	3	\$12,500
DV2	Disabled Veteran 30% - 4	19%		90	\$690,750
DV3	Disabled Veteran 50% - 6	69%		102	\$1,034,000
DV3S	Disabled Veteran Survivir	ng Spouse 50% - 69%	6	1	\$10,000
OV4	Disabled Veteran 70% - 1	100%		278	\$3,136,696
0V4S	Disabled Veteran Survivir	ng Spouse 70% - 100	)%	7	\$72,000
OVHS	100% Disabled Veteran H			103	\$30,007,622
IS	General Homestead			8,118	\$158,587,440
DV65	Age 65 or Older			3,949	\$114,807,903
OV65S	Age 65 or Older Surviving	a Spouse		7	\$210,000
		PARTIAL EXEMPTION	S VALUE LOSS	12,793	\$310,142,363
			NI	EW EXEMPTIONS VALUE LOS	
			N.		φ02 <del>4</del> ,200,00
		Increased E			
		moreaseu L	xemptions		
xemption	Description	REASED EXEMPTION	-	Count	Increased Exemption Amount
kemption			S VALUE LOSS	Count AL EXEMPTIONS VALUE LOS	
kemption			S VALUE LOSS TOT	AL EXEMPTIONS VALUE LOS	
	INC	REASED EXEMPTION	S VALUE LOSS TOT er Exemptions	AL EXEMPTIONS VALUE LOS	SS \$524,258,033
2019 Market V	INC	REASED EXEMPTION New Ag / Timbo \$14,993,38	S VALUE LOSS TOT For Exemptions	AL EXEMPTIONS VALUE LOS	SS \$524,258,033
2019 Market V 2020 Ag/Timbe	/alue /er Use	REASED EXEMPTION New Ag / Timbe \$14,993,38 \$4,94	S VALUE LOSS TOT er Exemptions	AL EXEMPTIONS VALUE LOS	SS \$524,258,033
2019 Market V 2020 Ag/Timbe	INC	REASED EXEMPTION New Ag / Timbo \$14,993,38	S VALUE LOSS TOT er Exemptions	AL EXEMPTIONS VALUE LOS	SS \$524,258,033
2019 Market V 2020 Ag/Timbe	/alue /er Use	REASED EXEMPTION New Ag / Timbe \$14,993,38 \$4,94	S VALUE LOSS TOT er Exemptions 1 9	AL EXEMPTIONS VALUE LOS	Increased Exemption Amount SS \$524,258,033 Count: 2
2019 Market V 2020 Ag/Timbe	/alue /er Use	REASED EXEMPTION New Ag / Timbe \$14,993,38 \$4,94 \$14,988,43	S VALUE LOSS TOT er Exemptions 0 1 9 exations	AL EXEMPTIONS VALUE LOS	SS \$524,258,033
2019 Market V 2020 Ag/Timbe	/alue /er Use	REASED EXEMPTION New Ag / Timbo \$14,993,38 \$4,94 \$14,988,43 New Ann	S VALUE LOSS TOT er Exemptions 0 1 9 exations nexations	AL EXEMPTIONS VALUE LOS	SS \$524,258,033
2019 Market V 2020 Ag/Timbe	/alue /er Use	REASED EXEMPTION New Ag / Timbo \$14,993,38 \$4,94 \$14,988,43 New Ann New Dean Average Hom	S VALUE LOSS TOT er Exemptions 0 1 9 exations nexations estead Value	AL EXEMPTIONS VALUE LOS	SS \$524,258,033
2019 Market V 2020 Ag/Timbe NEW AG / TIN	/alue ver Use MBER VALUE LOSS	REASED EXEMPTION New Ag / Timbo \$14,993,38 \$4,94 \$14,988,43 New Ann New Dean	S VALUE LOSS TOT er Exemptions 0 1 9 exations nexations estead Value A and E	AL EXEMPTIONS VALUE LOS	SS \$524,258,033 Count: 2
2019 Market V 2020 Ag/Timbe NEW AG / TIN	/alue ver Use MBER VALUE LOSS	REASED EXEMPTION New Ag / Timbo \$14,993,38 \$4,94 \$14,988,43 New Ann New Dean Average Hom Category	S VALUE LOSS TOT er Exemptions 0 1 9 exations nexations estead Value A and E	AL EXEMPTIONS VALUE LOS	SS \$524,258,033 Count: 2
2019 Market V 2020 Ag/Timbo NEW AG / TIN	/alue ver Use MBER VALUE LOSS HS Residences 211,803	REASED EXEMPTION New Ag / Timbo \$14,993,38 \$4,94 \$14,988,43 New Ann New Dean Average Hom Category Average Market \$375,847 Category	S VALUE LOSS TOT er Exemptions 0 1 9 exations nexations estead Value A and E Avera	AL EXEMPTIONS VALUE LOS ge HS Exemption \$20,897	SS \$524,258,033 Count: 2 Average Taxable \$354,950
2019 Market V 2020 Ag/Timbo NEW AG / TIN	/alue er Use MBER VALUE LOSS HS Residences 211,803 HS Residences	REASED EXEMPTION New Ag / Timbo \$14,993,38 \$4,94 \$14,988,43 New Ann New Dean Average Hom Category Average Market \$375,847 Category Average Market	S VALUE LOSS TOT er Exemptions 0 1 9 exations nexations estead Value A and E Avera	AL EXEMPTIONS VALUE LOS ge HS Exemption \$20,897 ge HS Exemption	SS \$524,258,033 Count: 2 Average Taxable \$354,950 Average Taxable
2019 Market V 2020 Ag/Timbo NEW AG / TIN	/alue ver Use MBER VALUE LOSS HS Residences 211,803	REASED EXEMPTION New Ag / Timbo \$14,993,38 \$4,94 \$14,988,43 New Ann New Dean Average Hom Category Average Market \$375,847 Category	S VALUE LOSS TOT er Exemptions 0 1 9 exations nexations estead Value A and E Avera	AL EXEMPTIONS VALUE LOS ge HS Exemption \$20,897	SS \$524,258,03 Count: 2 Average Taxable \$354,950 Average Taxable
2019 Market V 2020 Ag/Timbo NEW AG / TIN	/alue ler Use MBER VALUE LOSS HS Residences 211,803 HS Residences 207,901	REASED EXEMPTION New Ag / Timbe \$14,993,38 \$4,94 \$14,988,43 New Ann New Dean Average Hom Category Average Market \$375,847 Category Average Market \$376,901 Lower Va	S VALUE LOSS TOT er Exemptions 0 1 9 exations nexations estead Value A and E Avera ( A Only Avera	AL EXEMPTIONS VALUE LOS ge HS Exemption \$20,897 ge HS Exemption	SS \$524,258,033 Count: 2 Average Taxable \$354,950 Average Taxable
2019 Market V 2020 Ag/Timbo NEW AG / TIN	/alue er Use MBER VALUE LOSS HS Residences 211,803 HS Residences	REASED EXEMPTION New Ag / Timbe \$14,993,38 \$4,94 \$14,988,43 New Ann New Dean Average Hom Category Average Market \$375,847 Category Average Market \$376,901	S VALUE LOSS TOT er Exemptions 0 1 9 exations nexations estead Value A and E Avera ( A Only Avera	AL EXEMPTIONS VALUE LOS ge HS Exemption \$20,897 ge HS Exemption	SS \$524,258,033 Count: 2 Average Taxable \$354,950 Average Taxable \$356,325

Collin CAD			<b>2020 CE</b>	RTIFIED	ΤΟΤΑ	ALS	A	s of Certification
Property Co	ount: 391,664			COLLIN COI Grand Totals			9/16/2020	12:08:48PN
Land					Value			
Homesite:				26,581,9	957,723			
Non Homesi	ite:			18,786,2	240,690			
Ag Market:				8,953,5	585,152			
Timber Mark	ket:				0	Total Land	(+)	54,321,783,56
Improveme	nt				Value			
Homesite:				76,845,2	270,599			
Non Homesi	ite:			45,753,3		Total Improvements	(+)	122,598,622,37
Non Real			Count		Value			
Personal Pro	operty:		33,705	12,351,4	115 831			
Mineral Prop			5	12,001,-	700			
Autos:	,		0		0	Total Non Real	(+)	12,351,416,53
						Market Value		189,271,822,46
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:	8,9	33,067,621	20,5	517,531			
Ag Use:			34,921,714		9,344	Productivity Loss	(-)	8,898,145,90
Timber Use:			0		0	Appraised Value	=	180,373,676,56
Productivity I	Loss:	8,8	98,145,907	20,5	508,187			
						Homestead Cap	(-)	479,920,59
						Assessed Value	=	179,893,755,96
						Total Exemptions Amount (Breakdown on Next Page)	(-)	19,855,808,603
						Net Taxable	=	160,037,947,36
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,056,915,823	913,334,427	540,443.02	559,057.21	3,807			
DPS	9,635,964	9,438,464	5,048.12	5,048.12	39			
	17,254,890,11615		9,554,908.89	9,650,002.93	49,831	Freeze Touch!		40.005.040.00
	18,321,441,90316 0.081222	0,235,846,926	10,100,400.03	10,214,108.26	53,677	Freeze Taxable	(-)	16,235,846,92
Tax Rate Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
	3,368,997		2,512,358	629,302	9			
DP	94,541,899		67,124,409	17,461,652	235			
DP OV65	0.,0,000							
	97,910,896	87,727,721	69,636,767	18,090,954	244	Transfer Adjustment	(-)	18,090,95

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

Property Count: 391,664

## **2020 CERTIFIED TOTALS** JCN - COLLIN COLLEGE

Grand Totals

As of Certification

9/16/2020 12:0

12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 391,664

#### JCN - COLLIN COLLEGE Grand Totals

9/16/2020 12:09:19PM

### State Category Breakdown

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

Property Count: 391,664

## **2020 CERTIFIED TOTALS**

As of Certification

JCN - COLLIN COLLEGE Effective Rate Assumption

9/16/2020 12:09:19PM

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$5,81	9,09	9,990
\$5,12	5,854	4,509

			cemptions		
Exemption	Description	Cou			
EX-XD	11.181 Improving property for housin	g with vol	2	2019 Market Value	\$111,844
EX-XJ	11.21 Private schools		2	2019 Market Value	\$1,020,000
EX-XL	11.231 Organizations Providing Ecor	iomic Deve	1	2019 Market Value	\$0
EX-XV	Other Exemptions (public, religious, o	charitable, 70	02	2019 Market Value	\$212,796,297
EX366	House Bill 366 - Under \$500		16	2019 Market Value	\$187,529
	Д	BSOLUTE EXEMPTIC	ONS VALUE L	.OSS	\$214,115,670
Exemption	Description			Count	Exemption Amount
DP	Disabled Person			68	\$1,226,800
DPS	Disabled Person Surviv	ing Spouse		1	\$0
DV1	Disabled Veteran 10%	- 29%		66	\$346,652
DV1S	Disabled Veteran Survi	ving Spouse 10% - 2	29%	3	\$12,500
DV2	Disabled Veteran 30%	- 49%		90	\$690,750
DV3	Disabled Veteran 50%	- 69%		102	\$1,034,000
DV3S	Disabled Veteran Survi	ving Spouse 50% - 6	69%	1	\$10,000
DV4	Disabled Veteran 70%	- 100%		278	\$3,136,696
DV4S	Disabled Veteran Survi		00%	7	\$72,000
DVHS	100% Disabled Veterar			103	\$30,373,627
HS	General Homestead			8,118	\$42,018,757
OV65	Age 65 or Older			3,949	\$114,807,903
OV65S	Age 65 or Older Survivi	na Spouse		7	\$210,000
0.000		PARTIAL EXEMPTION	ONS VALUE L	-	\$193,939,685
				NEW EXEMPTIONS VALUE L	
		Increased	Exemptio	ns	
Exemption	Description			Count	Increased Exemption Amount
Exemption	·			Count	
Exemption	·		DNS VALUE I	Count .OSS TOTAL EXEMPTIONS VALUE L	
	IN	CREASED EXEMPTIC	DNS VALUE L	Count .OSS TOTAL EXEMPTIONS VALUE L	.OSS \$408,055,355
2019 Market	· IN	ICREASED EXEMPTION New Ag / Tim \$14,993,	DNS VALUE L ber Exemp 380	Count .OSS TOTAL EXEMPTIONS VALUE L	
2019 Market 2020 Ag/Tim	: Value bber Use	ICREASED EXEMPTIC New Ag / Tim \$14,993, \$4,	DNS VALUE L ber Exemp 380 941	Count .OSS TOTAL EXEMPTIONS VALUE L	.OSS \$408,055,355
2019 Market 2020 Ag/Tim	· IN	ICREASED EXEMPTION New Ag / Tim \$14,993,	DNS VALUE L ber Exemp 380 941	Count .OSS TOTAL EXEMPTIONS VALUE L	.OSS \$408,055,355
2019 Market 2020 Ag/Tim	: Value bber Use	ICREASED EXEMPTIC New Ag / Tim \$14,993, \$4, \$14,988,	DNS VALUE L ber Exemp 380 941	Count .OSS TOTAL EXEMPTIONS VALUE L otions	.OSS \$408,055,355
2019 Market 2020 Ag/Tim	: Value bber Use	ICREASED EXEMPTIO New Ag / Tim \$14,993, \$4, \$14,988, New At	DNS VALUE I Iber Exemp 380 941 <b>439</b>	Count .OSS TOTAL EXEMPTIONS VALUE L otions	.OSS \$408,055,355
2019 Market 2020 Ag/Tim	: Value bber Use	ICREASED EXEMPTIO New Ag / Tim \$14,993, \$4, \$14,988, New At	DNS VALUE L ber Exemp 380 941 439 nnexations	Count OSS TOTAL EXEMPTIONS VALUE L otions	.OSS \$408,055,355
2019 Market 2020 Ag/Tim	: Value bber Use	ICREASED EXEMPTION New Ag / Tim \$14,993, \$4, \$14,988, New An New An New Dea	DNS VALUE L ber Exemp 380 941 439 nnexations annexation mestead V	Count OSS TOTAL EXEMPTIONS VALUE L otions	.OSS \$408,055,355
2019 Market 2020 Ag/Tim NEW AG / T	: Value bber Use	ICREASED EXEMPTION New Ag / Tim \$14,993, \$4, \$14,988, New An New An New Dea	DNS VALUE L ber Exemp 380 941 439 nnexations	Count OSS TOTAL EXEMPTIONS VALUE L otions	.0SS \$408,055,355 Count: 2
2019 Market 2020 Ag/Tim <b>NEW AG / T</b>	: Value aber Use IMBER VALUE LOSS	ICREASED EXEMPTION New Ag / Tim \$14,993, \$4, \$14,988, New Ai New Dea Average Ho Catego	DNS VALUE L ber Exemp 380 941 439 nnexations annexation mestead V	Count OSS TOTAL EXEMPTIONS VALUE L Ditions S S alue Average HS Exemption	.0SS \$408,055,355 Count: 2
2019 Market 2020 Ag/Tim NEW AG / T	Value aber Use IMBER VALUE LOSS	ICREASED EXEMPTION New Ag / Tim \$14,993, \$4, \$14,988, New Ai New Dea Average Ho Catego Average Market \$375,847 Catego	DNS VALUE L ber Exemp 380 941 439 nnexations annexation mestead V	Count OSS TOTAL EXEMPTIONS VALUE L Dations S alue Average HS Exemption \$7,436	OSS \$408,055,355 Count: 2 Average Taxable
2019 Market 2020 Ag/Tim NEW AG / T	Value aber Use IMBER VALUE LOSS	ICREASED EXEMPTION New Ag / Tim \$14,993, \$4, \$14,988, \$14,988, New Ai New Des Average Ho Catego Average Market \$375,847	DNS VALUE L ber Exemp 380 941 439 nnexations annexation mestead V bry A and E	Count OSS TOTAL EXEMPTIONS VALUE L Ditions S S alue Average HS Exemption	.055 \$408,055,355 Count: 2 Average Taxable \$368,411
2019 Market 2020 Ag/Tim NEW AG / T	Value aber Use IMBER VALUE LOSS	ICREASED EXEMPTION New Ag / Tim \$14,993, \$4, \$14,988, New Ai New Dea Average Ho Catego Average Market \$375,847 Catego	DNS VALUE L ber Exemp 380 941 439 nnexations annexation mestead V bry A and E	Count OSS TOTAL EXEMPTIONS VALUE L Dations S alue Average HS Exemption \$7,436	OSS \$408,055,355 Count: 2 Average Taxable \$368,411 Average Taxable
2019 Market 2020 Ag/Tim NEW AG / T	Value aber Use IMBER VALUE LOSS IMBER VALUE LOSS 211,803	ICREASED EXEMPTION New Ag / Tim \$14,993, \$4, \$14,988, New Ai New Dea Average Ho Catego Average Market \$375,847 Catego Average Market \$376,901	DNS VALUE L ber Exemp 380 941 439 nnexations annexation mestead V bry A and E	Count OSS TOTAL EXEMPTIONS VALUE L Ditions s alue Average HS Exemption \$7,436 Average HS Exemption \$7,066	.055 \$408,055,355 Count: 2 Average Taxable \$368,411
2019 Market 2020 Ag/Tim NEW AG / T	Value aber Use IMBER VALUE LOSS IMBER VALUE LOSS 211,803	ICREASED EXEMPTION New Ag / Tim \$14,993, \$4, \$14,988, New Ai New Ai New Dea Average Market \$375,847 Categ Average Market \$376,901 Lower N	DNS VALUE I ber Exemp 380 941 439 nnexations annexation mestead V ory A and E	Count OSS TOTAL EXEMPTIONS VALUE L Ditions s alue Average HS Exemption \$7,436 Average HS Exemption \$7,066	.OSS \$408,055,355 Count: 2 Average Taxable \$368,411 Average Taxable \$369,835

Collin CAD	<b>2020 CER</b>	<b>FIFIED TOT</b>	ALS	As	of Certification
Property Count: 133	RDTBR - COLLIN COUNTY DEI	FINED ROAD DIST Grand Totals	(TRLS OF BLUE RDG)	9/16/2020	12:08:48PM
Land		Value			
Homesite:		7,996,911			
Non Homesite:		537,701			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	8,534,612
Improvement		Value			
Homesite:		24,117,536			
Non Homesite:		0	Total Improvements	(+)	24,117,536
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	C
			Market Value	=	32,652,148
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	C
Timber Use:	0	0	Appraised Value	=	32,652,148
Productivity Loss:	0	0			
			Homestead Cap	(-)	4,027
			Assessed Value	=	32,648,121
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,969,721
			Net Taxable	=	30,678,400

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 133

RDTBR - COLLIN COUNTY DEFINED ROAD DIST (TRLS OF BLUE RDG) Grand Totals 9/16/2020

6/2020 12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 133

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

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value А Single-Family Residential 91 330.4980 \$3,558,945 \$29,751,051 \$27,974,457 0 **Residential Real Property Inventory** 48.4900 \$1,127,948 \$2,703,943 45 \$2,901,097 378.9880 \$4,686,893 \$32,652,148 \$30,678,400 Totals

## **2020 CERTIFIED TOTALS**

OTALS As of Certification

Property Count: 133

Collin CAD

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

9/16/2020 12:09:19PM

		New Val	lue	
	TOTAL NEW VALUE TOTAL NEW VALUE			,686,893 ,849,847
		New Exem	otions	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS \	ALUE LOSS	
Exemption	Description		Count	Exemption Amoun
DV3	Disabled Veteran 50	0% - 69%	1	\$10,000
DVHS	100% Disabled Vete	eran Homestead	3	\$948,253
		PARTIAL EXEMPTIONS \	ALUE LOSS 4	\$958,25
			NEW EXEMPTIONS VA	
		Increased Exe	amptions	
xemption	Description		Count	Increased Exemption Amoun
		New Ag / Timber New Annex	-	
Count	Market Value	Taxable Value	auons	
Count	Market value			
133	\$32,652,148	\$30,678,400		
		New Deanne	exations	
		Average Homes	tead Value	
		Category A		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxabl
	59	\$374,388	\$68	\$374,320
<b>0</b>		Category A		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxabl
	59	\$374,388	\$68	\$374,32
		Lower Value	e Used	
	Count of Protested Properties	Total Market	Value Total	Value Used

Land         Value           Homesite:         2,777,734,939           Homesite:         2,777,734,939           Non Homesite:         1,374,268,127           Ag Market:         245,849,012           Timber Market:         0           mprovement         Value           Homesite:         8,274,908,041           Non Homesite:         4,356,843,702           Non Foresite:         4,326,827,020           Visite:         3,282         1,230,855,620           Mineral Property:         0         0           Age         Non Excempt         Exempt           Total Non Real         (+)         1,230,855,620           Mineral Property:         3,282         1,481,555           Age         Non Exempt         Exempt           Total Non Real         (+)         1,230,855,620           Market Value         =	Collin CAE	D		<b>2020 CE</b>	RTIFIED	TOTA	ALS	A	s of Certification
Homesite:         2,777,734,939           Nan Homesite:         1,374,269,127           Ag Market:         245,849,012           Timber Market:         0           Total Land         (+)           Homesite:         8,274,908,041           Non Homesite:         8,274,908,041           Non Homesite:         4,356,843,702           Non Homesite:         4,356,843,702           Non Homesite:         4,356,843,702           Non Homesite:         0           Non Homesite:         3,282           Non Exempt         Value           Personal Property:         3,282           Autos:         0         0           Ag         Non Exempt         Exempt           Total Productivity Market:         230,973,765         14,881,555           Ag Use:         228,692         4,389           Productivity Loss:         230,738,765         14,877,166           Homested Cap         (-)         21,850,57           Ag Use:         230,738,765         14,877,166           Homested Cap         (-)         2,162,708,34           DP         101,538,490         83,409,825         876,202,46         888,474,61         341	Property C	Count: 38,324		S		SD		9/16/2020	12:08:48PN
Non Homesite:       1.374,268,277         3g Markt:       245,849,012         Timber Market:       0         Total Land       (+)         4,397,852,07         mprovement       Value         Homesite:       8,274,908,041         Non Real       Count         Value       4,356,843,702         Personal Property:       3,282         Autos:       0         0       0         Autos:       0         Count       Exempt         Total Property:       3,282         Ag       Non Exempt         Total Productivity Market:       220,967,457         14,881,555         Ag Use:       220,967,457         14,881,556         Productivity Loss       (-)         200,967,457       14,881,556         Productivity Loss       (-)         Ag Use:       230,738,765         Productivity Loss       (-)         Ag Use:       230,738,765         Productivity Loss       (-)         Ag Use:       230,738,765         Total Remptions Amount (Freeze Taxable       (-)         Productivity Loss       (-)         101,53	Land								
Ag Market:       245 549.012 0       Total Land       (+)       4,397,852.07         Imber Market:       0       Total Land       (+)       4,397,852.07         Imber Market:       0       Total Land       (+)       4,397,852.07         Imber Market:       8,274,908,041       Total Improvements       (+)       12,631,751,74         Homesite:       4,366,843,704       Total Improvements       (+)       12,631,751,74         Non Real       Count       Value       Total Non Real       (+)       1,230,855,620         Non Real Property:       3,282       1,230,855,620       Market Value       =       18,206,459,44         Ag Use:       228,692       4,389       Agagues:       228,692       4,389         Ag Use:       228,692       4,389       Appraised Value       =       18,029,720,67         Productivity Loss:       230,738,765       14,877,166       Homestead Cap       (-)       21,850,57         Ag Use:       228,692       4,389       Assessed Value       =       18,029,720,67         Productivity Loss:       230,738,765       14,877,166       Homestead Cap       (-)       2,162,708,34         DP       101,538,490       83,409,825       876,202,46       8	Homesite:								
Timber Market:         0         Total Land         (+)         4,397,852,07           improvement         Value         8,274,908,041         Total Improvements         (+)         12,631,751,74           Homesite:         8,274,908,041         4,356,843,702         Total Improvements         (+)         12,631,751,74           Non Real         Count         Value         Value         Total Improvements         (+)         12,631,751,74           Non Real         Count         Value         Value         Total Non Real         (+)         1,230,855,620           Mineral Property:         0         0         0         Total Non Real         (+)         1,230,855,620           Agg         Non Exempt         Exempt         Assessed         (+)         1,230,855,620           Total Productivity Market:         230,967,457         14,881,555         Assessed Value         =         18,029,720,67           Productivity Loss:         230,738,765         14,877,166         Homestead Cap         (-)         2,162,708,34           DP         101,538,490         83,409,825         876,202.46         888,474.61         341         240,517,710           DP         101,538,490         83,409,825         876,202.46         888,474.61		site:				-			
Improvement         Value           Homesite:         8,274,908,041           Non Homesite:         4,356,843,702           Non Real         Count           Value         3,282           Personal Property:         3,282           0         0           Autos:         0           0         0           Age         Non Exempt           Exempti         Exempt           Total Property:         230,67,457           Agu Use:         228,692           4,389         Productivity Loss           Agu Use:         230,738,765           14,877,166         Homestead Cap           Productivity Loss:         230,738,765           14,877,166         Homestead Cap           Productivity Loss:         230,738,765           14,877,166         Homestead Cap           Preductivity Loss:         230,738,765           14,877,166         Homestead Cap           DP         101,538,490         83,409,825         876,202,46           888,474,61         341           DP         101,538,490         13,489,946,52           Total         1,490,7348,73         4,571           Prezez	•	1			245,8	-	Total Land	$(\cdot)$	4 007 050 07
Armenite:         8,274,908,041           Non Homesite:         4,356,843,702           Non Real         Count         Value           Personal Property:         3,282         1,230,855,620           Mineral Property:         0         0           Autos:         0         0           Age         Non Exempt         Exempt           Total Productivity Market:         230,67,457         14,881,555           Ag Use:         228,692         4,389           Agu Use:         230,738,765         14,877,166           Productivity Loss:         230,738,765         14,877,166           Homestead Cap         (-)         21,850,57           Age         Actual Tax         Ceiling         Count           DP         101,538,490         83,409,825         876,202,46         888,474.61         341           DP         101,538,490         1,314,59,729         14,726,148.98         14,907,374.73         4,571           DP         101,538,490         83,409,825         876,202,46         888,474.61         341           DP         101,538,490         13,489,946.52         14,018,874.12         4,230           DP         101,538,490         83,409,825         87	Timper Mar	Kel.				-	lotal Land	(+)	4,397,852,07
Non Homesile:         4,356,843,702         Total Improvements         (+)         12,631,751,74           Non Real         Count         Value         Value         Total Improvements         (+)         12,631,751,74           Personal Property:         3,282         1,230,855,620         Total Non Real         (+)         1,230,855,620           Mineral Property:         0         0         0         0         0         0           Ag         Non Exempt         Exempt         Exempt         Total Non Real         (+)         1,230,855,620           Market Value         =         18,260,459,4457         14,881,555         Productivity Loss         (-)         230,738,765           Ag Use:         230,738,765         14,877,166         Productivity Loss         (-)         2,162,708,34           Productivity Loss:         230,738,765         14,877,166         Memestead Cap         (-)         2,162,708,34           Preceze         Assessed         Taxable         Actual Tax         Ceiling         Count         Total Exemptions Amount (Breakdown on Next Page)         Net Taxable         15,845,161,76           DP         101,538,490         83,409,925         876,202,46         888,474,41         34,357         Freeze Taxable         (-)	Improveme	ent				Value			
Non Real         Count         Value           Personal Property:         3,282         1,230,855,620           Mineral Property:         0         0           Autos:         0         0           Age         Non Exempt         Exempt           Total Productivity Market:         230,967,457         14,881,555           Ag Use:         228,692         4,389           Productivity Loss:         230,738,765         14,877,166           Homestead Cap         (-)         21,850,57           Age         3,282         1,230,855,620           Age:         230,967,457         14,881,555           Agues:         230,9738,765         14,877,166           Homestead Cap         (-)         21,850,57           Assessed Value         =         18,007,870,102           Total Exemptions Amount (Breakdown on Next Page)         (-)         2,162,708,34           DP         101,538,490         83,409,825         876,202,46         888,474,61         341           DV65         1,393,622,616         13,849,946,52         14,018,871,12         4,230         4,511           Otal         1,455,161,106         1,311,459,724         14,707,348,73         4,571           <	Homesite:				8,274,9	08,041			
Personal Property:         3,282         1,230,855,620           Autos:         0         0           Autos:         0         0           Ag         Non Exempt         Exempt           Total Productivity Market:         230,967,457         14,881,555           Ag Use:         228,692         4,389           Productivity Loss:         230,738,765         14,877,166           Productivity Loss:         230,738,765         14,877,166           Productivity Loss:         230,738,765         14,877,166           Productivity Loss:         230,738,765         14,877,166           Freeze         Assessed         Taxable         =           0         0         0           0         0         0           0         0         0           0         0         0           Productivity Loss:         230,738,765         14,877,166           Homestead Cap         (-)         2,162,708,34           DP         101,538,490         83,409,825         876,202,46         888,474.61         341           DV65         1,393,622,616         1,284,946.52         14,018,874.12         4,230           Total         1,495,161,106	Non Homes	site:			4,356,8	343,702	Total Improvements	(+)	12,631,751,743
Vilneral Property:         0         0         0           Autos:         0         0         0         Total Non Real         (+)         1,230,855,62           Ag         Non Exempt         Exempt         Market Value         =         18,260,459,44           Ag Use:         228,692         4,389         Productivity Loss         (-)         230,738,765           Ag Use:         200         0         0         Appraised Value         =         18,029,720,67           Productivity Loss:         230,738,765         14,877,166         Homestead Cap         (-)         21,850,57           Assessed Value         =         18,007,870,10         Total Exemptions Amount (Breakdown on Next Page)         (-)         2,162,708,34           OP         101,538,490         83,409,825         876,202.46         888,474.61         341           OV65         1,393,622,616         1,228,049,904         13,849,946.52         14,018,874.12         4,230           OV65         1,393,622,616         1,228,049,904         13,849,946.52         14,018,874.12         4,230           OV65         1,393,622,616         1,228,049,904         13,849,946.52         14,018,874.12         4,230           OP         101,538,490 <th< td=""><td>Non Real</td><td></td><td></td><td>Count</td><td></td><td>Value</td><td></td><td></td><td></td></th<>	Non Real			Count		Value			
Vilneral Property:         0         0         0           Autos:         0         0         0         Total Non Real         (+)         1,230,855,62           Ag         Non Exempt         Exempt         Market Value         =         18,260,459,44           Ag Use:         228,692         4,389         Productivity Loss         (-)         230,738,765           Ag Use:         200         0         0         Appraised Value         =         18,029,720,67           Productivity Loss:         230,738,765         14,877,166         Homestead Cap         (-)         21,850,57           Assessed Value         =         18,007,870,10         Total Exemptions Amount (Breakdown on Next Page)         (-)         2,162,708,34           OP         101,538,490         83,409,825         876,202.46         888,474.61         341           OV65         1,393,622,616         1,228,049,904         13,849,946.52         14,018,874.12         4,230           OV65         1,393,622,616         1,228,049,904         13,849,946.52         14,018,874.12         4,230           OV65         1,393,622,616         1,228,049,904         13,849,946.52         14,018,874.12         4,230           OP         101,538,490 <th< td=""><td>Personal Pr</td><td>roperty:</td><td></td><td>3 282</td><td>1 230 8</td><td>255 620</td><td></td><td></td><td></td></th<>	Personal Pr	roperty:		3 282	1 230 8	255 620			
Autos:       0       0       Total Non Real Market Value       (+)       1,230,855,62         Agg       Non Exempt       Exempt         Total Productivity Market:       230,967,457       14,881,555         Ag Use:       228,692       4,389         Timber Use:       0       0         Productivity Loss:       230,738,765       14,877,166         Homestead Cap       (-)       21,850,57         Assessed Value       =       18,029,720,67         Productivity Loss:       230,738,765       14,877,166         Homestead Cap       (-)       2,162,708,34         More Exemptions Amount (Breakdown on Next Page)       (-)       2,162,708,34         Net Taxable       Total Exemptions Amount (Breakdown on Next Page)       (-)       2,162,708,34         DP       101,538,490       83,409,825       876,202.46       888,474.61       341         DV65       1,393,622,616       1,228,049,904       13,849,946.52       14,018,874.12       4,230         DV65       1,393,622,616       1,228,049,904       13,849,946.52       14,018,874.12       4,230         DV65       1,393,622,616       1,228,049,904       13,849,946.52       14,018,874.12       4,230         DV65					1,200,0	-			
Ag         Non Exempt         Exempt           Total Productivity Market:         230,967,457         14,881,555           Ag Use:         228,692         4,389           Timber Use:         0         0           Productivity Loss:         230,738,765         14,877,166           Homestead Cap         (-)         21,850,57           Ag Use:         230,738,765         14,877,166           Productivity Loss:         230,738,765         14,877,166           Homestead Cap         (-)         21,850,57           Assessed Value         =         18,007,870,10           Total Exemptions Amount (Breakdown on Next Page)         (-)         2,162,708,34           DP         101,538,490         83,409,825         876,202.46         888,474.61         341           DV65         1,393,622,616         1,228,049,904         13,849,946.52         14,018,874.12         4,230           Total         1,495,161,106         1,311,459,729         14,726,148.98         14,907,348.73         4,571           Total         1,495,161,106         1,311,459,729         14,726,148.98         14,907,348.73         4,571           Total         1,495,161,106         1,311,459,729         14,726,148.98         14,907,348.73	Autos:						Total Non Real	(+)	1.230.855.62
Total Productivity Market:         230,967,457         14,881,555           Ag Use:         228,692         4,389         Productivity Loss         (-)         230,738,765           Timber Use:         0         0         0         0         Appraised Value         =         18,029,720,67           Productivity Loss:         230,738,765         14,877,166         Homestead Cap         (-)         21,850,57           Assessed Value         =         18,007,870,10         Total Exemptions Amount (Breakdown on Next Page)         (-)         2,162,708,34           DP         101,538,490         83,409,825         876,202,46         888,474,61         341           DV65         1,393,622,616         1,228,049,904         13,849,946.52         14,018,874.12         4,230           Total         1,495,161,106         13,11,459,729         14,726,148.98         14,907,348.73         4,571         Freeze Taxable         (-)         1,311,459,72           Tax Rate         1.458900         Transfer         Assessed         Taxable         Adjustment         Count           DP         325,000         290,000         290,000         0         1           DP         325,000         290,000         290,008         28         Transfer Ad							Market Value		18,260,459,44
Ag Use:       228,692       4,389       Productivity Loss       (-)       230,738,765         Fimber Use:       0       0       0       0       Appraised Value       =       18,029,720,67         Productivity Loss:       230,738,765       14,877,166       Homestead Cap       (-)       21,850,57         Assessed Value       =       18,007,870,10       Total Exemptions Amount (Breakdown on Next Page)       (-)       2,162,708,34         DP       101,538,490       83,409,825       876,202.46       888,474.61       341         OV65       1,393,622,616       1,228,049,904       13,849,946.52       14,018,874.12       4,230         Total       1,495,161,106       1,311,459,729       14,726,148.98       14,907,348.73       4,571         Tax Rate       1,458,900       230,000       290,000       0       1         DP       325,000       290,000       290,000       0       1         DP       325,000       290,000 <td>Ag</td> <td></td> <td></td> <td>Non Exempt</td> <td></td> <td>Exempt</td> <td></td> <td colspan="2">10,200,100,1</td>	Ag			Non Exempt		Exempt		10,200,100,1	
Ag Use:       228,692       4,389       Productivity Loss       (-)       230,738,765         Timber Use:       0       0       0       0       Appraised Value       =       18,029,720,67         Productivity Loss:       230,738,765       14,877,166       Homestead Cap       (-)       21,850,57         Assessed Value       =       18,007,870,10       Total Exemptions Amount (Breakdown on Next Page)       (-)       2,162,708,34         Productivity Loss:       -       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       (-)       2,162,708,34         Productivity Loss:       -       Assessed       Taxable       =       15,845,161,75         Productivity Loss:       -       -       Assessed       -       -         Productivity Loss:       -       -       -       -       -         Productivity Loss:       -       -       -       -       -       -         Productivity Loss:       -	Total Produ	ctivity Market:		230.967.457	14.8	881.555			
Timber Use:       0       0       Appraised Value       =       18,029,720,67         Productivity Loss:       230,738,765       14,877,166       Homestead Cap       (-)       21,850,57         Assessed Value       =       18,007,870,10       Total Exemptions Amount (Breakdown on Next Page)       (-)       2,162,708,34         Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       (-)       2,162,708,34         DP       101,538,490       83,409,825       876,202.46       888,474.61       341         DV65       1,393,622,616       1,228,049,904       13,849,946.52       14,018,874.12       4,230         Total       1,495,161,106       1,311,459,729       14,726,148.98       14,907,348.73       4,571         Tax Rate       1.458900       Taxable       Post % Taxable       Adjustment       Count       Count         DP       325,000       290,000       290,000       0       1       0.467,038       2,900,689       28       7         Total       12,758,279       11,657,697       8,757,008       2,900,689       29       7       Tarasfer Adjustment       (-)       2,900,689	Ag Use:				,-	-	Productivity Loss	(-)	230,738,76
Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       Net Taxable       =       15,845,161,75         DP       101,538,490       83,409,825       876,202.46       888,474.61       341         OV65       1,393,622,616       1,228,049,904       13,849,946.52       14,018,874.12       4,230         Total       1,495,161,106       1,311,459,729       14,726,148.98       14,907,348.73       4,571       Freeze Taxable       (-)       1,311,459,72         Tassessed       Taxable       Post % Taxable       Adjustment       Count       Count       Count       Count         DP       325,000       290,000       290,000       0       1       Count       Count       Count       Count         DP       325,000       290,000       290,000       0       1       Count       Count </td <td>Timber Use</td> <td>:</td> <td></td> <td>0</td> <td></td> <td>0</td> <td>Appraised Value</td> <td></td> <td>18,029,720,67</td>	Timber Use	:		0		0	Appraised Value		18,029,720,67
Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       (-)       2,162,708,34         DP       101,538,490       83,409,825       876,202.46       888,474.61       341         OV65       1,393,622,616       1,228,049,904       13,849,946.52       14,018,874.12       4,230         Total       1,495,161,106       1,311,459,729       14,726,148.98       14,907,348.73       4,571         Freeze       Assessed       Taxable       Freeze Taxable       (-)       1,311,459,72         Tassfer       Assessed       Taxable       Adjustment       Count         DP       325,000       290,000       290,000       0       1         OV65       12,433,279       11,367,697       8,467,008       2,900,689       28         Total       12,758,279       11,657,697       8,757,008       2,900,689       29       Transfer Adjustment       (-)       2,900,68	Productivity	Loss:	2	230,738,765	14,8	877,166			
Total Exemptions Amount (Breakdown on Next Page)       (-)       2,162,708,34         Net Taxable       =       15,845,161,75         Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count         DP       101,538,490       83,409,825       876,202.46       888,474.61       341         OV65       1,393,622,616       1,228,049,904       13,849,946.52       14,018,874.12       4,230         Total       1,495,161,106       1,311,459,729       14,726,148.98       14,907,348.73       4,571       Freeze Taxable       (-)       1,311,459,72         Tax Rate       1.458900       Transfer       Assessed       Taxable       Post % Taxable       Adjustment       Count         DP       325,000       290,000       290,000       0       1         OV65       12,433,279       11,367,697       8,467,008       2,900,689       28       Transfer Adjustment       (-)       2,900,68         Total       12,758,279       11,657,697       8,757,008       2,900,689       29       Transfer Adjustment       (-)       2,900,68							Homestead Cap	(-)	21,850,572
(Breakdown on Next Page)         Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count         DP       101,538,490       83,409,825       876,202.46       888,474.61       341         DV65       1,393,622,616       1,228,049,904       13,849,946.52       14,018,874.12       4,230         Total       1,495,161,106       1,311,459,729       14,726,148.98       14,907,348.73       4,571         Freeze Taxable       (-)       1,311,459,729         Tax Rate       1.458900       Adjustment       Count         DP       325,000       290,000       0       1         OV65       12,433,279       11,367,697       8,467,008       2,900,689       28         Total       12,758,279       11,657,697       8,757,008       2,900,689       29       Transfer Adjustment       (-)       2,900,68							Assessed Value	=	18,007,870,104
Freeze         Assessed         Taxable         Actual Tax         Ceiling         Count           DP         101,538,490         83,409,825         876,202.46         888,474.61         341           OV65         1,393,622,616         1,228,049,904         13,849,946.52         14,018,874.12         4,230           Total         1,495,161,106         1,311,459,729         14,726,148.98         14,907,348.73         4,571         Freeze Taxable         (-)         1,311,459,72           Tax Rate         1.458900         Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           DP         325,000         290,000         290,000         0         1           OV65         12,433,279         11,367,697         8,467,008         2,900,689         28           Total         12,758,279         11,657,697         8,757,008         2,900,689         29         Transfer Adjustment         (-)         2,900,689								(-)	2,162,708,34
DP         101,538,490         83,409,825         876,202.46         888,474.61         341           OV65         1,393,622,616         1,228,049,904         13,849,946.52         14,018,874.12         4,230           Total         1,495,161,106         1,311,459,729         14,726,148.98         14,907,348.73         4,571         Freeze Taxable         (-)         1,311,459,72           Tax Rate         1.458900         1         14,726,148.98         14,907,348.73         4,571         Freeze Taxable         (-)         1,311,459,72           Tax Rate         1.458900         1         1.458900         1         1.458900         1           DP         325,000         290,000         290,000         0         1           OV65         12,433,279         11,367,697         8,467,008         2,900,689         28           Total         12,758,279         11,657,697         8,757,008         2,900,689         29         Transfer Adjustment         (-)         2,900,689							Net Taxable	=	15,845,161,759
OV65       1,393,622,616       1,228,049,904       13,849,946.52       14,018,874.12       4,230         Total       1,495,161,106       1,311,459,729       14,726,148.98       14,907,348.73       4,571       Freeze Taxable       (-)       1,311,459,72         Tax Rate       1.458900       Item to the second	Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
Total         1,495,161,106         1,311,459,729         14,726,148.98         14,907,348.73         4,571         Freeze Taxable         (-)         1,311,459,72           Tax Rate         1.458900         Taxable         Post % Taxable         Adjustment         Count           DP         325,000         290,000         290,000         0         1           OV65         12,433,279         11,367,697         8,467,008         2,900,689         28           Total         12,758,279         11,657,697         8,757,008         2,900,689         29         Transfer Adjustment         (-)         2,900,689	DP	101,538,490	83,409,825	876,202.46	888,474.61				
Tax Rate         1.458900           Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           DP         325,000         290,000         290,000         0         1           OV65         12,433,279         11,367,697         8,467,008         2,900,689         28           Total         12,758,279         11,657,697         8,757,008         2,900,689         29         Transfer Adjustment         (-)         2,900,688	OV65			, ,	, ,	,			
Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           DP         325,000         290,000         290,000         0         1           OV65         12,433,279         11,367,697         8,467,008         2,900,689         28           Total         12,758,279         11,657,697         8,757,008         2,900,689         29         Transfer Adjustment         (-)         2,900,688			1,311,459,729	14,726,148.98	14,907,348.73	4,571	Freeze Taxable	(-)	1,311,459,72
DP         325,000         290,000         290,000         0         1           OV65         12,433,279         11,367,697         8,467,008         2,900,689         28           Total         12,758,279         11,657,697         8,757,008         2,900,689         29         Transfer Adjustment         (-)         2,900,689									
DV65         12,433,279         11,367,697         8,467,008         2,900,689         28           Total         12,758,279         11,657,697         8,757,008         2,900,689         29         Transfer Adjustment         (-)         2,900,689					-				
Total         12,758,279         11,657,697         8,757,008         2,900,689         29         Transfer Adjustment         (-)         2,900,689					-				
		, ,	, ,	, ,	, ,		Transfer Adjustment	(-)	2,900 68
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,007,007	0,101,000	_,000,000	20			_,000,000

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

### 2020 CERTIFIED TOTALS SAL - ALLEN ISD Grand Totals

As of Certification

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Property Count: 38,324

## Exemption Breakdown

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

## **2020 CERTIFIED TOTALS**

As of Certification

\$15,845,161,759

Property Count: 38,324

#### SAL - ALLEN ISD Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 30.800 1.298.5936 \$159.603.090 \$10.754.219.159 \$10.054.578.812 А Multi-Family Residential В 195 110.1839 \$289,539,980 \$1,535,066,945 \$1,533,272,972 C1 Vacant Lots and Tracts 249 402.4650 \$0 \$132,526,566 \$132,526,566 D1 Qualified Open-Space Land 109 1,510.6606 \$0 \$230,966,473 \$227,708 D2 Improvements on Qualified Open-Spa \$105,937 7 \$0 \$105,937 Rural Land, Non Qualified Open-Spac 280 467.0552 \$129,394 \$68,312,084 \$67,448,466 Е F1 **Commercial Real Property** 858 2,175.9286 \$143,482,238 \$2,771,350,728 \$2,771,282,384 F2 Industrial and Manufacturing Real Proc 53.9110 \$67,781,569 \$67,781,569 11 \$0 J2 Gas Distribution Systems 0.1073 \$0 \$27,357,273 \$27,357,273 3 J3 Electric Companies and Co-Ops 12 5.2117 \$0 \$66,373,338 \$66,235,363 J4 **Telephone Companies and Co-Ops** 42 1.7720 \$0 \$100,020,686 \$100,020,686 J5 Railroads 1 \$0 \$214,738 \$214,738 J6 Pipelines \$0 \$105,455 \$105,455 1 Cable Television Companies J7 \$10,165,440 \$10,165,440 5 \$0 L1 **Commercial Personal Property** 3,041 \$4,426,243 \$913,894,917 \$787,825,595 L2 Industrial and Manufacturing Personal \$0 \$3,547,678 \$3,531,838 1 Residential Real Property Inventory \$64,327,530 \$215,074,464 \$214,903,932 0 1,875 600.2839 Special Personal Property Inventory S 15 \$0 \$7,577,025 \$7,577,025 Х Totally Exempt Property 1,253 3,271.5730 \$37,151,559 \$1,355,798,966 \$0

9,897.7458

\$698,660,034

\$18,260,459,441

Totals

Property Count: 38,324

## **2020 CERTIFIED TOTALS**

As of Certification

SAL - ALLEN ISD Effective Rate Assumption

9/16/2020 12:09:19PM

### New Value

**New Exemptions** 

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

		New Exem		
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religiou	ıs, charitable, 35	2019 Market V	/alue \$7,040,419
EX366	House Bill 366 - Under \$500	36	2019 Market V	/alue \$13,815
		ABSOLUTE EXEMPTIONS	VALUE LOSS	\$7,054,234
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		8	\$75,000
DV1	Disabled Veteran 10	)% - 29%	6	\$30,000
DV1S		urviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30		7	\$52,500
DV3	Disabled Veteran 50		8	\$84,000
DV4	Disabled Veteran 70	0% - 100%	27	\$312,000
DVHS	100% Disabled Vete	eran Homestead	10	\$2,800,379
HS	General Homestead		690	\$16,939,250
OV65	Age 65 or Older		440	\$4,339,112
OV65S	Age 65 or Older Sur	viving Spouse	1	\$10,000
	-	PARTIAL EXEMPTIONS	VALUE LOSS 1,198	\$24,647,241
			NEW EXEMPTIONS	VALUE LOSS \$31,701,475
		Increased Exe	-	
Exemption	Description		Count	Increased Exemption Amount
			TOTAL EXEMPTIONS	VALUE LOSS \$31,701,475
		New Ag / Timber	Exemptions	
2019 Market	t Value	\$14,881,555		Count: 1
2020 Ag/Tin		\$4,389		
Ũ				
NEW AG / I	IMBER VALUE LOSS	\$14,877,166		
		New Annex	kations	
		New Deanne	exations	
		Average Homes	stead Value	
		Category A	and E	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	23,037	\$374,906	\$25,739	\$349,167
		Category A	Only	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	23,017	\$374,931	\$25,728	\$349,203
		Lower Valu	e Used	
	Count of Protested Properties	Total Market	Value To	tal Value Used
	137	\$66,023,4	16.00	\$58,493,997
		, , , , , ,		. , ,

Collin CAD	)		2020 CEI	<b>RTIFIED</b>	ΤΟΤΑ	ALS	As	s of Certification
Property C	ount: 10,519		Sz	AN - ANNA IS Grand Totals	D		9/16/2020	12:08:48PN
Land					Value			
Homesite:				384,8	51,661			
Non Homes	ite:				52,181			
Ag Market:				501,2	27,317		( )	
Timber Marl	ket:				0	Total Land	(+)	1,052,531,15
Improveme	nt				Value			
Homesite:				1,168,5	74,380			
Non Homes	ite:			250,2	30,994	Total Improvements	(+)	1,418,805,37
Non Real			Count		Value			
Personal Pr	operty:		434	97,4	67,434			
Mineral Pro	perty:		1		160			
Autos:			0		0	Total Non Real	(+)	97,467,59
						Market Value	=	2,568,804,12
Ag		N	on Exempt		Exempt			
	ctivity Market:	50	1,227,317		0			
Ag Use:			3,593,573		0	Productivity Loss	(-)	497,633,74
Timber Use		40	0		0	Appraised Value	=	2,071,170,38
Productivity	LOSS:	45	7,633,744		0	Homestead Cap	(-)	22,475,433
						Assessed Value	=	2,048,694,950
						Total Exemptions Amount (Breakdown on Next Page)	(-)	311,404,59
						Net Taxable	=	1,737,290,354
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	36,279,762	29,115,379	285,338.95	288,453.29	176			
OV65	169,151,773	136,813,823	1,393,268.84	1,401,111.25	783			
Total	205,431,535	165,929,202	1,678,607.79	1,689,564.54	959	Freeze Taxable	(-)	165,929,20
Tax Rate	1.568350		<b>B</b> (0) <b>-</b>					
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65 Total	3,168,107 3,168,107	2,798,107 2,798,107	2,180,371 2,180,371	617,736 617,736	12 12	Transfer Adjustment	(-)	617.73
iotai	5,100,107	2,790,107	2,100,371	017,730	12	Hunsler Aujustinent	(-)	017,73
					Freeze A	djusted Taxable	=	1,570,743,41

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

## **2020 CERTIFIED TOTALS**

As of Certification

9/16/2020

Property Count: 10,519

#### **Exemption Breakdown**

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

SAN - ANNA ISD Grand Totals

12:09:19PM

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 10,519

#### SAN - ANNA ISD Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 6.622 2.233.4453 \$78.912.768 \$1.340.805.087 \$1.210.402.240 А Multi-Family Residential В 16 2.8760 \$0 \$7,666,312 \$7,598,226 C1 Vacant Lots and Tracts 296 389.5772 \$0 \$35,302,606 \$35,302,606 D1 **Qualified Open-Space Land** 1,010 29,621.1859 \$0 \$501,227,116 \$3,601,213 D2 Improvements on Qualified Open-Spa \$82.895 \$3,901,515 236 \$3,903,168 Rural Land, Non Qualified Open-Spac 753 2,816.3202 \$3,360,817 \$189,917,895 \$173,077,397 Е F1 **Commercial Real Property** \$8,543,655 \$137,224,998 \$137,216,083 161 404.7619 F2 Industrial and Manufacturing Real Prop 21.2231 \$0 \$1,350,609 \$1,350,609 5 J2 Gas Distribution Systems 3 0.2760 \$0 \$879,309 \$879,309 5 \$22,110,684 J3 Electric Companies and Co-Ops 11.2200 \$0 \$22,195,266 J4 **Telephone Companies and Co-Ops** 17 0.3511 \$0 \$6,268,615 \$6,268,615 J5 Railroads 2 7.8200 \$0 \$58,565 \$58.565 J6 Pipelines 2 \$0 \$14,429,264 \$12,246,614 Cable Television Companies J7 4 \$0 \$3,761,202 \$3,761,202 L1 **Commercial Personal Property** 366 \$1,057,602 \$40,904,767 \$40,869,677 L2 Industrial and Manufacturing Personal \$371,649 2 \$0 \$371,649 M1 Tangible Personal Mobile Homes 174 \$288,225 \$3,095,675 \$2,515,830 0 **Residential Real Property Inventory** 1,235 196.0255 \$26,482,141 \$75,872,936 \$75,758,320 S X Special Personal Property Inventory 3 \$0 \$0 \$0 Totally Exempt Property \$183,569,088 688 1,662.7779 \$8,580 \$0 Totals 37,367.8601 \$118,736,683 \$2,568,804,127 \$1,737,290,354

## **2020 CERTIFIED TOTALS** SAN - ANNA ISD

Effective Rate Assumption

**New Exemptions** 

As of Certification

9/16/2020 12:09:19PM

## **New Value**

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

\$118,736,683 \$116,729,108

Exemption De	escription	Count		
EX-XV Ot	ther Exemptions (public, religiou	is, charitable, 74	2019 Market Value	\$1,178,731
EX366 Ho	ouse Bill 366 - Under \$500	10	2019 Market Value	\$1,212
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$1,179,943
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		6	\$55,000
DV1	Disabled Veteran 10		3	\$15,000
DV2	Disabled Veteran 30		5	\$37,500
DV3	Disabled Veteran 50		4	\$40,000
DV4	Disabled Veteran 70		14	\$168,000
DVHS	100% Disabled Vete		4	\$741,568
HS	General Homestead		317	\$7,718,750
OV65	Age 65 or Older		90	\$875,000
		PARTIAL EXEMPTIONS VALUE LOSS	443	\$9,650,818
		N	EW EXEMPTIONS VALUE LOSS	\$
		Increased Exemptions		
Exemption	Description		Count In	creased Exemption Amount
			TAL EXEMPTIONS VALUE LOSS	\$
2019 Market Valu		New Ag / Timber Exemptions \$111,825		\$ \$10,830,761 Count: 1
2020 Ag/Timber L	Jse	New Ag / Timber Exemptions \$111,825 \$552		
2020 Ag/Timber L		New Ag / Timber Exemptions \$111,825		
2020 Ag/Timber L	Jse	New Ag / Timber Exemptions \$111,825 \$552		
2020 Ag/Timber L	Jse	New Ag / Timber Exemptions \$111,825 \$552 \$111,273		
2020 Ag/Timber L	Jse	New Ag / Timber Exemptions \$111,825 \$552 \$111,273 New Annexations		
2020 Ag/Timber L	Jse	New Ag / Timber Exemptions \$111,825 \$552 \$111,273 New Annexations New Deannexations		
2020 Ag/Timber L	Jse ER VALUE LOSS	New Ag / Timber Exemptions \$111,825 \$552 \$111,273 New Annexations New Deannexations Average Homestead Value Category A and E		Count: 1
2020 Ag/Timber U	Jse ER VALUE LOSS	New Ag / Timber Exemptions \$111,825 \$552 \$111,273 New Annexations New Deannexations Average Homestead Value Category A and E	5	Count: 1
2020 Ag/Timber U NEW AG / TIMBE	Jse ER VALUE LOSS Residences 3,987	New Ag / Timber Exemptions \$111,825 \$552 \$111,273 New Annexations New Deannexations Average Homestead Value Category A and E Average Market Avera \$241,336 Category A Only	age HS Exemption \$30,193	Count: 1 Average Taxable \$211,143
2020 Ag/Timber U	Jse ER VALUE LOSS Residences 3,987 Residences	New Ag / Timber Exemptions         \$111,825         \$552         \$111,273         New Annexations         New Deannexations         Average Homestead Value         Category A and E         Average Market       Average         \$241,336         Category A Only         Average Market       Average	age HS Exemption \$30,193 age HS Exemption	Count: 1 Average Taxable \$211,143 Average Taxable
2020 Ag/Timber U NEW AG / TIMBE	Jse ER VALUE LOSS Residences 3,987	New Ag / Timber Exemptions         \$111,825         \$552         \$111,273         New Annexations         New Deannexations         Average Homestead Value         Category A and E         Average Market       Average         \$241,336       Category A Only         Average Market       Average         \$233,122       \$233,122	age HS Exemption \$30,193	Count: 1 Average Taxable \$211,143 Average Taxable
2020 Ag/Timber U NEW AG / TIMBE Count of HS	Jse ER VALUE LOSS Residences 3,987 Residences 3,668	New Ag / Timber Exemptions         \$111,825         \$552         \$111,273         New Annexations         New Deannexations         Average Homestead Value         Category A and E         Average Market       Average         \$241,336         Category A Only         Average Market       Average         \$233,122         Lower Value Used	age HS Exemption \$30,193 age HS Exemption \$28,707	Count: 1 Average Taxable \$211,143 Average Taxable \$204,415
2020 Ag/Timber U NEW AG / TIMBE Count of HS	Jse ER VALUE LOSS Residences 3,987 Residences	New Ag / Timber Exemptions         \$111,825         \$552         \$111,273         New Annexations         New Deannexations         Average Homestead Value         Category A and E         Average Market       Average         \$241,336       Category A Only         Average Market       Average         \$233,122       \$233,122	age HS Exemption \$30,193 age HS Exemption	Count: 1 Average Taxable \$211,143 Average Taxable \$204,415

Collin CAD

### Property Count: 10,519

Collin CAE	C		2020 CER	<b>RTIFIED</b> 1	<b>OT</b> A	ALS As of Certificat		
Property C	Count: 272		SB	D - BLAND IS Grand Totals	D		9/16/2020	12:08:48PN
Land					Value			
Homesite:				3,09	2,802			
Non Homes	site:			3,38	8,281			
Ag Market:				26,98	8,424			
Timber Mar	ket:				0	Total Land	(+)	33,469,50
Improveme	ent				Value			
Homesite:				15,44	4,747			
Non Homes	site:			1,19	1,435	Total Improvements	(+)	16,636,182
Non Real			Count		Value			
Personal Pr	roperty:		12	68	6,816			
Mineral Pro	operty:		0		0			
Autos:			0		0	Total Non Real	(+)	686,81
						Market Value	=	50,792,505
Ag		N	on Exempt	E	xempt			
	ctivity Market:	2	6,988,424		0			
Ag Use:			333,427		0	Productivity Loss	(-)	26,654,997
Timber Use			0		0	Appraised Value	=	24,137,508
Productivity	/ Loss:	2	6,654,997		0	Hemesteed Can	(-)	873,12 <sup>-</sup>
						Homestead Cap Assessed Value	.,	,
							=	23,264,387
						Total Exemptions Amount (Breakdown on Next Page)	(-)	3,981,64
						Net Taxable	=	19,282,742
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	760,131	618,600	4,221.78	4,221.78	6			
OV65	2,629,751	2,139,315	13,298.68	13,298.68	14			
Total	3,389,882	2,757,915	17,520.46	17,520.46	20	Freeze Taxable	(-)	2,757,91
Tax Rate	1.152700							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	110,055	75,055	66,449	8,606	1			
Total	110,055	75,055	66,449	8,606	1	Transfer Adjustment	(-)	8,60
				F	reeze A	djusted Taxable	=	16,516,22
						-		. ,

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 272

#### SBD - BLAND ISD Grand Totals

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### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 272

SBD - BLAND ISD Grand Totals

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

Property Count	:: 272	SBD - BLAND ISD Effective Rate Assumption		9/16/2020	12:09:19PM
		New Value			
	TOTAL NEW VALUE MA TOTAL NEW VALUE TA		\$2,880,146 \$2,818,521		
		New Exemptions			
Exemption	Description	Count			
		ABSOLUTE EXEMPTIONS VALUE LOSS			
Exemption	Description		Count	Exer	mption Amount
HS	General Homestead		3		\$75,000
OV65	Age 65 or Older		2		\$20,000
		PARTIAL EXEMPTIONS VALUE LOSS	5	_	\$95,000
		l l l l l l l l l l l l l l l l l l l	NEW EXEMPTIONS VALUE LOS	S	\$95,000
		Increased Exemptions			
Exemption	Description		Count li	ncreased Exen	nption Amount
	I	NCREASED EXEMPTIONS VALUE LOSS			
		то	TAL EXEMPTIONS VALUE LOS	S	\$95,000
		New Ag / Timber Exemption	S		
		New Annexations			
		New Deannexations			
		Average Homestead Value			
		Category A and E			
Count of H	IS Residences	Average Market Aver	age HS Exemption	A	verage Taxable
	51	\$223,309	\$41,237		\$182,072
		Category A Only			
Count of H	IS Residences	Average Market Aver	rage HS Exemption	A	verage Taxable
	18	\$228,421	\$44,519		\$183,902
		Lower Value Used			

**2020 CERTIFIED TOTALS** 

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

As of Certification

Collin CAD

Collin CAE	)		2020 CEF	RTIFIED	ΤΟΤΑ	ALS	As of Certification	
Property C	Count: 3,405		SBL -	BLUE RIDG Grand Totals	E ISD		9/16/2020	12:08:48PN
Land					Value			
Homesite:				46,4	163,162			
Non Homes	site:			28,9	985,656			
Ag Market:				238,2	230,832			
Timber Mar	ket:				0	Total Land	(+)	313,679,65
Improveme	ent				Value			
Homesite:				259,6	620,526			
Non Homes	site:			-	299,054	Total Improvements	(+)	311,919,58
Non Real			Count		Value			
Personal Pr	roperty:		170	46,7	798,228			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	46,798,22
						Market Value	=	672,397,45
Ag		N	on Exempt		Exempt			
	ctivity Market:	23	8,230,832		0			
Ag Use:			4,092,552		0	Productivity Loss	(-)	234,138,28
Timber Use			0		0	Appraised Value	=	438,259,17
Productivity	Loss:	23	34,138,280		0			
						Homestead Cap	(-)	33,932,15
						Assessed Value	=	404,327,023
						Total Exemptions Amount (Breakdown on Next Page)	(-)	69,683,004
						Net Taxable	=	334,644,01
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,050,343	3,720,778	27,529.38	27,529.38	43			
OV65	47,891,607	37,055,788	328,005.15	332,055.53	308			
Total	52,941,950	40,776,566	355,534.53	359,584.91	351	Freeze Taxable	(-)	40,776,56
Tax Rate	1.568350							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	410,408	375,408	213,713	161,695	1			
OV65	550,000	515,000	515,000	0	1	Turunafan Adiwaturant		404.00
Total	960,408	890,408	728,713	161,695	2	Transfer Adjustment	(-)	161,69
					Freeze A	djusted Taxable	=	293,705,75

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

# **2020 CERTIFIED TOTALS** SBL - BLUE RIDGE ISD

Grand Totals

As of Certification

9/16/2020

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#### Property Count: 3,405

#### **Exemption Breakdown**

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

# **2020 CERTIFIED TOTALS**

Property Count: 3,405

#### SBL - BLUE RIDGE ISD Grand Totals

As of Certification

9/16/2020 12:09:19PM

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

Property Count: 3,405

# **2020 CERTIFIED TOTALS**

As of Certification

SBL - BLUE RIDGE ISD Effective Rate Assumption

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#### New Value

TOTAL NEW VALUE MARKET тот

		VALUE		
TAL	NEW	VALUE	TAXABLE:	

\$12,180,392 \$11,306,665

		New Exemptions		
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religiou	s, charitable, 1	2019 Market Value	\$2,975
EX366	House Bill 366 - Under \$500	6	2019 Market Value	\$2,174
		ABSOLUTE EXEMPTIONS VALUE LOS	SS	\$5,149
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		2	\$20,000
DV3	Disabled Veteran 50	% - 69%	1	\$10,000
DV4	Disabled Veteran 70	% - 100%	2	\$24,000
DV4S	Disabled Veteran Su	rviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Vete		3	\$926,122
HS	General Homestead		34	\$850,000
OV65	Age 65 or Older		17	\$160,000
	5	PARTIAL EXEMPTIONS VALUE LOS	SS 60	\$2,002,122
			NEW EXEMPTIONS VALUE LOSS	\$2,007,27
		Increased Exemptions		
Exemption	Description	•		sed Exemption Amount
		New Ag / Timber Exemption	TOTAL EXEMPTIONS VALUE LOSS	\$2,007,271
				\$2,007,271
		New Ag / Timber Exemption		\$2,007,27
		New Ag / Timber Exemption New Annexations	ons	\$2,007,271
		New Ag / Timber Exemption New Annexations New Deannexations Average Homestead Val Category A and E	ons ue	
Count o	of HS Residences	New Ag / Timber Exemption New Annexations New Deannexations Average Homestead Val Category A and E	ons	\$2,007,271
Count o	of HS Residences 934	New Ag / Timber Exemption New Annexations New Deannexations Average Homestead Val Category A and E	ons ue	
Count o		New Ag / Timber Exemption New Annexations New Deannexations Average Homestead Val Category A and E Average Market A	ons ue verage HS Exemption	Average Taxable
		New Ag / Timber Exemption New Annexations New Deannexations Average Homestead Val Category A and E Average Market A \$224,501 Category A Only	ons ue verage HS Exemption	Average Taxable \$164,290
	934	New Ag / Timber Exemption New Annexations New Deannexations Average Homestead Val Category A and E Average Market A \$224,501 Category A Only	ons ue verage HS Exemption \$60,211	Average Taxable \$164,290 Average Taxable
	934 of HS Residences	New Ag / Timber Exemption New Annexations New Deannexations Average Homestead Val Category A and E Average Market A \$224,501 Category A Only Average Market A	ons ue verage HS Exemption \$60,211 verage HS Exemption	Average Taxable \$164,290 Average Taxable
	934 of HS Residences	New Ag / Timber Exemption New Annexations New Deannexations Average Homestead Val Category A and E Average Market A \$224,501 Category A Only Average Market A \$192,202	ons ue verage HS Exemption \$60,211 verage HS Exemption	Average Taxable

Collin CAD	Collin CAD 2020 CERTIFIED TOTALS				As of Certification			
Property Cour	nt: 8,898		SC	CL - CELINA I Grand Totals	SD		9/16/2020	12:08:48PN
Land					Value			
Homesite:				446,4	52,956			
Non Homesite:				263,1	45,866			
Ag Market:				1,747,3	23,259			
Timber Market:					0	Total Land	(+)	2,456,922,08
Improvement					Value			
Homesite:				1,097,9	23,519			
Non Homesite:					89,117	Total Improvements	(+)	1,284,712,636
Non Real			Count		Value			
Personal Prope	erty:		506	137.9	90,863			
Mineral Propert	ty:		1	- ,-	100			
Autos:			0		0	Total Non Real	(+)	137,990,963
						Market Value	=	3,879,625,68
Ag		Ν	lon Exempt		Exempt			
Total Productivi	ity Market:	1,74	47,323,259		0			
Ag Use:			5,974,110		0	Productivity Loss	(-)	1,741,349,14
Timber Use:			0		0	Appraised Value	=	2,138,276,53
Productivity Los	SS:	1,74	41,349,149		0			
						Homestead Cap	(-)	10,740,708
						Assessed Value	=	2,127,535,823
						Total Exemptions Amount (Breakdown on Next Page)	(-)	329,862,434
						Net Taxable	=	1,797,673,38
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,203,019	12,314,813	123,322.55	123,711.79	62			
OV65	221,242,068	190,235,733	2,085,546.58	2,136,196.79	716			
Total	237,445,087	202,550,546	2,208,869.13	2,259,908.58	778	Freeze Taxable	(-)	202,550,54
	.548900							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP OV65	648,915 3,985,270	578,915 3,607,770	494,545 2,966,288	84,370 641,482	2 12			
Ovoo Total	3,985,270 4,634,185	4,186,685	2,966,288 3,460,833	641,482 725,852		Transfer Adjustment	(-)	725,85
	.,50 1,100	., 100,000	2,100,000	. 20,002				. 20,00
					Freeze A	djusted Taxable	=	1,594,396,99

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

# **2020 CERTIFIED TOTALS** SCL - CELINA ISD

Grand Totals

As of Certification

9/16/2020

12:09:19PM

#### **Exemption Breakdown**

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

Property Count: 8,898

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 8,898

#### SCL - CELINA ISD Grand Totals

9/16/2020 12:09:19PM

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

# 2020 CERTIFIED TOTALS SCL - CELINA ISD

As of Certification

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Property Count: 8,898

# Effective Rate Assumption New Value

#### New

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$129,988,534 \$116,144,952

		New Exemp	tions	
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religiou	s, charitable, 92	2019 Market Value	\$11,612,70
EX366	House Bill 366 - Under \$500	16	2019 Market Value	\$4,51
		ABSOLUTE EXEMPTIONS V	ALUE LOSS	\$11,617,21
Exemption	Description		Count	Exemption Amoun
DP	Disabled Person		4	\$40,00
DV1	Disabled Veteran 10	% - 29%	2	\$10,00
DV2	Disabled Veteran 30	% - 49%	2	\$15,00
DV3	Disabled Veteran 50	% - 69%	3	\$30,00
DV4	Disabled Veteran 70	% - 100%	9	\$108,00
DVHS	100% Disabled Vete	ran Homestead	3	\$779,82
HS	General Homestead		269	\$6,575,00
OV65	Age 65 or Older		59	\$580,00
0.00		PARTIAL EXEMPTIONS V		\$8,137,82
			NEW EXEMPTIONS VALUE I	
		Increased Exe	mntions	
Exemption	Description		Count	Increased Exemption Amour
		INCREASED EXEMPTIONS V	ALUE LOSS TOTAL EXEMPTIONS VALUE I	LOSS \$19,755,03
		INCREASED EXEMPTIONS V	TOTAL EXEMPTIONS VALUE	LOSS \$19,755,03
			TOTAL EXEMPTIONS VALUE	LOSS \$19,755,03
		New Ag / Timber E	TOTAL EXEMPTIONS VALUE I Exemptions ations	LOSS \$19,755,03
		New Ag / Timber E New Annexa	TOTAL EXEMPTIONS VALUE I Exemptions ations kations	LOSS \$19,755,03
		New Ag / Timber E New Annexa New Deannes	TOTAL EXEMPTIONS VALUE I Exemptions ations kations	LOSS \$19,755,03
	f HS Residences	New Ag / Timber E New Annexa New Deannex Average Homest	TOTAL EXEMPTIONS VALUE I Exemptions ations kations	
	f HS Residences 3,046	New Ag / Timber E New Annexa New Deannex Average Homest <sub>Category A a</sub>	TOTAL EXEMPTIONS VALUE I Exemptions ations kations read Value nd E	LOSS \$19,755,03
		New Ag / Timber E New Annexa New Deannex Average Homest Category A a Average Market	TOTAL EXEMPTIONS VALUE I Exemptions ations kations ead Value nd E Average HS Exemption \$28,200	Average Taxabl
Count o		New Ag / Timber E New Annexa New Deannex Average Homest Category A a Average Market \$349,265	TOTAL EXEMPTIONS VALUE I Exemptions ations kations ead Value nd E Average HS Exemption \$28,200	Average Taxab \$321,06
Count o	3,046	New Ag / Timber E New Annexa New Deannex Average Homest Category A a Average Market \$349,265 Category A (	TOTAL EXEMPTIONS VALUE I Exemptions ations kations ead Value nd E Average HS Exemption \$28,200 Only	Average Taxab \$321,06 Average Taxab
Count o	3,046 f HS Residences	New Ag / Timber E New Annexa New Deannexa Average Homest Category A a Average Market \$349,265 Category A ( Average Market	TOTAL EXEMPTIONS VALUE I Exemptions ations kations ead Value nd E Average HS Exemption \$28,200 Only Average HS Exemption \$27,135	Average Taxabl
Count o	3,046 f HS Residences	New Ag / Timber E New Annexa New Deannex Average Homest Category A a Average Market \$349,265 Category A ( Average Market \$341,295	TOTAL EXEMPTIONS VALUE I Exemptions ations kations ead Value nd E Average HS Exemption \$28,200 Only Average HS Exemption \$27,135	Average Taxab \$321,06 Average Taxab \$314,16

# \$129,988,534

Collin CAD 2020 CERTIFIED TOTALS				ALS	As of Certification			
Property C	ount: 9,098		SCO -	COMMUNIT Grand Totals	Y ISD		9/16/2020	12:08:48PN
Land					Value			
Homesite:				281,7	73,690			
Non Homes	ite:			131,4	102,997			
Ag Market:				300,5	522,086			
Timber Marl	ket:				0	Total Land	(+)	713,698,77
Improveme	ent				Value			
Homesite:				871,8	329,724			
Non Homes	ite:			86,6	66,342	Total Improvements	(+)	958,496,06
Non Real			Count		Value			
Personal Pr	operty:		395	72,6	693,912			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	72,693,91
						Market Value	=	1,744,888,75
Ag		N	on Exempt		Exempt			
	ctivity Market:	30	0,522,086		0			
Ag Use:			3,570,611		0	Productivity Loss	(-)	296,951,47
Timber Use			0		0	Appraised Value	=	1,447,937,27
Productivity	LOSS:	29	6,951,475		0	Homestead Cap	(-)	24,840,53
						Assessed Value	=	1,423,096,74
						Total Exemptions Amount (Breakdown on Next Page)	(-)	182,111,652
						Net Taxable	=	1,240,985,092
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	26,079,196	20,169,389	190,971.93	193,629.71	152			
OV65	162,799,947	132,282,936	1,346,642.51	1,355,326.75	811			
Total	188,879,143	152,452,325	1,537,614.44	1,548,956.46	963	Freeze Taxable	(-)	152,452,32
Tax Rate	1.568350							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	1,703,566	1,458,566	980,203	478,363	7	Turunafan Adiwatunant		470.00
Total	1,703,566	1,458,566	980,203	478,363	1	Transfer Adjustment	(-)	478,36
					Freeze A	djusted Taxable	=	1,088,054,404

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

# **2020 CERTIFIED TOTALS**

As of Certification

9/16/2020

Property Count: 9,098

#### **Exemption Breakdown**

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

# SCO - COMMUNITY ISD

Grand Totals

12:09:19PM

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 9,098

#### SCO - COMMUNITY ISD Grand Totals

9/16/2020 12:09:19PM

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

Property Count: 9,098

# **2020 CERTIFIED TOTALS**

As of Certification

SCO - COMMUNITY ISD Effective Rate Assumption

9/16/2020 12:09:19PM

#### New Value

TOTAL NEW VALUE MARKET TOT

AL	NEW	VALUE	MARKET	
AL	NEW	VALUE	TAXABLE:	

\$63,974,751 \$62,964,717

		New Exempt	ions	
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religiou	is, charitable, 37	2019 Market Value	\$926,29
EX366	House Bill 366 - Under \$500	12	2019 Market Value	\$1,932
		ABSOLUTE EXEMPTIONS VA	LUE LOSS	\$928,223
Exemption	Description		Count	Exemption Amoun
DP	Disabled Person		2	\$20,000
DV1	Disabled Veteran 10	1% - 29%	4	\$20,00
DV2	Disabled Veteran 30	l% - 49%	3	\$22,50
DV3	Disabled Veteran 50	<b>1% - 69%</b>	2	\$20,00
DV4	Disabled Veteran 70		9	\$96,00
DVHS	100% Disabled Vete		4	\$707,34
			•	
HS	General Homestead		219	\$5,345,66
OV65	Age 65 or Older		77	\$737,22
		PARTIAL EXEMPTIONS VA	LUE LOSS 320	\$6,968,72
			NEW EXEMPTIONS VALUE LOSS	\$7,896,95
		Increased Exem	nptions	
	Description		Count Inc	reased Exemption Amoun
Exemption		INCREASED EXEMPTIONS VA		\$7,896,952
Exemption		INCREASED EXEMPTIONS VA	LUE LOSS TOTAL EXEMPTIONS VALUE LOSS	\$7,896,95
Exemption			LUE LOSS TOTAL EXEMPTIONS VALUE LOSS xemptions	\$7,896,95
Exemption		New Ag / Timber E	LUE LOSS TOTAL EXEMPTIONS VALUE LOSS xemptions tions	\$7,896,95
Exemption		New Ag / Timber E New Annexa	ALUE LOSS TOTAL EXEMPTIONS VALUE LOSS xemptions tions ations	\$7,896,95
Exemption		New Ag / Timber E New Annexa New Deannex	TOTAL EXEMPTIONS VALUE LOSS TOTAL EXEMPTIONS VALUE LOSS xemptions tions ations ad Value	\$7,896,95
	f HS Residences	New Ag / Timber E New Annexa New Deannex Average Homeste	TOTAL EXEMPTIONS VALUE LOSS TOTAL EXEMPTIONS VALUE LOSS xemptions tions ations ad Value	
		New Ag / Timber E New Annexa New Deannex Average Homeste Category A an Average Market	TOTAL EXEMPTIONS VALUE LOSS TOTAL EXEMPTIONS VALUE LOSS tions ations ead Value ead Value	\$7,896,952
	f HS Residences	New Ag / Timber E New Annexa New Deannex Average Homeste Category A an Average Market \$239,458	ALUE LOSS TOTAL EXEMPTIONS VALUE LOSS xemptions tions ations ead Value ad E Average HS Exemption \$31,148	Average Taxabl
Count o	f HS Residences 3,507	New Ag / Timber E New Annexa New Deannex Average Homeste Category A an Average Market \$239,458 Category A O	ALUE LOSS TOTAL EXEMPTIONS VALUE LOSS xemptions tions ations ead Value ad E Average HS Exemption \$31,148 mly	Average Taxabl \$208,31
Count o	of HS Residences 3,507 of HS Residences	New Ag / Timber E: New Annexa New Deannex Average Homeste Category A an Average Market \$239,458 Category A O Average Market	ALUE LOSS TOTAL EXEMPTIONS VALUE LOSS xemptions tions ations ead Value ad E Average HS Exemption \$31,148 Inly Average HS Exemption	Average Taxabl \$208,31 Average Taxabl
Count o	f HS Residences 3,507	New Ag / Timber E New Annexa New Deannex Average Homeste Category A an Average Market \$239,458 Category A O	ALUE LOSS TOTAL EXEMPTIONS VALUE LOSS xemptions tions ations ead Value ad E Average HS Exemption \$31,148 mly	Average Taxabl \$208,31 Average Taxabl
Count o	of HS Residences 3,507 of HS Residences	New Ag / Timber E: New Annexa New Deannex Average Homeste Category A an Average Market \$239,458 Category A O Average Market	ALUE LOSS TOTAL EXEMPTIONS VALUE LOSS xemptions tions ations add Value ad E Average HS Exemption \$31,148 mly Average HS Exemption \$29,269	Average Taxabl
Count o	of HS Residences 3,507 of HS Residences	New Ag / Timber E New Annexa New Deannex Average Homeste Category A an Average Market \$239,458 Category A O Average Market \$239,714	ALUE LOSS TOTAL EXEMPTIONS VALUE LOSS xemptions tions ations add Value ad E Average HS Exemption \$31,148 mly Average HS Exemption \$29,269 Used	Average Taxabl \$208,31 Average Taxabl

Collin CAD			2020 CER	<b>TIFIED</b>	ΓΟΤΑ	ALS	As	s of Certification
Property Count: 6,	804		SFC - FA	ARMERSVIL	LE ISD		9/16/2020	12:08:48PN
Land					Value			
Homesite:				133,0	30,444			
Non Homesite:				135,6	33,149			
Ag Market:				273,9	29,408			
Timber Market:					0	Total Land	(+)	542,643,00
Improvement					Value			
Homesite:				502,5	87,847			
Non Homesite:				116,6	88,487	Total Improvements	(+)	619,276,33
Non Real			Count		Value			
Personal Property:			428	97,6	98,107			
Mineral Property:			0		0			
Autos:			0		0	Total Non Real	(+)	97,698,10
						Market Value	=	1,259,617,44
Ag		N	on Exempt	E	xempt			
Total Productivity Ma	arket:		3,929,408		0			
Ag Use:			3,920,131		0	Productivity Loss	(-)	270,009,27
Timber Use:			0		0	Appraised Value	=	989,608,16
Productivity Loss:		27	0,009,277		0		()	~~~~~
						Homestead Cap	(-)	29,270,84
						Assessed Value	=	960,337,32
						Total Exemptions Amount (Breakdown on Next Page)	(-)	155,473,403
						Net Taxable	=	804,863,92
Freeze A	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 13	,852,606	9,521,279	68,009.71	69,755.87	108			
OV65 121	,971,404	97,517,813	734,085.13	740,420.49	672			
	,824,010	107,039,092	802,094.84	810,176.36	780	Freeze Taxable	(-)	107,039,09
Tax Rate 1.209	-							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	517,474	435,474	262,142	173,332	2			
	2,002,241 2,519,715	1,764,741 2,200,215	1,249,440 1,511,582	515,301 688,633	8 10	Transfer Adjustment	(-)	688,63
	_,010,710	2,200,210	1,011,002	000,000	10		.,	000,00
						djusted Taxable	=	697,136,19

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

# 2020 CERTIFIED TOTALS SFC - FARMERSVILLE ISD

As of Certification

9/16/2020 12:0

12:09:19PM

Property Count: 6,804

#### **Exemption Breakdown**

Grand Totals

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

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 6,804

# SFC - FARMERSVILLE ISD Grand Totals

9/16/2020 12:09:19PM

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

Property Count: 6,804

# **2020 CERTIFIED TOTALS**

As of Certification

SFC - FARMERSVILLE ISD Effective Rate Assumption

9/16/2020 12:09:19PM

#### New Value

TOTAL NEW VAL TOTAL NEW VALUE TAXABLE:

UE.	MARKET:	
UE	ΤΔΧΔΒΙ Ε·	

\$50,185,786 \$40,880,016

	Description	New Exemptio	2115	
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religiou		2019 Market Value	\$1,556,518
EX366	House Bill 366 - Under \$500	9	2019 Market Value	\$4,164
		ABSOLUTE EXEMPTIONS VAL	UE LOSS	\$1,560,682
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		2	\$20,000
DV2	Disabled Veteran 30	% - 49%	1	\$7,500
DV3	Disabled Veteran 50		1	\$10,000
DV4	Disabled Veteran 70		6	\$60,000
DVHS	100% Disabled Vete		1	\$224,439
HS	General Homestead		113	\$2,700,000
OV65	Age 65 or Older		37	\$345,250
		PARTIAL EXEMPTIONS VAL	UE LOSS 161	\$3,367,189
			NEW EXEMPTIONS VALUE LOSS	\$
		Increased Exemp	otions	
Exemption	Description		Count Ir	creased Exemption Amount
		INCREASED EXEMPTIONS VAL	UE LOSS TOTAL EXEMPTIONS VALUE LOS	5 \$4,927,871
		New Ag / Timber Exc	TOTAL EXEMPTIONS VALUE LOS	5 \$4,927,871
			TOTAL EXEMPTIONS VALUE LOSS	5 \$4,927,871
		New Ag / Timber Exe	TOTAL EXEMPTIONS VALUE LOSS emptions ons	5 \$4,927,871
		New Ag / Timber Exe New Annexati	TOTAL EXEMPTIONS VALUE LOSS emptions ons tions	5 \$4,927,871
		New Ag / Timber Exe New Annexati New Deannexat	TOTAL EXEMPTIONS VALUE LOSS emptions ons tions d Value	5 \$4,927,871
Count o	of HS Residences	New Ag / Timber Exe New Annexati New Deannexat Average Homestea	TOTAL EXEMPTIONS VALUE LOSS emptions ons tions d Value	
Count o	of <b>HS Residences</b> 1,986	New Ag / Timber Exe New Annexati New Deannexat Average Homestea <sub>Category A and</sub>	TOTAL EXEMPTIONS VALUE LOSS emptions ons tions d Value E Average HS Exemption \$38,883	Average Taxable
		New Ag / Timber Exe New Annexati New Deannexati Average Homestea Category A and Average Market \$219,477	TOTAL EXEMPTIONS VALUE LOSS emptions ons tions d Value E Average HS Exemption \$38,883	Average Taxable \$180,594
	1,986	New Ag / Timber Exc New Annexati New Deannexat Average Homestea Category A and Average Market \$219,477 Category A Onl	TOTAL EXEMPTIONS VALUE LOSS emptions ons tions d Value E Average HS Exemption \$38,883 y	Average Taxable \$180,594 Average Taxable
	1,986 of HS Residences 1,532	New Ag / Timber Exe New Annexati New Deannexat Average Homestea Category A and Average Market \$219,477 Category A Onl Average Market	TOTAL EXEMPTIONS VALUE LOSS emptions ons tions d Value E Average HS Exemption \$38,883 y Average HS Exemption \$37,405	Average Taxable \$180,594 Average Taxable
	1,986 of HS Residences	New Ag / Timber Exc New Annexati New Deannexati Average Homestea Category A and Average Market \$219,477 Category A Onl Average Market \$210,406	TOTAL EXEMPTIONS VALUE LOSS emptions ons tions d Value E Average HS Exemption \$38,883 y Average HS Exemption \$37,405 sed	Average Taxable \$180,594 Average Taxable \$173,001

Lind         Value           Homesite:         4,744,370,372           Non Homesite:         5,016,307,794           Ag Market:         1,098,550,028           Timber Market:         0           Total Land         (*)           Improvement         Value           Homesite:         13,939,743,455           Non Homesite:         12,483,400,429           Moresite:         12,483,400,429           Personal Property:         5,894         1,920,667,389           Mineral Property:         0         0           Add         0         0           Age         Non Exempt         Exempt           Total Productivity Market:         1,093,002,662         5,547,366           Ag Use:         0         0         Appraised Value         =         38,10,646,12           Productivity Loss:         1,092,393,339         5,542,640         Homestead Cap         (·)         34,173,90           Agsessed Taxable         Actual Tax         Ceiling Count         Keakdown on Next Page)         Net Taxable         =         33,251,664,00           Productivity Loss         1,916,206,951,1727         922,970.81         936,184.03         344         0         0         0	Collin CAI	D		<b>2020 CE</b>	RTIFIED	ΤΟΤΑ	ALS	A	s of Certificatior
Homesite:         4,744,370,372           Non Homesite:         5,016,307,794           Ag Market:         1,098,550.028           Timber Market:         0         Total Land         (+)         10,859,228,19           Improvement         Value           Homesite:         13,939,743,455         Total Improvements         (+)         26,423,143,88           Non Homesite:         12,483,400,429         Total Improvements         (+)         26,423,143,88           Non Real         Count         Value         Value         Value         Value         Value         Value         26,423,143,88           Non Real         Count         Value         Value         26,423,143,88         Value         26,423,143,88           Non Real         Count         Value         0         0         Market Value         39,203,039,46           Age         Non Exempt         Exempt         Exempt         Total Non Real         (+)         1,920,667,38           Ag Use:         1,093,002,662         5,547,366         Appraised Value         =         38,10,646,12           Productivity Loss:         1,092,393,339         5,542,640         Homestead Cap         (-)         4,824,808,22           Productivity Loss:	Property (	Count: 60,482		S		SD		9/16/2020	12:08:48PN
Non Homesite:         5,016,307,794           Ag Market:         1,098,550,028           Timber Market:         0         Total Land         (+)         10,859,228,19           Improvement         Value         0         Total Land         (+)         10,859,228,19           Improvement         Value         Total Nomesite:         13,939,743,458         Total Improvements         (+)         26,423,143,88           Non Real         Count         Value         Value         Total Improvements         (+)         1,920,667,389           Non Real         Count         Value         0         0         0           Autos:         0         0         0         0         0           Ag Use:         0.93,002,662         5,547,366         Appraised Value         =         38,110,646,12           Productivity Loss:         1,092,033,339         5,542,640         Homestead Cap         (-)         34,173,90           Ag Use:         0.93,033,939         5,542,640         Homestead Cap         (-)         34,173,90           Productivity Loss:         1,092,393,339         5,542,640         Homestead Cap         (-)         4,824,808,22           DP         114,255,794         96,355,127         922,	Land					Value			
Ag Market:       1,098,550.028         Timber Market:       0         Total Land       (+)       10,859,228,19         Homesite:       13,939,743,455         Non Homesile:       12,483,400,429         Personal Property:       5,894       1,920,667,389         Mineral Property:       0       0         Autos:       0       0         Autos:       0       0         Ag Use:       609,323       4,726         Timber Use:       0       0       0         Productivity Loss:       1,092,393,339       5,542,640         Productivity Loss:       1,092,393,339       5,542,640         Freeze       Assessed       Taxable       23,2250,756         DP       114,255,794       96,355,127       922,970,81       936,184.03         OV65       1,916,80,651,172       922,970,81       936,184.03       344         OV65       2,031,062,745       1,8226,561.75	Homesite:				4,744,3	370,372			
Timber Market:         0         Total Land         (+)         10,859,228,19           Improvement         Value         13,939,743,455         Total Improvements         (+)         26,423,143,88           Non Real         Count         Value         Total Improvements         (+)         26,423,143,88           Non Real         Count         Value         Value         Total Improvements         (+)         26,423,143,88           Non Real         Count         Value         Value         Value         39,203,039,46           Personal Property:         0         0         0         Market Value         39,203,039,46           Aguse:         009,323         4,726         Appraised Value         38,110,646,12           Productivity Loss:         1,092,393,339         5,542,640         Appraised Value         38,076,472,22           Productivity Loss:         1,092,393,339         5,542,640         Assessed Value         38,076,472,22           Total Productivity Loss:         1,092,055,127         922,970,81         936,184,03         344           OV5         1,916,806,951 17,22,152,439         18,003,509,481 16,202,4932         49,322         Total Productivity Loss         (+)         1,822,507,566           Freeze         Assessesed <td>Non Homes</td> <td>site:</td> <td></td> <td></td> <td>5,016,3</td> <td>307,794</td> <td></td> <td></td> <td></td>	Non Homes	site:			5,016,3	307,794			
Improvement         Value           Homesite:         13,939,743,455           Non Homesite:         12,483,400,429           Total Improvements         (+)         26,423,143,88           Non Real         Count         Value           Personal Property:         5,894         1,920,667,389           Mineral Property:         0         0           Autos:         0         0           Ag         Non Exempt         Exempt           Total Productivity Market:         1,093,002,662         5,547,366           Ag Use:         1,092,393,339         5,542,640           Productivity Loss:         1,092,393,339         5,542,640           Productivity Loss:         1,092,393,339         5,542,640           Homestead Cap         (-)         34,173,90           Assessed Value         =         38,076,472,22           Total Exemptions Amount (Breakdown on Next Page)         (-)         4,824,808,22           Vol5         1,916,806,951 1,726,152,439         18,020,590.94         18,292,616,22         5,276           OV65         1,916,806,951 1,726,152,439         18,020,590.94         18,292,616,22         5,276           Total 2,031,062,745 1,822,507,566         18,926,561.75         19,234,352,25	0				1,098,5	-			
Important         Important <thimportant< th=""> <thimportant< th=""> <thi< td=""><td>Timber Mai</td><td>rket:</td><td></td><td></td><td></td><td>0</td><td>Total Land</td><td>(+)</td><td>10,859,228,19</td></thi<></thimportant<></thimportant<>	Timber Mai	rket:				0	Total Land	(+)	10,859,228,19
Non Homesite:         12,483,400,429         Total Improvements         (+)         26,423,143,88           Non Real         Count         Value         Total Improvements         (+)         26,423,143,88           Non Real         Count         Value         Total Improvements         (+)         26,423,143,88           Personal Property:         5,894         1,920,667,389         0         0           Ag         Non Exempt         Exempt           Total Productivity Market:         1,093,002,662         5,547,366         Market Value         =         39,203,039,46           Ag Use:         609,323         4,726         Productivity Loss         (-)         1,092,393,339         5,542,640           Productivity Loss:         1,092,393,339         5,542,640         Homestead Cap         (-)         4,824,808,22           Total Exemptions Amount (Breakdown on Next Page)         Net Taxable         =         33,251,664,00           Productivity Loss:         1,916,806,951         1,726,152,439         18,003,590,94         18,298,168,22         4,932           Total         20,310,62,745         1,822,507,566         18,926,561.75         19,234,352,25         5,276         Freeze Taxable         (-)         1,822,507,56           Tam Rate	Improvem	ent				Value			
Non Real         Count         Value           Personal Property:         5,894         1,920,667,389           Mineral Property:         0         0           Autos:         0         0           Autos:         0         0           Ag         Total Non Real         (+)           Total Productivity Market:         1,093,002,662         5,547,366           Ag use:         609,323         4,726           Timber Use:         0         0           Productivity Loss:         1,092,393,339           Stat Productivity Loss:         1,092,393,339           Stat Reverse         0         0           Productivity Loss:         1,092,393,339           Stat Reverse         0         0           Vity Loss:         1,092,393,339           Stat Reverse         Market Value         38,076,472,22           Total Exemptions Amount (Breakdown on Next Page)         (-)         4,824,808,22           Vity Loss:         1,126,5794         96,355,127         922,970.81         936,184.03         344           OV65         1,916,806,951         1,726,152,439         18,003,550.94         18,229,168.22         4,932           Total         2,031,062,745	Homesite:				13,939,7	743,455			
Personal Property:         5,894         1,920,667,389           Autos:         0         0           Autos:         0         0           Ag         Non Exempt         Exempt           Total Non Real         (+)         1,920,667,389           Ag         Non Exempt         Exempt           Total Productivity Market:         1,093,002,662         5,547,366           Ag Use:         609,323         4,726           Trober Use:         0         0           Productivity Loss:         1,092,393,339         5,542,640           Homestead Cap         (-)         34,173,90           Assessed Value         38,076,472,22           Total Exemptions Amount         (-)         4,824,808,22           With Taxable         Total Science         33,251,664,00           Freeze         Assessed         Taxable         Actual Tax         Ceilling         Count           OV65         1,916,806,951         1,226,551,27         922,970.81         936,184.03         344           OV65         1,916,806,951         18,926,561.75         19,234,352.25         5,276         Freeze Taxable         (-)         1,822,507,56           Tax Rate         1.338300         Taxable <td>Non Homes</td> <td>site:</td> <td></td> <td></td> <td>12,483,4</td> <td>400,429</td> <td>Total Improvements</td> <td>(+)</td> <td>26,423,143,88</td>	Non Homes	site:			12,483,4	400,429	Total Improvements	(+)	26,423,143,88
Mineral Property:       0       0         Autos:       0       0         Autos:       0       0         Ag       Non Exempt       Exempt         Total Productivity Market:       1,093,002,662       5,547,366         Ag Use:       609,323       4,726         Timber Use:       0       0         Productivity Loss:       1,092,393,339       5,542,640         Productivity Loss:       1,092,393,339       5,542,640         Homestead Cap       (-)       34,173,90         Assessed Value       =       38,076,472,22         Total Exemptions Amount (Breakdown on Next Page)       (-)       4,824,808,22         Total 2,031,062,751       922,970.81       936,184.03       344         OV65       1,916,806,951       1,726,152,439       18,003,590.94       18,298,166.22       4,932         Total 2,031,062,745       13,38300       13,38300       5,547,56       1,322,507,566         Tax Rate       1,338300       Taxable       Adjustment       Count         OV65       22,767,741       20,854,765       15,974,719       4,880,046       45	Non Real			Count		Value			
Autos:       0       0       Total Non Real Market Value       (+)       1,920,667,38 39,203,039,46         Ag       Non Exempt       Exempt         Total Productivity Market:       1,093,002,662       5,547,366         Ag Use:       609,323       4,726         Timber Use:       0       0         Productivity Loss:       1,092,393,339       5,542,640         Homestead Cap       (-)       34,173,90         Assessed Value       =       38,076,472,22         Total Exemptions Amount (Breakdown on Next Page)       (-)       4,824,808,22         DP       114,255,794       96,355,127       922,970.81       936,184.03       344         OV55       1,916,806,951 1,726, 152,439       18,003,590.94       18,298,168.22       4,932         Total       2,031,062,745 1,822,507,566       18,926,561.75       19,234,352.25       5,276         Tax Rate       1.338300       13,3254,565       15,974,719       4,880,046       45	Personal P	roperty:		5,894	1,920,6	67,389			
Ag         Non Exempt         Exempt           Total Productivity Market:         1,093,002,662         5,547,366           Ag Use:         609,323         4,726           Market Value         =         38,203,039,46           Ag Use:         609,323         4,726           Non Exempt         0         0           Productivity Loss:         1,092,393,339         5,542,640           Homestead Cap         (-)         34,173,90           Assessed Value         =         38,076,472,22           Total Exemptions Amount (Breakdown on Next Page)         (-)         4,824,808,22           Net Taxable         =         33,251,664,00           Freeze         Assessed         Taxable         Actual Tax         Ceiling Count (Breakdown on Next Page)         (-)         4,824,808,22           Not 5         1,916,806,951 1,726,152,439         18,003,590.94         18,298,168.22         4,932           Total         2,031,062,745 1,822,507,566         18,926,561.75         19,234,352.25         5,276           Tax Rate         1,338300         13,3830,046         45         4         4	Mineral Pro	operty:		0		0			
Ag         Non Exempt         Exempt           Total Productivity Market:         1,093,002,662         5,547,366           Ag Use:         609,323         4,726           Timber Use:         0         0           Productivity Loss:         1,092,393,339         5,542,640           Homestead Cap         (-)         34,173,90           Assessed Value         =         38,076,472,22           Total Exemptions Amount (Breakdown on Next Page)         (-)         4,824,808,22           Not Taxable         =         33,251,664,00           Freeze         Assessed         Taxable         Actual Tax         Ceiling         Count           DP         114,255,794         96,355,127         922,970.81         936,184.03         344           OV65         1,916,806,951         1,726,152,439         18,003,590.94         18,298,168.22         4,932           Total         2,031,062,745         18,926,561.75         19,234,352.25         5,276         Freeze Taxable         (-)         1,822,507,566           Tax Rate         1.338300         Taxable         Taxable         Freeze Taxable         (-)         1,822,507,566	Autos:			0		0	Total Non Real	(+)	1,920,667,38
Total Productivity Market:         1,093,002,662         5,547,366           Ag Use:         609,323         4,726           Timber Use:         0         0           Productivity Loss:         1,092,393,339         5,542,640           Homestead Cap         (-)         34,173,90           Assessed Value         =         38,076,472,22           Total Exemptions Amount (Breakdown on Next Page)         (-)         4,824,808,222           Version         1,4255,794         96,355,127         922,970.81         936,184.03         344           OV65         1,916,806,951         1,726,152,439         18,003,590.94         18,298,168.22         4,932           Total         2,031,062,745         18,926,561.75         19,234,352.25         5,276         Freeze Taxable         (-)         1,822,507,56           Tax Rate         1.338300         13,38300         18,298,168.22         4,932         Freeze Taxable         (-)         1,822,507,56							Market Value	=	39,203,039,46
Ag Use:       609,323       4,726       Productivity Loss       (-)       1,092,393,333         Timber Use:       0       0       0       0       Appraised Value       =       38,110,646,12         Productivity Loss:       1,092,393,339       5,542,640       Homestead Cap       (-)       34,173,90         Assessed Value       =       38,076,472,22       Total Exemptions Amount (Breakdown on Next Page)       (-)       4,824,808,22         Freeze       Assessed       Taxable       Ceiling       Count (Breakdown on Next Page)       Ret       Taxable       =       33,251,664,00         P       114,255,794       96,355,127       922,970.81       936,184.03       344       See the sec t	Ag		1	Ion Exempt		Exempt			
Timber Use:       0       0       Appraised Value       =       38,110,646,12         Productivity Loss:       1,092,393,339       5,542,640       Homestead Cap       (-)       34,173,90         Assessed Value       =       38,076,472,22       Total Exemptions Amount (Breakdown on Next Page)       (-)       4,824,808,22         Met Taxable       Taxable       Actual Tax       Ceiling       Count       Count       (-)       4,824,808,22         DP       114,255,794       96,355,127       922,970.81       936,184.03       344       Seessed       (-)       1,822,507,566         OV65       1,916,806,951       1,726,152,439       18,003,590.94       18,298,168.22       4,932       Freeze Taxable       (-)       1,822,507,566         Taxa te       1.338300       Taxable       Taxable       Post % Taxable       Adjustment       Count       Count         OV65       22,767,741       20,854,765       15,974,719       4,880,046       45       45		uctivity Market:	1,0		5,5	'			
Productivity Loss:       1,092,393,339       5,542,640       Homestead Cap       (-)       34,173,90         Assessed Value       =       38,076,472,22       Total Exemptions Amount (Breakdown on Next Page)       (-)       4,824,808,22         Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       (-)       4,824,808,22         DP       114,255,794       96,355,127       922,970.81       936,184.03       344         OV65       1,916,806,951       1,726,152,439       18,003,590.94       18,298,168.22       4,932         Total       2,031,062,745       1,822,507,566       18,926,561.75       19,234,352.25       5,276       Freeze Taxable       (-)       1,822,507,566         Tax Rate       1.338300       Taxable       Taxable       Adjustment       Count OV65       22,767,741       20,854,765       15,974,719       4,880,046       45	-					-	•		
Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       (-)       34,173,90         P       114,255,794       96,355,127       922,970.81       936,184.03       344         OV65       1,916,806,951       1,726,152,439       18,003,590.94       18,298,168.22       4,932         Total       2,031,062,745       1,822,507,566       18,926,561.75       19,234,352.25       5,276       Freeze Taxable       (-)       1,822,507,566         Tax Rate       1.338300       13,383.00       Taxable       Post % Taxable       Adjustment       Count         OV65       22,767,741       20,854,765       15,974,719       4,880,046       45			1.0	-	E		Appraised Value	=	38,110,646,12
Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       (-)       4,824,808,22         DP       114,255,794       96,355,127       922,970.81       936,184.03       344         OV65       1,916,806,951       1,726,152,439       18,003,590.94       18,298,168.22       4,932         Total       2,031,062,745       1,822,507,566       18,926,561.75       19,234,352.25       5,276         Tax Rate       1.338300       Taxable       Post % Taxable       Adjustment       Count         OV65       22,767,741       20,854,765       15,974,719       4,880,046       45	FIODUCIIVILY	y Loss.	1,0	92,393,339	5,5	042,040	Homestead Cap	(-)	34,173,90
Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count         DP       114,255,794       96,355,127       922,970.81       936,184.03       344         OV65       1,916,806,951       1,726,152,439       18,003,590.94       18,298,168.22       4,932         Total       2,031,062,745       1,822,507,566       18,926,561.75       19,234,352.25       5,276         Tax Rate       1.338300       Taxable       Freeze Taxable       (-)       1,822,507,566         Transfer       Assessed       Taxable       Post % Taxable       Adjustment       Count         OV65       22,767,741       20,854,765       15,974,719       4,880,046       45							•	=	38.076.472.22
Freeze         Assessed         Taxable         Actual Tax         Ceiling         Count           DP         114,255,794         96,355,127         922,970.81         936,184.03         344           OV65         1,916,806,951         1,726,152,439         18,003,590.94         18,298,168.22         4,932           Total         2,031,062,745         1,822,507,566         18,926,561.75         19,234,352.25         5,276         Freeze Taxable         (-)         1,822,507,566           Tax Rate         1.338300         Taxable         Post % Taxable         Adjustment         Count           OV65         22,767,741         20,854,765         15,974,719         4,880,046         45							Total Exemptions Amount	(-)	
Freeze         Assessed         Taxable         Actual Tax         Ceiling         Count           DP         114,255,794         96,355,127         922,970.81         936,184.03         344           OV65         1,916,806,951         1,726,152,439         18,003,590.94         18,298,168.22         4,932           Total         2,031,062,745         1,822,507,566         18,926,561.75         19,234,352.25         5,276         Freeze Taxable         (-)         1,822,507,566           Tax Rate         1.338300         1.338300         Taxable         Adjustment         Count           OV65         22,767,741         20,854,765         15,974,719         4,880,046         45								()	4,024,000,22
DP         114,255,794         96,355,127         922,970.81         936,184.03         344           OV65         1,916,806,951         1,726,152,439         18,003,590.94         18,298,168.22         4,932           Total         2,031,062,745         1,822,507,566         18,926,561.75         19,234,352.25         5,276         Freeze Taxable         (-)         1,822,507,566           Tax Rate         1.338300         Taxable         Adjustment         Count           OV65         22,767,741         20,854,765         15,974,719         4,880,046         45							Net Taxable	=	33,251,664,004
OV65         1,916,806,951         1,726,152,439         18,003,590.94         18,298,168.22         4,932           Total         2,031,062,745         1,822,507,566         18,926,561.75         19,234,352.25         5,276         Freeze Taxable         (-)         1,822,507,566           Tax Rate         1.338300         Taxable         Adjustment         Count           OV65         22,767,741         20,854,765         15,974,719         4,880,046         45	Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
Total         2,031,062,745         1,822,507,566         18,926,561.75         19,234,352.25         5,276         Freeze Taxable         (-)         1,822,507,566           Tax Rate         1.338300         Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           OV65         22,767,741         20,854,765         15,974,719         4,880,046         45	DP	114,255,794	96,355,127	922,970.81	936,184.03	344			
Tax Rate         1.338300           Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           OV65         22,767,741         20,854,765         15,974,719         4,880,046         45						,			
Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           OV65         22,767,741         20,854,765         15,974,719         4,880,046         45	Total		,822,507,566	18,926,561.75	19,234,352.25	5,276	Freeze Taxable	(-)	1,822,507,56
OV65 22,767,741 20,854,765 15,974,719 4,880,046 45	Tax Rate	1.338300							
					-				
10tal 22,707,741 20,854,765 15,974,719 4,880,046 45 Fransfer Adjustment (-) 4,880,04			, ,	, ,	, ,		Tropofor Adjustment		4 000 04
	rotai	22,767,741	20,854,765	15,974,719	4,880,046	45	Transier Aujustment	(-)	4,880,04

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

# 2020 CERTIFIED TOTALS SFR - FRISCO ISD

As of Certification

9/16/2020 12:09:19PM

Property Count: 60,482

# Grand Totals Exemption Breakdown

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

# **2020 CERTIFIED TOTALS**

As of Certification

SFE

Property Count: 60,482

#### SFR - FRISCO ISD Grand Totals

9/16/2020 12:09:19PM

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

Property Count: 60,482

# **2020 CERTIFIED TOTALS**

As of Certification

SFR - FRISCO ISD Effective Rate Assumption

9/16/2020 12:09:19PM

#### New Value

**New Exemptions** 

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$1,790,618,842 \$1,624,685,888

Exemption	Description		Count		
EX-XV	Other Exemptions (public, religiou	ıs, charitable,	40	2019 Market Value	\$138,999,080
EX366	House Bill 366 - Under \$500		32	2019 Market Value	\$10,747
		ABSOLUTE EXE	EMPTIONS VALUE LOS	S	\$139,009,827
Exemption	Description			Count	Exemption Amount
DP	Disabled Person			4	\$35,000
DV1	Disabled Veteran 10	)% - 29%		8	\$47,000
DV2	Disabled Veteran 30			7	\$48,750
DV3	Disabled Veteran 50	)% - 69%		5	\$50,000
DV4	Disabled Veteran 70	)% - 100%		23	\$264,000
DV4S	Disabled Veteran Su	Irviving Spouse 7	0% - 100%	1	\$12,000
DVHS	100% Disabled Vete	eran Homestead		10	\$3,600,374
HS	General Homestead			1,198	\$29,463,027
OV65	Age 65 or Older			435	\$4,221,611
OV65S	Age 65 or Older Sur	viving Spouse		1	\$10,000
	Ũ		EMPTIONS VALUE LOS	S 1,692	\$37,751,762
				NEW EXEMPTIONS VALUE LO	SS \$176,761,589
		Incre	eased Exemptions		
Exemption	Description			Count	Increased Exemption Amount
		-	/ Timber Exemptio	ons	
		N	ew Annexations		
		Ne	w Deannexations		
		Averag	ge Homestead Valu	le	
			Category A and E		
Count o	of HS Residences	Average Ma	rket Av	verage HS Exemption	Average Taxable
	32,411	\$420,0	069	\$25,855	\$394,214
			Category A Only		
Count o	of HS Residences	Average Ma	rket Av	verage HS Exemption	Average Taxable
	32,402	\$420,0	077	\$25,840	\$394,237
		Lo	ower Value Used		
	Count of Protested Properties	Т	otal Market Value	Total Value Us	ed
	187		\$86,838,544.00	\$71,378,8	34

Collin CAD			2020 CEF	<b>TIFIED</b>	Γ <b>Ο</b> ΤΑ	ALS	As of Certification	
			SGU	J - GUNTER IS	SD			
Property Cou	unt: 12			Grand Totals			9/16/2020	12:08:48PM
Land					Value			
Homesite:				4	8,000			
Non Homesite	:			2	8,000			
Ag Market:				6,35	2,508			
Timber Market	t:				0	Total Land	(+)	6,428,508
Improvement					Value			
Homesite:					4,902			
Non Homesite	:			3	2,514	Total Improvements	(+)	447,416
Non Real			Count		Value			
Personal Prop	erty:		3	21	6,775			
Mineral Proper	rty:		0		0			
Autos:			0		0	Total Non Real	(+)	216,775
						Market Value	=	7,092,699
Ag			lon Exempt	E	xempt			
Total Productiv	vity Market:		6,352,508		0			0 000 00-
Ag Use:			15,681		0	Productivity Loss	(-)	6,336,827
Timber Use:			0		0	Appraised Value	=	755,872
Productivity Lo	055:		6,336,827		0	Homestead Cap	(-)	C
						Assessed Value	=	755,872
						Total Exemptions Amount	(-)	35,000
						(Breakdown on Next Page)	(*)	55,000
						Net Taxable	=	720,872
								720,072
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	434,902	399,902	4,419.34	4,419.34	1			
Total	434,902	399,902	4,419.34	4,419.34	1	Freeze Taxable	(-)	399,902
Tax Rate	1.518340							
				-		- diameter di <b>T</b> arra la la	=	000 07
				r	reeze A	Adjusted Taxable		320,97

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

SGU - GUNTER ISD Grand Totals

9/16/2020 12:09:19PM

As of Certification

#### **Exemption Breakdown**

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

#### Property Count: 12

#### Collin CAD

As of Certification

Property Count: 12

#### SGU - GUNTER ISD Grand Totals

9/16/2020 12:09:19PM

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

SGU - GUNTER ISD Effective Rate Assumption As of Certification

9/16/2020 12:09:19PM

		New Value		
	TOTAL NEW VALU			\$0
	TOTAL NEW VALU	E TAXABLE:		\$0
		New Exemptions		
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE L	oss	
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE L	OSS	
			NEW EXEMPTIONS VALUE I	LOSS \$0
		Increased Exemption	ıs	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE L	OSS TOTAL EXEMPTIONS VALUE I	LOSS \$0
		New Ag / Timber Exemp	tions	·
		New Annexations		
		New Deannexation	S	
		Average Homestead Va	alue	
		Category A and E		
Count o	of HS Residences		Average HS Exemption	Average Taxable
	1	\$434,902	\$25,000	\$409,902
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Value	Used

Collin CAD

Property Count: 12

Collin CAD			2020 CEI	RTIFIED T	ΟΤΑ	ALS	As	of Certificatior
Property Co	ount: 258		SLN	I - LEONARD IS Grand Totals	SD		9/16/2020	12:08:48PM
Land				V	/alue			
Homesite:				1,839	9,881			
Non Homesi	te:			2,256	6,876			
Ag Market:				26,116	6,837			
Timber Mark	et:				0	Total Land	(+)	30,213,59
Improveme	nt			V	/alue			
Homesite:				15,685	5.504			
Non Homesi	te:			3,744		Total Improvements	(+)	19,429,57
Non Real			Count	V	/alue			
Personal Pro	operty:		9	376	6,737			
Mineral Prop	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	376,73
						Market Value	=	50,019,90
Ag		1	Ion Exempt	Ex	empt			
	tivity Market:	:	26,116,837		0			
Ag Use:			395,035		0	Productivity Loss	(-)	25,721,80
Timber Use:			0		0	Appraised Value	=	24,298,10
Productivity	LOSS.	·	25,721,802		0	Homestead Cap	(-)	2,225,79
						Assessed Value	=	22,072,31
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,008,442
						Net Taxable	=	20,063,868
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	ount			
DP	20,604	0	0.00	0.00	2			
OV65	3,134,626	2,566,126	19,219.37	19,597.04	17		<i>.</i>	
Total	3,155,230	2,566,126	19,219.37	19,597.04	19	Freeze Taxable	(-)	2,566,12
Tax Rate	1.068350							
						djusted Taxable	=	17,497,74

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

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 258

#### SLN - LEONARD ISD Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 258

SLN - LEONARD ISD Grand Totals

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

SLN - LEONARD ISD Effective Rate Assumption As of Certification

9/16/2020 12:09:19PM

#### New Value

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2019 Market Value	\$649
		ABSOLUTE EXEMPTIONS VALUE LC	DSS	\$649
Exemption	Description		Count	Exemption Amount
HS	General Homestead		2	\$50,000
OV65	Age 65 or Older		1	\$10,000
		PARTIAL EXEMPTIONS VALUE LC	DSS 3	\$60,000
			NEW EXEMPTIONS VALUE LOSS	\$60,649
		Increased Exemption	S	
Exemption	Description			eased Exemption Amount
		INCREASED EXEMPTIONS VALUE LO	TOTAL EXEMPTIONS VALUE LOSS	\$60,649
		New Ag / Timber Exempt	ions	
		New Annexations		
		New Deannexations	3	
		Average Homestead Va	lue	
		Category A and E		
Count	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	57	\$213,911	\$62,367	\$151,544
		Category A Only	<i> </i>	¢.01,011
Count	of HS Residences		Average HS Exemption	Average Taxable
	10	\$68,361	\$33,972	\$34,389
		Lower Value Used		
	Count of Protested Properties	Lower Value Used Total Market Value	Total Value Used	

Property Count: 258

\$620,760 \$620,760

Collin CAE	)		2020 CEI	RTIFIED	ΤΟΤΑ	ALS	As	s of Certification
Property C	count: 6,454			<ul> <li>/ - LOVEJOY</li> <li>Grand Totals</li> </ul>			9/16/2020	12:08:48PM
Land					Value			
Homesite:				931,0	00,109			
Non Homes	ite:			69,6	98,961			
Ag Market:				83,8	65,324			
Timber Mar	ket:				0	Total Land	(+)	1,084,564,39
Improveme	ent				Value			
Homesite:				2,267,8	19,735			
Non Homes	ite:			136,6	24,907	Total Improvements	(+)	2,404,444,64
Non Real			Count		Value			
Personal Pr	operty:		344	47,9	50,904			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	47,950,90
						Market Value	=	3,536,959,94
Ag		N	lon Exempt		Exempt			
	ctivity Market:	:	33,865,324		0			
Ag Use:			160,136		0	Productivity Loss	(-)	83,705,18
Timber Use			0		0	Appraised Value	=	3,453,254,75
Productivity	LOSS:	i i i i i i i i i i i i i i i i i i i	33,705,188		0	Homestead Cap	(-)	15,238,07
						Assessed Value	=	3,438,016,67
						Total Exemptions Amount	(-)	
						(Breakdown on Next Page)	(-)	336,222,88
						Net Taxable	=	3,101,793,796
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	27,571,239	24,209,191	266,346.78	269,558.47	55			
OV65	748,502,139	675,743,737	7,272,927.78	7,337,598.85	1,658			
Total	776,073,378	699,952,928	7,539,274.56	7,607,157.32	1,713	Freeze Taxable	(-)	699,952,92
Tax Rate	1.554700							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	7,010,848	, ,	4,384,600	1,924,248	18			
Total	7,010,848	6,308,848	4,384,600	1,924,248	18	Transfer Adjustment	(-)	1,924,24
					Freeze A	djusted Taxable	=	2,399,916,62
						-		, ,,

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

# 2020 CERTIFIED TOTALS SLV - LOVEJOY ISD

Grand Totals

As of Certification

9/16/2020 12:09:19PM

Property Count: 6,454

#### **Exemption Breakdown**

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

Property Count: 6,454

# **2020 CERTIFIED TOTALS**

As of Certification

SLV - LOVEJOY ISD

Grand Totals

9/16/2020 12:09:19PM

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

Property Count: 6,454

# **2020 CERTIFIED TOTALS**

As of Certification

SLV - LOVEJOY ISD Effective Rate Assumption

9/16/2020 12:09:19PM

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$60,149,866 \$60,077,437

		New Exem		
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religiou	s, charitable, 2	2019 Market Value	\$0
EX366	House Bill 366 - Under \$500	15	2019 Market Value	\$4,730
		ABSOLUTE EXEMPTIONS	ALUE LOSS	\$4,730
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		1	\$10,000
DV1	Disabled Veteran 10		1	\$5,000
DV2	Disabled Veteran 30		2	\$15,000
DV3	Disabled Veteran 50		2	\$20,000
DV4	Disabled Veteran 70		2	\$24,000
HS	General Homestead		104	\$2,518,750
OV65	Age 65 or Older		75	\$1,015,000
OV65S	Age 65 or Older Sur		1	\$14,000
		PARTIAL EXEMPTIONS	VALUE LOSS 188	\$3,621,750
			NEW EXEMPTIONS VALU	JE LOSS \$3,626,48
		Increased Exe	emptions	
Exemption	Description		Count	Increased Exemption Amoun
		INCREASED EXEMPTIONS	VALUE LOSS TOTAL EXEMPTIONS VALU	JE LOSS \$3,626,48(
		INCREASED EXEMPTIONS	TOTAL EXEMPTIONS VALU	JE LOSS \$3,626,48(
			TOTAL EXEMPTIONS VALU	JE LOSS \$3,626,48(
		New Ag / Timber	TOTAL EXEMPTIONS VALU	JE LOSS \$3,626,48(
		New Ag / Timber New Annex	TOTAL EXEMPTIONS VALU Exemptions (ations exations	JE LOSS \$3,626,48(
		New Ag / Timber New Annex New Deanne Average Homes <sub>Category A</sub>	TOTAL EXEMPTIONS VALU Exemptions cations exations stead Value and E	
Count o	of HS Residences	New Ag / Timber New Annex New Deanne Average Homes	TOTAL EXEMPTIONS VALU Exemptions cations exations	JE LOSS \$3,626,480
Count o	of HS Residences 4,558	New Ag / Timber New Annex New Deanne Average Homes <sub>Category A</sub>	TOTAL EXEMPTIONS VALU Exemptions cations exations stead Value and E	
	4,558	New Ag / Timber New Annex New Deanne Average Homes Category A Average Market \$605,140 Category A	TOTAL EXEMPTIONS VALU Exemptions cations exations stead Value and E Average HS Exemption \$28,148 Only	Average Taxable \$576,992
	4,558 of HS Residences	New Ag / Timber New Annex New Deanne Average Homes Category A Average Market \$605,140 Category A Average Market	TOTAL EXEMPTIONS VALU Exemptions (ations exations etead Value and E Average HS Exemption \$28,148 Only Average HS Exemption	Average Taxable \$576,992
	4,558	New Ag / Timber New Annex New Deanne Average Homes Category A Average Market \$605,140 Category A	TOTAL EXEMPTIONS VALU Exemptions cations exations stead Value and E Average HS Exemption \$28,148 Only	Average Taxable \$576,992 Average Taxable
	4,558 of HS Residences 4,442	New Ag / Timber New Annex New Deanne Average Homes Category A Average Market \$605,140 Category A Average Market \$608,334 Lower Value	TOTAL EXEMPTIONS VALU Exemptions (ations exations exations (tead Value and E Average HS Exemption \$28,148 Only Average HS Exemption \$27,850 e Used	Average Taxable \$576,992 Average Taxable \$580,484
	4,558 of HS Residences	New Ag / Timber New Annex New Deanne Average Homes Category A Average Market \$605,140 Category A Average Market \$608,334	TOTAL EXEMPTIONS VALU Exemptions (ations exations exations (tead Value and E Average HS Exemption \$28,148 Only Average HS Exemption \$27,850 e Used	Average Taxable \$576,992 Average Taxable \$580,484

MCKINNEY ISD irrand Totals Value 3,252,775,946 2,238,686,929 1,189,837,952 0 Value 9,413,483,315 4,438,917,978 Value 1,756,141,254 100 0	Total Land Total Improvements	9/16/2020 (+) (+)	12:08:48PM 6,681,300,827 13,852,401,293
3,252,775,946 2,238,686,929 1,189,837,952 0 <b>Value</b> 9,413,483,315 4,438,917,978 <b>Value</b> 1,756,141,254 100 0	Total Improvements	(+)	13,852,401,293
2,238,686,929 1,189,837,952 0 <b>Value</b> 9,413,483,315 4,438,917,978 <b>Value</b> 1,756,141,254 100 0	Total Improvements	(+)	13,852,401,29
1,189,837,952 0 <b>Value</b> 9,413,483,315 4,438,917,978 <b>Value</b> 1,756,141,254 100 0	Total Improvements	(+)	13,852,401,29
0 Value 9,413,483,315 4,438,917,978 Value 1,756,141,254 100 0	Total Improvements	(+)	13,852,401,29
Value 9,413,483,315 4,438,917,978 Value 1,756,141,254 100 0	Total Improvements	(+)	13,852,401,29
9,413,483,315 4,438,917,978 <b>Value</b> 1,756,141,254 100 0	Total Non Real	(+)	
4,438,917,978 Value 1,756,141,254 100 0	Total Non Real	(+)	
<b>Value</b> 1,756,141,254 100 0	Total Non Real	(+)	
1,756,141,254 100 0			1,756.141.35
100 0			1,756.141.354
100 0			1,756.141.35
-			1,756.141.35
Exempt	Market Value		
Exempt		=	22,289,843,47
Exempt			
39,487			
60	Productivity Loss	(-)	1,185,575,710
0	Appraised Value	=	21,104,267,758
39,427			
	Homestead Cap	(-)	71,805,814
	Assessed Value	=	21,032,461,944
	Total Exemptions Amount (Breakdown on Next Page)	(-)	3,201,748,175
	Net Taxable	=	17,830,713,76
Ceiling Count	1		
,273,083.19 516	6		
, , , ,			
,157,102.17 7,51 <sup>-</sup>	1 Freeze Taxable	(-)	2,176,467,33
	7		
•			
, ,		(-)	7,489,76
	· · · · ·		15,646,756,67
, ,	39,487           60           0           39,427           200           273,083.19           510           884,018.98           6,999           157,102.17           7,51           Adjustment         Court           324,208           7,165,560         9           7,489,768         9	Exempt         39,487           60         Productivity Loss           0         Appraised Value           39,427         Homestead Cap           Homestead Cap         Assessed Value           Total Exemptions Amount (Breakdown on Next Page)         Net Taxable           Ceiling         Count           ,273,083.19         516           ,884,018.98         6,995           ,157,102.17         7,511           Freeze Taxable         Adjustment           Count         324,208           324,208         2           7,165,560         91	Market Value         =           Exempt         39,487         60         Productivity Loss         (-)           0         Appraised Value         =         39,427           0         Appraised Value         =           39,427         Homestead Cap         (-)           Assessed Value         =         Total Exemptions Amount (Breakdown on Next Page)         (-)           Net Taxable         =         Net Taxable         =           273,083.19         516         5884,018.98         6.995         (-)           Adjustment         Count         Freeze Taxable         (-)           Adjustment         Count         7,165,560         91         Transfer Adjustment         (-)

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

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 52,251

#### **Exemption Breakdown**

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

SMC - MCKINNEY ISD Grand Totals

9/16/2020 12:09:19PM

# **2020 CERTIFIED TOTALS**

As of Certification

\$17,830,713,768

Property Count: 52,251

#### SMC - MCKINNEY ISD Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 38.010 5.453.5835 \$174.730.044 \$12.186.437.701 \$11.291.859.836 А Multi-Family Residential В 320 8,298.1699 \$32,912,203 \$1,239,714,137 \$1,236,863,671 C1 Vacant Lots and Tracts 1.303 1.665.8661 \$0 \$269,404,440 \$269,356,440 D1 **Qualified Open-Space Land** 1,372 30,973.7725 \$0 \$1,189,798,465 \$4,198,950 D2 Improvements on Qualified Open-Spa \$138,434 \$4,489,944 294 \$4,504,613 Rural Land, Non Qualified Open-Spac 1,194 3,330.5587 \$9,617,277 \$357,975,124 \$335,680,902 Е F1 **Commercial Real Property** 1,734 3,841.3510 \$80,717,855 \$2,830,519,382 \$2,829,034,650 F2 Industrial and Manufacturing Real Proc 50 632.3372 \$1,351,300 \$242,634,248 \$242,376,426 J2 Gas Distribution Systems 0.5500 \$42,372,606 \$42,372,606 4 \$0 \$114,087,557 J3 Electric Companies and Co-Ops 15 98.9067 \$0 \$114,243,503 J4 **Telephone Companies and Co-Ops** 58 2.2116 \$0 \$28,812,718 \$28,812,718 J5 Railroads 4 \$881,264 4.4633 \$0 \$881,264 J6 Pipelines 3 \$0 \$3,283,037 \$3,283,037 Cable Television Companies J7 8 \$19,317,487 \$0 \$19,317,487 L1 **Commercial Personal Property** 4,270 \$11,763,940 \$1,270,846,815 \$1,097,566,055 L2 Industrial and Manufacturing Personal \$19,490,910 8 \$0 \$30,108,217 M1 Tangible Personal Mobile Homes \$712,043 \$5,340,656 526 \$6,082,720 1,800 0 **Residential Real Property Inventory** 408.2813 \$53,962,432 \$187,306,450 \$186,986,785 S X Special Personal Property Inventory 78 \$98,713,874 \$98,713,874 \$0 Totally Exempt Property 2,769 \$45,849,904 11,593.3474 \$2,166,886,673 \$0

66,303.3992

\$411,755,432

\$22,289,843,474

Totals

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 52,251

#### SMC - MCKINNEY ISD Effective Rate Assumption

9/16/2020 12:09:19PM

#### New Value

**New Exemptions** 

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

	Description	Count		
EX-XJ	11.21 Private schools	1	2019 Market Value	\$1,020,000
EX-XV	Other Exemptions (public, religious,	charitable, 64	2019 Market Value	\$15,482,110
EX366	House Bill 366 - Under \$500	76	2019 Market Value	\$66,181
		ABSOLUTE EXEMPTIONS VALUE LO	SS	\$16,568,291
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		6	\$60,000
DV1	Disabled Veteran 10%	- 29%	5	\$32,000
DV2	Disabled Veteran 30%		13	\$106,500
DV3	Disabled Veteran 50%		17	\$172,000
DV4	Disabled Veteran 70%		43	\$504,000
DV4S		iving Spouse 70% - 100%	-43	\$12,000
	100% Disabled Veteral Sulv	Ning Spouse 70% - 100%	-	
DVHS	100% Disabled Vetera	n Homestead	14	\$4,578,341
HS	General Homestead		947	\$23,182,858
OV65	Age 65 or Older		526	\$5,148,200
OV65S	Age 65 or Older Surviv		2	\$20,000
		PARTIAL EXEMPTIONS VALUE LO	SS 1,574	\$33,815,899
			NEW EXEMPTIONS VALUE LOSS	\$50,384,190
		Increased Exemptions	S	
xemption	Description			sed Exemption Amount
	I	NCREASED EXEMPTIONS VALUE LC	SS	
			TOTAL EXEMPTIONS VALUE LOSS	\$50,384,190
		New Ag / Timber Exempt	-	
			ions	
			ions	
		New Annexations		
		New Annexations		
		New Annexations New Deannexations		
Count c	f HS Residences	New Annexations New Deannexations Average Homestead Va Category A and E		Average Taxable
Count o	f HS Residences 27,333	New Annexations New Deannexations Average Homestead Va Category A and E	lue	ç
	27,333	New Annexations New Deannexations Average Homestead Va Category A and E Average Market \$354,441 Category A Only	lue Average HS Exemption \$27,378	\$327,063
	27,333 of HS Residences	New Annexations         New Deannexations         Average Homestead Va         Category A and E         Average Market         \$354,441         Category A Only         Average Market         Average Market	lue Average HS Exemption \$27,378 Average HS Exemption	\$327,063 Average Taxable
	27,333	New Annexations New Deannexations Average Homestead Va Category A and E Average Market \$354,441 Category A Only	lue Average HS Exemption \$27,378	\$327,063 Average Taxable
	27,333 of HS Residences	New Annexations         New Deannexations         Average Homestead Va         Category A and E         Average Market         \$354,441         Category A Only         Average Market         Average Market	lue Average HS Exemption \$27,378 Average HS Exemption	\$327,063 Average Taxable
	27,333 of HS Residences	New Annexations         New Deannexations         Average Homestead Va         Category A and E         Average Market       A         \$354,441       Category A Only         Average Market       A         \$354,451       A         \$354,159       A	lue Average HS Exemption \$27,378 Average HS Exemption	Average Taxable \$327,063 Average Taxable \$327,042

TOTAL NEW VALUE MARKET:

Collin CAD	)		2020 CEI	RTIFIED	TOTA	ALS	As	s of Certification
Property C	ount: 9,103		SM	L - MELISSA Grand Totals	ISD		9/16/2020	12:08:48PN
Land					Value			
Homesite:				481,0	)55,212			
Non Homes	ite:			184,9	32,522			
Ag Market:				313,0	089,730			
Timber Mark	ket:				0	Total Land	(+)	979,077,464
Improveme	nt				Value			
Homesite:				1,201,1	04,556			
Non Homes	ite:			120,4	45,902	Total Improvements	(+)	1,321,550,458
Non Real			Count		Value			
Personal Pre	operty:		395	86,8	394,624			
Mineral Prop	perty:		1		100			
Autos:			0		0	Total Non Real	(+)	86,894,724
						Market Value	=	2,387,522,640
Ag		Ν	on Exempt		Exempt			
	ctivity Market:	31	3,040,607		49,123			
Ag Use:			1,461,159		169	Productivity Loss	(-)	311,579,448
Timber Use:			0		0	Appraised Value	=	2,075,943,19
Productivity	Loss:	31	1,579,448		48,954	Hemesteed Can	(-)	9,791,669
						Homestead Cap Assessed Value	(-)	
								2,066,151,529
						Total Exemptions Amount (Breakdown on Next Page)	(-)	279,027,630
						Net Taxable	=	1,787,123,899
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	17,579,243	15,042,452	176,448.01	177,084.28	66			
OV65	173,476,819	148,381,986	1,676,398.11	1,693,605.18	617			
Total	191,056,062	163,424,438	1,852,846.12	1,870,689.46	683	Freeze Taxable	(-)	163,424,438
Tax Rate	1.568350							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	7,407,322	6,397,771	5,102,387	1,295,384	23	Tropofor Adjustment	()	4 005 00
Total	7,407,322	6,397,771	5,102,387	1,295,384	23	Transfer Adjustment	(-)	1,295,38
					Freeze A	djusted Taxable	=	1,622,404,07

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

## **2020 CERTIFIED TOTALS** SML - MELISSA ISD

Grand Totals

As of Certification

9/16/2020

12:09:19PM

#### **Exemption Breakdown**

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

Property Count: 9,103

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 9,103

#### SML - MELISSA ISD Grand Totals

9/16/2020 12:09:19PM

### State Category Breakdown

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

## **2020 CERTIFIED TOTALS**

SML - MELISSA ISD Effective Rate Assumption

9/16/2020 12:09:19PM

\$207,321,015 \$179,240,491

#### New Value

**New Exemptions** 

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		INC	ew Exemptions			
Exemption	Description		Count			
EX-XV	Other Exemptions (public, religiou	s, charitable,	55	2019 Market Value		\$1,746,004
EX366	House Bill 366 - Under \$500		6	2019 Market Value		\$6,36
		ABSOLUTE EXE	MPTIONS VALUE LO	DSS		\$1,752,373
Exemption	Description			Count		Exemption Amoun
DP	Disabled Person			2		\$20,000
DV1	Disabled Veteran 10	% - 29%		5		\$25,00
DV2	Disabled Veteran 30	% - 49%		8		\$64,50
DV3	Disabled Veteran 50	% - 69%		3		\$30,00
DV4	Disabled Veteran 70	% - 100%		18		\$204,00
DVHS	100% Disabled Vete	ran Homestead		1		\$495,71
HS	General Homestead			474		\$11,729,00
OV65	Age 65 or Older			80		\$775,00
		PARTIAL EXE	MPTIONS VALUE L			\$13,343,21
				NEW EXEMPTIONS VALUE	2201	\$15,095,58
					2000	¥10,000,00
		Incre	ased Exemption	IS		
Exemption	Description			Count	Increase	d Exemption Amoun
		New Ag	/ Timber Exemp	tions		
		Ne	ew Annexations			
		Nev	w Deannexations	6		
		Averag	je Homestead Va	alue		
			Category A and E			
Count o	of HS Residences	Average Mar	ket	Average HS Exemption		Average Taxabl
	3,759	\$307,4	93	\$27,231		\$280,26
			Category A Only			
Count o	of HS Residences	Average Mar	• • •	Average HS Exemption		Average Taxabl
	3,609	\$306,2	249	\$26,721		\$279,52
		Lo	wer Value Used			
	Count of Protested Properties	T	otal Market Value	Total Valu	e Used	
			\$4,819,990.00	¢2 (	54,922	
	10		ψ <del>-</del> ,019,990.00	φ0,8	J4,322	

Property Count: 9,103

As of Certification

			2020 CE.	RTIFIED	ΤΟΤΑ	ALS	A	s of Certification
Property Cc	ount: 114,123		S	PL - PLANO IS Grand Totals	SD		9/16/2020	12:08:48PM
Land					Value			
Homesite:				8,626,8	397,660			
Non Homesit	e:				260,754			
Ag Market:				669,5	544,286			
Timber Marke	et:				0	Total Land	(+)	16,653,702,70
Improvemen	nt				Value			
Homesite:				25,350,3	307,012			
Non Homesit	e:			20,954,7	798,156	Total Improvements	(+)	46,305,105,168
Non Real			Count		Value			
Personal Pro	pertv:		13,570	5 884 3	363,566			
Mineral Prope			0	0,004,0	00,000			
Autos:	,		0		0	Total Non Real	(+)	5,884,363,560
						Market Value	=	68,843,171,434
Ag		١	Non Exempt		Exempt			
Total Product	tivity Market:	6	69,544,286		0			
Ag Use:			626,622		0	Productivity Loss	(-)	668,917,664
Timber Use:			0		0	Appraised Value	=	68,174,253,770
Productivity L	LOSS:	6	68,917,664		0			
						Homestead Cap	(-)	108,207,443
						Assessed Value	=	68,066,046,327
						Total Exemptions Amount (Breakdown on Next Page)	(-)	7,644,083,349
						Net Taxable	=	60,421,962,978
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	377,100,332	323,732,057	2,938,509.12	2,967,406.64	1,191			
OV65	8,180,717,700 7		70,941,572.15	71,581,350.20	22,006			
Total	8,557,818,032 7	,676,970,206	73,880,081.27	74,548,756.84	23,197	Freeze Taxable	(-)	7,676,970,20
Tax Rate	1.337350							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP OV65	2,106,058	, ,	1,702,411	228,647	5 90			
0,000	34,948,523	31,155,904 33,086,962	24,485,877 26,188,288	6,670,027 6,898,674		Transfer Adjustment	(-)	6,898,67
Total	37,054,581	33,000.907						

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

Property Count: 114,123

### 2020 CERTIFIED TOTALS SPL - PLANO ISD

Grand Totals

As of Certification

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#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 114,123

#### SPL - PLANO ISD Grand Totals

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#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 90.926 6.281.9217 \$156.648.220 \$33.535.368.703 \$31.316.969.518 А Multi-Family Residential В 1,511 166.7104 \$320,083,763 \$7,217,929,758 \$7,204,017,524 C1 Vacant Lots and Tracts 773 976.3367 \$335,573,984 \$335,573,984 \$0 D1 Qualified Open-Space Land 364 4,353.8247 \$0 \$669,544,286 \$626,622 D2 Improvements on Qualified Open-Spa 68 \$21,772 \$1,882,446 \$1,882,446 Rural Land, Non Qualified Open-Spac 435 1,003.2583 \$4,890,424 \$156,768,988 \$153,354,001 Е F1 **Commercial Real Property** \$414,118,599 \$15,813,054,109 \$15,809,605,343 3,151 5,401.5605 F2 Industrial and Manufacturing Real Proc 367.6153 \$2,238,500 \$423,239,796 \$423,078,720 33 J2 \$94,358,902 Gas Distribution Systems 3 0.1250 \$94,358,902 \$0 J3 Electric Companies and Co-Ops 71 267.2715 \$0 \$289,878,028 \$288,793,435 J4 **Telephone Companies and Co-Ops** 168 15.9721 \$231,480 \$147,060,046 \$147,060,046 J5 Railroads 27 126.5818 \$0 \$2,026,200 \$2,026,200 J6 Pipelines 4 5.6220 \$0 \$1,093,785 \$1,093,785 Cable Television Companies J7 18 \$8,071,169 \$0 \$8,071,169 L1 **Commercial Personal Property** 12,618 \$15,670,658 \$4,675,604,530 \$4,291,873,073 \$35,198,009 L2 Industrial and Manufacturing Personal 8 \$0 \$95,698,039 Tangible Personal Mobile Homes \$104,275 \$4,843,889 \$4,371,028 M1 458 0 **Residential Real Property Inventory** 977 215.8468 \$55,125,505 \$160,700,149 \$160,685,149 S X Special Personal Property Inventory 135 \$143,324,024 \$143,324,024 \$0 Totally Exempt Property \$36,040,180 3,052 9,827.3191 \$5,067,150,603 \$0 Totals 29,009.9659 \$1,005,173,376 \$68,843,171,434 \$60,421,962,978

Property Count: 114,123

## **2020 CERTIFIED TOTALS**

As of Certification

SPL - PLANO ISD Effective Rate Assumption

9/16/2020 12:09:19PM

#### New Value

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$1,005,173,376 \$931,934,650

		N	ew Exemptior	ıs	
Exemption	Description		Count		
EX-XD	11.181 Improving property for hou	sing with vol	1	2019 Market Value	\$71,944
EX-XV	Other Exemptions (public, religiou	s, charitable,	80	2019 Market Value	\$19,367,748
EX366	House Bill 366 - Under \$500		110	2019 Market Value	\$113,880
		ABSOLUTE EXE	EMPTIONS VALU	E LOSS	\$19,553,572
Exemption	Description			Count	Exemption Amount
DP	Disabled Person			12	\$110,000
DV1	Disabled Veteran 10	% - 29%		4	\$20,000
DV1S	Disabled Veteran Su		0% - 29%	2	\$7,500
DV2	Disabled Veteran 30			16	\$126,000
DV3	Disabled Veteran 50			11	\$114,000
DV3S	Disabled Veteran Su		0% - 69%	1	\$10,000
DV4	Disabled Veteran 70			34	\$408,000
DV4S	Disabled Veteran Su		0% - 100%	2	\$12,000
DVHS	100% Disabled Vete			15	\$5,172,319
HS	General Homestead	annionioonaa		1,281	\$30,816,190
OV65	Age 65 or Older			1,481	\$14,626,631
OV65S	Age 65 or Older Surv	vivina Spouse		1	\$10,000
01000			EMPTIONS VALU		\$51,432,640
				NEW EXEMPTIONS VALUE LOS	
					φ <b>τ0,300,2</b> 1
		Incre	eased Exempt	tions	
Exemption	Description			Count Ir	ncreased Exemption Amount
Exemption	Description	INCREASED EXE	EMPTIONS VALU	Count Ir IE LOSS TOTAL EXEMPTIONS VALUE LOSS	
Exemption	Description	INCREASED EXE	EMPTIONS VALU	Count Ir IE LOSS TOTAL EXEMPTIONS VALUE LOSS mptions	
Exemption	Description	INCREASED EXE New Ag	EMPTIONS VALU	Count Ir IE LOSS TOTAL EXEMPTIONS VALUE LOSS mptions	
Exemption	Description	INCREASED EXE New Ag New New	EMPTIONS VALU / Timber Exer ew Annexatio	Count Ir IE LOSS TOTAL EXEMPTIONS VALUE LOSS mptions ins ons	
Exemption	Description	INCREASED EXE New Ag New New Averag	EMPTIONS VALU / Timber Exer ew Annexatio w Deannexati ge Homesteac	Count Ir IE LOSS TOTAL EXEMPTIONS VALUE LOSS mptions ins ons	
	Description f HS Residences	INCREASED EXE New Ag New New Averag	EMPTIONS VALU / Timber Exer ew Annexatio w Deannexati ge Homesteac Category A and E	Count Ir IE LOSS TOTAL EXEMPTIONS VALUE LOSS mptions ins ons	S \$70,986,212
	f HS Residences	INCREASED EXE New Ag New New Averag	EMPTIONS VALU / Timber Exe ew Annexatio w Deannexati ge Homesteac Category A and E ket	Count Ir IE LOSS TOTAL EXEMPTIONS VALUE LOSS mptions ons ons I Value Average HS Exemption	S \$70,986,212 Average Taxable
Count c	of HS Residences 70,364	INCREASED EXE New Ag New Average Average Mar \$391,3	EMPTIONS VALU / Timber Exel ew Annexatio w Deannexati ge Homesteac Category A and E ket 339 Category A Only	Count Ir IE LOSS TOTAL EXEMPTIONS VALUE LOSS mptions ons d Value Average HS Exemption \$26,324	S \$70,986,212 Average Taxable \$365,015
Count c	f HS Residences	INCREASED EXE New Ag New Average Average Mar	EMPTIONS VALU / Timber Exel ew Annexatio w Deannexati ge Homesteac Category A and E ket 339 Category A Only	Count Ir IE LOSS TOTAL EXEMPTIONS VALUE LOSS mptions ons d Value E Average HS Exemption \$26,324	S \$70,986,212 Average Taxable \$365,015
Count c	of HS Residences 70,364	INCREASED EXE New Ag New Average Average Mar \$391,3	EMPTIONS VALU / Timber Exer ew Annexatio w Deannexati ge Homesteac Category A and E ket 339 Category A Only ket	Count Ir IE LOSS TOTAL EXEMPTIONS VALUE LOSS mptions ons d Value Average HS Exemption \$26,324	S \$70,986,212 Average Taxable \$365,013 Average Taxable
Count c	of HS Residences 70,364 if HS Residences	INCREASED EXE New Ag New Average Average Mar \$391,3 Average Mar \$391,0	EMPTIONS VALU / Timber Exer ew Annexatio w Deannexati ge Homesteac Category A and E ket 339 Category A Only ket	Count Ir E LOSS TOTAL EXEMPTIONS VALUE LOSS mptions ons I Value Average HS Exemption \$26,324 Average HS Exemption \$26,317	S \$70,986,212 Average Taxable \$365,015 Average Taxable
Count c	of HS Residences 70,364 if HS Residences	INCREASED EXE New Ag New Average Average Mar \$391,0 \$391,0 Lo	EMPTIONS VALU / Timber Exel ew Annexatio w Deannexati ge Homesteac Category A and E ket 339 Category A Only ket 393	Count Ir IE LOSS TOTAL EXEMPTIONS VALUE LOSS mptions ons d Value Average HS Exemption \$26,324 Average HS Exemption \$26,317	Average Taxable \$365,015 Average Taxable \$364,776

Collin CAD		2020 CEI	RTIFIED	TOTA	ALS	As	s of Certificatior
Property Count: 13,693		SPN	- PRINCETON Grand Totals	N ISD		9/16/2020	12:08:48PN
Land				Value			
Homesite:			441,1	120,300			
Non Homesite:				238,959			
Ag Market:			257,8	321,005			
Timber Market:				0	Total Land	(+)	914,180,264
Improvement				Value			
Homesite:			1,206,6	649,979			
Non Homesite:			247,7	744,744	Total Improvements	(+)	1,454,394,72
Non Real		Count		Value			
Personal Property:		552	69,9	952,448			
Mineral Property:		0	,	0			
Autos:		0		0	Total Non Real	(+)	69,952,44
					Market Value	=	2,438,527,43
Ag	Ν	Ion Exempt		Exempt			
Total Productivity Market:	25	57,821,005		0			
Ag Use:		2,019,667		0	Productivity Loss	(-)	255,801,338
Timber Use:		0		0	Appraised Value	=	2,182,726,097
Productivity Loss:	25	55,801,338		0			
					Homestead Cap	(-)	38,080,86
					Assessed Value	=	2,144,645,23
					Total Exemptions Amount (Breakdown on Next Page)	(-)	349,591,40 <sup>-</sup>
					Net Taxable	=	1,795,053,83
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 26,912,034	19,888,288	185,935.62	189,800.53	198			
OV65 179,543,790	139,829,060	1,323,396.27	1,333,090.23	1,056		<i>.</i>	
Total 206,455,824	159,717,348	1,509,331.89	1,522,890.76	1,254	Freeze Taxable	(-)	159,717,34
Tax Rate 1.568350							
Transfer Assesse DP 217.19		Post % Taxable	Adjustment	Count			
DP 217,19 OV65 2,156,56		35,172 1,069,269	147,024 572,202	1 10			
Total 2,373,76	, ,	1,104,441	719,226		Transfer Adjustment	(-)	719,22
Z,373,70							

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

## **2020 CERTIFIED TOTALS** SPN - PRINCETON ISD Grand Totals

As of Certification

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#### Property Count: 13,693

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 13,693

# SPN - PRINCETON ISD Grand Totals

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### State Category Breakdown

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

Property Count: 13,693

## **2020 CERTIFIED TOTALS**

As of Certification

SPN - PRINCETON ISD Effective Rate Assumption

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#### New Value

## TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

\$166,477,267 \$133,167,864

	Ν	lew Exemptions		
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	33	2019 Market Value	\$1,159,294
EX366	House Bill 366 - Under \$500	18	2019 Market Value	\$15,000
	ABSOLUTE EX	EMPTIONS VALUE LO	DSS	\$1,174,294
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		6	\$45,000
DV1	Disabled Veteran 10% - 29%		5	\$27,652
DV2	Disabled Veteran 30% - 49%		1	\$7,500
DV3	Disabled Veteran 50% - 69%		13	\$132,000
DV4	Disabled Veteran 70% - 100%		15	\$118,696
DV4S	Disabled Veteran Surviving Spouse	70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead		6	\$938,647
HS	General Homestead		360	\$8,739,867
OV65	Age 65 or Older		106	\$889.989
OV65S	Age 65 or Older Surviving Spouse		1	\$10,000
		EMPTIONS VALUE LO	DSS 514	\$10,921,351
			NEW EXEMPTIONS VALUE LOSS	\$12,095,645
	Incr	eased Exemption	S	
Exemption	Description		Count In	creased Exemption Amount
	INCREASED EX	EMPTIONS VALUE L	DSS	
			TOTAL EXEMPTIONS VALUE LOSS	\$12,095,645
	New Ag	g / Timber Exemp	tions	
	New Ag	g / Timber Exemp	tions	

New Deannexation	ons						
Average Homestead	Value						
Category A and E							
Average Market	Average HS Exemption	Average Taxable					
\$210,075	\$32,484	\$177,591					
Category A Only							
Average Market	Average HS Exemption	Average Taxable					
\$206,319	\$31,648	\$174,671					
Lower Value Used							
Total Market Value	Total Value Used						
\$5,637,580.00	\$4,515,683						
	Average Homestead Category A and E Average Market \$210,075 Category A Only Average Market \$206,319 Lower Value Use Total Market Value	\$210,075     \$32,484       Category A Only     Average HS Exemption       \$206,319     \$31,648       Lower Value Used     Total Market Value					

**New Annexations** 

Collin CAD			2020 CEI	RTIFIED	ΤΟΤΑ	ALS	A	s of Certification
Property Co	ount: 27,081		SPI	R - PROSPER Grand Totals	ISD		9/16/2020	12:08:48PM
Land					Value			
Homesite:				2,347,7	80,219			
Non Homesi	te:				46,437			
Ag Market:				1,724,8	-			
Timber Mark	iet:				0	Total Land	(+)	5,057,779,29
Improvemer	nt				Value			
Homesite:				6,072,9	95,345			
Non Homesit	te:			1,100,1	49,701	Total Improvements	(+)	7,173,145,046
Non Real			Count		Value			
Personal Pro	port <i>i</i>		1.446	421.4	24.440			
Mineral Prop			1,446 1	431,4	24,440 240			
Autos:	Jerty.		0		240	Total Non Real	(+)	431,424,68
/10105.			0		0	Market Value	=	12,662,349,023
Ag		Ν	Ion Exempt		Exempt			12,002,010,02
Total Produc	tivity Market:	1 7	24,852,641		0			
Ag Use:		1,12	1,928,020		0	Productivity Loss	(-)	1,722,924,62
Timber Use:			0		0	Appraised Value	=	10,939,424,402
Productivity I	Loss:	1,72	22,924,621		0			-,, , -
						Homestead Cap	(-)	21,590,76
						Assessed Value	=	10,917,833,63
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,406,369,12 <sup>-</sup>
						Net Taxable	=	9,511,464,516
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	52,593,839	43,998,587	541,790.56	549,236.83	138			
OV65	752,780,722	675,286,489	8,694,613.20	8,800,282.44	1,810			
Total	805,374,561	719,285,076	9,236,403.76	9,349,519.27	1,948	Freeze Taxable	(-)	719,285,07
Tax Rate	1.568350							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP OV65	697,533 28,572,790	,	514,277 20,946,043	113,256	2 63			
OV65 Total	28,572,790 29,270,323	, ,	20,946,043 21,460,320	5,257,160 5,370,416		Transfer Adjustment	(-)	5,370,41
	20,27 0,020	_20,000,700	2.,100,020	0,010,110	00			0,070,41
					Freeze A	djusted Taxable	=	8,786,809,02

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

SPR/519046

As of Certification

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#### **Exemption Breakdown**

SPR - PROSPER ISD

Grand Totals

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

Collin CAD

Property Count: 27,081

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 27,081

#### SPR - PROSPER ISD Grand Totals

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### State Category Breakdown

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

Exemption

Property Count: 27,081

Description

### **2020 CERTIFIED TOTALS** SPR - PROSPER ISD

As of Certification

9/16/2020

12:09:19PM

## Effective Rate Assumption **New Value**

**New Exemptions** 

Count

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$792,154,632 \$615,963,102

Exemption	Description		oount		
EX-XL	11.231 Organizations Providing Ed	conomic Deve	1	2019 Market Value	\$0
X-XV	Other Exemptions (public, religious	s, charitable,	58	2019 Market Value	\$8,648,357
EX366	House Bill 366 - Under \$500		20	2019 Market Value	\$10,309
	···· · · · · · · · · · · · · · · · · ·	ABSOLUTE EX	EMPTIONS VALUE L	OSS	\$8,658,666
Exemption	Description			Count	Exemption Amount
DP	Disabled Person			4	\$40.000
DV1	Disabled Veteran 10	% - 29%		14	\$70,000
DV2	Disabled Veteran 30			18	\$135,000
DV3	Disabled Veteran 50			17	\$170,000
DV4	Disabled Veteran 70			51	\$558,000
DV4S	Disabled Veteran Su		70% - 100%	1	\$12,000
DVHS	100% Disabled Veter		1070 - 10070	26	\$6,748,793
HS	General Homestead	annomesteau		1.416	\$35,010,283
OV65	Age 65 or Older			247	\$2,394,706
0.002	Age 05 of Older		EMPTIONS VALUE L		
		PARTIALEA	EMPTIONS VALUE L	.,	\$45,138,782
				NEW EXEMPTIONS VALUE LOSS	\$53,797,448
		Incr	eased Exemptio	ns	
xemption	Description		•		creased Exemption Amount
		New Ag	g / Timber Exemp	tions	
		Ν	lew Annexations		
		Ne	ew Deannexation	S	
		Avera	ge Homestead V	alue	
			Category A and E		
Count	of HS Residences	Average Ma	irket	Average HS Exemption	Average Taxable
	14,178	\$445,	865	\$26,300	
			Category A Only		\$419,565
Count					\$419,565
	of HS Residences	Average Ma		Average HS Exemption	
	14,090	Average Ma \$445,	irket		Average Taxable
		\$445,	irket	Average HS Exemption \$26,102	
		\$445, Le	irket 193	Average HS Exemption \$26,102	
	14,090	\$445, Le	nket 193 ower Value Used	Average HS Exemption \$26,102	Average Taxable \$419,091

Collin CAD	Collin CAD 2020 CERTIFIED TOTALS				of Certificatior
Property Count: 2		RW - ROCKWALL ISD Grand Totals		9/16/2020	12:08:48PN
Land		Value			
Homesite:		50,000			
Non Homesite:		198,275			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	248,27
Improvement		Value			
Homesite:		973,674			
Non Homesite:		0	Total Improvements	(+)	973,674
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	(
Ag	Non Exempt	Exempt	Market Value	=	1,221,949
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	C
Timber Use:	0	0	Appraised Value	(-)	1,221,949
Productivity Loss:	0	0	Appraised value		1,221,948
	0	0	Homestead Cap	(-)	169,695
			Assessed Value	=	1,052,254
			Total Exemptions Amount (Breakdown on Next Page)	(-)	80,000
			Net Taxable	=	972,254
Freeze Assessed	Taxable Actual Tax	Ceiling Count			
OV65 383,857	328,857 2,380.11	2,380.11 1			
Total 383,857	328,857 2,380.11	,	Freeze Taxable	(-)	328,857
Tax Rate         1.350000	520,007 2,000.11	2,000.11 1		<b>\</b> <sup>−</sup> <i>I</i>	520,051
		Freeze	Adjusted Taxable	=	643,397

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 2

# SRW - ROCKWALL ISD Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 2

## SRW - ROCKWALL ISD Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown

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

## **2020 CERTIFIED TOTALS**

SRW - ROCKWALL ISD Effective Rate Assumption

As of Certification

9/16/2020 12:09:19PM

		New Value		
	TOTAL NEW VALU TOTAL NEW VALU		\$0 \$0	
		New Exemptions		
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE LOS	S	
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE LOS	S	
			NEW EXEMPTIONS VALUE LOSS	\$0
		Increased Exemptions		
Exemption	Description		Count Inc	reased Exemption Amount
		INCREASED EXEMPTIONS VALUE LOS	SS TOTAL EXEMPTIONS VALUE LOSS	\$0
		New Ag / Timber Exemption	ons	
		New Annexations		
		New Deannexations		
		Average Homestead Valu	le	
		Category A and E		
Count o	of HS Residences	Average Market Av	verage HS Exemption	Average Taxable
	2	\$511,837	\$109,848	\$401,989
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Value Used	

Collin CAD

Property Count: 2

	Collin CAD 2020 CERTIFIED TOTALS				As of Certification			
Property Count	: 1,428		SRY -	ROYSE CITY Grand Totals	ISD		9/16/2020	12:08:48PN
Land					Value			
Homesite:				50,80	01,596			
Non Homesite:				12,73	88,698			
Ag Market:					61,655			
Timber Market:					0	Total Land	(+)	103,501,949
Improvement					Value			
Homesite:				155,07	73,447			
Non Homesite:				29,41	4,479	Total Improvements	(+)	184,487,920
Non Real			Count		Value			
Personal Property	y:		76	25,27	4,615			
Mineral Property:			0		0			
Autos:			0		0	Total Non Real	(+)	25,274,61
						Market Value	=	313,264,490
Ag		N	on Exempt		xempt			
Total Productivity	Market:	3	9,961,655		0			
Ag Use:			589,836		0	Productivity Loss	(-)	39,371,81
Timber Use:			0		0	Appraised Value	=	273,892,67
Productivity Loss	:	3	9,371,819		0			0.440.00
						Homestead Cap	(-)	2,142,369
						Assessed Value	=	271,750,302
						Total Exemptions Amount (Breakdown on Next Page)	(-)	50,855,50
						Net Taxable	=	220,894,79
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,302,562	3,039,872	27,587.95	27,587.95	24			
	29,041,978	21,207,086	241,069.61	248,911.50	137			
	33,344,540	24,246,958	268,657.56	276,499.45	161	Freeze Taxable	(-)	24,246,95
Tax Rate 1.5	68350							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	708,744	558,744	363,399	195,345	3			
Total	708,744	558,744	363,399	195,345	3	Transfer Adjustment	(-)	195,34

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

Property Count: 1,428

## **2020 CERTIFIED TOTALS**

As of Certification

## SRY - ROYSE CITY ISD

Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 1,428

#### SRY - ROYSE CITY ISD Grand Totals

9/16/2020 12:09:19PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value Single-Family Residential 982 420.8516 \$4,030,818 \$194.041.341 \$169.964.411 А Vacant Lots and Tracts C1 68 147.4394 \$0 \$3,572,045 \$3,572,045 D1 Qualified Open-Space Land 127 4,034.9275 \$0 \$39,961,655 \$585,847 D2 Improvements on Qualified Open-Spa 16 \$0 \$209,999 \$209,999 Е Rural Land, Non Qualified Open-Spac 69 323.9779 \$32.523 \$8.076.722 \$9,348,566 Commercial Real Property F1 14 24.6350 \$366,546 \$5,135,049 \$5,135,049 F2 Industrial and Manufacturing Real Prop 19 25.7210 \$7,461,527 \$6,756,367 \$0 J2 Gas Distribution Systems 0.1250 \$0 \$5,000 \$5,000 1 J3 Electric Companies and Co-Ops \$2,433,720 \$0 \$2,433,720 1 Telephone Companies and Co-Ops J4 5 \$0 \$415,766 \$415,766 J5 Railroads 3 16.7300 \$0 \$0 \$0 5 J6 Pipelines \$0 \$6.262.914 \$6.262.914 Cable Television Companies J7 2 \$0 \$52,670 \$52,670 L1 Commercial Personal Property 53 \$0 \$8,772,270 \$7,158,182 L2 Industrial and Manufacturing Personal 6 \$0 \$6,884,444 \$4,874,265 Tangible Personal Mobile Homes 20 \$1,000,715 \$901,635 M1 \$64,753 Residential Real Property Inventory 69 13.8904 \$1,955,649 \$4,665,226 \$4,490,205 0 Х Totally Exempt Property 44 257.2148 \$0 \$23,041,583 \$0 Totals 5,265.5126 \$6,450,289 \$313,264,490 \$220,894,797

## **2020 CERTIFIED TOTALS**

As of Certification

SRY - ROYSE CITY ISD Effective Rate Assumption

9/16/2020 12:09:19PM

#### **New Value**

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE LO	ss	
Exemption	Description		Count	Exemption Amount
DV2	Disabled Veteran 30	1% - 49%	1	\$7,500
DV3	Disabled Veteran 50		1	\$10,000
DV4	Disabled Veteral 30		1	\$10,000
DVHS	100% Disabled Veterall 70		1	\$175,021
HS	General Homestead		26	\$650,000
OV65	Age 65 or Older		15	\$360,000
0,000		PARTIAL EXEMPTIONS VALUE LO		\$1,214,521
			NEW EXEMPTIONS VALU	
			NEW EXEMPTIONS VALU	JE LUSS \$1,214,52
		Increased Exemptions	3	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE LO	SS	
			TOTAL EXEMPTIONS VALU	
			TOTAL EXEMPTIONS VALU	JE LOSS \$1,214,521
		New Ag / Timber Exempt	ons	
		New Annexations		
		New Deannexations		
		Average Homestead Va	lue	
		Category A and E		
Count	of HS Residences		verage HS Exemption	Average Taxable
	647	\$229,878	\$28,125	\$201,753
		Category A Only	<i>,</i>	<i>2</i> _0.,
Count	of HS Residences		verage HS Exemption	Average Taxable
	625	\$229,796	\$27,549	\$202,247
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Va	ue Used

Collin CAD

#### Property Count: 1,428

\$6,450,289 \$6,317,703

Collin CAD 2020 CERTIFIED TO				RTIFIED T	<b>OT</b> A	ALS	As of Certification		
Property Count: 157			STR - TRENTON ISD Grand Totals				9/16/2020	12:08:48PN	
Land					Value				
Homesite:				1,287	7,804				
Non Homes	site:			2,579					
Ag Market:				7,531					
Timber Mar	ket:				0	Total Land	(+)	11,399,00	
Improveme	ent			I	<b>Value</b>				
Homesite:				10,827	7,324				
Non Homes	site:			841	1,539	Total Improvements	(+)	11,668,86	
Non Real			Count	l l	Value				
Personal P	roperty:		12	5,827	7,217				
Mineral Pro	perty:		0		0				
Autos:			0		0	Total Non Real	(+)	5,827,21	
						Market Value	=	28,895,08	
Ag			Ion Exempt	Ex	empt				
	ctivity Market:		7,531,831		0				
Ag Use:			73,137		0	Productivity Loss	(-)	7,458,69	
Timber Use Productivity			0 7,458,694		0 0	Appraised Value	=	21,436,39	
Tioductivity	2033.		7,430,094		0	Homestead Cap	(-)	562,19	
						Assessed Value	=	20,874,19	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,793,64	
						Net Taxable	=	19,080,55	
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	ount				
DP	555,236	250,349	1,555.30	1,555.30	2				
OV65	1,814,404	1,516,904	11,911.69	11,911.69	9				
Total	2,369,640	1,767,253	13,466.99	13,466.99	11	Freeze Taxable	(-)	1,767,25	
Tax Rate	1.268350								
				_	-		=		
				Fr	reeze A	djusted Taxable	=	17,313,30	

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 157

#### STR - TRENTON ISD Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 157

#### STR - TRENTON ISD Grand Totals

9/16/2020 12:09:19PM

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



STR - TRENTON ISD Effective Rate Assumption

9/16/2020 12:09:19PM

\$327,191 \$327,191

# New Value TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

		N	ew Exemptions		
Exemption	Description		Count		
EX-XV	Other Exemptions (public, religiou	s, charitable,	2	2019 Market Value	\$30,087
EX366	House Bill 366 - Under \$500		2	2019 Market Value	\$600
		ABSOLUTE EXE	EMPTIONS VALUE LOS	S	\$30,687
Exemption	Description			Count	Exemption Amount
OV65	Age 65 or Older			1	\$10,000
		PARTIAL EXE	EMPTIONS VALUE LOS	S 1	\$10,000
				NEW EXEMPTIONS VALUE	LOSS \$40,687
		Incre	eased Exemptions		
Exemption	Description			Count	Increased Exemption Amount
			EMPTIONS VALUE LOS	S	
				OTAL EXEMPTIONS VALUE	1.055 \$40.697
				IOTAL EXEMPTIONS VALUE	LOSS \$40,687
		New Ag	/ Timber Exemption	ons	
		N	ew Annexations		
		Nev	w Deannexations		
		Averaç	ge Homestead Valu	le	
		-	Category A and E		
Count o	of HS Residences	Average Mar	•••	verage HS Exemption	Average Taxable
	29	\$283,8	391	\$43,093	\$240,798
		. ,	Category A Only	+ · - ,	+_ !0,! 00
Count o	of HS Residences	Average Mar	rket Av	verage HS Exemption	Average Taxable
	15	\$201,2	247	\$39,790	\$161,457
		Lo	ower Value Used		
	Count of Protested Properties	Т	otal Market Value	Total Value	e Used

STR/519070

Property Count: 157

As of Certification

Collin CAD 2020 CERTIFIED TOTALS				RTIFIED T	<b>OT</b> A	ALS	As	s of Certification	
Property Co	ount: 455		SVA -	VAN ALSTYNE Grand Totals	E ISD		9/16/2020	12:08:48PN	
Land					Value				
Homesite:				12,055	5,683				
Non Homesi	te:			4,901	1,238				
Ag Market:				81,646					
Timber Mark	et:				0	Total Land	(+)	98,603,62	
Improveme	nt			I	Value				
Homesite:				46,151	1,094				
Non Homesi	te:			5,185		Total Improvements	(+)	51,336,33	
Non Real			Count	l l	Value				
Personal Pro	operty:		37	6,634	1,519				
Mineral Prop	erty:		0		0				
Autos:			0		0	Total Non Real	(+)	6,634,51	
						Market Value	=	156,574,48	
Ag		1	Ion Exempt	Ex	empt				
	tivity Market:		81,646,706		0				
Ag Use:			654,060		0	Productivity Loss	(-)	80,992,64	
Timber Use:			0		0	Appraised Value	=	75,581,83	
Productivity I	LOSS:		80,992,646		0	Homestead Cap	(-)	4,466,83	
						Assessed Value	=	71,115,00	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	6,164,91	
						Net Taxable	=	64,950,08	
Freeze	Assessed	Taxable	Actual Tax	•	Count				
DP	1,189,087	583,362	3,870.18	3,870.18	4				
OV65 Total	10,414,955 11,604,042	8,908,955 9,492,317	85,556.06 89,426.24	85,556.06 89,426.24	42 46	Freeze Taxable	(-)	9,492,31	
Tax Rate	1.535900	0,702,017	00,720.24	00,720.24	40	110020 TUAUNIG	()	5,452,51	
						djusted Taxable	=	55,457,76	

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 455

#### SVA - VAN ALSTYNE ISD Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 455

#### SVA - VAN ALSTYNE ISD Grand Totals

9/16/2020 12:09:19PM

tate Cod	le Description	New Value	Market Value	Taxable Value		
A	Single-Family Residential	147	247.1357	\$772.344	\$40,467,715	\$34,752,861
C1	Vacant Lots and Tracts	24	32.4013	\$0	\$1,187,667	\$1,175,667
D1	Qualified Open-Space Land	164	4.839.3977	\$0 \$0	\$81,646,706	\$667.418
D2	Improvements on Qualified Open-Spa	34	4,000.0011	\$11.436	\$482.574	\$481,379
E	Rural Land, Non Qualified Open-Spac	94	319.6594	\$677.494	\$21,098,386	\$17,472,343
F1	Commercial Real Property	10	26.7839	\$392,054	\$3,280,472	\$3,271,47
J3	Electric Companies and Co-Ops	2	20.7000	\$0 \$0	\$1,706,227	\$1,706,22
J4	Telephone Companies and Co-Ops	4		\$Ŭ	\$1,067,807	\$1,067,80
J6	Pipelines	3		\$0 \$0	\$2,668,529	\$2,543,80
J7	Cable Television Companies	1		\$0 \$0	\$4,441	\$4.44
L1	Commercial Personal Property	20		\$130.757	\$1,029,927	\$1,029,92
M1	Tangible Personal Mobile Homes	6		\$8.762	\$489,303	\$470,23
0	Residential Real Property Inventory	2	2.0260	\$178.673	\$306,496	\$306,49
x	Totally Exempt Property	39	68.2229	\$0	\$1,138,235	\$
		Totals	5.535.6269	\$2.171.520	\$156,574,485	\$64.950.08

## **2020 CERTIFIED TOTALS**

SVA - VAN ALSTYNE ISD Effective Rate Assumption

9/16/2020 12:09:19PM

### New Value

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemption	ns	
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitabl	e, 5	2019 Market Value	\$26,037
EX366	House Bill 366 - Under \$500	4	2019 Market Value	\$685
	ABSOLUT	E EXEMPTIONS VALU	E LOSS	\$26,722
Exemption	Description		Count	Exemption Amount
DV4	Disabled Veteran 70% - 100%		1	\$12,000
HS	General Homestead		2	\$50,000
OV65	Age 65 or Older		5	\$50,000
	PARTI	AL EXEMPTIONS VALU	E LOSS 8	\$112,000
			NEW EXEMPTIONS VALUE LO	DSS \$138,72
		Increased Exempt	tions	
xemption	Description	•	Count	Increased Exemption Amount
	INCREASI	ED EXEMPTIONS VALU	IE LOSS	
			TOTAL EXEMPTIONS VALUE LO	DSS \$138,722
	Ne	w Ag / Timber Exe	mptions	
		New Annexatio	ons	
		New Deannexati	ons	
	Α	verage Homestead	d Value	
		Category A and E		
Count of	f HS Residences Avera	ge Market	Average HS Exemption	Average Taxable
	154	\$308,437	\$54,000	\$254,437
		Category A Only		• - <b>,</b> -
Count of	f HS Residences Avera	ge Market	Average HS Exemption	Average Taxable
	111	\$308,030	\$43,569	\$264,46
		Lower Value Us		
		Lower value os	ed	
	Count of Protested Properties	Total Market Value		sed

Property Count: 455

As of Certification

## \$2,171,520 \$2,171,520

Collin CAD

Collin CAD			2020 CE	RTIFIED	ΤΟΤΑ	ALS	As	of Certification
Property Co	unt: 86		SWH -	WHITEWRIG Grand Totals	HT ISD		9/16/2020	12:08:48PN
Land					Value			
Homesite:				5	50,893			
Non Homesite	e:			1,0	31,338			
Ag Market:				6,7	68,562			
Timber Marke	t:				0	Total Land	(+)	8,350,793
Improvement					Value			
Homesite:				6,0	74,989			
Non Homesite	e:			ç	28,934	Total Improvements	(+)	7,003,923
Non Real			Count		Value			
Personal Prop	pertv:		6		79,347			
Mineral Prope			0		0			
Autos:			0		0	Total Non Real	(+)	79,347
						Market Value	=	15,434,063
Ag		I	Non Exempt		Exempt			
Total Producti	vity Market:		6,768,562		0			
Ag Use:			90,957		0	Productivity Loss	(-)	6,677,605
Timber Use:			0		0	Appraised Value	=	8,756,458
Productivity L	DSS:		6,677,605		0			
						Homestead Cap	(-)	79,106
						Assessed Value	=	8,677,352
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,363,956
						Net Taxable	=	7,313,396
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,312,046	1,892,046	17.116.26	19,691.00	12			
Total	2,312,046	1,892,046	17,116.26	19,691.00	•=	Freeze Taxable	(-)	1,892,046
Tax Rate	1.169760	, ,		,			••	,,
					Freeze A	djusted Taxable	=	5,421,350

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 86

#### SWH - WHITEWRIGHT ISD Grand Totals

9/16/2020 12:09:19PM

#### **Exemption Breakdown**

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 86

#### SWH - WHITEWRIGHT ISD Grand Totals

9/16/2020 12:09:19PM

### State Category Breakdown

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

## **2020 CERTIFIED TOTALS**

SWH - WHITEWRIGHT ISD Effective Rate Assumption As of Certification

9/16/2020 12:09:19PM

#### New Value

TOTAL NEW VALUE MARKET:	
TOTAL NEW VALUE TAXABLE:	

		New Exemptions		
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE LO	SS	
Exemption	Description		Count	Exemption Amount
-IS	General Homestead		1	\$25,000
		PARTIAL EXEMPTIONS VALUE LO	SS 1	\$25,000
			NEW EXEMPTIONS VALUE	LOSS \$25,000
		Increased Exemption	6	
xemption	Description	•	Count	Increased Exemption Amount
	1	NCREASED EXEMPTIONS VALUE LC	SS	
			TOTAL EXEMPTIONS VALUE	LOSS \$25,000
			TOTAL EXEMIT HONS VALUE	\$25,000
		New Ag / Timber Exempt	ions	
		New Annexations		
		New Deannexations		
		Average Homestead Va	lue	
		Category A and E		
Count of	HS Residences	Average Market	Verage HS Exemption	Average Taxable
	25	\$234,963	\$28,164	\$206,799
		Category A Only		
Count of	HS Residences	Average Market	Verage HS Exemption	Average Taxable
	6	\$186,288	\$25,539	\$160,749
		Lower Value Used		

## Collin CAD

Property Count: 86

. . . . . .

\$540,437

\$540,437

Collin CAD			2020 CEI	RTIFIED	TOTA	ALS	As	s of Certificatior
Property Co	ount: 29,151			VY - WYLIE I Grand Totals			9/16/2020	12:08:48PN
Land					Value			
Homesite:				1,616,9	951,838			
Non Homesit	e:			-	187,669			
Ag Market:				120,0	064,376		(.)	
Timber Marke	et:				0	Total Land	(+)	2,329,203,88
Improvemen	t				Value			
Homesite:				4,969,0	002,191			
Non Homesit	e:			1,181,6	656,753	Total Improvements	(+)	6,150,658,94
Non Real			Count		Value			
Personal Pro	perty:		1,593	128 1	258,753			
Mineral Prope			0	420,2	0			
Autos:			0		0	Total Non Real	(+)	428,258,75
			0		Ŭ	Market Value	=	8,908,121,58
Ag		N	on Exempt		Exempt			-,,,
Total Product	ivity Market:	12	20,064,376		0			
Ag Use:			407,498		0	Productivity Loss	(-)	119,656,87
Timber Use:			0		0	Appraised Value	=	8,788,464,702
Productivity L	.oss:	11	19,656,878		0			
						Homestead Cap	(-)	27,402,94
						Assessed Value	=	8,761,061,758
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,213,322,52
						Net Taxable	=	7,547,739,23
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	93,512,508	74,347,486	773,436.27	778,997.27	380			
OV65	797,830,878	679,927,998	7,473,635.67	7,531,892.14	3,008			
Total	891,343,386	754,275,484	8,247,071.94	8,310,889.41	3,388	Freeze Taxable	(-)	754,275,484
Tax Rate	1.538400							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP OV65	515,779 10,631,211	480,779 9,132,510	292,255 6,549,489	188,524 2,583,021	1 35			
	11,146,990		6,841,744	2,583,021 2,771,545		Transfer Adjustment	(-)	2,771,54
Total								

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

### **2020 CERTIFIED TOTALS** SWY - WYLIE ISD

Grand Totals

As of Certification

9/16/2020

#### 12:09:19PM

#### **Exemption Breakdown**

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

Property Count: 29,151

### **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 29,151

#### SWY - WYLIE ISD Grand Totals

9/16/2020 12:09:19PM

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

### **2020 CERTIFIED TOTALS**

As of Certification

9/16/2020 12:09:19PM

Property Count: 29,151

#### SWY - WYLIE ISD Effective Rate Assumption

#### **New Value**

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX-XD	11.181 Improving property for housing wi	th vol 1	2019 Market Value	\$39,900
EX-XJ	11.21 Private schools	1	2019 Market Value	\$0
EX-XV	Other Exemptions (public, religious, char	itable, 111	2019 Market Value	\$5,144,946
EX366	House Bill 366 - Under \$500	16	2019 Market Value	\$20,795
	ABSC	DLUTE EXEMPTIONS VALUE	LOSS	\$5,205,641
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		9	\$83,400
DV1	Disabled Veteran 10% - 29	%	9	\$45,000
DV2	Disabled Veteran 30% - 49	%	6	\$45,000
DV3	Disabled Veteran 50% - 69	%	14	\$142,000
DV4	Disabled Veteran 70% - 10	0%	23	\$264,000
DVHS	100% Disabled Veteran Ho		5	\$1,278,160
HS	General Homestead		667	\$16,218,025
OV65	Age 65 or Older		255	\$2,470,132
0.000		RTIAL EXEMPTIONS VALUE		
	T A	RTIAL EXEMPTIONS VALUE		\$20,545,717
			NEW EXEMPTIONS VALUE LOSS	\$25,751,358
		Increased Exemption	ons	
Exemption	Description			eased Exemption Amount
		New Ag / Timber Exem	TOTAL EXEMPTIONS VALUE LOSS	\$25,751,358
		New Annexations	5	
		New Deannexation	ıs	
		Average Homestead \	/aluo	
		•		
Count o	f HS Residences Av	Category A and E verage Market	Average HS Exemption	Average Taxable
	17,206	\$301,512	\$26,242	\$275,270
	17,200	Category A Only	\$20,242	φ215,210
Count o	f HS Residences Av	verage Market	Average HS Exemption	Average Taxable
	17,057	\$301,172	\$26,065	\$275,107
		Lower Value Used	d	
	Count of Protested Properties	Total Market Value	Total Value Used	
	62	\$21,952,754.00	\$19,832,679	
	-	, , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

\$299,264,392 \$242,193,557

# **2020 CERTIFIED TOTALS**

As of Certification

	WCCM1 - CO	DLLIN COUNTY MU	J <b>D</b> #1		
Property Count: 2,268		Grand Totals	9/16/2020	12:08:48PM	
Land		Value			
Homesite:		216,377,977			
Non Homesite:		48,823,861			
Ag Market:		372,400			
Timber Market:		0	Total Land	(+)	265,574,238
Improvement		Value			
Homesite:		477,936,689			
Non Homesite:		34,616,046	Total Improvements	(+)	512,552,735
Non Real	Count	Value			
Personal Property:	57	12,793,602			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	12,793,602
			Market Value	=	790,920,575
Ag	Non Exempt	Exempt			
Total Productivity Market:	372,400	0			
Ag Use:	420	0	Productivity Loss	(-)	371,980
Timber Use:	0	0	Appraised Value	=	790,548,595
Productivity Loss:	371,980	0			
			Homestead Cap	(-)	636,078
			Assessed Value	=	789,912,517
			Total Exemptions Amount (Breakdown on Next Page)	(-)	63,000,26 <sup>-</sup>
			Net Taxable	=	726,912,256

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

### **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 2,268

#### WCCM1 - COLLIN COUNTY MUD #1 Grand Totals

9/16/2020 12:09:19PM

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

## **2020 CERTIFIED TOTALS**

As of Certification

### Property Count: 2,268

### WCCM1 - COLLIN COUNTY MUD #1 Grand Totals

9/16/2020 12:09:19PM

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

Exemption EX-XL

EX-XV

EX366

DP

Exemption

Property Count: 2,268

### **2020 CERTIFIED TOTALS**

As of Certification

\$0

\$0

\$973 \$973

\$10,000

Exemption Amount

WCCM1 - COLLIN COUNTY MUD #1 Effective Rate Assumption

9/16/2020 12:09:19PM

\$62,305,950 \$61,703,655

### New Value

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:		\$61,70
	New Exemptions	
Description	Count	
11.231 Organizations Providing Economic Deve	1	2019 Market Value
Other Exemptions (public, religious, charitable,	6	2019 Market Value
House Bill 366 - Under \$500	3	2019 Market Value
ABSOLUTE E	XEMPTIONS VALUE LOS	S
Description		Count
Disabled Person		1
Disabled Veteran 10% - 29%		1
Disabled Veteran 30% - 49%		2
Disabled Veteran 70% - 100%		5
100% Disabled Veteran Homestead	1	5
		04

DP	Disabled Person		1		\$10,000
DV1	Disabled Veteran		1		\$5,000
DV2	Disabled Veteran		2		\$15,000
DV4	Disabled Veteran		5		\$48,000
DVHS	100% Disabled Ve	eteran Homestead	5		\$1,282,752
OV65	Age 65 or Older		21		\$200,000
		PARTIAL EXEMPTIONS VALUE LOS	S 35		\$1,560,752
			NEW EXEMPTIONS VAI	LUE LOSS	\$1,561,725
		Increased Exemptions			
Exemption	Description		Count	Increased	Exemption Amount
DP	Disabled Person		6		\$27,500
OV65	Age 65 or Older		91		\$435,900
		INCREASED EXEMPTIONS VALUE LOS	S 97		\$463,400
			TOTAL EXEMPTIONS VAI	LUE LOSS	\$2,025,125
		New Ag / Timber Exemption	ons		
		New Annexations			
		New Deannexations			
		Average Homestead Valu	Ie		
		Category A and E			
Count of HS	S Residences	Average Market Av	verage HS Exemption		Average Taxable
	1,181	\$416,930	\$539		\$416,391
		Category A Only			
Count of U	C Decidences	Assessed Manland As	anana IIC Examplian		Avena va Tavakla

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
1,181	\$416,930	\$539	\$416,391			
Lower Value Used						
Count of Protested Properties	Total Market V	alue Total Value Used				
11	\$6,245,02	1.00 \$5,888,411				

Collin CAD	2020 CER	<b>FIFIED TOT</b>	ALS	As of Certification	
Property Count: 257	WCCM2 - CO	9/16/2020	12:08:48PM		
Land		Value			
Homesite:		8,205,000			
Non Homesite:		2,365,447			
Ag Market:		4,867,653			
Timber Market:		0	Total Land	(+)	15,438,100
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	12,008			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	12,008
			Market Value	=	15,450,108
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,867,653	0			
Ag Use:	54,192	0	Productivity Loss	(-)	4,813,461
Timber Use:	0	0	Appraised Value	=	10,636,647
Productivity Loss:	4,813,461	0			
			Homestead Cap	(-)	0
			Assessed Value	=	10,636,647

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

10,635,647

(-)

=

1,000

Total Exemptions Amount (Breakdown on Next Page)

Net Taxable

### **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 257

#### WCCM2 - COLLIN COUNTY MUD #2 Grand Totals

9/16/2020 12:09:19PM

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

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 257

#### WCCM2 - COLLIN COUNTY MUD #2 Grand Totals

9/16/2020 12:09:19PM

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

### **2020 CERTIFIED TOTALS**

WCCM2 - COLLIN COUNTY MUD #2 Effective Rate Assumption

New Value

\$0 \$0

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Ex	emptions		
Exemption	Description	Coun	t		
EX-XV	Other Exemptions (public, religiou		1	2019 Market Value	\$0
		ABSOLUTE EXEMPTIO	NS VALUE LOSS		\$0
Exemption	Description			Count	Exemption Amount
		PARTIAL EXEMPTIO	NS VALUE LOSS		
			NE	EW EXEMPTIONS VALUE LO	OSS \$0
		Increased	Exemptions		
Exemption	Description		•	Count	Increased Exemption Amount
		INCREASED EXEMPTIO		AL EXEMPTIONS VALUE L	OSS \$0
		-	nexations		
		New Dea	nnexations		
		Average Hor	nestead Value		
Count o	of HS Residences	Average Market	Averaç	ge HS Exemption	Average Taxable
		Lower V	alue Used		
	Count of Protested Properties	Total Ma	ket Value	Total Value L	Jsed

As of Certification

9/16/2020 12:09:19PM

Collin CAD

Property Count: 257

Collin CAD	2020 CERTIFIED TOTALS				As of Certification	
Vroperty Count: 1,424 WCCW3 - COLLIN COUNTY WCID #3 Grand Totals				9/16/2020	12:08:48PM	
Land		Value				
Homesite:		111,983,595				
Non Homesite:		6,108,315				
Ag Market:		0				
Timber Market:		0	Total Land	(+)	118,091,910	
Improvement		Value				
Homesite:		247,425,837				
Non Homesite:		14,864,069	Total Improvements	(+)	262,289,906	
Non Real	Count	Value				
Personal Property:	40	3,872,837				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	3,872,837	
			Market Value	=	384,254,653	
Ag	Non Exempt	Exempt				
Total Productivity Market:	0	0				
Ag Use:	0	0	Productivity Loss	(-)	C	
Timber Use:	0	0	Appraised Value	=	384,254,653	
Productivity Loss:	0	0				
			Homestead Cap	(-)	409,200	
			Assessed Value	=	383,845,453	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	28,581,776	
			Net Taxable	=	355,263,677	

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

### **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 1,424

#### WCCW3 - COLLIN COUNTY WCID #3 Grand Totals

9/16/2020 12:09:19PM

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

### **2020 CERTIFIED TOTALS**

As of Certification

#### Property Count: 1,424

#### WCCW3 - COLLIN COUNTY WCID #3 Grand Totals

9/16/2020 12:09:19PM

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

Property Count: 1,424

### **2020 CERTIFIED TOTALS**

As of Certification

WCCW3 - COLLIN COUNTY WCID #3 Effective Rate Assumption

9/16/2020 12:09:19PM

### **New Value**

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:				\$41,248, \$39,445,					
New Exemptions									
Exemption	Description	Cou	nt						
EX-XV	Other Exemptions (public, religiou	is, charitable,	5	2019 Market Value	\$0				
EX366	House Bill 366 - Under \$500		3	2019 Market Value	\$387				
		ABSOLUTE EXEMPTIC	ONS VALUE LOSS		\$387				
Exemption	Description			Count	Exemption Amount				
DV1	Disabled Veteran 10	1% - 29%		2	\$10,000				
DV2	Disabled Veteran 30			-	\$7,500				
DV3	Disabled Veteran 50			1	\$10,000				
DV4	Disabled Veteran 70			1	\$0				
	Bloabled Votorali Ve	PARTIAL EXEMPTIC	ONS VALUE LOSS	5	\$27,500				
				•					
				NEW EXEMPTIONS VALUE	LOSS \$27,887				
		Increased	Exemptions						
xemption	Description			Count	Increased Exemption Amount				
		New Ag / Tim	ber Exemptior	IS					
		New Ar	nnexations						
		New Dea	annexations						
		Average Ho	mestead Value						
		Catego	ory A and E						
Count o	of HS Residences	Average Market	•	rage HS Exemption	Average Taxable				
	671	\$375,816		\$610	\$375,206				
	011		ory A Only	<b>\$</b> 010	\$575,200				
Count o	f HS Residences	Average Market	• •	rage HS Exemption	Average Taxable				
oount			Ave						
	671	\$375,816		\$610	\$375,206				
		Lower V	/alue Used						
	Count of Protested Properties	Total Ma	arket Value	Total Value	Used				
	1	\$3	70,000.00	\$27	5,000				
	I	φο	0,000.00	φ27	3,000				

# 2020 CERTIFIED TOTALS

As of Certification

WDRM1 - MAGNOLIA POINTE MUD #1         Property Count: 500       Grand Totals				9/16/2020	12:08:48PM
Land		Value			
Homesite:					
Non Homesite:		26,034,700			
		5,108,715			
Ag Market:		677,206		(.)	04.000.00
Timber Market:		0	Total Land	(+)	31,820,62
Improvement		Value			
Homesite:		37,873,122			
Non Homesite:		0	Total Improvements	(+)	37,873,12
Non Real	Count	Value			
NOII Real	Count	value			
Personal Property:	6	611,152			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	611,15
			Market Value	=	70,304,89
Ag	Non Exempt	Exempt			
Total Productivity Market:	677,206	0			
Ag Use:	14,282	0	Productivity Loss	(-)	662,92
Timber Use:	0	0	Appraised Value	=	69,641,97
Productivity Loss:	662,924	0			
			Homestead Cap	(-)	258,17
			Assessed Value	=	69,383,79
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,222,59
			Net Taxable	=	68,161,19

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

### **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 500

#### WDRM1 - MAGNOLIA POINTE MUD #1 Grand Totals

9/16/2020 12:09:19PM

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

Property Count: 500

### **2020 CERTIFIED TOTALS**

WDRM1 - MAGNOLIA POINTE MUD #1 Grand Totals

As of Certification

9/16/2020 12:09:19PM

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

### **2020 CERTIFIED TOTALS**

WDRM1 - MAGNOLIA POINTE MUD #1 Effective Rate Assumption

12:09:19PM

### **New Value**

**New Exemptions** 

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Exemption	Description		Count		
EX-XV	Other Exemptions (public, religiou	s, charitable,	6	2019 Market Value	\$0
EX366	House Bill 366 - Under \$500		1	2019 Market Value	\$0
		ABSOLUTE EXE	MPTIONS VALUE LO	SS	\$0
Exemption	Description			Count	Exemption Amount
DV1	Disabled Veteran 10			1	\$5,000
DV4	Disabled Veteran 70			1	\$12,000
DVHS	100% Disabled Vete			2	\$304,614
		PARTIAL EXE	MPTIONS VALUE LO		\$321,614
				NEW EXEMPTIONS VALUE	LOSS \$321,614
		Increa	ased Exemptions	6	
xemption	Description			Count	Increased Exemption Amount
		INCREASED EXE	MPTIONS VALUE LO	SS	
				TOTAL EXEMPTIONS VALUE	LOSS \$321,614
		New Ag /	/ Timber Exempt	ions	
		Ne	w Annexations		
		New	v Deannexations		
		Averag	e Homestead Va	lue	
		-	Category A and E		
Count of	HS Residences	Average Mark		Verage HS Exemption	Average Taxable
	139	\$197,76	68	\$1,857	\$195,911
			Category A Only	· /	· , -
Count of	HS Residences	Average Mark		Verage HS Exemption	Average Taxable
	139	\$197,76	68	\$1,857	\$195,911
		Lov	wer Value Used		

As of Certification

9/16/2020

\$25,506,793 \$25,305,717

#### Collin CAD

Property Count: 500

Collin CAD	Collin CAD 2020 CERTIFIED TOTALS				
Property Count: 1,806	WMM1 - MCKINNEY MUD #1 Grand Totals				12:08:48PM
Land		Value			
Homesite:		134,214,138			
Non Homesite:		10,220,625			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	144,434,763
Improvement		Value			
Homesite:		344,321,713			
Non Homesite:		1,730,685	Total Improvements	(+)	346,052,398
Non Real	Count	Value			
Personal Property:	49	5,354,952			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	5,354,952
			Market Value	=	495,842,113
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	C
Timber Use:	0	0	Appraised Value	=	495,842,113
Productivity Loss:	0	0			
			Homestead Cap	(-)	945,292
			Assessed Value	=	494,896,821
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,190,302
			Net Taxable	=	477,706,519

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

### **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 1,806

#### WMM1 - MCKINNEY MUD #1 Grand Totals

9/16/2020 12:09:19PM

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

### **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 1,806

#### WMM1 - MCKINNEY MUD #1 Grand Totals

9/16/2020 12:09:19PM

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

Property Count: 1,806

### **2020 CERTIFIED TOTALS**

As of Certification

WMM1 - MCKINNEY MUD #1 Effective Rate Assumption

9/16/2020 12:09:19PM

	TOTAL NEW VALUE MARI TOTAL NEW VALUE TAXA		\$67,947,922 \$66,765,755	
		New Exemption	ons	
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, ch	aritable, 5	2019 Market Value	\$0
EX366	House Bill 366 - Under \$500	3	2019 Market Value	\$0
	AB	SOLUTE EXEMPTIONS VAL	UE LOSS	\$0
Exemption	Description		Count	Exemption Amount
DV2	Disabled Veteran 30% - 4	49%	1	\$7,500
DV3	Disabled Veteran 50% - 6	69%	4	\$40,000
DV4	Disabled Veteran 70% -		5	\$60.000
DV4S	Disabled Veteran Survivi		1	\$12,000
DVHS	100% Disabled Veteran H		3	\$833,562
OV65	Age 65 or Older	lomootodd	32	\$155,000
0,000		PARTIAL EXEMPTIONS VAL		\$1,108,062
			NEW EXEMPTIONS VALUE LOSS	\$1,108,062
		Increased Exem		
xemption	Description		Count Incre	ased Exemption Amount
				\$1,108,062
		New Ag / Timber Ex	emptions	
		New Ag / Timber Ex New Annexati	-	
		-	ions	
		New Annexati New Deannexa	ions	
		New Annexati New Deannexa Average Homestea	tions ad Value	
Count o	of HS Residences	New Annexati New Deannexa Average Homestea <sub>Category A and</sub>	tions ad Value	Average Taxable
Count o	of HS Residences 903	New Annexati New Deannexa Average Homestea	tions ad Value	
Count o		New Annexati New Deannexa Average Homestea Category A and Average Market	ions tions ad Value E Average HS Exemption \$1,047	Average Taxable \$372,976
	903	New Annexati New Deannexa Average Homestea Category A and Average Market \$374,023	ions tions ad Value E Average HS Exemption \$1,047	\$372,976
	903	New Annexati New Deannexa Average Homestea Category A and Average Market \$374,023 Category A On	tions ad Value E Average HS Exemption \$1,047	\$372,976 Average Taxable
	903 of HS Residences	New Annexati New Deannexa Average Homestea Category A and Average Market \$374,023 Category A On Average Market	tions ad Value E Average HS Exemption \$1,047 ly Average HS Exemption \$1,047	
	903 of HS Residences	New Annexati New Deannexa Average Homestea Category A and Average Market \$374,023 Category A On Average Market \$374,023	tions ad Value E Average HS Exemption \$1,047 ly Average HS Exemption \$1,047 ly Sed	\$372,976 Average Taxable

### New Value

Collin CAD	lin CAD <b>2020 CERTIFIED TOTALS</b>				As of Certification		
Property Count: 138	8 WMM2 - MCKINNEY MUD #2 Grand Totals				12:08:48PM		
Land		Value					
Homesite:		7,040,075					
Non Homesite:		46,579,364					
Ag Market:		0					
Timber Market:		0	Total Land	(+)	53,619,439		
Improvement		Value					
Homesite:		13,430,702					
Non Homesite:		5,414,068	Total Improvements	(+)	18,844,770		
Non Real	Count	Value					
Personal Property:	1	500					
Mineral Property:	0	0					
Autos:	0	0	Total Non Real	(+)	500		
			Market Value	=	72,464,709		
Ag	Non Exempt	Exempt					
Total Productivity Market:	0	0					
Ag Use:	0	0	Productivity Loss	(-)	C		
Timber Use:	0	0	Appraised Value	=	72,464,709		
Productivity Loss:	0	0					
			Homestead Cap	(-)	63,560		
			Assessed Value	=	72,401,149		
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,460,830		
			Net Taxable	=	65,940,319		

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

### **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 138

#### WMM2 - MCKINNEY MUD #2 Grand Totals

9/16/2020 12:09:19PM

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

### **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 138

#### WMM2 - MCKINNEY MUD #2 Grand Totals

9/16/2020 12:09:19PM

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

### **2020 CERTIFIED TOTALS**

WMM2 - MCKINNEY MUD #2 Effective Rate Assumption

9/16/2020

12:09:19PM

### **New Value**

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exem	ptions	
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religiou	s, charitable, 4	2019 Market Value	\$0
		ABSOLUTE EXEMPTIONS	VALUE LOSS	\$0
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS	VALUELOSS	
		FARTIAL EXEMIFTIONS	NEW EXEMPTIONS VALUE LOS	s \$0
			NEW EXEMPTIONS VALUE LOS	5 <b></b>
		Increased Ex	emptions	
Exemption	Description			ncreased Exemption Amount
		INCREASED EXEMPTIONS	VALUELOSS	
			TOTAL EXEMPTIONS VALUE LOS	S \$0
		New Ag / Timber	Examplians	
		New Ag / Timber	Exemptions	
		New Anne	xations	
		New Deann	exations	
		Average Home	stead Value	
		Category A		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	23	\$299,987	\$2,763	\$297,224
		Category A		+-+-;
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	23	\$299,987	\$2,763	\$297,224
		Lower Valu	le Used	
	Count of Protested Properties	Total Market	t Value Total Value Use	ed

Collin CAD

Property Count: 138

\$18,663,132 \$13,260,247

As of Certification

Collin CAD	ollin CAD 2020 CERTIFIED TOTALS				As of Certification		
Property Count: 774		LAGOS UTILITY D Grand Totals	DIST	9/16/2020	12:08:48PN		
Land		Value					
Homesite:		91,920,514					
Non Homesite:		906,745					
Ag Market:		2,291,850					
Timber Market:		0	Total Land	(+)	95,119,109		
Improvement		Value					
Homesite:		221,421,473					
Non Homesite:		2,454,684	Total Improvements	(+)	223,876,157		
Non Real	Count	Value					
Personal Property:	59	3,939,210					
Mineral Property:	0	0					
Autos:	0	0	Total Non Real	(+)	3,939,210		
			Market Value	=	322,934,476		
Ag	Non Exempt	Exempt					
Total Productivity Market:	2,291,850	0					
Ag Use:	7,805	0	Productivity Loss	(-)	2,284,045		
Timber Use:	0	0	Appraised Value	=	320,650,432		
Productivity Loss:	2,284,045	0					
			Homestead Cap	(-)	849,684		
			Assessed Value	=	319,800,747		
			Total Exemptions Amount (Breakdown on Next Page)	(-)	63,621,588		
			Net Taxable	=	256,179,159		

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

### **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 774

# WSE - SEIS LAGOS UTILITY DIST Grand Totals

9/16/2020 12:09:19PM

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

### **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 774

#### WSE - SEIS LAGOS UTILITY DIST Grand Totals

9/16/2020 12:09:19PM

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

Property Count: 774

### **2020 CERTIFIED TOTALS**

As of Certification

WSE - SEIS LAGOS UTILITY DIST Effective Rate Assumption

9/16/2020 12:09:19PM

### **New Value**

	TOTAL NEW VALUE TOTAL NEW VALUE		\$9,979,708 \$9,004,209	
		New Exemption	S	
Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	7	2019 Market Value	\$3,466
		ABSOLUTE EXEMPTIONS VALUE		\$3,466
Exemption	Description		Count	Exemption Amount
DV3	Disabled Veteran 50		1	\$10,000
DV4	Disabled Veteran 70		1	\$12,000
HS	General Homestead		19	\$2,326,783
OV65	Age 65 or Older		6	\$150,000
		PARTIAL EXEMPTIONS VALU	ELOSS 27	\$2,498,783
			NEW EXEMPTIONS VALUE LOSS	\$2,502,249
		Increased Exempt	ions	
Exemption	Description			creased Exemption Amount
		New Ag / Timber Exer	nptions	
		New Annexatio	ns	
		New Deannexation	ons	
		Average Homestead	Value	
		Category A and E		
Count of HS Residences		Average Market	Average HS Exemption	Average Taxable
515		\$510,063	\$102,146	\$407,917
		Category A Only		
Count of HS Residences		Average Market	Average HS Exemption	Average Taxable
	514	\$509,292	\$101,993	\$407,299
		Lower Value Us	ed	
	Count of Protested Properties	Total Market Value	Total Value Used	