

# 2022 CERTIFIED TOTALS

Property Count: 14,742

CDE - City of Denison  
ARB Approved Totals

5/17/2023 10:42:52AM

Land		Value			
Homesite:		371,107,513			
Non Homesite:		308,833,748			
Ag Market:		44,389,956			
Timber Market:		0		<b>Total Land</b>	(+) 724,331,217
Improvement		Value			
Homesite:		1,133,051,843			
Non Homesite:		956,032,612		<b>Total Improvements</b>	(+) 2,089,084,455
Non Real		Count	Value		
Personal Property:		1,091	392,985,593		
Mineral Property:		82	365,467		
Autos:		0	0	<b>Total Non Real</b>	(+) 393,351,060
				<b>Market Value</b>	= 3,206,766,732
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,389,956	0			
Ag Use:	165,371	0		<b>Productivity Loss</b>	(-) 44,224,585
Timber Use:	0	0		<b>Appraised Value</b>	= 3,162,542,147
Productivity Loss:	44,224,585	0		<b>Homestead Cap</b>	(-) 154,755,385
				<b>Assessed Value</b>	= 3,007,786,762
				<b>Total Exemptions Amount</b>	(-) 426,135,888
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,581,650,874

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	43,153,314	34,766,376	130,176.32	131,821.29	409			
DPS	2,836,121	2,108,994	7,218.10	7,791.44	27			
OV65	383,295,836	329,672,142	1,324,436.81	1,339,498.88	2,354			
<b>Total</b>	<b>429,285,271</b>	<b>366,547,512</b>	<b>1,461,831.23</b>	<b>1,479,111.61</b>	<b>2,790</b>	<b>Freeze Taxable</b>	(-) 366,547,512	
<b>Tax Rate</b>	0.6520340							
						<b>Freeze Adjusted Taxable</b>	= 2,215,103,362	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,905,058.29 = 2,215,103,362 \* (0.6520340 / 100) + 1,461,831.23

Certified Estimate of Market Value: 3,206,766,732  
 Certified Estimate of Taxable Value: 2,581,650,874

Tif Zone Code	Tax Increment Loss
DERVZ1	168,496,919
DERVZ2	1,249,951
DERVZ3	121,262,008
DERVZ4	24,875,454
DERVZ5	73,648,933
Tax Increment Finance Value:	389,533,265
Tax Increment Finance Levy:	2,539,889.33

**2022 CERTIFIED TOTALS**

Property Count: 14,742

CDE - City of Denison  
ARB Approved Totals

5/17/2023

10:45:05AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	2	3,544,126	0	3,544,126
DP	431	5,747,129	0	5,747,129
DPS	27	360,000	0	360,000
DV1	16	0	94,000	94,000
DV1S	3	0	15,000	15,000
DV2	10	0	88,500	88,500
DV2S	2	0	15,000	15,000
DV3	21	0	182,000	182,000
DV3S	2	0	20,000	20,000
DV4	215	0	1,721,300	1,721,300
DV4S	51	0	354,000	354,000
DVHS	136	0	22,887,549	22,887,549
DVHSS	41	0	6,597,593	6,597,593
EX-XD	4	0	121,745	121,745
EX-XD (Prorated)	1	0	20,695	20,695
EX-XG	9	0	2,094,691	2,094,691
EX-XI	7	0	967,848	967,848
EX-XL	3	0	378,558	378,558
EX-XN	21	0	6,956,466	6,956,466
EX-XU	1	0	440,518	440,518
EX-XV	421	0	295,290,062	295,290,062
EX-XV (Prorated)	11	0	373,946	373,946
EX366	210	0	194,273	194,273
FR	6	42,219,079	0	42,219,079
OV65	2,512	34,089,036	0	34,089,036
OV65S	18	240,000	0	240,000
PC	9	292,179	0	292,179
PPV	1	2,200	0	2,200
SO	31	828,395	0	828,395
<b>Totals</b>		<b>87,322,144</b>	<b>338,813,744</b>	<b>426,135,888</b>

# 2022 CERTIFIED TOTALS

Property Count: 4

CDE - City of Denison  
Under ARB Review Totals

5/17/2023 10:42:52AM

Land		Value		
Homesite:		0		
Non Homesite:		772,882		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 772,882
Improvement		Value		
Homesite:		50,256		
Non Homesite:		1,770,311	<b>Total Improvements</b>	(+) 1,820,567
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,593,449
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,593,449
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,593,449
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 2,593,449

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,910.17 = 2,593,449 \* (0.652034 / 100)

Certified Estimate of Market Value: 2,319,568  
 Certified Estimate of Taxable Value: 2,319,568

Tif Zone Code	Tax Increment Loss
DERVZ3	240,664
Tax Increment Finance Value:	240,664
Tax Increment Finance Levy:	1,569.21

**2022 CERTIFIED TOTALS**

CDE - City of Denison

5/17/2023

10:45:05AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2022 CERTIFIED TOTALS

Property Count: 14,746

CDE - City of Denison  
Grand Totals

5/17/2023 10:42:52AM

Land		Value			
Homesite:		371,107,513			
Non Homesite:		309,606,630			
Ag Market:		44,389,956			
Timber Market:		0		<b>Total Land</b>	(+) 725,104,099
Improvement		Value			
Homesite:		1,133,102,099			
Non Homesite:		957,802,923		<b>Total Improvements</b>	(+) 2,090,905,022
Non Real		Count	Value		
Personal Property:		1,091	392,985,593		
Mineral Property:		82	365,467		
Autos:		0	0	<b>Total Non Real</b>	(+) 393,351,060
				<b>Market Value</b>	= 3,209,360,181
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,389,956	0			
Ag Use:	165,371	0	<b>Productivity Loss</b>	(-)	44,224,585
Timber Use:	0	0	<b>Appraised Value</b>	=	3,165,135,596
Productivity Loss:	44,224,585	0	<b>Homestead Cap</b>	(-)	154,755,385
			<b>Assessed Value</b>	=	3,010,380,211
			<b>Total Exemptions Amount</b>	(-)	426,135,888
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	2,584,244,323

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	43,153,314	34,766,376	130,176.32	131,821.29	409			
DPS	2,836,121	2,108,994	7,218.10	7,791.44	27			
OV65	383,295,836	329,672,142	1,324,436.81	1,339,498.88	2,354			
<b>Total</b>	<b>429,285,271</b>	<b>366,547,512</b>	<b>1,461,831.23</b>	<b>1,479,111.61</b>	<b>2,790</b>	<b>Freeze Taxable</b>	(-) 366,547,512	
<b>Tax Rate</b>	<b>0.6520340</b>							
						<b>Freeze Adjusted Taxable</b>	= 2,217,696,811	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,921,968.45 = 2,217,696,811 \* (0.6520340 / 100) + 1,461,831.23

Certified Estimate of Market Value: 3,209,086,300  
 Certified Estimate of Taxable Value: 2,583,970,442

Tif Zone Code	Tax Increment Loss
DERVZ1	168,496,919
DERVZ2	1,249,951
DERVZ3	121,502,672
DERVZ4	24,875,454
DERVZ5	73,648,933
Tax Increment Finance Value:	389,773,929
Tax Increment Finance Levy:	2,541,458.54

**2022 CERTIFIED TOTALS**

Property Count: 14,746

CDE - City of Denison  
Grand Totals

5/17/2023

10:45:05AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	2	3,544,126	0	3,544,126
DP	431	5,747,129	0	5,747,129
DPS	27	360,000	0	360,000
DV1	16	0	94,000	94,000
DV1S	3	0	15,000	15,000
DV2	10	0	88,500	88,500
DV2S	2	0	15,000	15,000
DV3	21	0	182,000	182,000
DV3S	2	0	20,000	20,000
DV4	215	0	1,721,300	1,721,300
DV4S	51	0	354,000	354,000
DVHS	136	0	22,887,549	22,887,549
DVHSS	41	0	6,597,593	6,597,593
EX-XD	4	0	121,745	121,745
EX-XD (Prorated)	1	0	20,695	20,695
EX-XG	9	0	2,094,691	2,094,691
EX-XI	7	0	967,848	967,848
EX-XL	3	0	378,558	378,558
EX-XN	21	0	6,956,466	6,956,466
EX-XU	1	0	440,518	440,518
EX-XV	421	0	295,290,062	295,290,062
EX-XV (Prorated)	11	0	373,946	373,946
EX366	210	0	194,273	194,273
FR	6	42,219,079	0	42,219,079
OV65	2,512	34,089,036	0	34,089,036
OV65S	18	240,000	0	240,000
PC	9	292,179	0	292,179
PPV	1	2,200	0	2,200
SO	31	828,395	0	828,395
<b>Totals</b>		<b>87,322,144</b>	<b>338,813,744</b>	<b>426,135,888</b>

**2022 CERTIFIED TOTALS**

Property Count: 14,742

CDE - City of Denison  
ARB Approved Totals

5/17/2023 10:45:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,430	3,136.5736	\$53,131,419	\$1,539,626,523	\$1,313,256,854
B	MULTIFAMILY RESIDENCE	344	77.1486	\$19,439,138	\$131,095,286	\$131,095,286
C1	VACANT LOTS AND LAND TRACTS	2,056	1,358.4824	\$0	\$77,963,029	\$77,951,440
D1	QUALIFIED OPEN-SPACE LAND	183	4,842.8009	\$0	\$44,389,956	\$165,371
D2	IMPROVEMENTS ON QUALIFIED OP	32		\$0	\$184,357	\$184,357
E	RURAL LAND, NON QUALIFIED OPE	126	1,704.1237	\$79,400	\$22,501,524	\$21,312,449
F1	COMMERCIAL REAL PROPERTY	843	395.7198	\$9,372,647	\$632,664,794	\$632,361,377
F2	INDUSTRIAL AND MANUFACTURIN	16	177.1410	\$0	\$53,403,968	\$53,385,317
G1	OIL AND GAS	47		\$0	\$360,488	\$360,488
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$13,817,911	\$13,817,911
J3	ELECTRIC COMPANY (INCLUDING C	5	8.6057	\$0	\$17,719,463	\$17,719,463
J4	TELEPHONE COMPANY (INCLUDI	6	0.7932	\$0	\$2,170,004	\$2,170,004
J5	RAILROAD	17	20.1740	\$0	\$22,521,544	\$22,521,544
J6	PIPELAND COMPANY	3		\$0	\$15,663	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,109,948	\$1,109,948
L1	COMMERCIAL PERSONAL PROPE	787		\$0	\$146,929,685	\$145,178,571
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$170,443,440	\$129,717,610
M1	TANGIBLE OTHER PERSONAL, MOB	37		\$0	\$617,071	\$495,934
O	RESIDENTIAL INVENTORY	196	33.9286	\$1,882,774	\$6,568,697	\$6,568,697
S	SPECIAL INVENTORY TAX	32		\$0	\$12,278,253	\$12,278,253
X	TOTALLY EXEMPT PROPERTY	690	3,124.2216	\$9,154,339	\$310,385,128	\$0
	<b>Totals</b>		<b>14,879.8853</b>	<b>\$93,059,717</b>	<b>\$3,206,766,732</b>	<b>\$2,581,650,874</b>

**2022 CERTIFIED TOTALS**

Property Count: 4

CDE - City of Denison  
Under ARB Review Totals

5/17/2023 10:45:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1432	\$0	\$87,072	\$87,072
F1	COMMERCIAL REAL PROPERTY	3	0.6863	\$0	\$2,506,377	\$2,506,377
<b>Totals</b>			0.8295	\$0	\$2,593,449	\$2,593,449



**2022 CERTIFIED TOTALS**

Property Count: 14,746

CDE - City of Denison  
Grand Totals

5/17/2023 10:45:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,431	3,136.7168	\$53,131,419	\$1,539,713,595	\$1,313,343,926
B	MULTIFAMILY RESIDENCE	344	77.1486	\$19,439,138	\$131,095,286	\$131,095,286
C1	VACANT LOTS AND LAND TRACTS	2,056	1,358.4824	\$0	\$77,963,029	\$77,951,440
D1	QUALIFIED OPEN-SPACE LAND	183	4,842.8009	\$0	\$44,389,956	\$165,371
D2	IMPROVEMENTS ON QUALIFIED OP	32		\$0	\$184,357	\$184,357
E	RURAL LAND, NON QUALIFIED OPE	126	1,704.1237	\$79,400	\$22,501,524	\$21,312,449
F1	COMMERCIAL REAL PROPERTY	846	396.4061	\$9,372,647	\$635,171,171	\$634,867,754
F2	INDUSTRIAL AND MANUFACTURIN	16	177.1410	\$0	\$53,403,968	\$53,385,317
G1	OIL AND GAS	47		\$0	\$360,488	\$360,488
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$13,817,911	\$13,817,911
J3	ELECTRIC COMPANY (INCLUDING C	5	8.6057	\$0	\$17,719,463	\$17,719,463
J4	TELEPHONE COMPANY (INCLUDI	6	0.7932	\$0	\$2,170,004	\$2,170,004
J5	RAILROAD	17	20.1740	\$0	\$22,521,544	\$22,521,544
J6	PIPELAND COMPANY	3		\$0	\$15,663	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,109,948	\$1,109,948
L1	COMMERCIAL PERSONAL PROPE	787		\$0	\$146,929,685	\$145,178,571
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$170,443,440	\$129,717,610
M1	TANGIBLE OTHER PERSONAL, MOB	37		\$0	\$617,071	\$495,934
O	RESIDENTIAL INVENTORY	196	33.9286	\$1,882,774	\$6,568,697	\$6,568,697
S	SPECIAL INVENTORY TAX	32		\$0	\$12,278,253	\$12,278,253
X	TOTALLY EXEMPT PROPERTY	690	3,124.2216	\$9,154,339	\$310,385,128	\$0
	<b>Totals</b>		<b>14,880.7148</b>	<b>\$93,059,717</b>	<b>\$3,209,360,181</b>	<b>\$2,584,244,323</b>

# 2022 CERTIFIED TOTALS

Property Count: 14,742

CDE - City of Denison  
ARB Approved Totals

5/17/2023 10:45:05AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	0.8585	\$0	\$593,314	\$593,314
A1 REAL-RESIDENTIAL SINGLE FAMILY &	9,161	3,008.6875	\$53,076,506	\$1,523,812,503	\$1,300,078,004
A2 REAL-RESIDENTIAL MOBILE HOMES	176	76.1564	\$12,465	\$11,527,025	\$9,131,977
A4 REAL-OTHER IMPROVEMENTS WITH	116	50.8712	\$42,448	\$3,693,681	\$3,453,559
B	2		\$0	\$3,544,125	\$3,544,125
B1 REAL-RESIDENTIAL DUPLEXES	317	76.1328	\$9,309,869	\$58,858,846	\$58,858,846
B2 REAL-RESIDENTIAL APARTMENTS	25	1.0158	\$10,129,269	\$68,692,315	\$68,692,315
C1 REAL-VAC PLATTED LOTS-RESIDENT	1,695	709.5650	\$0	\$37,465,084	\$37,460,454
C1C REAL-VAC PLATTED LOTS - COMMER	361	648.9174	\$0	\$40,497,945	\$40,490,986
D1 REAL-ACREAGE WITH AG	183	4,842.8009	\$0	\$44,389,956	\$165,371
D2 FARM & RANCH IMPS ON AG QUALI	32		\$0	\$184,357	\$184,357
E REAL-NON QUAL OPEN SPACE LAND	126	1,704.1237	\$79,400	\$22,501,524	\$21,312,449
F1 COMMERCIAL REAL PROPERTY	843	395.7198	\$9,372,647	\$632,664,794	\$632,361,377
F2 INDUSTRIAL REAL PROPERTY	16	177.1410	\$0	\$53,403,968	\$53,385,317
G1 OIL & GAS	47		\$0	\$360,488	\$360,488
J2 GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$13,817,911	\$13,817,911
J3 ELECTRIC COMPANY (INCLUDING CC	5	8.6057	\$0	\$17,719,463	\$17,719,463
J4 TELEPHONE COMPANY (INCLUDING I	6	0.7932	\$0	\$2,170,004	\$2,170,004
J5 RAILROAD	17	20.1740	\$0	\$22,521,544	\$22,521,544
J6 PIPELAND COMPANY	3		\$0	\$15,663	\$0
J7 CABLE TELEVISION COMPANY	1		\$0	\$1,109,948	\$1,109,948
L1 COMMERCIAL PERSONAL PROPER	661		\$0	\$133,315,115	\$131,564,001
L2 INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$170,443,117	\$129,717,287
L3 MINERAL	1		\$0	\$323	\$323
L4 LEASE ACCOUNTS	144		\$0	\$13,614,570	\$13,614,570
M1 TANGIBLE OTHER PERSONAL, MOBI	37		\$0	\$617,071	\$495,934
O1 RESIDENTIAL INVENTORY	196	33.9286	\$1,882,774	\$6,568,697	\$6,568,697
S	32		\$0	\$12,278,253	\$12,278,253
X DO NOT USE	690	3,124.2216	\$9,154,339	\$310,385,128	\$0
<b>Totals</b>	<b>14,879.8853</b>	<b>14,879.8853</b>	<b>\$93,059,717</b>	<b>\$3,206,766,732</b>	<b>\$2,581,650,874</b>

# 2022 CERTIFIED TOTALS

Property Count: 4

CDE - City of Denison  
Under ARB Review Totals

5/17/2023 10:45:05AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1	0.1432	\$0	\$87,072	\$87,072
F1 COMMERCIAL REAL PROPERTY	3	0.6863	\$0	\$2,506,377	\$2,506,377
<b>Totals</b>		0.8295	\$0	\$2,593,449	\$2,593,449

# 2022 CERTIFIED TOTALS

Property Count: 14,746

CDE - City of Denison  
Grand Totals

5/17/2023 10:45:05AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	0.8585	\$0	\$593,314	\$593,314
A1 REAL-RESIDENTIAL SINGLE FAMILY &	9,162	3,008.8307	\$53,076,506	\$1,523,899,575	\$1,300,165,076
A2 REAL-RESIDENTIAL MOBILE HOMES	176	76.1564	\$12,465	\$11,527,025	\$9,131,977
A4 REAL-OTHER IMPROVEMENTS WITH	116	50.8712	\$42,448	\$3,693,681	\$3,453,559
B	2		\$0	\$3,544,125	\$3,544,125
B1 REAL-RESIDENTIAL DUPLEXES	317	76.1328	\$9,309,869	\$58,858,846	\$58,858,846
B2 REAL-RESIDENTIAL APARTMENTS	25	1.0158	\$10,129,269	\$68,692,315	\$68,692,315
C1 REAL-VAC PLATTED LOTS-RESIDENT	1,695	709.5650	\$0	\$37,465,084	\$37,460,454
C1C REAL-VAC PLATTED LOTS - COMMER	361	648.9174	\$0	\$40,497,945	\$40,490,986
D1 REAL-ACREAGE WITH AG	183	4,842.8009	\$0	\$44,389,956	\$165,371
D2 FARM & RANCH IMPS ON AG QUALI	32		\$0	\$184,357	\$184,357
E REAL-NON QUAL OPEN SPACE LAND	126	1,704.1237	\$79,400	\$22,501,524	\$21,312,449
F1 COMMERCIAL REAL PROPERTY	846	396.4061	\$9,372,647	\$635,171,171	\$634,867,754
F2 INDUSTRIAL REAL PROPERTY	16	177.1410	\$0	\$53,403,968	\$53,385,317
G1 OIL & GAS	47		\$0	\$360,488	\$360,488
J2 GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$13,817,911	\$13,817,911
J3 ELECTRIC COMPANY (INCLUDING CC	5	8.6057	\$0	\$17,719,463	\$17,719,463
J4 TELEPHONE COMPANY (INCLUDING I	6	0.7932	\$0	\$2,170,004	\$2,170,004
J5 RAILROAD	17	20.1740	\$0	\$22,521,544	\$22,521,544
J6 PIPELAND COMPANY	3		\$0	\$15,663	\$0
J7 CABLE TELEVISION COMPANY	1		\$0	\$1,109,948	\$1,109,948
L1 COMMERCIAL PERSONAL PROPER	661		\$0	\$133,315,115	\$131,564,001
L2 INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$170,443,117	\$129,717,287
L3 MINERAL	1		\$0	\$323	\$323
L4 LEASE ACCOUNTS	144		\$0	\$13,614,570	\$13,614,570
M1 TANGIBLE OTHER PERSONAL, MOBI	37		\$0	\$617,071	\$495,934
O1 RESIDENTIAL INVENTORY	196	33.9286	\$1,882,774	\$6,568,697	\$6,568,697
S	32		\$0	\$12,278,253	\$12,278,253
X DO NOT USE	690	3,124.2216	\$9,154,339	\$310,385,128	\$0
<b>Totals</b>		<b>14,880.7148</b>	<b>\$93,059,717</b>	<b>\$3,209,360,181</b>	<b>\$2,584,244,323</b>

**2022 CERTIFIED TOTALS**

Property Count: 14,746

CDE - City of Denison  
Effective Rate Assumption

5/17/2023 10:45:05AM

**New Value**

**TOTAL NEW VALUE MARKET: \$93,059,717**  
**TOTAL NEW VALUE TAXABLE: \$82,508,059**

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2021 Market Value	\$36,153
EX-XN	11.252 Motor vehicles leased for personal use	4	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	10	2021 Market Value	\$1,555,824
EX366	HOUSE BILL 366	126	2021 Market Value	\$178,882
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,770,859</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	19	\$234,345
DPS	DISABLED Surviving Spouse	1	\$15,000
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	4	\$20,000
DV4	Disabled Veterans 70% - 100%	29	\$217,836
DV4S	Disabled Veterans Surviving Spouse 70% - 100	7	\$48,000
DVHS	Disabled Veteran Homestead	19	\$2,636,279
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$244,460
OV65	OVER 65	181	\$2,475,452
OV65S	OVER 65 Surviving Spouse	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>269</b>	<b>\$5,958,372</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,729,231</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,729,231</b>

**New Ag / Timber Exemptions**

2021 Market Value \$132,676 Count: 3  
2022 Ag/Timber Use \$418  
**NEW AG / TIMBER VALUE LOSS \$132,258**

**New Annexations**

Count	Market Value	Taxable Value
17	\$9,952,541	\$6,159,671

**New Deannexations**

Count	Market Value	Taxable Value
1	\$3,100	\$3,100

**2022 CERTIFIED TOTALS**

CDE - City of Denison  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,709	\$187,454	\$27,065	\$160,389

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,689	\$187,206	\$27,014	\$160,192

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$2,593,449.00	\$2,319,568