

**2019 CERTIFIED TOTALS**

Property Count: 106,163

CAD - Central Appraisal District  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		1,124,729,360			
Non Homesite:		1,537,530,284			
Ag Market:		3,200,731,283			
Timber Market:		0	<b>Total Land</b>	(+)	5,862,990,927
Improvement		Value			
Homesite:		5,718,771,339			
Non Homesite:		3,448,829,339	<b>Total Improvements</b>	(+)	9,167,600,678
Non Real		Count	Value		
Personal Property:	6,413		1,902,275,568		
Mineral Property:	18,274		186,095,175		
Autos:	841		13,550,055	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,101,920,798
					17,132,512,403
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,200,473,996	257,287			
Ag Use:	42,015,841	17,476	<b>Productivity Loss</b>	(-)	3,158,458,155
Timber Use:	0	0	<b>Appraised Value</b>	=	13,974,054,248
Productivity Loss:	3,158,458,155	239,811	<b>Homestead Cap</b>	(-)	384,342,277
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	13,589,711,971
			<b>Total Exemptions Amount</b>	(-)	1,759,048,414
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	11,830,663,557

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 11,830,663,557 \* (0.000000 / 100)

Certified Estimate of Market Value: 17,132,512,403  
Certified Estimate of Taxable Value: 11,830,663,557

Tif Zone Code	Tax Increment Loss
2007 TIF	106,185,293
CERT1	-18,608,040
DERVZ1	61,497,347
DERVZ2	473,892
DERVZ3	34,015,058
GURV1	50,634,488
PBRVZ1	755,259
SHRV3	38,753,481
SHRV5	19,610,139
SHRV6	3,014,303
SHRV7	6,472,472
Tax Increment Finance Value:	302,803,692
Tax Increment Finance Levy:	0.00

**2019 CERTIFIED TOTALS**

Property Count: 106,163

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ARB Approved Totals

4/24/2025

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	18	271,487,230	0	271,487,230
DV1	114	0	634,048	634,048
DV1S	18	0	90,000	90,000
DV2	84	0	641,250	641,250
DV2S	7	0	52,500	52,500
DV3	106	0	1,031,000	1,031,000
DV3S	6	0	60,000	60,000
DV4	1,108	0	12,082,289	12,082,289
DV4S	172	0	1,281,509	1,281,509
DVHSS	135	0	16,911,067	16,911,067
EX (Prorated)	4	0	83,183	83,183
EX-XD	10	0	150,529	150,529
EX-XD (Prorated)	3	0	109,288	109,288
EX-XG	24	0	2,357,332	2,357,332
EX-XI	15	0	2,004,982	2,004,982
EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	222	0	153,534,611	153,534,611
EX-XJ (Prorated)	1	0	54,153	54,153
EX-XL	7	0	284,967	284,967
EX-XO	1	0	16,000	16,000
EX-XR	93	0	8,279,647	8,279,647
EX-XU	9	0	1,466,376	1,466,376
EX-XV	2,619	0	1,065,835,427	1,065,835,427
EX-XV (Prorated)	46	0	2,772,993	2,772,993
EX366	3,604	0	459,668	459,668
FR	44	196,255,654	0	196,255,654
FRSS	1	0	170,686	170,686
MASSS	2	0	138,063	138,063
PC	76	19,872,326	0	19,872,326
PPV	24	521,828	0	521,828
SO	12	344,699	0	344,699
<b>Totals</b>		<b>488,481,737</b>	<b>1,270,566,677</b>	<b>1,759,048,414</b>

**2019 CERTIFIED TOTALS**

Property Count: 9

CAD - Central Appraisal District  
Under ARB Review Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		89,417			
Non Homesite:		237,901			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	327,318
<b>Improvement</b>		<b>Value</b>			
Homesite:		641,987			
Non Homesite:		2,415,453	<b>Total Improvements</b>	(+)	3,057,440
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		54,554		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 54,554
			<b>Market Value</b>	=	3,439,312
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	3,439,312
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	3,439,312
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,014,990
			<b>Net Taxable</b>	=	1,424,322

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,424,322 \* (0.000000 / 100)

Certified Estimate of Market Value:	2,853,594
Certified Estimate of Taxable Value:	1,168,267
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2019 CERTIFIED TOTALS**

Property Count: 9

CAD - Central Appraisal District  
Under ARB Review Totals

4/24/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	2,014,990	2,014,990
	<b>Totals</b>	<b>0</b>	<b>2,014,990</b>	<b>2,014,990</b>

**2019 CERTIFIED TOTALS**

Property Count: 106,172

CAD - Central Appraisal District  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		1,124,818,777			
Non Homesite:		1,537,768,185			
Ag Market:		3,200,731,283			
Timber Market:		0	<b>Total Land</b>	(+)	5,863,318,245
Improvement		Value			
Homesite:		5,719,413,326			
Non Homesite:		3,451,244,792	<b>Total Improvements</b>	(+)	9,170,658,118
Non Real		Count	Value		
Personal Property:	6,414		1,902,330,122		
Mineral Property:	18,274		186,095,175		
Autos:	841		13,550,055		
			<b>Total Non Real</b>	(+)	2,101,975,352
			<b>Market Value</b>	=	17,135,951,715
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,200,473,996	257,287			
Ag Use:	42,015,841	17,476	<b>Productivity Loss</b>	(-)	3,158,458,155
Timber Use:	0	0	<b>Appraised Value</b>	=	13,977,493,560
Productivity Loss:	3,158,458,155	239,811	<b>Homestead Cap</b>	(-)	384,342,277
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	13,593,151,283
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,761,063,404
			<b>Net Taxable</b>	=	11,832,087,879

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 11,832,087,879 \* (0.000000 / 100)

Certified Estimate of Market Value: 17,135,365,997  
Certified Estimate of Taxable Value: 11,831,831,824

Tif Zone Code	Tax Increment Loss
2007 TIF	106,185,293
CERT1	-18,608,040
DERVZ1	61,497,347
DERVZ2	473,892
DERVZ3	34,015,058
GURV1	50,634,488
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SHRV5	19,610,139
SHRV6	3,014,303
SHRV7	6,472,472
Tax Increment Finance Value:	302,803,692
Tax Increment Finance Levy:	0.00

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AB	18	271,487,230	0	271,487,230
DV1	114	0	634,048	634,048
DV1S	18	0	90,000	90,000
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DV3S	6	0	60,000	60,000
DV4	1,108	0	12,082,289	12,082,289
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EX (Prorated)	4	0	83,183	83,183
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EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	222	0	153,534,611	153,534,611
EX-XJ (Prorated)	1	0	54,153	54,153
EX-XL	7	0	284,967	284,967
EX-XO	1	0	16,000	16,000
EX-XR	93	0	8,279,647	8,279,647
EX-XU	9	0	1,466,376	1,466,376
EX-XV	2,620	0	1,067,850,417	1,067,850,417
EX-XV (Prorated)	46	0	2,772,993	2,772,993
EX366	3,604	0	459,668	459,668
FR	44	196,255,654	0	196,255,654
FRSS	1	0	170,686	170,686
MASSS	2	0	138,063	138,063
PC	76	19,872,326	0	19,872,326
PPV	24	521,828	0	521,828
SO	12	344,699	0	344,699
<b>Totals</b>		<b>488,481,737</b>	<b>1,272,581,667</b>	<b>1,761,063,404</b>

**2019 CERTIFIED TOTALS**

Property Count: 106,163

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45,274	39,927.1847	\$161,282,848	\$6,359,628,304	\$6,015,382,130
B	MULTIFAMILY RESIDENCE	892	222.3454	\$13,676,711	\$329,294,783	\$329,268,012
C1	VACANT LOTS AND LAND TRACTS	9,198	6,387.8870	\$2,382	\$261,425,834	\$261,345,405
D1	QUALIFIED OPEN-SPACE LAND	12,919	450,852.5489	\$0	\$3,200,473,996	\$41,940,886
D2	IMPROVEMENTS ON QUALIFIED OP	4,212		\$3,150,137	\$83,393,519	\$83,164,564
E	RURAL LAND, NON QUALIFIED OPE	7,576	31,926.1399	\$42,547,539	\$1,277,560,828	\$1,206,863,882
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	\$70,256,627	\$1,610,269,262	\$1,598,151,402
F2	INDUSTRIAL AND MANUFACTURIN	125	1,832.9398	\$1,213,790	\$546,047,617	\$351,676,309
G1	OIL AND GAS	14,832		\$0	\$185,422,595	\$185,422,595
J1	WATER SYSTEMS	38	24.3536	\$0	\$2,896,640	\$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	\$0	\$34,563,554	\$34,563,554
J3	ELECTRIC COMPANY (INCLUDING C	116	67.2425	\$0	\$152,290,942	\$152,290,942
J4	TELEPHONE COMPANY (INCLUDI	87	17.7111	\$0	\$17,101,997	\$17,101,997
J5	RAILROAD	75	59.4226	\$0	\$90,232,259	\$90,232,259
J6	PIPELAND COMPANY	269	21.5000	\$0	\$193,690,267	\$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	\$0	\$9,084,945	\$9,084,945
J8	OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1	COMMERCIAL PERSONAL PROPE	5,896		\$842,793	\$623,011,701	\$606,120,858
L2	INDUSTRIAL AND MANUFACTURIN	460		\$0	\$733,514,105	\$469,964,821
M1	TANGIBLE OTHER PERSONAL, MOB	1,650		\$6,352,925	\$57,914,917	\$55,706,688
O	RESIDENTIAL INVENTORY	1,626	699.4343	\$28,218,361	\$71,092,544	\$71,057,171
S	SPECIAL INVENTORY TAX	141		\$0	\$55,460,731	\$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,682	69,094.7625	\$18,217,213	\$1,237,996,093	\$0
<b>Totals</b>			604,781.6574	\$345,761,326	\$17,132,512,403	\$11,830,663,557

**2019 CERTIFIED TOTALS**

Property Count: 9

CAD - Central Appraisal District  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	1.8709	\$0	\$1,159,768	\$1,159,768
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,700	\$1,700
E	RURAL LAND, NON QUALIFIED OPE	1	3.5000	\$0	\$183,300	\$183,300
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$54,554	\$54,554
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$25,000	\$25,000
X	TOTALLY EXEMPT PROPERTY	1	7.0000	\$0	\$2,014,990	\$0
<b>Totals</b>			12.3709	\$0	\$3,439,312	\$1,424,322



**2019 CERTIFIED TOTALS**

Property Count: 106,172

CAD - Central Appraisal District  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45,279	39,929.0556	\$161,282,848	\$6,360,788,072	\$6,016,541,898
B	MULTIFAMILY RESIDENCE	892	222.3454	\$13,676,711	\$329,294,783	\$329,268,012
C1	VACANT LOTS AND LAND TRACTS	9,198	6,387.8870	\$2,382	\$261,425,834	\$261,345,405
D1	QUALIFIED OPEN-SPACE LAND	12,919	450,852.5489	\$0	\$3,200,473,996	\$41,940,886
D2	IMPROVEMENTS ON QUALIFIED OP	4,213		\$3,150,137	\$83,395,219	\$83,166,264
E	RURAL LAND, NON QUALIFIED OPE	7,577	31,929.6399	\$42,547,539	\$1,277,744,128	\$1,207,047,182
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	\$70,256,627	\$1,610,269,262	\$1,598,151,402
F2	INDUSTRIAL AND MANUFACTURIN	125	1,832.9398	\$1,213,790	\$546,047,617	\$351,676,309
G1	OIL AND GAS	14,832		\$0	\$185,422,595	\$185,422,595
J1	WATER SYSTEMS	38	24.3536	\$0	\$2,896,640	\$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	\$0	\$34,563,554	\$34,563,554
J3	ELECTRIC COMPANY (INCLUDING C	116	67.2425	\$0	\$152,290,942	\$152,290,942
J4	TELEPHONE COMPANY (INCLUDI	87	17.7111	\$0	\$17,101,997	\$17,101,997
J5	RAILROAD	75	59.4226	\$0	\$90,232,259	\$90,232,259
J6	PIPELAND COMPANY	269	21.5000	\$0	\$193,690,267	\$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	\$0	\$9,084,945	\$9,084,945
J8	OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1	COMMERCIAL PERSONAL PROPE	5,897		\$842,793	\$623,066,255	\$606,175,412
L2	INDUSTRIAL AND MANUFACTURIN	460		\$0	\$733,514,105	\$469,964,821
M1	TANGIBLE OTHER PERSONAL, MOB	1,651		\$6,352,925	\$57,939,917	\$55,731,688
O	RESIDENTIAL INVENTORY	1,626	699.4343	\$28,218,361	\$71,092,544	\$71,057,171
S	SPECIAL INVENTORY TAX	141		\$0	\$55,460,731	\$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,683	69,101.7625	\$18,217,213	\$1,240,011,083	\$0
<b>Totals</b>			604,794.0283	\$345,761,326	\$17,135,951,715	\$11,832,087,879

**2019 CERTIFIED TOTALS**

Property Count: 106,163

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		26	11.5173	\$21,648	\$1,609,975	\$1,501,514
A1	REAL-RESIDENTIAL SINGLE FAMILY &	39,516	33,236.7543	\$154,538,276	\$6,022,356,446	\$5,711,185,883
A2	REAL-RESIDENTIAL MOBILE HOMES	4,477	5,830.0907	\$5,365,843	\$278,449,604	\$247,325,772
A3	REAL-RESIDENTIAL SINGLE FAMILY &	369	0.1085	\$485,342	\$27,370,078	\$26,150,317
A4	REAL-OTHER IMPROVEMENTS WITH	1,314	848.7139	\$871,739	\$29,842,201	\$29,218,644
B1	REAL-RESIDENTIAL DUPLEXES	796	206.7993	\$4,464,213	\$108,927,684	\$108,900,913
B2	REAL-RESIDENTIAL APARTMENTS	101	15.5461	\$9,212,498	\$220,367,099	\$220,367,099
C1	REAL-VAC PLATTED LOTS-RESIDENT	8,109	4,760.9447	\$2,382	\$177,376,819	\$177,302,576
C1C	REAL-VAC PLATTED LOTS - COMMER	1,090	1,626.9423	\$0	\$84,049,015	\$84,042,829
D1	REAL-ACREAGE WITH AG	12,920	450,852.8993	\$0	\$3,200,481,998	\$41,948,888
D2	FARM & RANCH IMPS ON AG QUALI	4,212		\$3,150,137	\$83,393,519	\$83,164,564
D4	REAL- ACREAGE, UNDEVELOPED L	4	8.5394	\$0	\$135,051	\$135,051
E	REAL-NON QUAL OPEN SPACE LAND	7,574	31,917.2501	\$42,547,539	\$1,277,353,465	\$1,206,656,519
E1	REAL-FARM & RANCH - OTHER (NON	1		\$0	\$64,310	\$64,310
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	\$70,256,627	\$1,610,269,262	\$1,598,151,402
F2	INDUSTRIAL REAL PROPERTY	125	1,832.9398	\$1,213,790	\$546,047,617	\$351,676,309
G1	OIL & GAS	14,832		\$0	\$185,422,595	\$185,422,595
J1	WATER SYSTEMS	38	24.3536	\$0	\$2,896,640	\$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	\$0	\$34,563,554	\$34,563,554
J3	ELECTRIC COMPANY (INCLUDING CC	116	67.2425	\$0	\$152,290,942	\$152,290,942
J4	TELEPHONE COMPANY (INCLUDING	87	17.7111	\$0	\$17,101,997	\$17,101,997
J5	RAILROAD	75	59.4226	\$0	\$90,232,259	\$90,232,259
J6	PIPELAND COMPANY	269	21.5000	\$0	\$193,690,267	\$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	\$0	\$9,084,945	\$9,084,945
J8	OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1	COMMERCIAL PERSONAL PROPER	5,896		\$842,793	\$623,011,701	\$606,120,858
L2	INDUSTRIAL PERSONAL PROPERTY	460		\$0	\$733,514,105	\$469,964,821
M1	TANGIBLE OTHER PERSONAL, MOBI	1,650		\$6,352,925	\$57,914,917	\$55,706,688
O1	RESIDENTIAL INVENTORY	1,626	699.4343	\$28,218,361	\$71,092,544	\$71,057,171
S		141		\$0	\$55,460,731	\$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,682	69,094.7625	\$18,217,213	\$1,237,996,093	\$0
	<b>Totals</b>		<b>604,781.6574</b>	<b>\$345,761,326</b>	<b>\$17,132,512,403</b>	<b>\$11,830,663,557</b>

**2019 CERTIFIED TOTALS**

Property Count: 9

CAD - Central Appraisal District  
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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	5	1.8709	\$0	\$1,159,768	\$1,159,768
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$1,700	\$1,700
E	REAL-NON QUAL OPEN SPACE LAND	1	3.5000	\$0	\$183,300	\$183,300
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$54,554	\$54,554
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$25,000	\$25,000
X	TOTALLY EXEMPT PROPERTY	1	7.0000	\$0	\$2,014,990	\$0
<b>Totals</b>			12.3709	\$0	\$3,439,312	\$1,424,322

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A		26	11.5173	\$21,648	\$1,609,975	\$1,501,514
A1	REAL-RESIDENTIAL SINGLE FAMILY &	39,521	33,238.6252	\$154,538,276	\$6,023,516,214	\$5,712,345,651
A2	REAL-RESIDENTIAL MOBILE HOMES	4,477	5,830.0907	\$5,365,843	\$278,449,604	\$247,325,772
A3	REAL-RESIDENTIAL SINGLE FAMILY &	369	0.1085	\$485,342	\$27,370,078	\$26,150,317
A4	REAL-OTHER IMPROVEMENTS WITH	1,314	848.7139	\$871,739	\$29,842,201	\$29,218,644
B1	REAL-RESIDENTIAL DUPLEXES	796	206.7993	\$4,464,213	\$108,927,684	\$108,900,913
B2	REAL-RESIDENTIAL APARTMENTS	101	15.5461	\$9,212,498	\$220,367,099	\$220,367,099
C1	REAL-VAC PLATTED LOTS-RESIDENT	8,109	4,760.9447	\$2,382	\$177,376,819	\$177,302,576
C1C	REAL-VAC PLATTED LOTS - COMMER	1,090	1,626.9423	\$0	\$84,049,015	\$84,042,829
D1	REAL-ACREAGE WITH AG	12,920	450,852.8993	\$0	\$3,200,481,998	\$41,948,888
D2	FARM & RANCH IMPS ON AG QUALI	4,213		\$3,150,137	\$83,395,219	\$83,166,264
D4	REAL- ACREAGE, UNDEVELOPED L	4	8.5394	\$0	\$135,051	\$135,051
E	REAL-NON QUAL OPEN SPACE LAND	7,575	31,920.7501	\$42,547,539	\$1,277,536,765	\$1,206,839,819
E1	REAL-FARM & RANCH - OTHER (NON	1		\$0	\$64,310	\$64,310
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	\$70,256,627	\$1,610,269,262	\$1,598,151,402
F2	INDUSTRIAL REAL PROPERTY	125	1,832.9398	\$1,213,790	\$546,047,617	\$351,676,309
G1	OIL & GAS	14,832		\$0	\$185,422,595	\$185,422,595
J1	WATER SYSTEMS	38	24.3536	\$0	\$2,896,640	\$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	\$0	\$34,563,554	\$34,563,554
J3	ELECTRIC COMPANY (INCLUDING CC	116	67.2425	\$0	\$152,290,942	\$152,290,942
J4	TELEPHONE COMPANY (INCLUDING	87	17.7111	\$0	\$17,101,997	\$17,101,997
J5	RAILROAD	75	59.4226	\$0	\$90,232,259	\$90,232,259
J6	PIPELAND COMPANY	269	21.5000	\$0	\$193,690,267	\$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	\$0	\$9,084,945	\$9,084,945
J8	OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1	COMMERCIAL PERSONAL PROPER	5,897		\$842,793	\$623,066,255	\$606,175,412
L2	INDUSTRIAL PERSONAL PROPERTY	460		\$0	\$733,514,105	\$469,964,821
M1	TANGIBLE OTHER PERSONAL, MOBI	1,651		\$6,352,925	\$57,939,917	\$55,731,688
O1	RESIDENTIAL INVENTORY	1,626	699.4343	\$28,218,361	\$71,092,544	\$71,057,171
S		141		\$0	\$55,460,731	\$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,683	69,101.7625	\$18,217,213	\$1,240,011,083	\$0
	<b>Totals</b>		604,794.0283	\$345,761,326	\$17,135,951,715	\$11,832,087,879

**2019 CERTIFIED TOTALS**

Property Count: 106,172

CAD - Central Appraisal District  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$345,761,326</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$324,271,772</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2018 Market Value	\$73,649
EX-XD	11.181 Improving property for housing with vol	1	2018 Market Value	\$6,630
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2018 Market Value	\$430,245
EX-XJ	11.21 Private schools	2	2018 Market Value	\$105,064
EX-XV	Other Exemptions (including public property, r	65	2018 Market Value	\$6,611,050
EX366	HOUSE BILL 366	511	2018 Market Value	\$195,293
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,421,931</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	18	\$81,548
DV2	Disabled Veterans 30% - 49%	18	\$144,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	25	\$236,891
DV4	Disabled Veterans 70% - 100%	134	\$1,366,642
DV4S	Disabled Veterans Surviving Spouse 70% - 100	24	\$96,756
DVHSS	Disabled Veteran Homestead Surviving Spouse	16	\$1,920,276
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>236</b>	<b>\$3,853,613</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$11,275,544</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$11,275,544</b>
------------------------------------	---------------------

**New Ag / Timber Exemptions**

2018 Market Value	\$4,689,977	Count: 44
2019 Ag/Timber Use	\$26,121	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$4,663,856</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31,751	\$172,303	\$12,041	\$160,262
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,071	\$165,785	\$11,254	\$154,531

**2019 CERTIFIED TOTALS**

CAD - Central Appraisal District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$3,439,312.00	\$1,168,267

**2019 CERTIFIED TOTALS**

Property Count: 836

CBE - City of Bells  
ARB Approved Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		7,583,263			
Non Homesite:		5,184,686			
Ag Market:		2,121,799			
Timber Market:		0	<b>Total Land</b>	(+)	14,889,748
<b>Improvement</b>		<b>Value</b>			
Homesite:		57,572,177			
Non Homesite:		14,175,821	<b>Total Improvements</b>	(+)	71,747,998
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	83		5,159,138		
Mineral Property:	0		0		
Autos:	3		31,300	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	5,190,438
					91,828,184
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	2,121,799	0			
Ag Use:	24,381	0	<b>Productivity Loss</b>	(-)	2,097,418
Timber Use:	0	0	<b>Appraised Value</b>	=	89,730,766
Productivity Loss:	2,097,418	0	<b>Homestead Cap</b>	(-)	5,411,617
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	84,319,149
			<b>Total Exemptions Amount</b>	(-)	4,210,608
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	80,108,541

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	1,917,940	1,671,431	6,242.03	6,242.03	23		
DPS	337,499	337,499	1,212.20	1,212.20	1		
OV65	12,845,941	12,389,281	49,166.50	49,234.37	109		
<b>Total</b>	<b>15,101,380</b>	<b>14,398,211</b>	<b>56,620.73</b>	<b>56,688.60</b>	<b>133</b>	<b>Freeze Taxable</b>	(-) 14,398,211
<b>Tax Rate</b>	0.5836610						
						<b>Freeze Adjusted Taxable</b>	= 65,710,330

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 440,146.30 = 65,710,330 \* (0.5836610 / 100) + 56,620.73

Certified Estimate of Market Value: 91,828,184  
 Certified Estimate of Taxable Value: 80,108,541

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 836

CBE - City of Bells  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	24	0	0	0
DPS	1	0	0	0
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	9	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	6	0	811,739	811,739
EX-XG	1	0	108,333	108,333
EX-XU	2	0	58,827	58,827
EX-XV	32	0	3,043,552	3,043,552
EX366	9	0	1,977	1,977
OV65	121	0	0	0
PC	3	25,680	0	25,680
<b>Totals</b>		<b>25,680</b>	<b>4,184,928</b>	<b>4,210,608</b>



**2019 CERTIFIED TOTALS**

Property Count: 836

CBE - City of Bells  
Grand Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		7,583,263			
Non Homesite:		5,184,686			
Ag Market:		2,121,799			
Timber Market:		0	<b>Total Land</b>	(+)	14,889,748
<b>Improvement</b>		<b>Value</b>			
Homesite:		57,572,177			
Non Homesite:		14,175,821	<b>Total Improvements</b>	(+)	71,747,998
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	83		5,159,138		
Mineral Property:	0		0		
Autos:	3		31,300	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	5,190,438
					91,828,184
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	2,121,799	0			
Ag Use:	24,381	0	<b>Productivity Loss</b>	(-)	2,097,418
Timber Use:	0	0	<b>Appraised Value</b>	=	89,730,766
Productivity Loss:	2,097,418	0	<b>Homestead Cap</b>	(-)	5,411,617
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	84,319,149
			<b>Total Exemptions Amount</b>	(-)	4,210,608
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	80,108,541

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	1,917,940	1,671,431	6,242.03	6,242.03	23		
DPS	337,499	337,499	1,212.20	1,212.20	1		
OV65	12,845,941	12,389,281	49,166.50	49,234.37	109		
<b>Total</b>	<b>15,101,380</b>	<b>14,398,211</b>	<b>56,620.73</b>	<b>56,688.60</b>	<b>133</b>	<b>Freeze Taxable</b>	(-) 14,398,211
<b>Tax Rate</b>	0.5836610						
						<b>Freeze Adjusted Taxable</b>	= 65,710,330

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 440,146.30 = 65,710,330 \* (0.5836610 / 100) + 56,620.73

Certified Estimate of Market Value: 91,828,184  
 Certified Estimate of Taxable Value: 80,108,541

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 836

CBE - City of Bells  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	24	0	0	0
DPS	1	0	0	0
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	9	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	6	0	811,739	811,739
EX-XG	1	0	108,333	108,333
EX-XU	2	0	58,827	58,827
EX-XV	32	0	3,043,552	3,043,552
EX366	9	0	1,977	1,977
OV65	121	0	0	0
PC	3	25,680	0	25,680
<b>Totals</b>		<b>25,680</b>	<b>4,184,928</b>	<b>4,210,608</b>

**2019 CERTIFIED TOTALS**

Property Count: 836

CBE - City of Bells  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	540	431.4285	\$853,823	\$68,956,706	\$62,995,884
B	MULTIFAMILY RESIDENCE	8	2.0915	\$0	\$1,916,215	\$1,916,215
C1	VACANT LOTS AND LAND TRACTS	61	56.9882	\$0	\$931,343	\$931,343
D1	QUALIFIED OPEN-SPACE LAND	35	344.1197	\$0	\$2,121,799	\$24,381
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$0	\$55,004	\$55,004
E	RURAL LAND, NON QUALIFIED OPE	30	114.8546	\$3,898	\$3,044,437	\$2,784,421
F1	COMMERCIAL REAL PROPERTY	39	14.5756	\$0	\$5,715,491	\$5,710,948
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$684,934	\$684,934
J3	ELECTRIC COMPANY (INCLUDING C	5	0.7892	\$0	\$1,683,012	\$1,683,012
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	\$0	\$191,936	\$191,936
J5	RAILROAD	1		\$0	\$126,526	\$126,526
J6	PIPELAND COMPANY	5		\$0	\$47,185	\$38,597
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,045	\$32,045
L1	COMMERCIAL PERSONAL PROPE	63		\$0	\$2,483,894	\$2,466,802
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$22,815	\$22,815
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$144,528	\$602,153	\$443,678
X	TOTALLY EXEMPT PROPERTY	44	187.2433	\$0	\$3,212,689	\$0
<b>Totals</b>			1,152.2628	\$1,002,249	\$91,828,184	\$80,108,541

**2019 CERTIFIED TOTALS**

Property Count: 836

CBE - City of Bells  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	540	431.4285	\$853,823	\$68,956,706	\$62,995,884
B	MULTIFAMILY RESIDENCE	8	2.0915	\$0	\$1,916,215	\$1,916,215
C1	VACANT LOTS AND LAND TRACTS	61	56.9882	\$0	\$931,343	\$931,343
D1	QUALIFIED OPEN-SPACE LAND	35	344.1197	\$0	\$2,121,799	\$24,381
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$0	\$55,004	\$55,004
E	RURAL LAND, NON QUALIFIED OPE	30	114.8546	\$3,898	\$3,044,437	\$2,784,421
F1	COMMERCIAL REAL PROPERTY	39	14.5756	\$0	\$5,715,491	\$5,710,948
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$684,934	\$684,934
J3	ELECTRIC COMPANY (INCLUDING C	5	0.7892	\$0	\$1,683,012	\$1,683,012
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	\$0	\$191,936	\$191,936
J5	RAILROAD	1		\$0	\$126,526	\$126,526
J6	PIPELAND COMPANY	5		\$0	\$47,185	\$38,597
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,045	\$32,045
L1	COMMERCIAL PERSONAL PROPE	63		\$0	\$2,483,894	\$2,466,802
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$22,815	\$22,815
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$144,528	\$602,153	\$443,678
X	TOTALLY EXEMPT PROPERTY	44	187.2433	\$0	\$3,212,689	\$0
<b>Totals</b>			1,152.2628	\$1,002,249	\$91,828,184	\$80,108,541

**2019 CERTIFIED TOTALS**

Property Count: 836

CBE - City of Bells  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	487	367.1783	\$814,011	\$66,581,559	\$60,873,019
A2	REAL-RESIDENTIAL MOBILE HOMES	51	55.2406	\$39,812	\$2,194,485	\$1,944,979
A4	REAL-OTHER IMPROVEMENTS WITH	9	9.0096	\$0	\$180,662	\$177,886
B1	REAL-RESIDENTIAL DUPLEXES	6	2.0915	\$0	\$607,517	\$607,517
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$1,308,698	\$1,308,698
C1	REAL-VAC PLATTED LOTS-RESIDENT	49	46.2705	\$0	\$752,925	\$752,925
C1C	REAL-VAC PLATTED LOTS - COMMER	12	10.7177	\$0	\$178,418	\$178,418
D1	REAL-ACREAGE WITH AG	35	344.1197	\$0	\$2,121,799	\$24,381
D2	FARM & RANCH IMPS ON AG QUALI	12		\$0	\$55,004	\$55,004
E	REAL-NON QUAL OPEN SPACE LAND	30	114.8546	\$3,898	\$3,044,437	\$2,784,421
F1	COMMERCIAL REAL PROPERTY	39	14.5756	\$0	\$5,715,491	\$5,710,948
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$684,934	\$684,934
J3	ELECTRIC COMPANY (INCLUDING CC	5	0.7892	\$0	\$1,683,012	\$1,683,012
J4	TELEPHONE COMPANY (INCLUDING I	2	0.1722	\$0	\$191,936	\$191,936
J5	RAILROAD	1		\$0	\$126,526	\$126,526
J6	PIPELAND COMPANY	5		\$0	\$47,185	\$38,597
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,045	\$32,045
L1	COMMERCIAL PERSONAL PROPER	63		\$0	\$2,483,894	\$2,466,802
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,815	\$22,815
M1	TANGIBLE OTHER PERSONAL, MOBI	18		\$144,528	\$602,153	\$443,678
X	TOTALLY EXEMPT PROPERTY	44	187.2433	\$0	\$3,212,689	\$0
<b>Totals</b>			1,152.2628	\$1,002,249	\$91,828,184	\$80,108,541

**2019 CERTIFIED TOTALS**

Property Count: 836

CBE - City of Bells  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	487	367.1783	\$814,011	\$66,581,559	\$60,873,019
A2	REAL-RESIDENTIAL MOBILE HOMES	51	55.2406	\$39,812	\$2,194,485	\$1,944,979
A4	REAL-OTHER IMPROVEMENTS WITH	9	9.0096	\$0	\$180,662	\$177,886
B1	REAL-RESIDENTIAL DUPLEXES	6	2.0915	\$0	\$607,517	\$607,517
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$1,308,698	\$1,308,698
C1	REAL-VAC PLATTED LOTS-RESIDENT	49	46.2705	\$0	\$752,925	\$752,925
C1C	REAL-VAC PLATTED LOTS - COMMER	12	10.7177	\$0	\$178,418	\$178,418
D1	REAL-ACREAGE WITH AG	35	344.1197	\$0	\$2,121,799	\$24,381
D2	FARM & RANCH IMPS ON AG QUALI	12		\$0	\$55,004	\$55,004
E	REAL-NON QUAL OPEN SPACE LAND	30	114.8546	\$3,898	\$3,044,437	\$2,784,421
F1	COMMERCIAL REAL PROPERTY	39	14.5756	\$0	\$5,715,491	\$5,710,948
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$684,934	\$684,934
J3	ELECTRIC COMPANY (INCLUDING CC	5	0.7892	\$0	\$1,683,012	\$1,683,012
J4	TELEPHONE COMPANY (INCLUDING	2	0.1722	\$0	\$191,936	\$191,936
J5	RAILROAD	1		\$0	\$126,526	\$126,526
J6	PIPELAND COMPANY	5		\$0	\$47,185	\$38,597
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,045	\$32,045
L1	COMMERCIAL PERSONAL PROPER	63		\$0	\$2,483,894	\$2,466,802
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,815	\$22,815
M1	TANGIBLE OTHER PERSONAL, MOBI	18		\$144,528	\$602,153	\$443,678
X	TOTALLY EXEMPT PROPERTY	44	187.2433	\$0	\$3,212,689	\$0
<b>Totals</b>			1,152.2628	\$1,002,249	\$91,828,184	\$80,108,541

**2019 CERTIFIED TOTALS**

Property Count: 836

CBE - City of Bells  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$1,002,249
TOTAL NEW VALUE TAXABLE:	\$868,058

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2018 Market Value	\$240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$240

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	2	\$173,570
OV65	OVER 65	12	\$0
PARTIAL EXEMPTIONS VALUE LOSS			16
			\$183,570
NEW EXEMPTIONS VALUE LOSS			\$183,810

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$183,810

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
377	\$149,527	\$14,292	\$135,235
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
367	\$148,637	\$13,973	\$134,664

**2019 CERTIFIED TOTALS**

CBE - City of Bells  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 981

CCO - City of Collinsville  
ARB Approved Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		10,064,832			
Non Homesite:		5,814,183			
Ag Market:		265,838			
Timber Market:		0	<b>Total Land</b>	(+)	16,144,853
<b>Improvement</b>		<b>Value</b>			
Homesite:		64,650,898			
Non Homesite:		27,739,790	<b>Total Improvements</b>	(+)	92,390,688
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	93		4,141,664		
Mineral Property:	0		0		
Autos:	12		152,350	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	4,294,014
					112,829,555
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	265,838	0			
Ag Use:	2,819	0	<b>Productivity Loss</b>	(-)	263,019
Timber Use:	0	0	<b>Appraised Value</b>	=	112,566,536
Productivity Loss:	263,019	0	<b>Homestead Cap</b>	(-)	3,086,961
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	109,479,575
			<b>Total Exemptions Amount</b>	(-)	11,978,714
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	97,500,861

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	2,588,431	2,576,431	5,801.32	5,801.32	21		
DPS	291,907	152,902	190.38	190.38	2		
OV65	14,642,407	14,091,434	33,017.10	33,032.74	118		
<b>Total</b>	<b>17,522,745</b>	<b>16,820,767</b>	<b>39,008.80</b>	<b>39,024.44</b>	<b>141</b>	<b>Freeze Taxable</b>	(-) 16,820,767
<b>Tax Rate</b>	0.3649770						
						<b>Freeze Adjusted Taxable</b>	= 80,680,094

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
333,472.59 = 80,680,094 \* (0.3649770 / 100) + 39,008.80

Certified Estimate of Market Value: 112,829,555  
Certified Estimate of Taxable Value: 97,500,861

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 981

CCO - City of Collinsville  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	22	0	0	0
DPS	2	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	11	0	108,000	108,000
DV4S	1	0	0	0
DVHS	5	0	739,628	739,628
DVHSS	3	0	457,008	457,008
EX-XV	42	0	10,592,177	10,592,177
EX366	17	0	3,852	3,852
OV65	131	0	0	0
OV65S	2	0	0	0
PC	1	1,799	0	1,799
PPV	1	53,750	0	53,750
<b>Totals</b>		<b>55,549</b>	<b>11,923,165</b>	<b>11,978,714</b>

**2019 CERTIFIED TOTALS**

Property Count: 981

CCO - City of Collinsville  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		10,064,832			
Non Homesite:		5,814,183			
Ag Market:		265,838			
Timber Market:		0	<b>Total Land</b>	(+)	16,144,853
Improvement		Value			
Homesite:		64,650,898			
Non Homesite:		27,739,790	<b>Total Improvements</b>	(+)	92,390,688
Non Real		Count	Value		
Personal Property:	93		4,141,664		
Mineral Property:	0		0		
Autos:	12		152,350	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	4,294,014
					112,829,555
Ag	Non Exempt	Exempt			
Total Productivity Market:	265,838	0			
Ag Use:	2,819	0	<b>Productivity Loss</b>	(-)	263,019
Timber Use:	0	0	<b>Appraised Value</b>	=	112,566,536
Productivity Loss:	263,019	0	<b>Homestead Cap</b>	(-)	3,086,961
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	109,479,575
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	11,978,714
			<b>Net Taxable</b>	=	97,500,861

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,588,431	2,576,431	5,801.32	5,801.32	21		
DPS	291,907	152,902	190.38	190.38	2		
OV65	14,642,407	14,091,434	33,017.10	33,032.74	118		
<b>Total</b>	<b>17,522,745</b>	<b>16,820,767</b>	<b>39,008.80</b>	<b>39,024.44</b>	<b>141</b>	<b>Freeze Taxable</b>	(-) 16,820,767
<b>Tax Rate</b>	0.3649770						
						<b>Freeze Adjusted Taxable</b>	= 80,680,094

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
333,472.59 = 80,680,094 \* (0.3649770 / 100) + 39,008.80

Certified Estimate of Market Value: 112,829,555  
Certified Estimate of Taxable Value: 97,500,861

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 981

CCO - City of Collinsville  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	22	0	0	0
DPS	2	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	11	0	108,000	108,000
DV4S	1	0	0	0
DVHS	5	0	739,628	739,628
DVHSS	3	0	457,008	457,008
EX-XV	42	0	10,592,177	10,592,177
EX366	17	0	3,852	3,852
OV65	131	0	0	0
OV65S	2	0	0	0
PC	1	1,799	0	1,799
PPV	1	53,750	0	53,750
<b>Totals</b>		<b>55,549</b>	<b>11,923,165</b>	<b>11,978,714</b>

**2019 CERTIFIED TOTALS**

Property Count: 981

CCO - City of Collinsville  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	656	235.3372	\$5,047,898	\$83,092,738	\$78,758,014
B	MULTIFAMILY RESIDENCE	33	7.4365	\$88,725	\$4,102,125	\$4,102,125
C1	VACANT LOTS AND LAND TRACTS	53	11.2521	\$0	\$710,250	\$710,250
D1	QUALIFIED OPEN-SPACE LAND	12	26.2180	\$0	\$265,838	\$2,819
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$5,912	\$5,912
E	RURAL LAND, NON QUALIFIED OPE	13	36.1435	\$0	\$1,575,846	\$1,511,370
F1	COMMERCIAL REAL PROPERTY	49	8.1212	\$188,336	\$7,289,150	\$7,289,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$342,813	\$342,813
J4	TELEPHONE COMPANY (INCLUDI	2	0.2135	\$0	\$187,219	\$187,219
J5	RAILROAD	1		\$0	\$464,590	\$464,590
L1	COMMERCIAL PERSONAL PROPE	84		\$0	\$3,163,217	\$3,161,418
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$152,795	\$137,898
O	RESIDENTIAL INVENTORY	26	6.3676	\$274,530	\$727,452	\$727,452
S	SPECIAL INVENTORY TAX	1		\$0	\$99,831	\$99,831
X	TOTALLY EXEMPT PROPERTY	60	134.2756	\$0	\$10,649,779	\$0
<b>Totals</b>			465.3652	\$5,599,489	\$112,829,555	\$97,500,861

**2019 CERTIFIED TOTALS**

Property Count: 981

CCO - City of Collinsville  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	656	235.3372	\$5,047,898	\$83,092,738	\$78,758,014
B	MULTIFAMILY RESIDENCE	33	7.4365	\$88,725	\$4,102,125	\$4,102,125
C1	VACANT LOTS AND LAND TRACTS	53	11.2521	\$0	\$710,250	\$710,250
D1	QUALIFIED OPEN-SPACE LAND	12	26.2180	\$0	\$265,838	\$2,819
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$5,912	\$5,912
E	RURAL LAND, NON QUALIFIED OPE	13	36.1435	\$0	\$1,575,846	\$1,511,370
F1	COMMERCIAL REAL PROPERTY	49	8.1212	\$188,336	\$7,289,150	\$7,289,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$342,813	\$342,813
J4	TELEPHONE COMPANY (INCLUDI	2	0.2135	\$0	\$187,219	\$187,219
J5	RAILROAD	1		\$0	\$464,590	\$464,590
L1	COMMERCIAL PERSONAL PROPE	84		\$0	\$3,163,217	\$3,161,418
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$152,795	\$137,898
O	RESIDENTIAL INVENTORY	26	6.3676	\$274,530	\$727,452	\$727,452
S	SPECIAL INVENTORY TAX	1		\$0	\$99,831	\$99,831
X	TOTALLY EXEMPT PROPERTY	60	134.2756	\$0	\$10,649,779	\$0
<b>Totals</b>			465.3652	\$5,599,489	\$112,829,555	\$97,500,861

**2019 CERTIFIED TOTALS**

Property Count: 981

CCO - City of Collinsville  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	601	213.7610	\$5,047,898	\$80,466,901	\$76,589,923
A2	REAL-RESIDENTIAL MOBILE HOMES	47	16.1704	\$0	\$2,296,820	\$1,841,885
A4	REAL-OTHER IMPROVEMENTS WITH	17	5.4058	\$0	\$329,017	\$326,206
B1	REAL-RESIDENTIAL DUPLEXES	33	7.4365	\$88,725	\$4,102,125	\$4,102,125
C1	REAL-VAC PLATTED LOTS-RESIDENT	32	5.8702	\$0	\$342,971	\$342,971
C1C	REAL-VAC PLATTED LOTS - COMMER	21	5.3819	\$0	\$367,279	\$367,279
D1	REAL-ACREAGE WITH AG	12	26.2180	\$0	\$265,838	\$2,819
D2	FARM & RANCH IMPS ON AG QUALI	3		\$0	\$5,912	\$5,912
E	REAL-NON QUAL OPEN SPACE LAND	13	36.1435	\$0	\$1,575,846	\$1,511,370
F1	COMMERCIAL REAL PROPERTY	49	8.1212	\$188,336	\$7,289,150	\$7,289,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$342,813	\$342,813
J4	TELEPHONE COMPANY (INCLUDING	2	0.2135	\$0	\$187,219	\$187,219
J5	RAILROAD	1		\$0	\$464,590	\$464,590
L1	COMMERCIAL PERSONAL PROPER	84		\$0	\$3,163,217	\$3,161,418
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$152,795	\$137,898
O1	RESIDENTIAL INVENTORY	26	6.3676	\$274,530	\$727,452	\$727,452
S		1		\$0	\$99,831	\$99,831
X	TOTALLY EXEMPT PROPERTY	60	134.2756	\$0	\$10,649,779	\$0
<b>Totals</b>			465.3652	\$5,599,489	\$112,829,555	\$97,500,861

**2019 CERTIFIED TOTALS**

Property Count: 981

CCO - City of Collinsville  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	601	213.7610	\$5,047,898	\$80,466,901	\$76,589,923
A2	REAL-RESIDENTIAL MOBILE HOMES	47	16.1704	\$0	\$2,296,820	\$1,841,885
A4	REAL-OTHER IMPROVEMENTS WITH	17	5.4058	\$0	\$329,017	\$326,206
B1	REAL-RESIDENTIAL DUPLEXES	33	7.4365	\$88,725	\$4,102,125	\$4,102,125
C1	REAL-VAC PLATTED LOTS-RESIDENT	32	5.8702	\$0	\$342,971	\$342,971
C1C	REAL-VAC PLATTED LOTS - COMMER	21	5.3819	\$0	\$367,279	\$367,279
D1	REAL-ACREAGE WITH AG	12	26.2180	\$0	\$265,838	\$2,819
D2	FARM & RANCH IMPS ON AG QUALI	3		\$0	\$5,912	\$5,912
E	REAL-NON QUAL OPEN SPACE LAND	13	36.1435	\$0	\$1,575,846	\$1,511,370
F1	COMMERCIAL REAL PROPERTY	49	8.1212	\$188,336	\$7,289,150	\$7,289,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$342,813	\$342,813
J4	TELEPHONE COMPANY (INCLUDING	2	0.2135	\$0	\$187,219	\$187,219
J5	RAILROAD	1		\$0	\$464,590	\$464,590
L1	COMMERCIAL PERSONAL PROPER	84		\$0	\$3,163,217	\$3,161,418
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$152,795	\$137,898
O1	RESIDENTIAL INVENTORY	26	6.3676	\$274,530	\$727,452	\$727,452
S		1		\$0	\$99,831	\$99,831
X	TOTALLY EXEMPT PROPERTY	60	134.2756	\$0	\$10,649,779	\$0
<b>Totals</b>			465.3652	\$5,599,489	\$112,829,555	\$97,500,861



**2019 CERTIFIED TOTALS**

Property Count: 981

CCO - City of Collinsville  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$5,599,489</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$5,583,686</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2018 Market Value	\$1,961
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,961</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	16	\$0
OV65S	OVER 65 Surviving Spouse	1	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>20</b>	<b>\$24,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$25,961</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$25,961</b>
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**New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
2	\$99,271	\$99,271

**New Deannexations**

Count	Market Value	Taxable Value
1	\$2,000	\$2,000

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
385	\$143,138	\$7,979	\$135,159

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
379	\$142,350	\$7,936	\$134,414

**2019 CERTIFIED TOTALS**CCO - City of Collinsville  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 14,413

CDE - City of Denison  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		142,025,848			
Non Homesite:		200,104,157			
Ag Market:		28,669,892			
Timber Market:		0	<b>Total Land</b>	(+)	370,799,897
Improvement		Value			
Homesite:		777,983,733			
Non Homesite:		705,328,941	<b>Total Improvements</b>	(+)	1,483,312,674
Non Real		Count	Value		
Personal Property:	1,064		344,255,953		
Mineral Property:	98		530,745		
Autos:	99		1,436,664	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					346,223,362
					2,200,335,933
Ag		Non Exempt	Exempt		
Total Productivity Market:	28,669,892		0		
Ag Use:	259,304		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	28,410,588		0		2,171,925,345
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
					57,558,917
				<b>Assessed Value</b>	=
					2,114,366,428
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	371,060,729
				<b>Net Taxable</b>	=
					1,743,305,699

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,794,590	28,137,197	117,587.98	121,032.61	429		
DPS	1,607,095	1,076,156	4,226.09	4,827.13	19		
OV65	271,457,150	230,561,900	975,105.51	985,362.92	2,202		
<b>Total</b>	<b>308,858,835</b>	<b>259,775,253</b>	<b>1,096,919.58</b>	<b>1,111,222.66</b>	<b>2,650</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.6520340</b>						
						<b>Freeze Adjusted Taxable</b>	=
							1,483,530,446

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,770,042.49 = 1,483,530,446 \* (0.6520340 / 100) + 1,096,919.58

Certified Estimate of Market Value: 2,200,335,933  
 Certified Estimate of Taxable Value: 1,743,305,699

Tif Zone Code	Tax Increment Loss
DERVZ1	66,407,149
DERVZ2	473,892
DERVZ3	30,734,312
Tax Increment Finance Value:	97,615,353
Tax Increment Finance Levy:	636,485.29

**2019 CERTIFIED TOTALS**

Property Count: 14,413

CDE - City of Denison  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	4	20,998,300	0	20,998,300
DP	466	6,395,838	0	6,395,838
DPS	20	270,000	0	270,000
DV1	16	0	85,000	85,000
DV1S	8	0	40,000	40,000
DV2	11	0	96,000	96,000
DV2S	2	0	15,000	15,000
DV3	15	0	144,000	144,000
DV3S	2	0	20,000	20,000
DV4	206	0	1,675,732	1,675,732
DV4S	52	0	378,251	378,251
DVHS	110	0	12,554,513	12,554,513
DVHSS	34	0	3,716,710	3,716,710
EX-XD	5	0	35,145	35,145
EX-XD (Prorated)	2	0	90,267	90,267
EX-XG	9	0	905,102	905,102
EX-XI	7	0	235,056	235,056
EX-XL	3	0	173,641	173,641
EX-XU	1	0	214,548	214,548
EX-XV	440	0	205,216,654	205,216,654
EX-XV (Prorated)	10	0	529,820	529,820
EX366	88	0	18,499	18,499
FR	7	83,238,366	0	83,238,366
OV65	2,424	33,002,503	0	33,002,503
OV65S	16	210,000	0	210,000
PC	10	334,574	0	334,574
PPV	6	40,025	0	40,025
SO	10	427,185	0	427,185
<b>Totals</b>		<b>144,916,791</b>	<b>226,143,938</b>	<b>371,060,729</b>

**2019 CERTIFIED TOTALS**

Property Count: 14,413

CDE - City of Denison  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		142,025,848			
Non Homesite:		200,104,157			
Ag Market:		28,669,892			
Timber Market:		0	<b>Total Land</b>	(+)	370,799,897
Improvement		Value			
Homesite:		777,983,733			
Non Homesite:		705,328,941	<b>Total Improvements</b>	(+)	1,483,312,674
Non Real		Count	Value		
Personal Property:	1,064		344,255,953		
Mineral Property:	98		530,745		
Autos:	99		1,436,664	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					346,223,362
					2,200,335,933
Ag		Non Exempt	Exempt		
Total Productivity Market:	28,669,892		0		
Ag Use:	259,304		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	28,410,588		0		2,171,925,345
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
					57,558,917
				<b>Assessed Value</b>	=
					2,114,366,428
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	371,060,729
				<b>Net Taxable</b>	=
					1,743,305,699

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,794,590	28,137,197	117,587.98	121,032.61	429		
DPS	1,607,095	1,076,156	4,226.09	4,827.13	19		
OV65	271,457,150	230,561,900	975,105.51	985,362.92	2,202		
<b>Total</b>	<b>308,858,835</b>	<b>259,775,253</b>	<b>1,096,919.58</b>	<b>1,111,222.66</b>	<b>2,650</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.6520340</b>						
						<b>Freeze Adjusted Taxable</b>	=
							1,483,530,446

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,770,042.49 = 1,483,530,446 \* (0.6520340 / 100) + 1,096,919.58

Certified Estimate of Market Value: 2,200,335,933  
 Certified Estimate of Taxable Value: 1,743,305,699

Tif Zone Code	Tax Increment Loss
DERVZ1	66,407,149
DERVZ2	473,892
DERVZ3	30,734,312
Tax Increment Finance Value:	97,615,353
Tax Increment Finance Levy:	636,485.29

**2019 CERTIFIED TOTALS**

Property Count: 14,413

CDE - City of Denison  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	4	20,998,300	0	20,998,300
DP	466	6,395,838	0	6,395,838
DPS	20	270,000	0	270,000
DV1	16	0	85,000	85,000
DV1S	8	0	40,000	40,000
DV2	11	0	96,000	96,000
DV2S	2	0	15,000	15,000
DV3	15	0	144,000	144,000
DV3S	2	0	20,000	20,000
DV4	206	0	1,675,732	1,675,732
DV4S	52	0	378,251	378,251
DVHS	110	0	12,554,513	12,554,513
DVHSS	34	0	3,716,710	3,716,710
EX-XD	5	0	35,145	35,145
EX-XD (Prorated)	2	0	90,267	90,267
EX-XG	9	0	905,102	905,102
EX-XI	7	0	235,056	235,056
EX-XL	3	0	173,641	173,641
EX-XU	1	0	214,548	214,548
EX-XV	440	0	205,216,654	205,216,654
EX-XV (Prorated)	10	0	529,820	529,820
EX366	88	0	18,499	18,499
FR	7	83,238,366	0	83,238,366
OV65	2,424	33,002,503	0	33,002,503
OV65S	16	210,000	0	210,000
PC	10	334,574	0	334,574
PPV	6	40,025	0	40,025
SO	10	427,185	0	427,185
<b>Totals</b>		<b>144,916,791</b>	<b>226,143,938</b>	<b>371,060,729</b>

**2019 CERTIFIED TOTALS**

Property Count: 14,413

CDE - City of Denison  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,958	3,160.5518	\$22,817,907	\$991,278,352	\$876,164,343
B	MULTIFAMILY RESIDENCE	290	67.8776	\$199,841	\$47,629,635	\$47,598,984
C1	VACANT LOTS AND LAND TRACTS	2,194	1,269.9962	\$0	\$42,711,248	\$42,691,947
D1	QUALIFIED OPEN-SPACE LAND	186	4,937.7376	\$0	\$28,669,892	\$258,660
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$19	\$139,569	\$137,655
E	RURAL LAND, NON QUALIFIED OPE	130	1,754.9331	\$0	\$15,607,302	\$14,777,319
F1	COMMERCIAL REAL PROPERTY	858	481.5751	\$33,976,937	\$460,387,481	\$458,147,023
F2	INDUSTRIAL AND MANUFACTURIN	17	404.0910	\$3,017,399	\$51,634,507	\$48,598,169
G1	OIL AND GAS	61		\$0	\$523,711	\$523,711
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$9,755,164	\$9,755,164
J3	ELECTRIC COMPANY (INCLUDING C	6	9.2944	\$0	\$13,598,205	\$13,598,205
J4	TELEPHONE COMPANY (INCLUDI	6	0.7932	\$0	\$2,689,242	\$2,689,242
J5	RAILROAD	18	20.1740	\$0	\$16,653,856	\$16,653,856
J6	PIPELAND COMPANY	3		\$0	\$18,167	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,156,591	\$1,156,591
L1	COMMERCIAL PERSONAL PROPE	985		\$75,027	\$117,976,298	\$114,902,372
L2	INDUSTRIAL AND MANUFACTURIN	56		\$0	\$174,180,463	\$77,627,239
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$1,424	\$344,177	\$284,831
O	RESIDENTIAL INVENTORY	142	39.9230	\$4,190,344	\$7,555,120	\$7,372,192
S	SPECIAL INVENTORY TAX	37		\$0	\$10,368,196	\$10,368,196
X	TOTALLY EXEMPT PROPERTY	570	2,537.0847	\$14,304,476	\$207,458,757	\$0
<b>Totals</b>			14,684.2039	\$78,583,374	\$2,200,335,933	\$1,743,305,699

**2019 CERTIFIED TOTALS**

Property Count: 14,413

CDE - City of Denison  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,958	3,160.5518	\$22,817,907	\$991,278,352	\$876,164,343
B	MULTIFAMILY RESIDENCE	290	67.8776	\$199,841	\$47,629,635	\$47,598,984
C1	VACANT LOTS AND LAND TRACTS	2,194	1,269.9962	\$0	\$42,711,248	\$42,691,947
D1	QUALIFIED OPEN-SPACE LAND	186	4,937.7376	\$0	\$28,669,892	\$258,660
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$19	\$139,569	\$137,655
E	RURAL LAND, NON QUALIFIED OPE	130	1,754.9331	\$0	\$15,607,302	\$14,777,319
F1	COMMERCIAL REAL PROPERTY	858	481.5751	\$33,976,937	\$460,387,481	\$458,147,023
F2	INDUSTRIAL AND MANUFACTURIN	17	404.0910	\$3,017,399	\$51,634,507	\$48,598,169
G1	OIL AND GAS	61		\$0	\$523,711	\$523,711
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$9,755,164	\$9,755,164
J3	ELECTRIC COMPANY (INCLUDING C	6	9.2944	\$0	\$13,598,205	\$13,598,205
J4	TELEPHONE COMPANY (INCLUDI	6	0.7932	\$0	\$2,689,242	\$2,689,242
J5	RAILROAD	18	20.1740	\$0	\$16,653,856	\$16,653,856
J6	PIPELAND COMPANY	3		\$0	\$18,167	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,156,591	\$1,156,591
L1	COMMERCIAL PERSONAL PROPE	985		\$75,027	\$117,976,298	\$114,902,372
L2	INDUSTRIAL AND MANUFACTURIN	56		\$0	\$174,180,463	\$77,627,239
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$1,424	\$344,177	\$284,831
O	RESIDENTIAL INVENTORY	142	39.9230	\$4,190,344	\$7,555,120	\$7,372,192
S	SPECIAL INVENTORY TAX	37		\$0	\$10,368,196	\$10,368,196
X	TOTALLY EXEMPT PROPERTY	570	2,537.0847	\$14,304,476	\$207,458,757	\$0
<b>Totals</b>			14,684.2039	\$78,583,374	\$2,200,335,933	\$1,743,305,699



**2019 CERTIFIED TOTALS**

Property Count: 14,413

CDE - City of Denison  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		7	0.9684	\$0	\$252,907	\$252,907
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	8,664	3,013.2552	\$22,807,903	\$980,339,446	\$866,558,261
A2	REAL-RESIDENTIAL MOBILE HOMES	189	88.3274	\$4,817	\$8,723,818	\$7,493,246
A4	REAL-OTHER IMPROVEMENTS WITH	124	58.0008	\$5,187	\$1,962,181	\$1,859,929
B1	REAL-RESIDENTIAL DUPLEXES	274	67.4644	\$199,841	\$27,290,854	\$27,260,203
B2	REAL-RESIDENTIAL APARTMENTS	16	0.4132	\$0	\$20,338,781	\$20,338,781
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,866	743.8055	\$0	\$17,173,630	\$17,160,515
C1C	REAL-VAC PLATTED LOTS - COMMERCIAL	328	526.1907	\$0	\$25,537,618	\$25,531,432
D1	REAL-ACREAGE WITH AG	186	4,937.7376	\$0	\$28,669,892	\$258,660
D2	FARM & RANCH IMPROVEMENTS ON AG QUALITY	30		\$19	\$139,569	\$137,655
E	REAL-NON QUAL OPEN SPACE LAND	130	1,754.9331	\$0	\$15,607,302	\$14,777,319
F1	COMMERCIAL REAL PROPERTY	858	481.5751	\$33,976,937	\$460,387,481	\$458,147,023
F2	INDUSTRIAL REAL PROPERTY	17	404.0910	\$3,017,399	\$51,634,507	\$48,598,169
G1	OIL & GAS	61		\$0	\$523,711	\$523,711
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$9,755,164	\$9,755,164
J3	ELECTRIC COMPANY (INCLUDING CABLE)	6	9.2944	\$0	\$13,598,205	\$13,598,205
J4	TELEPHONE COMPANY (INCLUDING CABLE)	6	0.7932	\$0	\$2,689,242	\$2,689,242
J5	RAILROAD	18	20.1740	\$0	\$16,653,856	\$16,653,856
J6	PIPELINE COMPANY	3		\$0	\$18,167	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,156,591	\$1,156,591
L1	COMMERCIAL PERSONAL PROPERTY	985		\$75,027	\$117,976,298	\$114,902,372
L2	INDUSTRIAL PERSONAL PROPERTY	56		\$0	\$174,180,463	\$77,627,239
M1	TANGIBLE OTHER PERSONAL, MOBILE	25		\$1,424	\$344,177	\$284,831
O1	RESIDENTIAL INVENTORY	142	39.9230	\$4,190,344	\$7,555,120	\$7,372,192
S		37		\$0	\$10,368,196	\$10,368,196
X	TOTALLY EXEMPT PROPERTY	570	2,537.0847	\$14,304,476	\$207,458,757	\$0
	<b>Totals</b>		<b>14,684.2039</b>	<b>\$78,583,374</b>	<b>\$2,200,335,933</b>	<b>\$1,743,305,699</b>

**2019 CERTIFIED TOTALS**

Property Count: 14,413

CDE - City of Denison  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		7	0.9684	\$0	\$252,907	\$252,907
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	8,664	3,013.2552	\$22,807,903	\$980,339,446	\$866,558,261
A2	REAL-RESIDENTIAL MOBILE HOMES	189	88.3274	\$4,817	\$8,723,818	\$7,493,246
A4	REAL-OTHER IMPROVEMENTS WITH	124	58.0008	\$5,187	\$1,962,181	\$1,859,929
B1	REAL-RESIDENTIAL DUPLEXES	274	67.4644	\$199,841	\$27,290,854	\$27,260,203
B2	REAL-RESIDENTIAL APARTMENTS	16	0.4132	\$0	\$20,338,781	\$20,338,781
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,866	743.8055	\$0	\$17,173,630	\$17,160,515
C1C	REAL-VAC PLATTED LOTS - COMMERCIAL	328	526.1907	\$0	\$25,537,618	\$25,531,432
D1	REAL-ACREAGE WITH AG	186	4,937.7376	\$0	\$28,669,892	\$258,660
D2	FARM & RANCH IMPROVEMENTS ON AG QUALITY	30		\$19	\$139,569	\$137,655
E	REAL-NON QUAL OPEN SPACE LAND	130	1,754.9331	\$0	\$15,607,302	\$14,777,319
F1	COMMERCIAL REAL PROPERTY	858	481.5751	\$33,976,937	\$460,387,481	\$458,147,023
F2	INDUSTRIAL REAL PROPERTY	17	404.0910	\$3,017,399	\$51,634,507	\$48,598,169
G1	OIL & GAS	61		\$0	\$523,711	\$523,711
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$9,755,164	\$9,755,164
J3	ELECTRIC COMPANY (INCLUDING CABLE)	6	9.2944	\$0	\$13,598,205	\$13,598,205
J4	TELEPHONE COMPANY (INCLUDING CABLE)	6	0.7932	\$0	\$2,689,242	\$2,689,242
J5	RAILROAD	18	20.1740	\$0	\$16,653,856	\$16,653,856
J6	PIPELINE COMPANY	3		\$0	\$18,167	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,156,591	\$1,156,591
L1	COMMERCIAL PERSONAL PROPERTY	985		\$75,027	\$117,976,298	\$114,902,372
L2	INDUSTRIAL PERSONAL PROPERTY	56		\$0	\$174,180,463	\$77,627,239
M1	TANGIBLE OTHER PERSONAL, MOBILE	25		\$1,424	\$344,177	\$284,831
O1	RESIDENTIAL INVENTORY	142	39.9230	\$4,190,344	\$7,555,120	\$7,372,192
S		37		\$0	\$10,368,196	\$10,368,196
X	TOTALLY EXEMPT PROPERTY	570	2,537.0847	\$14,304,476	\$207,458,757	\$0
	<b>Totals</b>		<b>14,684.2039</b>	<b>\$78,583,374</b>	<b>\$2,200,335,933</b>	<b>\$1,743,305,699</b>

**2019 CERTIFIED TOTALS**

Property Count: 14,413

CDE - City of Denison  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$78,583,374</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$61,350,829</b>

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2018 Market Value	\$6,630
EX-XV	Other Exemptions (including public property, r	9	2018 Market Value	\$698,533
EX366	HOUSE BILL 366	17	2018 Market Value	\$31,551
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$736,714</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	41	\$503,785
DPS	DISABLED Surviving Spouse	5	\$60,000
DV1	Disabled Veterans 10% - 29%	4	\$15,000
DV2	Disabled Veterans 30% - 49%	4	\$39,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$40,561
DV4	Disabled Veterans 70% - 100%	19	\$156,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$42,000
DVHS	Disabled Veteran Homestead	25	\$2,238,222
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$209,597
OV65	OVER 65	238	\$3,053,321
OV65S	OVER 65 Surviving Spouse	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>351</b>	<b>\$6,379,986</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,116,700</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$7,116,700</b>
------------------------------------	--------------------

**New Ag / Timber Exemptions**

2018 Market Value	\$6,971	Count: 1
2019 Ag/Timber Use	\$132	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$6,839</b>	

**New Annexations****New Deannexations**

**2019 CERTIFIED TOTALS**CDE - City of Denison  
**Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,472	\$130,066	\$10,511	\$119,555
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,452	\$129,863	\$10,471	\$119,392

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 158

CDOR - City of Dorchester  
ARB Approved Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		220,849			
Non Homesite:		748,022			
Ag Market:		5,148,948			
Timber Market:		0	<b>Total Land</b>	(+)	6,117,819
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,215,699			
Non Homesite:		297,430	<b>Total Improvements</b>	(+)	1,513,129
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	4		186,049		
Mineral Property:	0		0		
Autos:	1		200	<b>Total Non Real</b>	(+) 186,249
			<b>Market Value</b>	=	7,817,197
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	5,148,948	0			
Ag Use:	110,821	0	<b>Productivity Loss</b>	(-)	5,038,127
Timber Use:	0	0	<b>Appraised Value</b>	=	2,779,070
Productivity Loss:	5,038,127	0	<b>Homestead Cap</b>	(-)	180,108
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	2,598,962
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	3,763
			<b>Net Taxable</b>	=	2,595,199

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 2,595,199 \* (0.000000 / 100)

Certified Estimate of Market Value: 7,817,197  
Certified Estimate of Taxable Value: 2,595,199

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 158

CDOR - City of Dorchester  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	3,661	3,661
EX366	1	0	102	102
Totals		0	3,763	3,763

**2019 CERTIFIED TOTALS**

Property Count: 158

CDOR - City of Dorchester  
Grand Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		220,849			
Non Homesite:		748,022			
Ag Market:		5,148,948			
Timber Market:		0	<b>Total Land</b>	(+)	6,117,819
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,215,699			
Non Homesite:		297,430	<b>Total Improvements</b>	(+)	1,513,129
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	4		186,049		
Mineral Property:	0		0		
Autos:	1		200	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	186,249
					7,817,197
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	5,148,948	0			
Ag Use:	110,821	0	<b>Productivity Loss</b>	(-)	5,038,127
Timber Use:	0	0	<b>Appraised Value</b>	=	2,779,070
Productivity Loss:	5,038,127	0			
			<b>Homestead Cap</b>	(-)	180,108
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	2,598,962
			<b>Total Exemptions Amount</b>	(-)	3,763
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	2,595,199

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 2,595,199 \* (0.000000 / 100)

Certified Estimate of Market Value: 7,817,197  
Certified Estimate of Taxable Value: 2,595,199

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 158

CDOR - City of Dorchester  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	3,661	3,661
EX366	1	0	102	102
Totals		0	3,763	3,763



**2019 CERTIFIED TOTALS**

Property Count: 158

CDOR - City of Dorchester  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27	14.5451	\$294,656	\$1,424,875	\$1,261,397
C1	VACANT LOTS AND LAND TRACTS	31	28.0226	\$0	\$488,254	\$488,254
D1	QUALIFIED OPEN-SPACE LAND	87	576.8465	\$0	\$5,148,948	\$110,821
E	RURAL LAND, NON QUALIFIED OPE	2	7.0900	\$0	\$235,384	\$218,754
F1	COMMERCIAL REAL PROPERTY	6	4.3597	\$0	\$316,298	\$316,298
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$186,147	\$186,147
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$13,528	\$13,528
X	TOTALLY EXEMPT PROPERTY	2	0.1664	\$0	\$3,763	\$0
<b>Totals</b>			631.0303	\$294,656	\$7,817,197	\$2,595,199

**2019 CERTIFIED TOTALS**

Property Count: 158

CDOR - City of Dorchester  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27	14.5451	\$294,656	\$1,424,875	\$1,261,397
C1	VACANT LOTS AND LAND TRACTS	31	28.0226	\$0	\$488,254	\$488,254
D1	QUALIFIED OPEN-SPACE LAND	87	576.8465	\$0	\$5,148,948	\$110,821
E	RURAL LAND, NON QUALIFIED OPE	2	7.0900	\$0	\$235,384	\$218,754
F1	COMMERCIAL REAL PROPERTY	6	4.3597	\$0	\$316,298	\$316,298
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$186,147	\$186,147
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$13,528	\$13,528
X	TOTALLY EXEMPT PROPERTY	2	0.1664	\$0	\$3,763	\$0
<b>Totals</b>			631.0303	\$294,656	\$7,817,197	\$2,595,199

**2019 CERTIFIED TOTALS**

Property Count: 158

CDOR - City of Dorchester  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	15	7.5832	\$294,656	\$1,143,752	\$1,010,639
A2	REAL-RESIDENTIAL MOBILE HOMES	12	5.9977	\$0	\$259,318	\$228,953
A4	REAL-OTHER IMPROVEMENTS WITH	2	0.9642	\$0	\$21,805	\$21,805
C1	REAL-VAC PLATTED LOTS-RESIDENT	24	14.8085	\$0	\$284,490	\$284,490
C1C	REAL-VAC PLATTED LOTS - COMMER	7	13.2141	\$0	\$203,764	\$203,764
D1	REAL-ACREAGE WITH AG	87	576.8465	\$0	\$5,148,948	\$110,821
E	REAL-NON QUAL OPEN SPACE LAND	2	7.0900	\$0	\$235,384	\$218,754
F1	COMMERCIAL REAL PROPERTY	6	4.3597	\$0	\$316,298	\$316,298
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$186,147	\$186,147
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$13,528	\$13,528
X	TOTALLY EXEMPT PROPERTY	2	0.1664	\$0	\$3,763	\$0
<b>Totals</b>			631.0303	\$294,656	\$7,817,197	\$2,595,199

**2019 CERTIFIED TOTALS**

Property Count: 158

CDOR - City of Dorchester  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	15	7.5832	\$294,656	\$1,143,752	\$1,010,639
A2	REAL-RESIDENTIAL MOBILE HOMES	12	5.9977	\$0	\$259,318	\$228,953
A4	REAL-OTHER IMPROVEMENTS WITH	2	0.9642	\$0	\$21,805	\$21,805
C1	REAL-VAC PLATTED LOTS-RESIDENT	24	14.8085	\$0	\$284,490	\$284,490
C1C	REAL-VAC PLATTED LOTS - COMMER	7	13.2141	\$0	\$203,764	\$203,764
D1	REAL-ACREAGE WITH AG	87	576.8465	\$0	\$5,148,948	\$110,821
E	REAL-NON QUAL OPEN SPACE LAND	2	7.0900	\$0	\$235,384	\$218,754
F1	COMMERCIAL REAL PROPERTY	6	4.3597	\$0	\$316,298	\$316,298
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$186,147	\$186,147
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$13,528	\$13,528
X	TOTALLY EXEMPT PROPERTY	2	0.1664	\$0	\$3,763	\$0
<b>Totals</b>			631.0303	\$294,656	\$7,817,197	\$2,595,199

**2019 CERTIFIED TOTALS**

Property Count: 158

CDOR - City of Dorchester  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$294,656
TOTAL NEW VALUE TAXABLE:	\$294,656

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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13	\$92,841	\$13,854	\$78,987
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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12	\$87,005	\$13,623	\$73,382
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 1,428 CERT1 - Grayson County Energy Transportation Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		3,613,141			
Non Homesite:		8,460,493			
Ag Market:		44,155,756			
Timber Market:		0	<b>Total Land</b>	(+)	56,229,390
Improvement		Value			
Homesite:		20,253,764			
Non Homesite:		4,456,518	<b>Total Improvements</b>	(+)	24,710,282
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	1,159		8,813,338		
Autos:	0		0	<b>Total Non Real</b>	(+) 8,813,338
			<b>Market Value</b>	=	89,753,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,155,756	0			
Ag Use:	539,827	0	<b>Productivity Loss</b>	(-)	43,615,929
Timber Use:	0	0	<b>Appraised Value</b>	=	46,137,081
Productivity Loss:	43,615,929	0			
			<b>Homestead Cap</b>	(-)	732,554
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	45,404,527
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	8,415,835
			<b>Net Taxable</b>	=	36,988,692

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 36,988,692 \* (0.000000 / 100)

Certified Estimate of Market Value: 89,753,010  
Certified Estimate of Taxable Value: 36,988,692

Tax Increment Finance Value: -18,608,040  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 1,428

CERT1 - Grayson County Energy Transportation Reinvestment Zone 1  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	6	0	72,000	72,000
EX-XV	19	0	8,284,873	8,284,873
EX366	372	0	51,462	51,462
<b>Totals</b>		<b>0</b>	<b>8,415,835</b>	<b>8,415,835</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,428  
 CERT1 - Grayson County Energy Transportation Reinvestment Zone 1  
 Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		3,613,141			
Non Homesite:		8,460,493			
Ag Market:		44,155,756			
Timber Market:		0	<b>Total Land</b>	(+)	56,229,390
Improvement		Value			
Homesite:		20,253,764			
Non Homesite:		4,456,518	<b>Total Improvements</b>	(+)	24,710,282
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	1,159		8,813,338		
Autos:	0		0	<b>Total Non Real</b>	(+) 8,813,338
			<b>Market Value</b>	=	89,753,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,155,756	0			
Ag Use:	539,827	0	<b>Productivity Loss</b>	(-)	43,615,929
Timber Use:	0	0	<b>Appraised Value</b>	=	46,137,081
Productivity Loss:	43,615,929	0	<b>Homestead Cap</b>	(-)	732,554
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	45,404,527
			<b>Total Exemptions Amount</b>	(-)	8,415,835
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	36,988,692

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 36,988,692 \* (0.000000 / 100)

Certified Estimate of Market Value: 89,753,010  
 Certified Estimate of Taxable Value: 36,988,692

Tax Increment Finance Value: -18,608,040  
 Tax Increment Finance Levy: 0.00



**2019 CERTIFIED TOTALS**

Property Count: 1,428

CERT1 - Grayson County Energy Transportation Reinvestment Zone 1  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	6	0	72,000	72,000
EX-XV	19	0	8,284,873	8,284,873
EX366	372	0	51,462	51,462
<b>Totals</b>		<b>0</b>	<b>8,415,835</b>	<b>8,415,835</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,428

CERT1 - Grayson County Energy Transportation Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	58	153.7320	\$2,215	\$10,707,901	\$10,255,676
C1	VACANT LOTS AND LAND TRACTS	3	4.2500	\$0	\$59,850	\$59,850
D1	QUALIFIED OPEN-SPACE LAND	166	6,504.4413	\$0	\$44,155,756	\$539,596
D2	IMPROVEMENTS ON QUALIFIED OP	66		\$0	\$1,017,745	\$1,017,551
E	RURAL LAND, NON QUALIFIED OPE	97	270.6160	\$929,231	\$16,544,383	\$16,184,979
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$38,850	\$38,850
G1	OIL AND GAS	785		\$0	\$8,759,527	\$8,759,527
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$132,663	\$132,663
X	TOTALLY EXEMPT PROPERTY	391	982.3300	\$0	\$8,336,335	\$0
<b>Totals</b>			7,916.3693	\$931,446	\$89,753,010	\$36,988,692

**2019 CERTIFIED TOTALS**

Property Count: 1,428

CERT1 - Grayson County Energy Transportation Reinvestment Zone 1  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	58	153.7320	\$2,215	\$10,707,901	\$10,255,676
C1	VACANT LOTS AND LAND TRACTS	3	4.2500	\$0	\$59,850	\$59,850
D1	QUALIFIED OPEN-SPACE LAND	166	6,504.4413	\$0	\$44,155,756	\$539,596
D2	IMPROVEMENTS ON QUALIFIED OP	66		\$0	\$1,017,745	\$1,017,551
E	RURAL LAND, NON QUALIFIED OPE	97	270.6160	\$929,231	\$16,544,383	\$16,184,979
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$38,850	\$38,850
G1	OIL AND GAS	785		\$0	\$8,759,527	\$8,759,527
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$132,663	\$132,663
X	TOTALLY EXEMPT PROPERTY	391	982.3300	\$0	\$8,336,335	\$0
<b>Totals</b>			7,916.3693	\$931,446	\$89,753,010	\$36,988,692

**2019 CERTIFIED TOTALS**

Property Count: 1,428

CERT1 - Grayson County Energy Transportation Reinvestment Zone 1  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	46	138.7020	\$2,215	\$9,546,632	\$9,176,442
A2	REAL-RESIDENTIAL MOBILE HOMES	8	10.0700	\$0	\$504,840	\$456,531
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	2		\$0	\$532,522	\$518,338
A4	REAL-OTHER IMPROVEMENTS WITH	2	4.9600	\$0	\$123,907	\$104,365
C1	REAL-VAC PLATTED LOTS-RESIDENT	3	4.2500	\$0	\$59,850	\$59,850
D1	REAL-ACREAGE WITH AG	166	6,504.4413	\$0	\$44,155,756	\$539,596
D2	FARM & RANCH IMPS ON AG QUALI	66		\$0	\$1,017,745	\$1,017,551
E	REAL-NON QUAL OPEN SPACE LAND	97	270.6160	\$929,231	\$16,544,383	\$16,184,979
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$38,850	\$38,850
G1	OIL & GAS	785		\$0	\$8,759,527	\$8,759,527
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$132,663	\$132,663
X	TOTALLY EXEMPT PROPERTY	391	982.3300	\$0	\$8,336,335	\$0
<b>Totals</b>			7,916.3693	\$931,446	\$89,753,010	\$36,988,692

**2019 CERTIFIED TOTALS**

Property Count: 1,428

CERT1 - Grayson County Energy Transportation Reinvestment Zone 1  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	46	138.7020	\$2,215	\$9,546,632	\$9,176,442
A2	REAL-RESIDENTIAL MOBILE HOMES	8	10.0700	\$0	\$504,840	\$456,531
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	2		\$0	\$532,522	\$518,338
A4	REAL-OTHER IMPROVEMENTS WITH	2	4.9600	\$0	\$123,907	\$104,365
C1	REAL-VAC PLATTED LOTS-RESIDENT	3	4.2500	\$0	\$59,850	\$59,850
D1	REAL-ACREAGE WITH AG	166	6,504.4413	\$0	\$44,155,756	\$539,596
D2	FARM & RANCH IMPS ON AG QUALI	66		\$0	\$1,017,745	\$1,017,551
E	REAL-NON QUAL OPEN SPACE LAND	97	270.6160	\$929,231	\$16,544,383	\$16,184,979
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$38,850	\$38,850
G1	OIL & GAS	785		\$0	\$8,759,527	\$8,759,527
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$132,663	\$132,663
X	TOTALLY EXEMPT PROPERTY	391	982.3300	\$0	\$8,336,335	\$0
<b>Totals</b>			7,916.3693	\$931,446	\$89,753,010	\$36,988,692

**2019 CERTIFIED TOTALS**

Property Count: 1,428

CERT1 - Grayson County Energy Transportation Reinvestment Zone 1

Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$931,446
TOTAL NEW VALUE TAXABLE:	\$931,446

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	57	2018 Market Value	\$16,285
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,285

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$16,285

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$16,285
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**New Ag / Timber Exemptions**

2018 Market Value	\$82,855	Count: 2
2019 Ag/Timber Use	\$644	
NEW AG / TIMBER VALUE LOSS	\$82,211	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
100	\$214,848	\$7,326	\$207,522
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
47	\$203,684	\$8,952	\$194,732

**2019 CERTIFIED TOTALS**

CERT1 - Grayson County Energy Transportation Reinvestment Zone 1  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 1,450

CGU - City of Gunter  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		24,774,132			
Non Homesite:		29,311,716			
Ag Market:		80,006,589			
Timber Market:		0	<b>Total Land</b>	(+)	134,092,437
Improvement		Value			
Homesite:		110,716,881			
Non Homesite:		31,119,863	<b>Total Improvements</b>	(+)	141,836,744
Non Real		Count	Value		
Personal Property:	107		9,237,310		
Mineral Property:	0		0		
Autos:	17		141,875	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	9,379,185
					285,308,366
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,006,589	0			
Ag Use:	850,389	0	<b>Productivity Loss</b>	(-)	79,156,200
Timber Use:	0	0	<b>Appraised Value</b>	=	206,152,166
Productivity Loss:	79,156,200	0	<b>Homestead Cap</b>	(-)	4,165,524
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	201,986,642
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	17,516,253
			<b>Net Taxable</b>	=	184,470,389

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,283,459	2,019,343	9,830.99	9,871.18	16		
DPS	40,068	40,068	200.16	200.16	1		
OV65	19,516,490	19,129,650	88,629.21	88,753.87	97		
<b>Total</b>	<b>21,840,017</b>	<b>21,189,061</b>	<b>98,660.36</b>	<b>98,825.21</b>	<b>114</b>	<b>Freeze Taxable</b>	(-) 21,189,061
<b>Tax Rate</b>	0.6150000						
						<b>Freeze Adjusted Taxable</b>	= 163,281,328

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,102,840.53 = 163,281,328 \* (0.6150000 / 100) + 98,660.36

Certified Estimate of Market Value: 285,308,366  
 Certified Estimate of Taxable Value: 184,470,389

Tif Zone Code	Tax Increment Loss
GURV1	48,977,698
Tax Increment Finance Value:	48,977,698
Tax Increment Finance Levy:	301,212.84



**2019 CERTIFIED TOTALS**

Property Count: 1,450

CGU - City of Gunter  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	0	0	0
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	3	0	32,000	32,000
DV4	9	0	78,000	78,000
DVCH	1	0	309,836	309,836
DVHS	7	0	2,188,039	2,188,039
EX-XR	1	0	72,520	72,520
EX-XV	26	0	14,591,849	14,591,849
EX-XV (Prorated)	4	0	200,857	200,857
EX366	13	0	2,412	2,412
OV65	104	0	0	0
OV65S	1	0	0	0
PC	2	740	0	740
<b>Totals</b>		<b>740</b>	<b>17,515,513</b>	<b>17,516,253</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,450

CGU - City of Gunter  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		24,774,132			
Non Homesite:		29,311,716			
Ag Market:		80,006,589			
Timber Market:		0	<b>Total Land</b>	(+)	134,092,437
Improvement		Value			
Homesite:		110,716,881			
Non Homesite:		31,119,863	<b>Total Improvements</b>	(+)	141,836,744
Non Real		Count	Value		
Personal Property:	107		9,237,310		
Mineral Property:	0		0		
Autos:	17		141,875	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	9,379,185
					285,308,366
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,006,589	0			
Ag Use:	850,389	0	<b>Productivity Loss</b>	(-)	79,156,200
Timber Use:	0	0	<b>Appraised Value</b>	=	206,152,166
Productivity Loss:	79,156,200	0	<b>Homestead Cap</b>	(-)	4,165,524
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	201,986,642
			<b>Total Exemptions Amount</b>	(-)	17,516,253
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	184,470,389

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,283,459	2,019,343	9,830.99	9,871.18	16		
DPS	40,068	40,068	200.16	200.16	1		
OV65	19,516,490	19,129,650	88,629.21	88,753.87	97		
<b>Total</b>	<b>21,840,017</b>	<b>21,189,061</b>	<b>98,660.36</b>	<b>98,825.21</b>	<b>114</b>	<b>Freeze Taxable</b>	(-) 21,189,061
<b>Tax Rate</b>	<b>0.6150000</b>						
						<b>Freeze Adjusted Taxable</b>	= 163,281,328

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,102,840.53 = 163,281,328 \* (0.6150000 / 100) + 98,660.36

Certified Estimate of Market Value: 285,308,366  
 Certified Estimate of Taxable Value: 184,470,389

Tif Zone Code	Tax Increment Loss
GURV1	48,977,698
Tax Increment Finance Value:	48,977,698
Tax Increment Finance Levy:	301,212.84

**2019 CERTIFIED TOTALS**

Property Count: 1,450

CGU - City of Gunter  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	0	0	0
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	3	0	32,000	32,000
DV4	9	0	78,000	78,000
DVCH	1	0	309,836	309,836
DVHS	7	0	2,188,039	2,188,039
EX-XR	1	0	72,520	72,520
EX-XV	26	0	14,591,849	14,591,849
EX-XV (Prorated)	4	0	200,857	200,857
EX366	13	0	2,412	2,412
OV65	104	0	0	0
OV65S	1	0	0	0
PC	2	740	0	740
<b>Totals</b>		<b>740</b>	<b>17,515,513</b>	<b>17,516,253</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,450

CGU - City of Gunter  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	610	390.4584	\$10,113,809	\$138,376,901	\$131,896,229
B	MULTIFAMILY RESIDENCE	30	8.3293	\$814,546	\$6,007,625	\$6,007,625
C1	VACANT LOTS AND LAND TRACTS	256	179.0875	\$649	\$11,281,153	\$11,281,153
D1	QUALIFIED OPEN-SPACE LAND	207	9,742.4730	\$0	\$80,006,589	\$850,389
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$8,929	\$513,107	\$513,107
E	RURAL LAND, NON QUALIFIED OPE	40	84.1839	\$614,841	\$6,154,745	\$5,986,265
F1	COMMERCIAL REAL PROPERTY	52	41.2611	\$292,092	\$11,358,529	\$11,358,529
F2	INDUSTRIAL AND MANUFACTURIN	3	0.2497	\$0	\$1,026,248	\$1,026,248
J2	GAS DISTRIBUTION SYSTEM	3	0.1848	\$0	\$479,287	\$479,287
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,506,505	\$1,506,505
J4	TELEPHONE COMPANY (INCLUDI	2	0.0482	\$0	\$175,539	\$175,539
J5	RAILROAD	2		\$0	\$2,427,979	\$2,427,979
J6	PIPELAND COMPANY	3		\$0	\$55,282	\$54,542
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$4,468,124	\$4,468,124
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$298,412	\$298,412
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$130,826	\$130,826
O	RESIDENTIAL INVENTORY	130	61.4270	\$1,401,621	\$6,173,877	\$6,009,630
X	TOTALLY EXEMPT PROPERTY	44	138.8934	\$0	\$14,867,638	\$0
<b>Totals</b>			10,646.5963	\$13,246,487	\$285,308,366	\$184,470,389

**2019 CERTIFIED TOTALS**

Property Count: 1,450

CGU - City of Gunter  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	610	390.4584	\$10,113,809	\$138,376,901	\$131,896,229
B	MULTIFAMILY RESIDENCE	30	8.3293	\$814,546	\$6,007,625	\$6,007,625
C1	VACANT LOTS AND LAND TRACTS	256	179.0875	\$649	\$11,281,153	\$11,281,153
D1	QUALIFIED OPEN-SPACE LAND	207	9,742.4730	\$0	\$80,006,589	\$850,389
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$8,929	\$513,107	\$513,107
E	RURAL LAND, NON QUALIFIED OPE	40	84.1839	\$614,841	\$6,154,745	\$5,986,265
F1	COMMERCIAL REAL PROPERTY	52	41.2611	\$292,092	\$11,358,529	\$11,358,529
F2	INDUSTRIAL AND MANUFACTURIN	3	0.2497	\$0	\$1,026,248	\$1,026,248
J2	GAS DISTRIBUTION SYSTEM	3	0.1848	\$0	\$479,287	\$479,287
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,506,505	\$1,506,505
J4	TELEPHONE COMPANY (INCLUDI	2	0.0482	\$0	\$175,539	\$175,539
J5	RAILROAD	2		\$0	\$2,427,979	\$2,427,979
J6	PIPELAND COMPANY	3		\$0	\$55,282	\$54,542
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$4,468,124	\$4,468,124
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$298,412	\$298,412
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$130,826	\$130,826
O	RESIDENTIAL INVENTORY	130	61.4270	\$1,401,621	\$6,173,877	\$6,009,630
X	TOTALLY EXEMPT PROPERTY	44	138.8934	\$0	\$14,867,638	\$0
<b>Totals</b>			10,646.5963	\$13,246,487	\$285,308,366	\$184,470,389

**2019 CERTIFIED TOTALS**

Property Count: 1,450

CGU - City of Gunter  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.3468	\$0	\$314,351	\$309,735
A1	REAL-RESIDENTIAL SINGLE FAMILY &	567	367.8968	\$10,112,137	\$136,149,663	\$129,925,027
A2	REAL-RESIDENTIAL MOBILE HOMES	35	19.4042	\$1,672	\$1,743,907	\$1,512,035
A4	REAL-OTHER IMPROVEMENTS WITH	11	2.8106	\$0	\$168,980	\$149,432
B1	REAL-RESIDENTIAL DUPLEXES	30	8.3293	\$814,546	\$6,007,625	\$6,007,625
C1	REAL-VAC PLATTED LOTS-RESIDENT	207	143.6149	\$649	\$8,822,806	\$8,822,806
C1C	REAL-VAC PLATTED LOTS - COMMER	49	35.4726	\$0	\$2,458,347	\$2,458,347
D1	REAL-ACREAGE WITH AG	207	9,742.4730	\$0	\$80,006,589	\$850,389
D2	FARM & RANCH IMPS ON AG QUALI	35		\$8,929	\$513,107	\$513,107
E	REAL-NON QUAL OPEN SPACE LAND	40	84.1839	\$614,841	\$6,154,745	\$5,986,265
F1	COMMERCIAL REAL PROPERTY	52	41.2611	\$292,092	\$11,358,529	\$11,358,529
F2	INDUSTRIAL REAL PROPERTY	3	0.2497	\$0	\$1,026,248	\$1,026,248
J2	GAS DISTRIBUTION SYSTEM	3	0.1848	\$0	\$479,287	\$479,287
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$1,506,505	\$1,506,505
J4	TELEPHONE COMPANY (INCLUDING	2	0.0482	\$0	\$175,539	\$175,539
J5	RAILROAD	2		\$0	\$2,427,979	\$2,427,979
J6	PIPELAND COMPANY	3		\$0	\$55,282	\$54,542
L1	COMMERCIAL PERSONAL PROPER	102		\$0	\$4,468,124	\$4,468,124
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$298,412	\$298,412
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$130,826	\$130,826
O1	RESIDENTIAL INVENTORY	130	61.4270	\$1,401,621	\$6,173,877	\$6,009,630
X	TOTALLY EXEMPT PROPERTY	44	138.8934	\$0	\$14,867,638	\$0
<b>Totals</b>			10,646.5963	\$13,246,487	\$285,308,366	\$184,470,389

**2019 CERTIFIED TOTALS**

Property Count: 1,450

CGU - City of Gunter  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.3468	\$0	\$314,351	\$309,735
A1	REAL-RESIDENTIAL SINGLE FAMILY &	567	367.8968	\$10,112,137	\$136,149,663	\$129,925,027
A2	REAL-RESIDENTIAL MOBILE HOMES	35	19.4042	\$1,672	\$1,743,907	\$1,512,035
A4	REAL-OTHER IMPROVEMENTS WITH	11	2.8106	\$0	\$168,980	\$149,432
B1	REAL-RESIDENTIAL DUPLEXES	30	8.3293	\$814,546	\$6,007,625	\$6,007,625
C1	REAL-VAC PLATTED LOTS-RESIDENT	207	143.6149	\$649	\$8,822,806	\$8,822,806
C1C	REAL-VAC PLATTED LOTS - COMMER	49	35.4726	\$0	\$2,458,347	\$2,458,347
D1	REAL-ACREAGE WITH AG	207	9,742.4730	\$0	\$80,006,589	\$850,389
D2	FARM & RANCH IMPS ON AG QUALI	35		\$8,929	\$513,107	\$513,107
E	REAL-NON QUAL OPEN SPACE LAND	40	84.1839	\$614,841	\$6,154,745	\$5,986,265
F1	COMMERCIAL REAL PROPERTY	52	41.2611	\$292,092	\$11,358,529	\$11,358,529
F2	INDUSTRIAL REAL PROPERTY	3	0.2497	\$0	\$1,026,248	\$1,026,248
J2	GAS DISTRIBUTION SYSTEM	3	0.1848	\$0	\$479,287	\$479,287
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$1,506,505	\$1,506,505
J4	TELEPHONE COMPANY (INCLUDING	2	0.0482	\$0	\$175,539	\$175,539
J5	RAILROAD	2		\$0	\$2,427,979	\$2,427,979
J6	PIPELAND COMPANY	3		\$0	\$55,282	\$54,542
L1	COMMERCIAL PERSONAL PROPER	102		\$0	\$4,468,124	\$4,468,124
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$298,412	\$298,412
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$130,826	\$130,826
O1	RESIDENTIAL INVENTORY	130	61.4270	\$1,401,621	\$6,173,877	\$6,009,630
X	TOTALLY EXEMPT PROPERTY	44	138.8934	\$0	\$14,867,638	\$0
<b>Totals</b>			10,646.5963	\$13,246,487	\$285,308,366	\$184,470,389

**2019 CERTIFIED TOTALS**

Property Count: 1,450

CGU - City of Gunter  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$13,246,487</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$12,910,401</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$416,096
EX366	HOUSE BILL 366	4	2018 Market Value	\$713

<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>	<b>\$416,809</b>
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Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$740,296
OV65	OVER 65	10	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>19</b>	<b>\$781,796</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,198,605</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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<b>INCREASED EXEMPTIONS VALUE LOSS</b>	
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<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$1,198,605</b>
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**New Ag / Timber Exemptions**

2018 Market Value	\$37,783	Count: 1
2019 Ag/Timber Use	\$325	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$37,458</b>	

**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$5,000	\$5,000

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
410	\$272,013	\$10,160	\$261,853
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
407	\$270,364	\$9,821	\$260,543



**2019 CERTIFIED TOTALS**CGU - City of Gunter  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 1

CGV - City of Gordonville  
ARB Approved Totals

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value		
Personal Property:	1		122		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	122
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>	=	122
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	122
			<b>Total Exemptions Amount</b>	(-)	122
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.000000 / 100)

Certified Estimate of Market Value: 122  
Certified Estimate of Taxable Value: 0

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 1

CGV - City of Gordonville  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	1	0	122	122
	<b>Totals</b>	<b>0</b>	<b>122</b>	<b>122</b>

**2019 CERTIFIED TOTALS**

Property Count: 1

CGV - City of Gordonville  
Grand Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	0
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		122		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	122
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	122
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	122
			<b>Total Exemptions Amount</b>	(-)	122
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.000000 / 100)

Certified Estimate of Market Value: 122  
Certified Estimate of Taxable Value: 0

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 1

CGV - City of Gordonville  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	1	0	122	122
Totals		0	122	122

**2019 CERTIFIED TOTALS**

Property Count: 1

CGV - City of Gordonville  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$122	\$0
Totals			0.0000	\$0	\$122	\$0

**2019 CERTIFIED TOTALS**

Property Count: 1

CGV - City of Gordonville  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$122	\$0
		<b>Totals</b>	0.0000	\$0	\$122	\$0

**2019 CERTIFIED TOTALS**

Property Count: 1

CGV - City of Gordonville  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$122	\$0
Totals			0.0000	\$0	\$122	\$0



**2019 CERTIFIED TOTALS**

Property Count: 1

CGV - City of Gordonville  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$122	\$0
Totals			0.0000	\$0	\$122	\$0

**2019 CERTIFIED TOTALS**

Property Count: 1

CGV - City of Gordonville  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 1,507

CHO - City of Howe  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		18,987,277			
Non Homesite:		15,857,748			
Ag Market:		23,651,107			
Timber Market:		0	<b>Total Land</b>	(+)	58,496,132
Improvement		Value			
Homesite:		95,104,486			
Non Homesite:		38,717,182	<b>Total Improvements</b>	(+)	133,821,668
Non Real		Count	Value		
Personal Property:	121		10,118,049		
Mineral Property:	0		0		
Autos:	16		171,925	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	10,289,974
					202,607,774
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,651,107	0			
Ag Use:	235,894	0	<b>Productivity Loss</b>	(-)	23,415,213
Timber Use:	0	0	<b>Appraised Value</b>	=	179,192,561
Productivity Loss:	23,415,213	0	<b>Homestead Cap</b>	(-)	6,194,234
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	172,998,327
			<b>Total Exemptions Amount</b>	(-)	21,682,414
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	151,315,913

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,093,103	3,283,328	14,798.78	14,798.78	34		
OV65	20,923,852	18,310,689	71,658.44	72,890.48	184		
<b>Total</b>	<b>25,016,955</b>	<b>21,594,017</b>	<b>86,457.22</b>	<b>87,689.26</b>	<b>218</b>	<b>Freeze Taxable</b>	(-) 21,594,017
<b>Tax Rate</b>	<b>0.5700000</b>						
						<b>Freeze Adjusted Taxable</b>	= 129,721,896

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
825,872.03 = 129,721,896 \* (0.5700000 / 100) + 86,457.22

Certified Estimate of Market Value: 202,607,774  
Certified Estimate of Taxable Value: 151,315,913

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 1,507

CHO - City of Howe  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	35	0	0	0
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	14	0	54,000	54,000
DVHS	12	0	1,584,337	1,584,337
EX-XV	54	0	16,934,189	16,934,189
EX-XV (Prorated)	1	0	11,040	11,040
EX366	20	0	4,600	4,600
FR	1	595,614	0	595,614
OV65	192	2,074,520	0	2,074,520
OV65S	1	12,000	0	12,000
PC	1	347,114	0	347,114
<b>Totals</b>		<b>3,029,248</b>	<b>18,653,166</b>	<b>21,682,414</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,507

CHO - City of Howe  
Grand Totals

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Land		Value			
Homesite:		18,987,277			
Non Homesite:		15,857,748			
Ag Market:		23,651,107			
Timber Market:		0	<b>Total Land</b>	(+)	58,496,132
Improvement		Value			
Homesite:		95,104,486			
Non Homesite:		38,717,182	<b>Total Improvements</b>	(+)	133,821,668
Non Real		Count	Value		
Personal Property:	121		10,118,049		
Mineral Property:	0		0		
Autos:	16		171,925	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	10,289,974
					202,607,774
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,651,107	0			
Ag Use:	235,894	0	<b>Productivity Loss</b>	(-)	23,415,213
Timber Use:	0	0	<b>Appraised Value</b>	=	179,192,561
Productivity Loss:	23,415,213	0	<b>Homestead Cap</b>	(-)	6,194,234
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	172,998,327
			<b>Total Exemptions Amount</b>	(-)	21,682,414
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	151,315,913

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,093,103	3,283,328	14,798.78	14,798.78	34		
OV65	20,923,852	18,310,689	71,658.44	72,890.48	184		
<b>Total</b>	<b>25,016,955</b>	<b>21,594,017</b>	<b>86,457.22</b>	<b>87,689.26</b>	<b>218</b>	<b>Freeze Taxable</b>	(-) 21,594,017
<b>Tax Rate</b>	<b>0.5700000</b>						
						<b>Freeze Adjusted Taxable</b>	= 129,721,896

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
825,872.03 = 129,721,896 \* (0.5700000 / 100) + 86,457.22

Certified Estimate of Market Value: 202,607,774  
Certified Estimate of Taxable Value: 151,315,913

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 1,507

CHO - City of Howe  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	35	0	0	0
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	14	0	54,000	54,000
DVHS	12	0	1,584,337	1,584,337
EX-XV	54	0	16,934,189	16,934,189
EX-XV (Prorated)	1	0	11,040	11,040
EX366	20	0	4,600	4,600
FR	1	595,614	0	595,614
OV65	192	2,074,520	0	2,074,520
OV65S	1	12,000	0	12,000
PC	1	347,114	0	347,114
<b>Totals</b>		<b>3,029,248</b>	<b>18,653,166</b>	<b>21,682,414</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,507

CHO - City of Howe  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	884	286.0162	\$1,872,690	\$117,192,107	\$107,660,690
B	MULTIFAMILY RESIDENCE	17	2.5316	\$0	\$4,889,048	\$4,889,048
C1	VACANT LOTS AND LAND TRACTS	67	49.7491	\$0	\$1,769,365	\$1,769,365
D1	QUALIFIED OPEN-SPACE LAND	57	1,999.3026	\$0	\$23,651,107	\$235,424
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$57,755	\$56,798
E	RURAL LAND, NON QUALIFIED OPE	21	67.5258	\$333,423	\$2,700,404	\$2,290,136
F1	COMMERCIAL REAL PROPERTY	200	22.1901	\$957,596	\$20,557,227	\$20,557,227
F2	INDUSTRIAL AND MANUFACTURIN	2	36.7500	\$0	\$1,756,420	\$1,756,420
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$604,017	\$604,017
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,095,453	\$1,095,453
J4	TELEPHONE COMPANY (INCLUDI	3	0.2870	\$0	\$335,950	\$335,950
J5	RAILROAD	1		\$0	\$103,537	\$103,537
J7	CABLE TELEVISION COMPANY	1		\$0	\$131,089	\$131,089
L1	COMMERCIAL PERSONAL PROPE	97		\$0	\$3,827,662	\$3,827,662
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$4,212,914	\$3,270,186
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$1,798,759	\$2,508,605	\$2,467,626
O	RESIDENTIAL INVENTORY	3	0.5573	\$225,421	\$265,285	\$265,285
X	TOTALLY EXEMPT PROPERTY	75	192.9672	\$0	\$16,949,829	\$0
<b>Totals</b>			2,657.8769	\$5,187,889	\$202,607,774	\$151,315,913

**2019 CERTIFIED TOTALS**

Property Count: 1,507

CHO - City of Howe  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	884	286.0162	\$1,872,690	\$117,192,107	\$107,660,690
B	MULTIFAMILY RESIDENCE	17	2.5316	\$0	\$4,889,048	\$4,889,048
C1	VACANT LOTS AND LAND TRACTS	67	49.7491	\$0	\$1,769,365	\$1,769,365
D1	QUALIFIED OPEN-SPACE LAND	57	1,999.3026	\$0	\$23,651,107	\$235,424
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$57,755	\$56,798
E	RURAL LAND, NON QUALIFIED OPE	21	67.5258	\$333,423	\$2,700,404	\$2,290,136
F1	COMMERCIAL REAL PROPERTY	200	22.1901	\$957,596	\$20,557,227	\$20,557,227
F2	INDUSTRIAL AND MANUFACTURIN	2	36.7500	\$0	\$1,756,420	\$1,756,420
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$604,017	\$604,017
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,095,453	\$1,095,453
J4	TELEPHONE COMPANY (INCLUDI	3	0.2870	\$0	\$335,950	\$335,950
J5	RAILROAD	1		\$0	\$103,537	\$103,537
J7	CABLE TELEVISION COMPANY	1		\$0	\$131,089	\$131,089
L1	COMMERCIAL PERSONAL PROPE	97		\$0	\$3,827,662	\$3,827,662
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$4,212,914	\$3,270,186
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$1,798,759	\$2,508,605	\$2,467,626
O	RESIDENTIAL INVENTORY	3	0.5573	\$225,421	\$265,285	\$265,285
X	TOTALLY EXEMPT PROPERTY	75	192.9672	\$0	\$16,949,829	\$0
<b>Totals</b>			2,657.8769	\$5,187,889	\$202,607,774	\$151,315,913



**2019 CERTIFIED TOTALS**

Property Count: 1,507

CHO - City of Howe  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1356	\$0	\$201,036	\$201,036
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	864	279.1074	\$1,872,690	\$116,523,006	\$107,041,539
A2	REAL-RESIDENTIAL MOBILE HOMES	6	2.0308	\$0	\$182,516	\$132,618
A4	REAL-OTHER IMPROVEMENTS WITH	15	4.7424	\$0	\$285,549	\$285,497
B1	REAL-RESIDENTIAL DUPLEXES	13	2.5316	\$0	\$1,676,219	\$1,676,219
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$3,212,829	\$3,212,829
C1	REAL-VAC PLATTED LOTS-RESIDENT	54	26.6112	\$0	\$927,937	\$927,937
C1C	REAL-VAC PLATTED LOTS - COMMERCIAL	13	23.1379	\$0	\$841,428	\$841,428
D1	REAL-ACREAGE WITH AG	57	1,999.3026	\$0	\$23,651,107	\$235,424
D2	FARM & RANCH IMPROVEMENTS ON AG QUALIFIED	6		\$0	\$57,755	\$56,798
E	REAL-NON QUAL OPEN SPACE LAND	21	67.5258	\$333,423	\$2,700,404	\$2,290,136
F1	COMMERCIAL REAL PROPERTY	200	22.1901	\$957,596	\$20,557,227	\$20,557,227
F2	INDUSTRIAL REAL PROPERTY	2	36.7500	\$0	\$1,756,420	\$1,756,420
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$604,017	\$604,017
J3	ELECTRIC COMPANY (INCLUDING CABLE)	2		\$0	\$1,095,453	\$1,095,453
J4	TELEPHONE COMPANY (INCLUDING CABLE)	3	0.2870	\$0	\$335,950	\$335,950
J5	RAILROAD	1		\$0	\$103,537	\$103,537
J7	CABLE TELEVISION COMPANY	1		\$0	\$131,089	\$131,089
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$3,827,662	\$3,827,662
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$4,212,914	\$3,270,186
M1	TANGIBLE OTHER PERSONAL, MOBILE	86		\$1,798,759	\$2,508,605	\$2,467,626
O1	RESIDENTIAL INVENTORY	3	0.5573	\$225,421	\$265,285	\$265,285
X	TOTALLY EXEMPT PROPERTY	75	192.9672	\$0	\$16,949,829	\$0
<b>Totals</b>			<b>2,657.8769</b>	<b>\$5,187,889</b>	<b>\$202,607,774</b>	<b>\$151,315,913</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,507

CHO - City of Howe  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1356	\$0	\$201,036	\$201,036
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	864	279.1074	\$1,872,690	\$116,523,006	\$107,041,539
A2	REAL-RESIDENTIAL MOBILE HOMES	6	2.0308	\$0	\$182,516	\$132,618
A4	REAL-OTHER IMPROVEMENTS WITH	15	4.7424	\$0	\$285,549	\$285,497
B1	REAL-RESIDENTIAL DUPLEXES	13	2.5316	\$0	\$1,676,219	\$1,676,219
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$3,212,829	\$3,212,829
C1	REAL-VAC PLATTED LOTS-RESIDENT	54	26.6112	\$0	\$927,937	\$927,937
C1C	REAL-VAC PLATTED LOTS - COMMERCIAL	13	23.1379	\$0	\$841,428	\$841,428
D1	REAL-ACREAGE WITH AG	57	1,999.3026	\$0	\$23,651,107	\$235,424
D2	FARM & RANCH IMPROVEMENTS ON AG QUALIFIED	6		\$0	\$57,755	\$56,798
E	REAL-NON QUAL OPEN SPACE LAND	21	67.5258	\$333,423	\$2,700,404	\$2,290,136
F1	COMMERCIAL REAL PROPERTY	200	22.1901	\$957,596	\$20,557,227	\$20,557,227
F2	INDUSTRIAL REAL PROPERTY	2	36.7500	\$0	\$1,756,420	\$1,756,420
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$604,017	\$604,017
J3	ELECTRIC COMPANY (INCLUDING CABLE)	2		\$0	\$1,095,453	\$1,095,453
J4	TELEPHONE COMPANY (INCLUDING CABLE)	3	0.2870	\$0	\$335,950	\$335,950
J5	RAILROAD	1		\$0	\$103,537	\$103,537
J7	CABLE TELEVISION COMPANY	1		\$0	\$131,089	\$131,089
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$3,827,662	\$3,827,662
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$4,212,914	\$3,270,186
M1	TANGIBLE OTHER PERSONAL, MOBILE	86		\$1,798,759	\$2,508,605	\$2,467,626
O1	RESIDENTIAL INVENTORY	3	0.5573	\$225,421	\$265,285	\$265,285
X	TOTALLY EXEMPT PROPERTY	75	192.9672	\$0	\$16,949,829	\$0
<b>Totals</b>			<b>2,657.8769</b>	<b>\$5,187,889</b>	<b>\$202,607,774</b>	<b>\$151,315,913</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,507

CHO - City of Howe  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$5,187,889</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$5,165,398</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2018 Market Value	\$211,234
EX366	HOUSE BILL 366	7	2018 Market Value	\$5,873
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$217,107</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$6,000
DVHS	Disabled Veteran Homestead	2	\$184,165
OV65	OVER 65	10	\$89,455
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>16</b>	<b>\$297,120</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$514,227</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$514,227</b>
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**New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
1	\$340,088	\$340,088

**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
579	\$145,139	\$10,697	\$134,442

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
571	\$144,769	\$10,540	\$134,229

**2019 CERTIFIED TOTALS**CHO - City of Howe  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 12,316

CHW - Choctaw Water  
ARB Approved Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		174,366,211			
Non Homesite:		88,584,597			
Ag Market:		600,398,149			
Timber Market:		0	<b>Total Land</b>	(+)	863,348,957
<b>Improvement</b>		<b>Value</b>			
Homesite:		787,386,080			
Non Homesite:		102,952,650	<b>Total Improvements</b>	(+)	890,338,730
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	356		93,788,252		
Mineral Property:	2,606		29,568,975		
Autos:	91		1,604,754	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	124,961,981
					1,878,649,668
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	600,337,713	60,436			
Ag Use:	8,559,276	2,090	<b>Productivity Loss</b>	(-)	591,778,437
Timber Use:	0	0	<b>Appraised Value</b>	=	1,286,871,231
Productivity Loss:	591,778,437	58,346	<b>Homestead Cap</b>	(-)	72,149,916
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,214,721,315
			<b>Total Exemptions Amount</b>	(-)	83,193,327
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	1,131,527,988

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
56,768.76 = 1,131,527,988 \* (0.005017 / 100)

Certified Estimate of Market Value: 1,878,649,668  
Certified Estimate of Taxable Value: 1,131,527,988

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 12,316

CHW - Choctaw Water  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	21	0	107,000	107,000
DV2	11	0	87,000	87,000
DV2S	3	0	22,500	22,500
DV3	13	0	132,000	132,000
DV3S	2	0	20,000	20,000
DV4	180	0	1,453,028	1,453,028
DV4S	29	0	174,137	174,137
DVHS	110	0	15,803,195	15,803,195
DVHSS	24	0	2,594,233	2,594,233
EX-XJ	3	0	743,191	743,191
EX-XR	36	0	1,846,815	1,846,815
EX-XV	170	0	36,958,674	36,958,674
EX-XV (Prorated)	1	0	38,704	38,704
EX366	727	0	85,011	85,011
FR	1	293,568	0	293,568
FRSS	1	0	170,686	170,686
OV65	1,953	20,545,526	0	20,545,526
OV65S	14	144,000	0	144,000
PC	7	1,631,850	0	1,631,850
PPV	5	82,142	0	82,142
SO	12	260,067	0	260,067
<b>Totals</b>		<b>22,957,153</b>	<b>60,236,174</b>	<b>83,193,327</b>

**2019 CERTIFIED TOTALS**

Property Count: 1

CHW - Choctaw Water  
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		20,965			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	20,965
Improvement		Value			
Homesite:		0			
Non Homesite:		1,994,025	Total Improvements	(+)	1,994,025
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,014,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,014,990
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,014,990
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,014,990
			Net Taxable	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.005017 / 100)

Certified Estimate of Market Value:	1,685,327
Certified Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2019 CERTIFIED TOTALS**

Property Count: 1

CHW - Choctaw Water  
Under ARB Review Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	2,014,990	2,014,990
	<b>Totals</b>	<b>0</b>	<b>2,014,990</b>	<b>2,014,990</b>



**2019 CERTIFIED TOTALS**

Property Count: 12,317

CHW - Choctaw Water  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		174,366,211			
Non Homesite:		88,605,562			
Ag Market:		600,398,149			
Timber Market:		0	<b>Total Land</b>	(+)	863,369,922
Improvement		Value			
Homesite:		787,386,080			
Non Homesite:		104,946,675	<b>Total Improvements</b>	(+)	892,332,755
Non Real		Count	Value		
Personal Property:	356		93,788,252		
Mineral Property:	2,606		29,568,975		
Autos:	91		1,604,754	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	124,961,981
					1,880,664,658
Ag	Non Exempt	Exempt			
Total Productivity Market:	600,337,713	60,436			
Ag Use:	8,559,276	2,090	<b>Productivity Loss</b>	(-)	591,778,437
Timber Use:	0	0	<b>Appraised Value</b>	=	1,288,886,221
Productivity Loss:	591,778,437	58,346	<b>Homestead Cap</b>	(-)	72,149,916
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,216,736,305
			<b>Total Exemptions Amount</b>	(-)	85,208,317
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	1,131,527,988

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
56,768.76 = 1,131,527,988 \* (0.005017 / 100)

Certified Estimate of Market Value: 1,880,334,995  
Certified Estimate of Taxable Value: 1,131,527,988

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 12,317

CHW - Choctaw Water  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	21	0	107,000	107,000
DV2	11	0	87,000	87,000
DV2S	3	0	22,500	22,500
DV3	13	0	132,000	132,000
DV3S	2	0	20,000	20,000
DV4	180	0	1,453,028	1,453,028
DV4S	29	0	174,137	174,137
DVHS	110	0	15,803,195	15,803,195
DVHSS	24	0	2,594,233	2,594,233
EX-XJ	3	0	743,191	743,191
EX-XR	36	0	1,846,815	1,846,815
EX-XV	171	0	38,973,664	38,973,664
EX-XV (Prorated)	1	0	38,704	38,704
EX366	727	0	85,011	85,011
FR	1	293,568	0	293,568
FRSS	1	0	170,686	170,686
OV65	1,953	20,545,526	0	20,545,526
OV65S	14	144,000	0	144,000
PC	7	1,631,850	0	1,631,850
PPV	5	82,142	0	82,142
SO	12	260,067	0	260,067
<b>Totals</b>		<b>22,957,153</b>	<b>62,251,164</b>	<b>85,208,317</b>

**2019 CERTIFIED TOTALS**

Property Count: 12,316

CHW - Choctaw Water  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,423	11,166.5706	\$15,093,760	\$727,130,170	\$643,297,015
B	MULTIFAMILY RESIDENCE	2	3.9357	\$0	\$357,696	\$357,696
C1	VACANT LOTS AND LAND TRACTS	571	881.4448	\$1,733	\$11,724,018	\$11,700,018
D1	QUALIFIED OPEN-SPACE LAND	3,085	104,201.3228	\$0	\$600,337,713	\$8,459,510
D2	IMPROVEMENTS ON QUALIFIED OP	1,102		\$745,449	\$14,337,526	\$14,074,114
E	RURAL LAND, NON QUALIFIED OPE	2,132	8,550.7550	\$14,686,613	\$333,468,564	\$304,664,097
F1	COMMERCIAL REAL PROPERTY	135	473.8541	\$136,039	\$19,789,732	\$19,771,392
F2	INDUSTRIAL AND MANUFACTURIN	3	13.2500	\$0	\$854,527	\$854,527
G1	OIL AND GAS	1,922		\$0	\$29,468,244	\$29,468,244
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$800	\$800
J3	ELECTRIC COMPANY (INCLUDING C	14	10.5853	\$0	\$16,916,984	\$16,916,984
J4	TELEPHONE COMPANY (INCLUDI	10	10.3400	\$0	\$1,690,939	\$1,690,939
J5	RAILROAD	7		\$0	\$16,227,495	\$16,227,495
J6	PIPELAND COMPANY	16	21.5000	\$0	\$11,214,819	\$11,199,526
L1	COMMERCIAL PERSONAL PROPE	338		\$0	\$17,205,832	\$16,912,264
L2	INDUSTRIAL AND MANUFACTURIN	45		\$0	\$32,171,474	\$30,554,917
M1	TANGIBLE OTHER PERSONAL, MOB	186		\$381,446	\$5,700,166	\$5,080,018
O	RESIDENTIAL INVENTORY	2	2.0000	\$0	\$35,400	\$35,400
S	SPECIAL INVENTORY TAX	10		\$0	\$263,032	\$263,032
X	TOTALLY EXEMPT PROPERTY	941	1,735.2505	\$8,238	\$39,754,537	\$0
<b>Totals</b>			127,070.8088	\$31,053,278	\$1,878,649,668	\$1,131,527,988

**2019 CERTIFIED TOTALS**

Property Count: 1

CHW - Choctaw Water  
Under ARB Review Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1	7.0000	\$0	\$2,014,990	\$0
Totals			7.0000	\$0	\$2,014,990	\$0

**2019 CERTIFIED TOTALS**

Property Count: 12,317

CHW - Choctaw Water  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,423	11,166.5706	\$15,093,760	\$727,130,170	\$643,297,015
B	MULTIFAMILY RESIDENCE	2	3.9357	\$0	\$357,696	\$357,696
C1	VACANT LOTS AND LAND TRACTS	571	881.4448	\$1,733	\$11,724,018	\$11,700,018
D1	QUALIFIED OPEN-SPACE LAND	3,085	104,201.3228	\$0	\$600,337,713	\$8,459,510
D2	IMPROVEMENTS ON QUALIFIED OP	1,102		\$745,449	\$14,337,526	\$14,074,114
E	RURAL LAND, NON QUALIFIED OPE	2,132	8,550.7550	\$14,686,613	\$333,468,564	\$304,664,097
F1	COMMERCIAL REAL PROPERTY	135	473.8541	\$136,039	\$19,789,732	\$19,771,392
F2	INDUSTRIAL AND MANUFACTURIN	3	13.2500	\$0	\$854,527	\$854,527
G1	OIL AND GAS	1,922		\$0	\$29,468,244	\$29,468,244
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$800	\$800
J3	ELECTRIC COMPANY (INCLUDING C	14	10.5853	\$0	\$16,916,984	\$16,916,984
J4	TELEPHONE COMPANY (INCLUDI	10	10.3400	\$0	\$1,690,939	\$1,690,939
J5	RAILROAD	7		\$0	\$16,227,495	\$16,227,495
J6	PIPELAND COMPANY	16	21.5000	\$0	\$11,214,819	\$11,199,526
L1	COMMERCIAL PERSONAL PROPE	338		\$0	\$17,205,832	\$16,912,264
L2	INDUSTRIAL AND MANUFACTURIN	45		\$0	\$32,171,474	\$30,554,917
M1	TANGIBLE OTHER PERSONAL, MOB	186		\$381,446	\$5,700,166	\$5,080,018
O	RESIDENTIAL INVENTORY	2	2.0000	\$0	\$35,400	\$35,400
S	SPECIAL INVENTORY TAX	10		\$0	\$263,032	\$263,032
X	TOTALLY EXEMPT PROPERTY	942	1,742.2505	\$8,238	\$41,769,527	\$0
<b>Totals</b>			127,077.8088	\$31,053,278	\$1,880,664,658	\$1,131,527,988

**2019 CERTIFIED TOTALS**

Property Count: 12,316

CHW - Choctaw Water  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	6.9315	\$0	\$87,431	\$87,431
A1	REAL-RESIDENTIAL SINGLE FAMILY &	3,400	9,008.8352	\$13,438,180	\$657,263,981	\$583,760,921
A2	REAL-RESIDENTIAL MOBILE HOMES	986	1,907.8229	\$1,329,830	\$63,365,286	\$53,647,451
A3	REAL-RESIDENTIAL SINGLE FAMILY &	25		\$0	\$1,735,967	\$1,348,061
A4	REAL-OTHER IMPROVEMENTS WITH	124	242.9810	\$325,750	\$4,677,505	\$4,453,151
B1	REAL-RESIDENTIAL DUPLEXES	2	3.9357	\$0	\$357,696	\$357,696
C1	REAL-VAC PLATTED LOTS-RESIDENT	552	834.0148	\$1,733	\$11,033,251	\$11,009,251
C1C	REAL-VAC PLATTED LOTS - COMMER	19	47.4300	\$0	\$690,767	\$690,767
D1	REAL-ACREAGE WITH AG	3,085	104,201.3228	\$0	\$600,337,713	\$8,459,510
D2	FARM & RANCH IMPS ON AG QUALI	1,102		\$745,449	\$14,337,526	\$14,074,114
D4	REAL- ACREAGE, UNDEVELOPED L	1	5.8600	\$0	\$73,555	\$73,555
E	REAL-NON QUAL OPEN SPACE LAND	2,132	8,544.8950	\$14,686,613	\$333,395,009	\$304,590,542
F1	COMMERCIAL REAL PROPERTY	135	473.8541	\$136,039	\$19,789,732	\$19,771,392
F2	INDUSTRIAL REAL PROPERTY	3	13.2500	\$0	\$854,527	\$854,527
G1	OIL & GAS	1,922		\$0	\$29,468,244	\$29,468,244
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$800	\$800
J3	ELECTRIC COMPANY (INCLUDING CC	14	10.5853	\$0	\$16,916,984	\$16,916,984
J4	TELEPHONE COMPANY (INCLUDING I	10	10.3400	\$0	\$1,690,939	\$1,690,939
J5	RAILROAD	7		\$0	\$16,227,495	\$16,227,495
J6	PIPELAND COMPANY	16	21.5000	\$0	\$11,214,819	\$11,199,526
L1	COMMERCIAL PERSONAL PROPER	338		\$0	\$17,205,832	\$16,912,264
L2	INDUSTRIAL PERSONAL PROPERTY	45		\$0	\$32,171,474	\$30,554,917
M1	TANGIBLE OTHER PERSONAL, MOBI	186		\$381,446	\$5,700,166	\$5,080,018
O1	RESIDENTIAL INVENTORY	2	2.0000	\$0	\$35,400	\$35,400
S		10		\$0	\$263,032	\$263,032
X	TOTALLY EXEMPT PROPERTY	941	1,735.2505	\$8,238	\$39,754,537	\$0
	<b>Totals</b>		<b>127,070.8088</b>	<b>\$31,053,278</b>	<b>\$1,878,649,668</b>	<b>\$1,131,527,988</b>

**2019 CERTIFIED TOTALS**

Property Count: 1

CHW - Choctaw Water  
Under ARB Review Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1	7.0000	\$0	\$2,014,990	\$0
		<b>Totals</b>	7.0000	\$0	\$2,014,990	\$0

**2019 CERTIFIED TOTALS**

Property Count: 12,317

CHW - Choctaw Water  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	6.9315	\$0	\$87,431	\$87,431
A1	REAL-RESIDENTIAL SINGLE FAMILY &	3,400	9,008.8352	\$13,438,180	\$657,263,981	\$583,760,921
A2	REAL-RESIDENTIAL MOBILE HOMES	986	1,907.8229	\$1,329,830	\$63,365,286	\$53,647,451
A3	REAL-RESIDENTIAL SINGLE FAMILY &	25		\$0	\$1,735,967	\$1,348,061
A4	REAL-OTHER IMPROVEMENTS WITH	124	242.9810	\$325,750	\$4,677,505	\$4,453,151
B1	REAL-RESIDENTIAL DUPLEXES	2	3.9357	\$0	\$357,696	\$357,696
C1	REAL-VAC PLATTED LOTS-RESIDENT	552	834.0148	\$1,733	\$11,033,251	\$11,009,251
C1C	REAL-VAC PLATTED LOTS - COMMER	19	47.4300	\$0	\$690,767	\$690,767
D1	REAL-ACREAGE WITH AG	3,085	104,201.3228	\$0	\$600,337,713	\$8,459,510
D2	FARM & RANCH IMPS ON AG QUALI	1,102		\$745,449	\$14,337,526	\$14,074,114
D4	REAL- ACREAGE, UNDEVELOPED L	1	5.8600	\$0	\$73,555	\$73,555
E	REAL-NON QUAL OPEN SPACE LAND	2,132	8,544.8950	\$14,686,613	\$333,395,009	\$304,590,542
F1	COMMERCIAL REAL PROPERTY	135	473.8541	\$136,039	\$19,789,732	\$19,771,392
F2	INDUSTRIAL REAL PROPERTY	3	13.2500	\$0	\$854,527	\$854,527
G1	OIL & GAS	1,922		\$0	\$29,468,244	\$29,468,244
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$800	\$800
J3	ELECTRIC COMPANY (INCLUDING CC	14	10.5853	\$0	\$16,916,984	\$16,916,984
J4	TELEPHONE COMPANY (INCLUDING I	10	10.3400	\$0	\$1,690,939	\$1,690,939
J5	RAILROAD	7		\$0	\$16,227,495	\$16,227,495
J6	PIPELAND COMPANY	16	21.5000	\$0	\$11,214,819	\$11,199,526
L1	COMMERCIAL PERSONAL PROPER	338		\$0	\$17,205,832	\$16,912,264
L2	INDUSTRIAL PERSONAL PROPERTY	45		\$0	\$32,171,474	\$30,554,917
M1	TANGIBLE OTHER PERSONAL, MOBI	186		\$381,446	\$5,700,166	\$5,080,018
O1	RESIDENTIAL INVENTORY	2	2.0000	\$0	\$35,400	\$35,400
S		10		\$0	\$263,032	\$263,032
X	TOTALLY EXEMPT PROPERTY	942	1,742.2505	\$8,238	\$41,769,527	\$0
	<b>Totals</b>		<b>127,077.8088</b>	<b>\$31,053,278</b>	<b>\$1,880,664,658</b>	<b>\$1,131,527,988</b>



**2019 CERTIFIED TOTALS**

Property Count: 12,317

CHW - Choctaw Water  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$31,053,278</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$30,667,181</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2018 Market Value	\$1,685,327
EX366	HOUSE BILL 366	128	2018 Market Value	\$57,756

<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>	<b>\$1,743,083</b>
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Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	16	\$145,805
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$0
DVHS	Disabled Veteran Homestead	13	\$1,710,515
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$239,704
OV65	OVER 65	188	\$1,772,398
OV65S	OVER 65 Surviving Spouse	1	\$0

<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>239</b>	<b>\$3,973,422</b>
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<b>NEW EXEMPTIONS VALUE LOSS</b>	<b>\$5,716,505</b>
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**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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<b>INCREASED EXEMPTIONS VALUE LOSS</b>	
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<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$5,716,505</b>
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**New Ag / Timber Exemptions**

2018 Market Value	\$369,825	Count: 6
2019 Ag/Timber Use	\$3,536	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$366,289</b>	

**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
6	\$1,112,223	\$1,031,362

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,456	\$189,677	\$16,127	\$173,550
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,314	\$184,482	\$16,058	\$168,424

**2019 CERTIFIED TOTALS**CHW - Choctaw Water  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$2,014,990.00	\$0

**2019 CERTIFIED TOTALS**

Property Count: 167

CKW - City of Knollwood  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		43,289			
Non Homesite:		1,745,458			
Ag Market:		588,766			
Timber Market:		0	<b>Total Land</b>	(+)	2,377,513
Improvement		Value			
Homesite:		2,242,597			
Non Homesite:		15,511,595	<b>Total Improvements</b>	(+)	17,754,192
Non Real		Count	Value		
Personal Property:	17		202,383		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 202,383
			<b>Market Value</b>	=	20,334,088
Ag	Non Exempt	Exempt			
Total Productivity Market:	588,766	0			
Ag Use:	7,584	0	<b>Productivity Loss</b>	(-)	581,182
Timber Use:	0	0	<b>Appraised Value</b>	=	19,752,906
Productivity Loss:	581,182	0	<b>Homestead Cap</b>	(-)	31,182
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	19,721,724
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	318,879
			<b>Net Taxable</b>	=	19,402,845

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	151,266	108,766	296.12	304.68	9		
OV65	609,217	409,547	1,065.56	1,161.88	30		
<b>Total</b>	<b>760,483</b>	<b>518,313</b>	<b>1,361.68</b>	<b>1,466.56</b>	<b>39</b>	<b>Freeze Taxable</b>	(-) 518,313
<b>Tax Rate</b>	0.2886940						
						<b>Freeze Adjusted Taxable</b>	= 18,884,532

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 55,880.19 = 18,884,532 \* (0.2886940 / 100) + 1,361.68

Certified Estimate of Market Value: 20,334,088  
 Certified Estimate of Taxable Value: 19,402,845

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 167

CKW - City of Knollwood  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	57,500	0	57,500
DV2	1	0	7,500	7,500
DV4	3	0	15,967	15,967
DV4S	1	0	12,000	12,000
DVHS	1	0	14,327	14,327
EX366	1	0	252	252
HS	82	0	0	0
MASSS	1	0	25,591	25,591
OV65	42	185,681	0	185,681
PC	1	61	0	61
<b>Totals</b>		<b>243,242</b>	<b>75,637</b>	<b>318,879</b>

**2019 CERTIFIED TOTALS**

Property Count: 167

CKW - City of Knollwood  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		43,289			
Non Homesite:		1,745,458			
Ag Market:		588,766			
Timber Market:		0	<b>Total Land</b>	(+)	2,377,513
Improvement		Value			
Homesite:		2,242,597			
Non Homesite:		15,511,595	<b>Total Improvements</b>	(+)	17,754,192
Non Real		Count	Value		
Personal Property:	17		202,383		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 202,383
			<b>Market Value</b>	=	20,334,088
Ag	Non Exempt	Exempt			
Total Productivity Market:	588,766	0			
Ag Use:	7,584	0	<b>Productivity Loss</b>	(-)	581,182
Timber Use:	0	0	<b>Appraised Value</b>	=	19,752,906
Productivity Loss:	581,182	0	<b>Homestead Cap</b>	(-)	31,182
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	19,721,724
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	318,879
			<b>Net Taxable</b>	=	19,402,845

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	151,266	108,766	296.12	304.68	9		
OV65	609,217	409,547	1,065.56	1,161.88	30		
<b>Total</b>	<b>760,483</b>	<b>518,313</b>	<b>1,361.68</b>	<b>1,466.56</b>	<b>39</b>	<b>Freeze Taxable</b>	(-) 518,313
<b>Tax Rate</b>	0.2886940						
						<b>Freeze Adjusted Taxable</b>	= 18,884,532

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 55,880.19 = 18,884,532 \* (0.2886940 / 100) + 1,361.68

Certified Estimate of Market Value: 20,334,088  
 Certified Estimate of Taxable Value: 19,402,845

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 167

CKW - City of Knollwood  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	57,500	0	57,500
DV2	1	0	7,500	7,500
DV4	3	0	15,967	15,967
DV4S	1	0	12,000	12,000
DVHS	1	0	14,327	14,327
EX366	1	0	252	252
HS	82	0	0	0
MASSS	1	0	25,591	25,591
OV65	42	185,681	0	185,681
PC	1	61	0	61
<b>Totals</b>		<b>243,242</b>	<b>75,637</b>	<b>318,879</b>

**2019 CERTIFIED TOTALS**

Property Count: 167

CKW - City of Knollwood  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	7.2220	\$0	\$406,268	\$355,086
B	MULTIFAMILY RESIDENCE	2		\$0	\$14,500,000	\$14,500,000
C1	VACANT LOTS AND LAND TRACTS	10	17.4090	\$0	\$266,694	\$266,694
D1	QUALIFIED OPEN-SPACE LAND	1	119.0100	\$0	\$588,766	\$7,584
E	RURAL LAND, NON QUALIFIED OPE	1	1.4880	\$0	\$25,332	\$25,332
F1	COMMERCIAL REAL PROPERTY	6	6.1426	\$69,941	\$1,627,111	\$1,627,111
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$7,007	\$7,007
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$15,417	\$15,417
J6	PIPELAND COMPANY	1		\$0	\$61	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$907	\$907
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$178,739	\$178,739
M1	TANGIBLE OTHER PERSONAL, MOB	123		\$1,124,498	\$2,717,534	\$2,418,968
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$252	\$0
<b>Totals</b>			151.2716	\$1,194,439	\$20,334,088	\$19,402,845

**2019 CERTIFIED TOTALS**

Property Count: 167

CKW - City of Knollwood  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	7.2220	\$0	\$406,268	\$355,086
B	MULTIFAMILY RESIDENCE	2		\$0	\$14,500,000	\$14,500,000
C1	VACANT LOTS AND LAND TRACTS	10	17.4090	\$0	\$266,694	\$266,694
D1	QUALIFIED OPEN-SPACE LAND	1	119.0100	\$0	\$588,766	\$7,584
E	RURAL LAND, NON QUALIFIED OPE	1	1.4880	\$0	\$25,332	\$25,332
F1	COMMERCIAL REAL PROPERTY	6	6.1426	\$69,941	\$1,627,111	\$1,627,111
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$7,007	\$7,007
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$15,417	\$15,417
J6	PIPELAND COMPANY	1		\$0	\$61	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$907	\$907
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$178,739	\$178,739
M1	TANGIBLE OTHER PERSONAL, MOB	123		\$1,124,498	\$2,717,534	\$2,418,968
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$252	\$0
<b>Totals</b>			151.2716	\$1,194,439	\$20,334,088	\$19,402,845



**2019 CERTIFIED TOTALS**

Property Count: 167

CKW - City of Knollwood  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	4	7.2220	\$0	\$372,872	\$336,690
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$0	\$33,396	\$18,396
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$14,500,000	\$14,500,000
C1	REAL-VAC PLATTED LOTS-RESIDENT	6	12.5790	\$0	\$195,214	\$195,214
C1C	REAL-VAC PLATTED LOTS - COMMER	4	4.8300	\$0	\$71,480	\$71,480
D1	REAL-ACREAGE WITH AG	1	119.0100	\$0	\$588,766	\$7,584
E	REAL-NON QUAL OPEN SPACE LAND	1	1.4880	\$0	\$25,332	\$25,332
F1	COMMERCIAL REAL PROPERTY	6	6.1426	\$69,941	\$1,627,111	\$1,627,111
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$7,007	\$7,007
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$15,417	\$15,417
J6	PIPELAND COMPANY	1		\$0	\$61	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$907	\$907
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$178,739	\$178,739
M1	TANGIBLE OTHER PERSONAL, MOBI	123		\$1,124,498	\$2,717,534	\$2,418,968
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$252	\$0
<b>Totals</b>			151.2716	\$1,194,439	\$20,334,088	\$19,402,845

**2019 CERTIFIED TOTALS**

Property Count: 167

CKW - City of Knollwood  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	4	7.2220	\$0	\$372,872	\$336,690
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$0	\$33,396	\$18,396
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$14,500,000	\$14,500,000
C1	REAL-VAC PLATTED LOTS-RESIDENT	6	12.5790	\$0	\$195,214	\$195,214
C1C	REAL-VAC PLATTED LOTS - COMMER	4	4.8300	\$0	\$71,480	\$71,480
D1	REAL-ACREAGE WITH AG	1	119.0100	\$0	\$588,766	\$7,584
E	REAL-NON QUAL OPEN SPACE LAND	1	1.4880	\$0	\$25,332	\$25,332
F1	COMMERCIAL REAL PROPERTY	6	6.1426	\$69,941	\$1,627,111	\$1,627,111
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$7,007	\$7,007
J4	TELEPHONE COMPANY (INCLUDING I	1		\$0	\$15,417	\$15,417
J6	PIPELAND COMPANY	1		\$0	\$61	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$907	\$907
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$178,739	\$178,739
M1	TANGIBLE OTHER PERSONAL, MOBI	123		\$1,124,498	\$2,717,534	\$2,418,968
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$252	\$0
<b>Totals</b>			151.2716	\$1,194,439	\$20,334,088	\$19,402,845

**2019 CERTIFIED TOTALS**

Property Count: 167

CKW - City of Knollwood  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$1,194,439
TOTAL NEW VALUE TAXABLE:	\$1,144,439

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$15,000
HS	HOMESTEAD	17	\$0
OV65	OVER 65	14	\$63,896
PARTIAL EXEMPTIONS VALUE LOSS		34	\$78,896
NEW EXEMPTIONS VALUE LOSS			\$78,896

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS	\$78,896
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$58,597	\$6,236	\$52,361
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$58,597	\$6,236	\$52,361

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 1,554

CPB - City of Pottsboro  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		19,470,353			
Non Homesite:		15,754,449			
Ag Market:		4,574,224			
Timber Market:		0	<b>Total Land</b>	(+)	39,799,026
Improvement		Value			
Homesite:		130,432,309			
Non Homesite:		55,190,929	<b>Total Improvements</b>	(+)	185,623,238
Non Real		Count	Value		
Personal Property:	177		11,497,506		
Mineral Property:	195		43,042		
Autos:	24		602,122	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 12,142,670
					237,564,934
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,574,224		0		
Ag Use:	50,213		0	<b>Productivity Loss</b>	(-) 4,524,011
Timber Use:	0		0	<b>Appraised Value</b>	= 233,040,923
Productivity Loss:	4,524,011		0		
				<b>Homestead Cap</b>	(-) 7,133,204
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 225,907,719
				<b>Total Exemptions Amount</b>	(-) 40,078,686
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 185,829,033

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,654,636	2,732,597	10,716.73	10,716.73	20		
DPS	649,124	283,371	785.52	785.52	5		
OV65	40,000,770	35,489,072	144,539.10	146,760.50	219		
<b>Total</b>	<b>44,304,530</b>	<b>38,505,040</b>	<b>156,041.35</b>	<b>158,262.75</b>	<b>244</b>	<b>Freeze Taxable</b>	(-) 38,505,040
<b>Tax Rate</b>	<b>0.6036080</b>						
						<b>Freeze Adjusted Taxable</b>	= 147,323,993

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,045,300.76 = 147,323,993 \* (0.6036080 / 100) + 156,041.35

Certified Estimate of Market Value: 237,564,934  
 Certified Estimate of Taxable Value: 185,829,033

Tif Zone Code	Tax Increment Loss
PBRVZ1	740,259
Tax Increment Finance Value:	740,259
Tax Increment Finance Levy:	4,468.26

**2019 CERTIFIED TOTALS**

Property Count: 1,554

CPB - City of Pottsboro  
ARB Approved Totals

4/24/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	23	0	0	0
DPS	5	0	0	0
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	30,000	30,000
DV4	19	0	155,399	155,399
DV4S	6	0	36,000	36,000
DVHS	13	0	2,837,477	2,837,477
DVHSS	8	0	1,429,095	1,429,095
EX-XG	1	0	82,322	82,322
EX-XV	49	0	27,142,969	27,142,969
EX366	192	0	12,316	12,316
HS	598	8,269,283	0	8,269,283
OV65	245	0	0	0
OV65S	1	0	0	0
PPV	2	24,425	0	24,425
SO	2	26,900	0	26,900
<b>Totals</b>		<b>8,320,608</b>	<b>31,758,078</b>	<b>40,078,686</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,554

CPB - City of Pottsboro  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		19,470,353			
Non Homesite:		15,754,449			
Ag Market:		4,574,224			
Timber Market:		0	<b>Total Land</b>	(+)	39,799,026
Improvement		Value			
Homesite:		130,432,309			
Non Homesite:		55,190,929	<b>Total Improvements</b>	(+)	185,623,238
Non Real		Count	Value		
Personal Property:	177		11,497,506		
Mineral Property:	195		43,042		
Autos:	24		602,122	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 12,142,670
					= 237,564,934
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,574,224		0		
Ag Use:	50,213		0	<b>Productivity Loss</b>	(-) 4,524,011
Timber Use:	0		0	<b>Appraised Value</b>	= 233,040,923
Productivity Loss:	4,524,011		0	<b>Homestead Cap</b>	(-) 7,133,204
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 225,907,719
				<b>Total Exemptions Amount</b>	(-) 40,078,686
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 185,829,033

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,654,636	2,732,597	10,716.73	10,716.73	20		
DPS	649,124	283,371	785.52	785.52	5		
OV65	40,000,770	35,489,072	144,539.10	146,760.50	219		
<b>Total</b>	<b>44,304,530</b>	<b>38,505,040</b>	<b>156,041.35</b>	<b>158,262.75</b>	<b>244</b>	<b>Freeze Taxable</b>	(-) 38,505,040
<b>Tax Rate</b>	<b>0.6036080</b>						
						<b>Freeze Adjusted Taxable</b>	= 147,323,993

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,045,300.76 = 147,323,993 \* (0.6036080 / 100) + 156,041.35

Certified Estimate of Market Value: 237,564,934  
 Certified Estimate of Taxable Value: 185,829,033

Tif Zone Code	Tax Increment Loss
PBRVZ1	740,259
Tax Increment Finance Value:	740,259
Tax Increment Finance Levy:	4,468.26

**2019 CERTIFIED TOTALS**

Property Count: 1,554

CPB - City of Pottsboro  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	23	0	0	0
DPS	5	0	0	0
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	30,000	30,000
DV4	19	0	155,399	155,399
DV4S	6	0	36,000	36,000
DVHS	13	0	2,837,477	2,837,477
DVHSS	8	0	1,429,095	1,429,095
EX-XG	1	0	82,322	82,322
EX-XV	49	0	27,142,969	27,142,969
EX366	192	0	12,316	12,316
HS	598	8,269,283	0	8,269,283
OV65	245	0	0	0
OV65S	1	0	0	0
PPV	2	24,425	0	24,425
SO	2	26,900	0	26,900
<b>Totals</b>		<b>8,320,608</b>	<b>31,758,078</b>	<b>40,078,686</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,554

CPB - City of Pottsboro  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	848	464.7286	\$2,157,397	\$155,229,562	\$136,346,767
B	MULTIFAMILY RESIDENCE	20	7.3303	\$0	\$5,793,856	\$5,778,856
C1	VACANT LOTS AND LAND TRACTS	59	95.4208	\$0	\$2,946,496	\$2,941,368
D1	QUALIFIED OPEN-SPACE LAND	49	738.3769	\$0	\$4,574,224	\$44,675
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$166,437	\$160,168
E	RURAL LAND, NON QUALIFIED OPE	30	81.5246	\$0	\$4,134,317	\$3,221,965
F1	COMMERCIAL REAL PROPERTY	102	43.5801	\$244,109	\$23,194,403	\$23,142,263
G1	OIL AND GAS	35		\$0	\$36,056	\$36,056
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$834,898	\$834,898
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,043,016	\$2,043,016
J4	TELEPHONE COMPANY (INCLUDI	2	0.3616	\$0	\$571,202	\$571,202
J5	RAILROAD	1		\$0	\$663,700	\$663,700
J7	CABLE TELEVISION COMPANY	1		\$0	\$216,554	\$216,554
L1	COMMERCIAL PERSONAL PROPE	168		\$0	\$7,368,978	\$7,368,978
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$681,042	\$681,042
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$227,130	\$156,494
O	RESIDENTIAL INVENTORY	12	3.2560	\$1,406,705	\$1,621,031	\$1,621,031
X	TOTALLY EXEMPT PROPERTY	244	274.4835	\$7,974	\$27,262,032	\$0
<b>Totals</b>			1,710.0624	\$3,816,185	\$237,564,934	\$185,829,033



**2019 CERTIFIED TOTALS**

Property Count: 1,554

CPB - City of Pottsboro  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	848	464.7286	\$2,157,397	\$155,229,562	\$136,346,767
B	MULTIFAMILY RESIDENCE	20	7.3303	\$0	\$5,793,856	\$5,778,856
C1	VACANT LOTS AND LAND TRACTS	59	95.4208	\$0	\$2,946,496	\$2,941,368
D1	QUALIFIED OPEN-SPACE LAND	49	738.3769	\$0	\$4,574,224	\$44,675
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$166,437	\$160,168
E	RURAL LAND, NON QUALIFIED OPE	30	81.5246	\$0	\$4,134,317	\$3,221,965
F1	COMMERCIAL REAL PROPERTY	102	43.5801	\$244,109	\$23,194,403	\$23,142,263
G1	OIL AND GAS	35		\$0	\$36,056	\$36,056
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$834,898	\$834,898
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,043,016	\$2,043,016
J4	TELEPHONE COMPANY (INCLUDI	2	0.3616	\$0	\$571,202	\$571,202
J5	RAILROAD	1		\$0	\$663,700	\$663,700
J7	CABLE TELEVISION COMPANY	1		\$0	\$216,554	\$216,554
L1	COMMERCIAL PERSONAL PROPE	168		\$0	\$7,368,978	\$7,368,978
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$681,042	\$681,042
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$227,130	\$156,494
O	RESIDENTIAL INVENTORY	12	3.2560	\$1,406,705	\$1,621,031	\$1,621,031
X	TOTALLY EXEMPT PROPERTY	244	274.4835	\$7,974	\$27,262,032	\$0
<b>Totals</b>			1,710.0624	\$3,816,185	\$237,564,934	\$185,829,033

**2019 CERTIFIED TOTALS**

Property Count: 1,554

CPB - City of Pottsboro  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	802	446.2335	\$2,157,397	\$153,171,390	\$134,691,805
A2	REAL-RESIDENTIAL MOBILE HOMES	42	12.9252	\$0	\$1,776,531	\$1,385,458
A4	REAL-OTHER IMPROVEMENTS WITH	8	5.5699	\$0	\$281,641	\$269,504
B1	REAL-RESIDENTIAL DUPLEXES	16	7.3303	\$0	\$2,738,294	\$2,723,294
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$3,055,562	\$3,055,562
C1	REAL-VAC PLATTED LOTS-RESIDENT	39	34.4294	\$0	\$838,699	\$833,571
C1C	REAL-VAC PLATTED LOTS - COMMER	20	60.9914	\$0	\$2,107,797	\$2,107,797
D1	REAL-ACREAGE WITH AG	49	738.3769	\$0	\$4,574,224	\$44,675
D2	FARM & RANCH IMPS ON AG QUALI	6		\$0	\$166,437	\$160,168
E	REAL-NON QUAL OPEN SPACE LAND	30	81.5246	\$0	\$4,134,317	\$3,221,965
F1	COMMERCIAL REAL PROPERTY	102	43.5801	\$244,109	\$23,194,403	\$23,142,263
G1	OIL & GAS	35		\$0	\$36,056	\$36,056
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$834,898	\$834,898
J3	ELECTRIC COMPANY (INCLUDING CC	2	1.0000	\$0	\$2,043,016	\$2,043,016
J4	TELEPHONE COMPANY (INCLUDING	2	0.3616	\$0	\$571,202	\$571,202
J5	RAILROAD	1		\$0	\$663,700	\$663,700
J7	CABLE TELEVISION COMPANY	1		\$0	\$216,554	\$216,554
L1	COMMERCIAL PERSONAL PROPER	168		\$0	\$7,368,978	\$7,368,978
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$681,042	\$681,042
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$227,130	\$156,494
O1	RESIDENTIAL INVENTORY	12	3.2560	\$1,406,705	\$1,621,031	\$1,621,031
X	TOTALLY EXEMPT PROPERTY	244	274.4835	\$7,974	\$27,262,032	\$0
<b>Totals</b>			1,710.0624	\$3,816,185	\$237,564,934	\$185,829,033

**2019 CERTIFIED TOTALS**

Property Count: 1,554

CPB - City of Pottsboro  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	802	446.2335	\$2,157,397	\$153,171,390	\$134,691,805
A2	REAL-RESIDENTIAL MOBILE HOMES	42	12.9252	\$0	\$1,776,531	\$1,385,458
A4	REAL-OTHER IMPROVEMENTS WITH	8	5.5699	\$0	\$281,641	\$269,504
B1	REAL-RESIDENTIAL DUPLEXES	16	7.3303	\$0	\$2,738,294	\$2,723,294
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$3,055,562	\$3,055,562
C1	REAL-VAC PLATTED LOTS-RESIDENT	39	34.4294	\$0	\$838,699	\$833,571
C1C	REAL-VAC PLATTED LOTS - COMMER	20	60.9914	\$0	\$2,107,797	\$2,107,797
D1	REAL-ACREAGE WITH AG	49	738.3769	\$0	\$4,574,224	\$44,675
D2	FARM & RANCH IMPS ON AG QUALI	6		\$0	\$166,437	\$160,168
E	REAL-NON QUAL OPEN SPACE LAND	30	81.5246	\$0	\$4,134,317	\$3,221,965
F1	COMMERCIAL REAL PROPERTY	102	43.5801	\$244,109	\$23,194,403	\$23,142,263
G1	OIL & GAS	35		\$0	\$36,056	\$36,056
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$834,898	\$834,898
J3	ELECTRIC COMPANY (INCLUDING CC	2	1.0000	\$0	\$2,043,016	\$2,043,016
J4	TELEPHONE COMPANY (INCLUDING	2	0.3616	\$0	\$571,202	\$571,202
J5	RAILROAD	1		\$0	\$663,700	\$663,700
J7	CABLE TELEVISION COMPANY	1		\$0	\$216,554	\$216,554
L1	COMMERCIAL PERSONAL PROPER	168		\$0	\$7,368,978	\$7,368,978
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$681,042	\$681,042
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$227,130	\$156,494
O1	RESIDENTIAL INVENTORY	12	3.2560	\$1,406,705	\$1,621,031	\$1,621,031
X	TOTALLY EXEMPT PROPERTY	244	274.4835	\$7,974	\$27,262,032	\$0
<b>Totals</b>			1,710.0624	\$3,816,185	\$237,564,934	\$185,829,033

**2019 CERTIFIED TOTALS**

Property Count: 1,554

CPB - City of Pottsboro  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$3,816,185</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$3,772,050</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	23	2018 Market Value	\$7,771
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,771</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DPS	DISABLED Surviving Spouse	2	\$0
DV3	Disabled Veterans 50% - 69%	1	\$2,330
DV4	Disabled Veterans 70% - 100%	4	\$29,128
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$0
DVHS	Disabled Veteran Homestead	3	\$415,644
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$715,074
HS	HOMESTEAD	38	\$484,035
OV65	OVER 65	24	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>81</b>	<b>\$1,646,211</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,653,982</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$1,653,982</b>
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**New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
7	\$524,536	\$107,034

**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
590	\$206,906	\$25,904	\$181,002
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
579	\$206,251	\$25,843	\$180,408

**2019 CERTIFIED TOTALS**CPB - City of Pottsboro  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 11

CPP - City of Pilot Point  
ARB Approved Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		1,287,286			
Ag Market:		427,458			
Timber Market:		0	<b>Total Land</b>	(+)	1,714,744
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		488,329	<b>Total Improvements</b>	(+)	488,329
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	3		163,627		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 163,627
			<b>Market Value</b>	=	2,366,700
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	427,458	0			
Ag Use:	2,677	0	<b>Productivity Loss</b>	(-)	424,781
Timber Use:	0	0	<b>Appraised Value</b>	=	1,941,919
Productivity Loss:	424,781	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,941,919
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	93
			<b>Net Taxable</b>	=	1,941,826

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 11,371.24 = 1,941,826 \* (0.585595 / 100)

Certified Estimate of Market Value: 2,366,700  
 Certified Estimate of Taxable Value: 1,941,826

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 11

CPP - City of Pilot Point  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	1	0	93	93
	<b>Totals</b>	<b>0</b>	<b>93</b>	<b>93</b>

**2019 CERTIFIED TOTALS**

Property Count: 11

CPP - City of Pilot Point  
Grand Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		1,287,286			
Ag Market:		427,458			
Timber Market:		0	<b>Total Land</b>	(+)	1,714,744
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		488,329	<b>Total Improvements</b>	(+)	488,329
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	3		163,627		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 163,627
			<b>Market Value</b>	=	2,366,700
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	427,458	0			
Ag Use:	2,677	0	<b>Productivity Loss</b>	(-)	424,781
Timber Use:	0	0	<b>Appraised Value</b>	=	1,941,919
Productivity Loss:	424,781	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,941,919
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	93
			<b>Net Taxable</b>	=	1,941,826

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 11,371.24 = 1,941,826 \* (0.585595 / 100)

Certified Estimate of Market Value: 2,366,700  
 Certified Estimate of Taxable Value: 1,941,826

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00



**2019 CERTIFIED TOTALS**

Property Count: 11

CPP - City of Pilot Point  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	1	0	93	93
	<b>Totals</b>	<b>0</b>	<b>93</b>	<b>93</b>

**2019 CERTIFIED TOTALS**

Property Count: 11

CPP - City of Pilot Point  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	5	19.0750	\$0	\$1,038,633	\$1,038,633
D1	QUALIFIED OPEN-SPACE LAND	1	34.7710	\$0	\$427,458	\$2,677
F1	COMMERCIAL REAL PROPERTY	2	3.9750	\$172,061	\$736,982	\$736,982
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$163,534	\$163,534
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$93	\$0
<b>Totals</b>			57.8210	\$172,061	\$2,366,700	\$1,941,826

**2019 CERTIFIED TOTALS**

Property Count: 11

CPP - City of Pilot Point  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	5	19.0750	\$0	\$1,038,633	\$1,038,633
D1	QUALIFIED OPEN-SPACE LAND	1	34.7710	\$0	\$427,458	\$2,677
F1	COMMERCIAL REAL PROPERTY	2	3.9750	\$172,061	\$736,982	\$736,982
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$163,534	\$163,534
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$93	\$0
<b>Totals</b>			57.8210	\$172,061	\$2,366,700	\$1,941,826

**2019 CERTIFIED TOTALS**

Property Count: 11

CPP - City of Pilot Point  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	5	19.0750	\$0	\$1,038,633	\$1,038,633
D1	REAL-ACREAGE WITH AG	1	34.7710	\$0	\$427,458	\$2,677
F1	COMMERCIAL REAL PROPERTY	2	3.9750	\$172,061	\$736,982	\$736,982
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$163,534	\$163,534
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$93	\$0
<b>Totals</b>			57.8210	\$172,061	\$2,366,700	\$1,941,826

**2019 CERTIFIED TOTALS**

Property Count: 11

CPP - City of Pilot Point  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	5	19.0750	\$0	\$1,038,633	\$1,038,633
D1	REAL-ACREAGE WITH AG	1	34.7710	\$0	\$427,458	\$2,677
F1	COMMERCIAL REAL PROPERTY	2	3.9750	\$172,061	\$736,982	\$736,982
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$163,534	\$163,534
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$93	\$0
<b>Totals</b>			57.8210	\$172,061	\$2,366,700	\$1,941,826

**2019 CERTIFIED TOTALS**

Property Count: 11

CPP - City of Pilot Point  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$172,061
TOTAL NEW VALUE TAXABLE:	\$172,061

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 252

CSAD - City of Sadler  
ARB Approved Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		1,791,714			
Non Homesite:		1,279,347			
Ag Market:		1,932,080			
Timber Market:		0	<b>Total Land</b>	(+)	5,003,141
<b>Improvement</b>		<b>Value</b>			
Homesite:		8,854,658			
Non Homesite:		3,859,012	<b>Total Improvements</b>	(+)	12,713,670
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	11		74,523		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 74,523
			<b>Market Value</b>	=	17,791,334
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	1,932,080	0			
Ag Use:	16,047	0	<b>Productivity Loss</b>	(-)	1,916,033
Timber Use:	0	0	<b>Appraised Value</b>	=	15,875,301
Productivity Loss:	1,916,033	0			
			<b>Homestead Cap</b>	(-)	1,632,537
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	14,242,764
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,879,758
			<b>Net Taxable</b>	=	12,363,006

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 12,363,006 \* (0.000000 / 100)

Certified Estimate of Market Value: 17,791,334  
Certified Estimate of Taxable Value: 12,363,006

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 252

CSAD - City of Sadler  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	7	0	35,999	35,999
DV4S	2	0	12,000	12,000
DVHS	2	0	142,582	142,582
DVHSS	1	0	135,314	135,314
EX-XR	1	0	6,160	6,160
EX-XV	18	0	1,547,157	1,547,157
EX366	2	0	546	546
Totals		0	1,879,758	1,879,758



**2019 CERTIFIED TOTALS**

Property Count: 252

CSAD - City of Sadler  
Grand Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		1,791,714			
Non Homesite:		1,279,347			
Ag Market:		1,932,080			
Timber Market:		0	<b>Total Land</b>	(+)	5,003,141
<b>Improvement</b>		<b>Value</b>			
Homesite:		8,854,658			
Non Homesite:		3,859,012	<b>Total Improvements</b>	(+)	12,713,670
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	11		74,523		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 74,523
			<b>Market Value</b>	=	17,791,334
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	1,932,080	0			
Ag Use:	16,047	0	<b>Productivity Loss</b>	(-)	1,916,033
Timber Use:	0	0	<b>Appraised Value</b>	=	15,875,301
Productivity Loss:	1,916,033	0			
			<b>Homestead Cap</b>	(-)	1,632,537
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	14,242,764
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,879,758
			<b>Net Taxable</b>	=	12,363,006

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 12,363,006 \* (0.000000 / 100)

Certified Estimate of Market Value: 17,791,334  
Certified Estimate of Taxable Value: 12,363,006

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 252

CSAD - City of Sadler  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	7	0	35,999	35,999
DV4S	2	0	12,000	12,000
DVHS	2	0	142,582	142,582
DVHSS	1	0	135,314	135,314
EX-XR	1	0	6,160	6,160
EX-XV	18	0	1,547,157	1,547,157
EX366	2	0	546	546
Totals		0	1,879,758	1,879,758

**2019 CERTIFIED TOTALS**

Property Count: 252

CSAD - City of Sadler  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	142	137.4665	\$29,320	\$11,961,117	\$10,131,030
B	MULTIFAMILY RESIDENCE	5	1.3796	\$0	\$511,514	\$511,514
C1	VACANT LOTS AND LAND TRACTS	8	6.5094	\$0	\$117,077	\$117,077
D1	QUALIFIED OPEN-SPACE LAND	58	168.3472	\$0	\$1,932,080	\$16,047
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$64,702	\$64,702
E	RURAL LAND, NON QUALIFIED OPE	12	12.8918	\$215,419	\$1,215,271	\$1,101,549
F1	COMMERCIAL REAL PROPERTY	5	1.1132	\$0	\$214,586	\$214,586
J3	ELECTRIC COMPANY (INCLUDING C	1	2.3500	\$0	\$32,841	\$32,841
J4	TELEPHONE COMPANY (INCLUDI	1	0.3000	\$0	\$49,682	\$49,682
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$73,977	\$73,977
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$64,624	\$50,001
X	TOTALLY EXEMPT PROPERTY	21	30.2204	\$0	\$1,553,863	\$0
<b>Totals</b>			360.5781	\$244,739	\$17,791,334	\$12,363,006

**2019 CERTIFIED TOTALS**

Property Count: 252

CSAD - City of Sadler  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	142	137.4665	\$29,320	\$11,961,117	\$10,131,030
B	MULTIFAMILY RESIDENCE	5	1.3796	\$0	\$511,514	\$511,514
C1	VACANT LOTS AND LAND TRACTS	8	6.5094	\$0	\$117,077	\$117,077
D1	QUALIFIED OPEN-SPACE LAND	58	168.3472	\$0	\$1,932,080	\$16,047
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$64,702	\$64,702
E	RURAL LAND, NON QUALIFIED OPE	12	12.8918	\$215,419	\$1,215,271	\$1,101,549
F1	COMMERCIAL REAL PROPERTY	5	1.1132	\$0	\$214,586	\$214,586
J3	ELECTRIC COMPANY (INCLUDING C	1	2.3500	\$0	\$32,841	\$32,841
J4	TELEPHONE COMPANY (INCLUDI	1	0.3000	\$0	\$49,682	\$49,682
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$73,977	\$73,977
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$64,624	\$50,001
X	TOTALLY EXEMPT PROPERTY	21	30.2204	\$0	\$1,553,863	\$0
<b>Totals</b>			360.5781	\$244,739	\$17,791,334	\$12,363,006

**2019 CERTIFIED TOTALS**

Property Count: 252

CSAD - City of Sadler  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	103	103.0106	\$1,513	\$10,489,386	\$8,891,604
A2	REAL-RESIDENTIAL MOBILE HOMES	37	28.7323	\$27,807	\$1,378,081	\$1,155,208
A4	REAL-OTHER IMPROVEMENTS WITH	6	5.7236	\$0	\$93,650	\$84,218
B1	REAL-RESIDENTIAL DUPLEXES	5	1.3796	\$0	\$511,514	\$511,514
C1	REAL-VAC PLATTED LOTS-RESIDENT	8	6.5094	\$0	\$117,077	\$117,077
D1	REAL-ACREAGE WITH AG	58	168.3472	\$0	\$1,932,080	\$16,047
D2	FARM & RANCH IMPS ON AG QUALI	7		\$0	\$64,702	\$64,702
E	REAL-NON QUAL OPEN SPACE LAND	12	12.8918	\$215,419	\$1,215,271	\$1,101,549
F1	COMMERCIAL REAL PROPERTY	5	1.1132	\$0	\$214,586	\$214,586
J3	ELECTRIC COMPANY (INCLUDING CC	1	2.3500	\$0	\$32,841	\$32,841
J4	TELEPHONE COMPANY (INCLUDING	1	0.3000	\$0	\$49,682	\$49,682
L1	COMMERCIAL PERSONAL PROPER	9		\$0	\$73,977	\$73,977
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$64,624	\$50,001
X	TOTALLY EXEMPT PROPERTY	21	30.2204	\$0	\$1,553,863	\$0
<b>Totals</b>			360.5781	\$244,739	\$17,791,334	\$12,363,006

**2019 CERTIFIED TOTALS**

Property Count: 252

CSAD - City of Sadler  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	103	103.0106	\$1,513	\$10,489,386	\$8,891,604
A2	REAL-RESIDENTIAL MOBILE HOMES	37	28.7323	\$27,807	\$1,378,081	\$1,155,208
A4	REAL-OTHER IMPROVEMENTS WITH	6	5.7236	\$0	\$93,650	\$84,218
B1	REAL-RESIDENTIAL DUPLEXES	5	1.3796	\$0	\$511,514	\$511,514
C1	REAL-VAC PLATTED LOTS-RESIDENT	8	6.5094	\$0	\$117,077	\$117,077
D1	REAL-ACREAGE WITH AG	58	168.3472	\$0	\$1,932,080	\$16,047
D2	FARM & RANCH IMPS ON AG QUALI	7		\$0	\$64,702	\$64,702
E	REAL-NON QUAL OPEN SPACE LAND	12	12.8918	\$215,419	\$1,215,271	\$1,101,549
F1	COMMERCIAL REAL PROPERTY	5	1.1132	\$0	\$214,586	\$214,586
J3	ELECTRIC COMPANY (INCLUDING CC	1	2.3500	\$0	\$32,841	\$32,841
J4	TELEPHONE COMPANY (INCLUDING	1	0.3000	\$0	\$49,682	\$49,682
L1	COMMERCIAL PERSONAL PROPER	9		\$0	\$73,977	\$73,977
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$64,624	\$50,001
X	TOTALLY EXEMPT PROPERTY	21	30.2204	\$0	\$1,553,863	\$0
<b>Totals</b>			360.5781	\$244,739	\$17,791,334	\$12,363,006

**2019 CERTIFIED TOTALS**

Property Count: 252

CSAD - City of Sadler  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$244,739
TOTAL NEW VALUE TAXABLE:	\$244,739

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	1	\$107,602
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3</b>	<b>\$119,602</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$119,602</b>

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS	\$119,602
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
79	\$102,836	\$20,480	\$82,356
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
73	\$98,564	\$20,605	\$77,959

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 22,037

CSH - City of Sherman  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		163,259,003			
Non Homesite:		408,604,232			
Ag Market:		89,855,643			
Timber Market:		0	<b>Total Land</b>	(+)	661,718,878
Improvement		Value			
Homesite:		1,316,130,279			
Non Homesite:		1,623,718,381	<b>Total Improvements</b>	(+)	2,939,848,660
Non Real		Count	Value		
Personal Property:	2,209		824,184,331		
Mineral Property:	1,957		11,874,903		
Autos:	231		2,789,079	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					838,848,313
					4,440,415,851
Ag		Non Exempt	Exempt		
Total Productivity Market:	89,734,127		121,516		
Ag Use:	1,079,666		363	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	88,654,461		121,153		4,351,761,390
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	=
					3,460,765,200

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	40,442,885	38,004,085	111,147.47	112,369.58	403		
DPS	2,089,815	1,887,200	5,378.29	5,393.77	23		
OV65	425,085,933	329,688,306	912,314.77	923,524.48	2,873		
<b>Total</b>	<b>467,618,633</b>	<b>369,579,591</b>	<b>1,028,840.53</b>	<b>1,041,287.83</b>	<b>3,299</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.4890000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							3,091,185,609

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
16,144,738.16 = 3,091,185,609 \* (0.4890000 / 100) + 1,028,840.53

Certified Estimate of Market Value: 4,440,415,851  
Certified Estimate of Taxable Value: 3,460,765,200

Tif Zone Code	Tax Increment Loss
2007 TIF	102,915,600
SHRV3	32,738,732
SHRV5	19,610,139
SHRV6	3,014,303
SHRV7	6,472,472
Tax Increment Finance Value:	164,751,246



**2019 CERTIFIED TOTALS**

Property Count: 22,037

CSH - City of Sherman  
ARB Approved Totals

4/24/2025

10:54:11AM

Tax Increment Finance Levy:

805,633.59

**2019 CERTIFIED TOTALS**

Property Count: 22,037

CSH - City of Sherman  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	63	251,222,683	0	251,222,683
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	454	0	0	0
DPS	24	0	0	0
DV1	24	0	141,000	141,000
DV1S	4	0	20,000	20,000
DV2	22	0	165,750	165,750
DV2S	1	0	7,500	7,500
DV3	22	0	212,000	212,000
DV3S	2	0	20,000	20,000
DV4	229	0	1,912,242	1,912,242
DV4S	27	0	217,686	217,686
DVHS	150	0	22,455,239	22,455,239
DVHSS	26	0	3,269,138	3,269,138
EX (Prorated)	4	0	83,183	83,183
EX-XD	3	0	92,380	92,380
EX-XD (Prorated)	1	0	19,021	19,021
EX-XG	5	0	809,816	809,816
EX-XI	3	0	1,031,351	1,031,351
EX-XJ	215	0	151,277,779	151,277,779
EX-XJ (Prorated)	1	0	54,153	54,153
EX-XL	1	0	1,970	1,970
EX-XR	1	0	6,342	6,342
EX-XU	2	0	273,450	273,450
EX-XV	602	0	205,468,138	205,468,138
EX-XV (Prorated)	21	0	1,474,392	1,474,392
EX366	1,044	0	110,059	110,059
FR	23	94,958,354	0	94,958,354
HS	7,567	0	0	0
MASSS	1	0	138,063	138,063
OV65	3,158	87,709,534	0	87,709,534
OV65S	25	595,584	0	595,584
PC	21	16,344,385	0	16,344,385
PPV	13	231,709	0	231,709
SO	5	210,926	0	210,926
<b>Totals</b>		<b>454,595,364</b>	<b>389,260,652</b>	<b>843,856,016</b>

**2019 CERTIFIED TOTALS**

Property Count: 4

CSH - City of Sherman  
Under ARB Review Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		36,917			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	36,917
Improvement		Value			
Homesite:		308,066			
Non Homesite:		0	<b>Total Improvements</b>	(+)	308,066
Non Real		Count	Value		
Personal Property:	1		54,554		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 54,554
			<b>Market Value</b>	=	399,537
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>	= 399,537
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0	
			<b>Assessed Value</b>	=	399,537
			<b>Total Exemptions Amount</b>	(-)	30,000
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	369,537

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	128,796	98,796	400.82	400.82	1		
<b>Total</b>	128,796	98,796	400.82	400.82	1	<b>Freeze Taxable</b>	(-) 98,796
<b>Tax Rate</b>	0.4890000						
						<b>Freeze Adjusted Taxable</b>	= 270,741

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,724.74 = 270,741 \* (0.4890000 / 100) + 400.82

Certified Estimate of Market Value:	373,812
Certified Estimate of Taxable Value:	343,812
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2019 CERTIFIED TOTALS**

Property Count: 4

CSH - City of Sherman  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	0	0
OV65	1	30,000	0	30,000
Totals		30,000	0	30,000

**2019 CERTIFIED TOTALS**

Property Count: 22,041

CSH - City of Sherman  
Grand Totals

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Land		Value			
Homesite:		163,295,920			
Non Homesite:		408,604,232			
Ag Market:		89,855,643			
Timber Market:		0	<b>Total Land</b>	(+)	661,755,795
Improvement		Value			
Homesite:		1,316,438,345			
Non Homesite:		1,623,718,381	<b>Total Improvements</b>	(+)	2,940,156,726
Non Real		Count	Value		
Personal Property:	2,210		824,238,885		
Mineral Property:	1,957		11,874,903		
Autos:	231		2,789,079	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					838,902,867
					4,440,815,388
Ag		Non Exempt	Exempt		
Total Productivity Market:	89,734,127		121,516		
Ag Use:	1,079,666		363	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	88,654,461		121,153		4,352,160,927
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	=
					3,461,134,737

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	40,442,885	38,004,085	111,147.47	112,369.58	403		
DPS	2,089,815	1,887,200	5,378.29	5,393.77	23		
OV65	425,214,729	329,787,102	912,715.59	923,925.30	2,874		
<b>Total</b>	<b>467,747,429</b>	<b>369,678,387</b>	<b>1,029,241.35</b>	<b>1,041,688.65</b>	<b>3,300</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.4890000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							3,091,456,350

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 16,146,462.90 = 3,091,456,350 \* (0.4890000 / 100) + 1,029,241.35

Certified Estimate of Market Value: 4,440,789,663  
 Certified Estimate of Taxable Value: 3,461,109,012

Tif Zone Code	Tax Increment Loss
2007 TIF	102,915,600
SHRV3	32,738,732
SHRV5	19,610,139
SHRV6	3,014,303
SHRV7	6,472,472
Tax Increment Finance Value:	164,751,246

**2019 CERTIFIED TOTALS**

Property Count: 22,041

CSH - City of Sherman  
Grand Totals

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Tax Increment Finance Levy:

805,633.59

**2019 CERTIFIED TOTALS**

Property Count: 22,041

CSH - City of Sherman  
Grand Totals

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10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	63	251,222,683	0	251,222,683
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	454	0	0	0
DPS	24	0	0	0
DV1	24	0	141,000	141,000
DV1S	4	0	20,000	20,000
DV2	22	0	165,750	165,750
DV2S	1	0	7,500	7,500
DV3	22	0	212,000	212,000
DV3S	2	0	20,000	20,000
DV4	229	0	1,912,242	1,912,242
DV4S	27	0	217,686	217,686
DVHS	150	0	22,455,239	22,455,239
DVHSS	26	0	3,269,138	3,269,138
EX (Prorated)	4	0	83,183	83,183
EX-XD	3	0	92,380	92,380
EX-XD (Prorated)	1	0	19,021	19,021
EX-XG	5	0	809,816	809,816
EX-XI	3	0	1,031,351	1,031,351
EX-XJ	215	0	151,277,779	151,277,779
EX-XJ (Prorated)	1	0	54,153	54,153
EX-XL	1	0	1,970	1,970
EX-XR	1	0	6,342	6,342
EX-XU	2	0	273,450	273,450
EX-XV	602	0	205,468,138	205,468,138
EX-XV (Prorated)	21	0	1,474,392	1,474,392
EX366	1,044	0	110,059	110,059
FR	23	94,958,354	0	94,958,354
HS	7,568	0	0	0
MASSS	1	0	138,063	138,063
OV65	3,159	87,739,534	0	87,739,534
OV65S	25	595,584	0	595,584
PC	21	16,344,385	0	16,344,385
PPV	13	231,709	0	231,709
SO	5	210,926	0	210,926
<b>Totals</b>		<b>454,625,364</b>	<b>389,260,652</b>	<b>843,886,016</b>

**2019 CERTIFIED TOTALS**

Property Count: 22,037

CSH - City of Sherman  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,118	3,818.6783	\$31,257,575	\$1,571,900,955	\$1,405,371,055
B	MULTIFAMILY RESIDENCE	392	89.1421	\$7,059,902	\$209,404,857	\$209,401,799
C1	VACANT LOTS AND LAND TRACTS	1,713	1,199.7412	\$0	\$56,039,250	\$56,039,250
D1	QUALIFIED OPEN-SPACE LAND	530	11,779.4955	\$0	\$89,734,127	\$1,078,473
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$4,685	\$491,763	\$488,277
E	RURAL LAND, NON QUALIFIED OPE	210	2,206.3554	\$319,501	\$35,064,698	\$34,063,074
F1	COMMERCIAL REAL PROPERTY	1,342	796.7232	\$28,795,675	\$787,435,353	\$784,760,854
F2	INDUSTRIAL AND MANUFACTURIN	64	1,024.4003	\$28,137,470	\$472,104,302	\$273,696,707
G1	OIL AND GAS	1,018		\$0	\$11,682,888	\$11,682,888
J1	WATER SYSTEMS	1	0.0600	\$0	\$1,861	\$1,861
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$14,853,385	\$14,853,385
J3	ELECTRIC COMPANY (INCLUDING C	7	7.8847	\$0	\$35,704,808	\$35,704,808
J4	TELEPHONE COMPANY (INCLUDI	9	1.0355	\$0	\$5,059,808	\$5,059,808
J5	RAILROAD	18	5.1600	\$0	\$15,712,609	\$15,712,609
J6	PIPELAND COMPANY	12		\$0	\$309,149	\$293,398
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,901,849	\$3,901,849
L1	COMMERCIAL PERSONAL PROPE	2,098		\$767,616	\$283,048,204	\$281,994,103
L2	INDUSTRIAL AND MANUFACTURIN	122		\$0	\$439,320,769	\$283,080,102
M1	TANGIBLE OTHER PERSONAL, MOB	178		\$553,368	\$2,828,808	\$2,482,121
O	RESIDENTIAL INVENTORY	435	112.7005	\$8,899,728	\$15,044,883	\$14,583,186
S	SPECIAL INVENTORY TAX	60		\$0	\$26,515,593	\$26,515,593
X	TOTALLY EXEMPT PROPERTY	1,916	2,935.0151	\$3,438,651	\$364,255,932	\$0
<b>Totals</b>			23,976.3918	\$109,234,171	\$4,440,415,851	\$3,460,765,200



**2019 CERTIFIED TOTALS**

Property Count: 4

CSH - City of Sherman  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	0.8680	\$0	\$344,983	\$314,983
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$54,554	\$54,554
Totals			0.8680	\$0	\$399,537	\$369,537

**2019 CERTIFIED TOTALS**

Property Count: 22,041

CSH - City of Sherman  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,121	3,819.5463	\$31,257,575	\$1,572,245,938	\$1,405,686,038
B	MULTIFAMILY RESIDENCE	392	89.1421	\$7,059,902	\$209,404,857	\$209,401,799
C1	VACANT LOTS AND LAND TRACTS	1,713	1,199.7412	\$0	\$56,039,250	\$56,039,250
D1	QUALIFIED OPEN-SPACE LAND	530	11,779.4955	\$0	\$89,734,127	\$1,078,473
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$4,685	\$491,763	\$488,277
E	RURAL LAND, NON QUALIFIED OPE	210	2,206.3554	\$319,501	\$35,064,698	\$34,063,074
F1	COMMERCIAL REAL PROPERTY	1,342	796.7232	\$28,795,675	\$787,435,353	\$784,760,854
F2	INDUSTRIAL AND MANUFACTURIN	64	1,024.4003	\$28,137,470	\$472,104,302	\$273,696,707
G1	OIL AND GAS	1,018		\$0	\$11,682,888	\$11,682,888
J1	WATER SYSTEMS	1	0.0600	\$0	\$1,861	\$1,861
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$14,853,385	\$14,853,385
J3	ELECTRIC COMPANY (INCLUDING C	7	7.8847	\$0	\$35,704,808	\$35,704,808
J4	TELEPHONE COMPANY (INCLUDI	9	1.0355	\$0	\$5,059,808	\$5,059,808
J5	RAILROAD	18	5.1600	\$0	\$15,712,609	\$15,712,609
J6	PIPELAND COMPANY	12		\$0	\$309,149	\$293,398
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,901,849	\$3,901,849
L1	COMMERCIAL PERSONAL PROPE	2,099		\$767,616	\$283,102,758	\$282,048,657
L2	INDUSTRIAL AND MANUFACTURIN	122		\$0	\$439,320,769	\$283,080,102
M1	TANGIBLE OTHER PERSONAL, MOB	178		\$553,368	\$2,828,808	\$2,482,121
O	RESIDENTIAL INVENTORY	435	112.7005	\$8,899,728	\$15,044,883	\$14,583,186
S	SPECIAL INVENTORY TAX	60		\$0	\$26,515,593	\$26,515,593
X	TOTALLY EXEMPT PROPERTY	1,916	2,935.0151	\$3,438,651	\$364,255,932	\$0
<b>Totals</b>			23,977.2598	\$109,234,171	\$4,440,815,388	\$3,461,134,737

**2019 CERTIFIED TOTALS**

Property Count: 22,037

CSH - City of Sherman  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		14	1.5716	\$21,648	\$456,174	\$441,166
A1	REAL-RESIDENTIAL SINGLE FAMILY &	11,952	3,727.5512	\$31,212,266	\$1,568,649,340	\$1,402,714,348
A2	REAL-RESIDENTIAL MOBILE HOMES	64	44.2139	\$19,075	\$1,529,577	\$1,103,787
A3	REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$73,774	\$0
A4	REAL-OTHER IMPROVEMENTS WITH	97	45.3416	\$4,586	\$1,192,090	\$1,111,754
B		1		\$0	\$3,322,189	\$3,322,189
B1	REAL-RESIDENTIAL DUPLEXES	341	75.1272	\$2,024,441	\$51,167,583	\$51,164,525
B2	REAL-RESIDENTIAL APARTMENTS	51	14.0149	\$5,035,461	\$154,915,085	\$154,915,085
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,270	584.4821	\$0	\$15,371,053	\$15,371,053
C1C	REAL-VAC PLATTED LOTS - COMMER	444	615.2591	\$0	\$40,668,197	\$40,668,197
D1	REAL-ACREAGE WITH AG	530	11,779.4955	\$0	\$89,734,127	\$1,078,473
D2	FARM & RANCH IMPS ON AG QUALI	57		\$4,685	\$491,763	\$488,277
E	REAL-NON QUAL OPEN SPACE LAND	210	2,206.3554	\$319,501	\$35,064,698	\$34,063,074
F1	COMMERCIAL REAL PROPERTY	1,342	796.7232	\$28,795,675	\$787,435,353	\$784,760,854
F2	INDUSTRIAL REAL PROPERTY	64	1,024.4003	\$28,137,470	\$472,104,302	\$273,696,707
G1	OIL & GAS	1,018		\$0	\$11,682,888	\$11,682,888
J1	WATER SYSTEMS	1	0.0600	\$0	\$1,861	\$1,861
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$14,853,385	\$14,853,385
J3	ELECTRIC COMPANY (INCLUDING CC	7	7.8847	\$0	\$35,704,808	\$35,704,808
J4	TELEPHONE COMPANY (INCLUDING C	9	1.0355	\$0	\$5,059,808	\$5,059,808
J5	RAILROAD	18	5.1600	\$0	\$15,712,609	\$15,712,609
J6	PIPELAND COMPANY	12		\$0	\$309,149	\$293,398
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,901,849	\$3,901,849
L1	COMMERCIAL PERSONAL PROPER	2,098		\$767,616	\$283,048,204	\$281,994,103
L2	INDUSTRIAL PERSONAL PROPERTY	122		\$0	\$439,320,769	\$283,080,102
M1	TANGIBLE OTHER PERSONAL, MOBI	178		\$553,368	\$2,828,808	\$2,482,121
O1	RESIDENTIAL INVENTORY	435	112.7005	\$8,899,728	\$15,044,883	\$14,583,186
S		60		\$0	\$26,515,593	\$26,515,593
X	TOTALLY EXEMPT PROPERTY	1,916	2,935.0151	\$3,438,651	\$364,255,932	\$0
	<b>Totals</b>		23,976.3918	\$109,234,171	\$4,440,415,851	\$3,460,765,200

**2019 CERTIFIED TOTALS**

Property Count: 4

CSH - City of Sherman  
Under ARB Review Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	3	0.8680	\$0	\$344,983	\$314,983
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$54,554	\$54,554
Totals			0.8680	\$0	\$399,537	\$369,537

**2019 CERTIFIED TOTALS**

Property Count: 22,041

CSH - City of Sherman  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		14	1.5716	\$21,648	\$456,174	\$441,166
A1	REAL-RESIDENTIAL SINGLE FAMILY &	11,955	3,728.4192	\$31,212,266	\$1,568,994,323	\$1,403,029,331
A2	REAL-RESIDENTIAL MOBILE HOMES	64	44.2139	\$19,075	\$1,529,577	\$1,103,787
A3	REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$73,774	\$0
A4	REAL-OTHER IMPROVEMENTS WITH	97	45.3416	\$4,586	\$1,192,090	\$1,111,754
B		1		\$0	\$3,322,189	\$3,322,189
B1	REAL-RESIDENTIAL DUPLEXES	341	75.1272	\$2,024,441	\$51,167,583	\$51,164,525
B2	REAL-RESIDENTIAL APARTMENTS	51	14.0149	\$5,035,461	\$154,915,085	\$154,915,085
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,270	584.4821	\$0	\$15,371,053	\$15,371,053
C1C	REAL-VAC PLATTED LOTS - COMMER	444	615.2591	\$0	\$40,668,197	\$40,668,197
D1	REAL-ACREAGE WITH AG	530	11,779.4955	\$0	\$89,734,127	\$1,078,473
D2	FARM & RANCH IMPS ON AG QUALI	57		\$4,685	\$491,763	\$488,277
E	REAL-NON QUAL OPEN SPACE LAND	210	2,206.3554	\$319,501	\$35,064,698	\$34,063,074
F1	COMMERCIAL REAL PROPERTY	1,342	796.7232	\$28,795,675	\$787,435,353	\$784,760,854
F2	INDUSTRIAL REAL PROPERTY	64	1,024.4003	\$28,137,470	\$472,104,302	\$273,696,707
G1	OIL & GAS	1,018		\$0	\$11,682,888	\$11,682,888
J1	WATER SYSTEMS	1	0.0600	\$0	\$1,861	\$1,861
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$14,853,385	\$14,853,385
J3	ELECTRIC COMPANY (INCLUDING CC	7	7.8847	\$0	\$35,704,808	\$35,704,808
J4	TELEPHONE COMPANY (INCLUDING C	9	1.0355	\$0	\$5,059,808	\$5,059,808
J5	RAILROAD	18	5.1600	\$0	\$15,712,609	\$15,712,609
J6	PIPELAND COMPANY	12		\$0	\$309,149	\$293,398
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,901,849	\$3,901,849
L1	COMMERCIAL PERSONAL PROPER	2,099		\$767,616	\$283,102,758	\$282,048,657
L2	INDUSTRIAL PERSONAL PROPERTY	122		\$0	\$439,320,769	\$283,080,102
M1	TANGIBLE OTHER PERSONAL, MOBI	178		\$553,368	\$2,828,808	\$2,482,121
O1	RESIDENTIAL INVENTORY	435	112.7005	\$8,899,728	\$15,044,883	\$14,583,186
S		60		\$0	\$26,515,593	\$26,515,593
X	TOTALLY EXEMPT PROPERTY	1,916	2,935.0151	\$3,438,651	\$364,255,932	\$0
	<b>Totals</b>		23,977.2598	\$109,234,171	\$4,440,815,388	\$3,461,134,737

**2019 CERTIFIED TOTALS**

Property Count: 22,041

CSH - City of Sherman  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$109,234,171</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$103,984,116</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2018 Market Value	\$73,649
EX-XJ	11.21 Private schools	2	2018 Market Value	\$105,064
EX-XV	Other Exemptions (including public property, r	26	2018 Market Value	\$2,066,440
EX366	HOUSE BILL 366	107	2018 Market Value	\$31,238
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,276,391</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	54	\$0
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	25	\$216,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$24,000
DVHS	Disabled Veteran Homestead	21	\$2,488,442
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$395,573
HS	HOMESTEAD	419	\$0
OV65	OVER 65	309	\$7,968,806
OV65S	OVER 65 Surviving Spouse	5	\$70,584
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>851</b>	<b>\$11,238,405</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$13,514,796</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$13,514,796</b>

**New Ag / Timber Exemptions**

2018 Market Value	\$411,574	Count: 4
2019 Ag/Timber Use	\$7,331	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$404,243</b>	

**New Annexations**

Count	Market Value	Taxable Value
15	\$2,521,090	\$2,461,090

**New Deannexations**

Count	Market Value	Taxable Value
1	\$55,973	\$55,973

**2019 CERTIFIED TOTALS**CSH - City of Sherman  
**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,511	\$152,402	\$6,276	\$146,126
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,477	\$151,954	\$6,227	\$145,727

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$399,537.00	\$343,812

**2019 CERTIFIED TOTALS**

Property Count: 760

CSM - City of Southmayd  
ARB Approved Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		7,039,557			
Non Homesite:		5,759,567			
Ag Market:		5,302,556			
Timber Market:		0	<b>Total Land</b>	(+)	18,101,680
<b>Improvement</b>		<b>Value</b>			
Homesite:		25,313,599			
Non Homesite:		9,458,051	<b>Total Improvements</b>	(+)	34,771,650
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	55		15,889,104		
Mineral Property:	0		0		
Autos:	2		24,115	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	15,913,219
					68,786,549
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	5,302,556	0			
Ag Use:	94,936	0	<b>Productivity Loss</b>	(-)	5,207,620
Timber Use:	0	0	<b>Appraised Value</b>	=	63,578,929
Productivity Loss:	5,207,620	0	<b>Homestead Cap</b>	(-)	4,724,863
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	58,854,066
			<b>Total Exemptions Amount</b>	(-)	10,863,870
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	47,990,196

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	1,740,339	1,387,839	4,320.00	4,320.00	29		
OV65	6,500,432	4,946,919	17,855.86	18,013.51	101		
<b>Total</b>	<b>8,240,771</b>	<b>6,334,758</b>	<b>22,175.86</b>	<b>22,333.51</b>	<b>130</b>	<b>Freeze Taxable</b>	(-) 6,334,758
<b>Tax Rate</b>	0.6101150						
						<b>Freeze Adjusted Taxable</b>	= 41,655,438

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 276,321.94 = 41,655,438 \* (0.6101150 / 100) + 22,175.86

Certified Estimate of Market Value: 68,786,549  
 Certified Estimate of Taxable Value: 47,990,196

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00



**2019 CERTIFIED TOTALS**

Property Count: 760

CSM - City of Southmayd  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	6,259,031	0	6,259,031
DP	32	390,000	0	390,000
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
DV4	8	0	60,000	60,000
DVHS	7	0	336,077	336,077
DVHSS	2	0	158,925	158,925
EX-XV	42	0	1,123,197	1,123,197
EX366	6	0	1,268	1,268
FR	1	846,066	0	846,066
OV65	106	1,342,334	0	1,342,334
OV65S	1	15,000	0	15,000
PC	5	284,371	0	284,371
SO	1	20,601	0	20,601
<b>Totals</b>		<b>9,157,403</b>	<b>1,706,467</b>	<b>10,863,870</b>

**2019 CERTIFIED TOTALS**

Property Count: 760

CSM - City of Southmayd  
Grand Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		7,039,557			
Non Homesite:		5,759,567			
Ag Market:		5,302,556			
Timber Market:		0	<b>Total Land</b>	(+)	18,101,680
<b>Improvement</b>		<b>Value</b>			
Homesite:		25,313,599			
Non Homesite:		9,458,051	<b>Total Improvements</b>	(+)	34,771,650
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	55		15,889,104		
Mineral Property:	0		0		
Autos:	2		24,115	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	15,913,219
					68,786,549
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	5,302,556	0			
Ag Use:	94,936	0	<b>Productivity Loss</b>	(-)	5,207,620
Timber Use:	0	0	<b>Appraised Value</b>	=	63,578,929
Productivity Loss:	5,207,620	0	<b>Homestead Cap</b>	(-)	4,724,863
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	58,854,066
			<b>Total Exemptions Amount</b>	(-)	10,863,870
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	47,990,196

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	1,740,339	1,387,839	4,320.00	4,320.00	29		
OV65	6,500,432	4,946,919	17,855.86	18,013.51	101		
<b>Total</b>	<b>8,240,771</b>	<b>6,334,758</b>	<b>22,175.86</b>	<b>22,333.51</b>	<b>130</b>	<b>Freeze Taxable</b>	(-) 6,334,758
<b>Tax Rate</b>	0.6101150						
						<b>Freeze Adjusted Taxable</b>	= 41,655,438

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
276,321.94 = 41,655,438 \* (0.6101150 / 100) + 22,175.86

Certified Estimate of Market Value: 68,786,549  
Certified Estimate of Taxable Value: 47,990,196

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 760

CSM - City of Southmayd  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	6,259,031	0	6,259,031
DP	32	390,000	0	390,000
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
DV4	8	0	60,000	60,000
DVHS	7	0	336,077	336,077
DVHSS	2	0	158,925	158,925
EX-XV	42	0	1,123,197	1,123,197
EX366	6	0	1,268	1,268
FR	1	846,066	0	846,066
OV65	106	1,342,334	0	1,342,334
OV65S	1	15,000	0	15,000
PC	5	284,371	0	284,371
SO	1	20,601	0	20,601
<b>Totals</b>		<b>9,157,403</b>	<b>1,706,467</b>	<b>10,863,870</b>

**2019 CERTIFIED TOTALS**

Property Count: 760

CSM - City of Southmayd  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	461	366.2768	\$212,258	\$34,348,574	\$27,606,988
C1	VACANT LOTS AND LAND TRACTS	69	50.4846	\$0	\$871,577	\$871,577
D1	QUALIFIED OPEN-SPACE LAND	74	861.5762	\$0	\$5,302,556	\$94,936
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$36,841	\$36,841
E	RURAL LAND, NON QUALIFIED OPE	17	79.7150	\$0	\$2,286,454	\$2,200,421
F1	COMMERCIAL REAL PROPERTY	25	65.8262	\$16,389	\$5,362,954	\$5,361,588
F2	INDUSTRIAL AND MANUFACTURIN	7	83.2150	\$0	\$2,644,963	\$2,397,077
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$87,928	\$87,928
J3	ELECTRIC COMPANY (INCLUDING C	3	1.3800	\$0	\$1,703,681	\$1,703,681
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$142,276	\$142,276
J6	PIPELAND COMPANY	5		\$0	\$382,195	\$376,651
J7	CABLE TELEVISION COMPANY	1		\$0	\$129,517	\$129,517
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$2,621,239	\$2,621,239
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$10,424,438	\$3,288,400
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$2,874	\$855,138	\$609,323
S	SPECIAL INVENTORY TAX	1		\$0	\$461,753	\$461,753
X	TOTALLY EXEMPT PROPERTY	48	75.3765	\$0	\$1,124,465	\$0
<b>Totals</b>			1,583.8503	\$231,521	\$68,786,549	\$47,990,196

**2019 CERTIFIED TOTALS**

Property Count: 760

CSM - City of Southmayd  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	461	366.2768	\$212,258	\$34,348,574	\$27,606,988
C1	VACANT LOTS AND LAND TRACTS	69	50.4846	\$0	\$871,577	\$871,577
D1	QUALIFIED OPEN-SPACE LAND	74	861.5762	\$0	\$5,302,556	\$94,936
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$36,841	\$36,841
E	RURAL LAND, NON QUALIFIED OPE	17	79.7150	\$0	\$2,286,454	\$2,200,421
F1	COMMERCIAL REAL PROPERTY	25	65.8262	\$16,389	\$5,362,954	\$5,361,588
F2	INDUSTRIAL AND MANUFACTURIN	7	83.2150	\$0	\$2,644,963	\$2,397,077
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$87,928	\$87,928
J3	ELECTRIC COMPANY (INCLUDING C	3	1.3800	\$0	\$1,703,681	\$1,703,681
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$142,276	\$142,276
J6	PIPELAND COMPANY	5		\$0	\$382,195	\$376,651
J7	CABLE TELEVISION COMPANY	1		\$0	\$129,517	\$129,517
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$2,621,239	\$2,621,239
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$10,424,438	\$3,288,400
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$2,874	\$855,138	\$609,323
S	SPECIAL INVENTORY TAX	1		\$0	\$461,753	\$461,753
X	TOTALLY EXEMPT PROPERTY	48	75.3765	\$0	\$1,124,465	\$0
<b>Totals</b>			1,583.8503	\$231,521	\$68,786,549	\$47,990,196

**2019 CERTIFIED TOTALS**

Property Count: 760

CSM - City of Southmayd  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	119	114.2350	\$121,076	\$12,386,790	\$10,310,580
A2	REAL-RESIDENTIAL MOBILE HOMES	340	237.3509	\$91,182	\$21,623,778	\$16,961,370
A4	REAL-OTHER IMPROVEMENTS WITH	16	14.6909	\$0	\$338,006	\$335,038
C1	REAL-VAC PLATTED LOTS-RESIDENT	63	44.3490	\$0	\$718,001	\$718,001
C1C	REAL-VAC PLATTED LOTS - COMMER	6	6.1356	\$0	\$153,576	\$153,576
D1	REAL-ACREAGE WITH AG	74	861.5762	\$0	\$5,302,556	\$94,936
D2	FARM & RANCH IMPS ON AG QUALI	15		\$0	\$36,841	\$36,841
E	REAL-NON QUAL OPEN SPACE LAND	17	79.7150	\$0	\$2,286,454	\$2,200,421
F1	COMMERCIAL REAL PROPERTY	25	65.8262	\$16,389	\$5,362,954	\$5,361,588
F2	INDUSTRIAL REAL PROPERTY	7	83.2150	\$0	\$2,644,963	\$2,397,077
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$87,928	\$87,928
J3	ELECTRIC COMPANY (INCLUDING CC	3	1.3800	\$0	\$1,703,681	\$1,703,681
J4	TELEPHONE COMPANY (INCLUDING C	1		\$0	\$142,276	\$142,276
J6	PIPELAND COMPANY	5		\$0	\$382,195	\$376,651
J7	CABLE TELEVISION COMPANY	1		\$0	\$129,517	\$129,517
L1	COMMERCIAL PERSONAL PROPER	33		\$0	\$2,621,239	\$2,621,239
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$10,424,438	\$3,288,400
M1	TANGIBLE OTHER PERSONAL, MOBI	24		\$2,874	\$855,138	\$609,323
S		1		\$0	\$461,753	\$461,753
X	TOTALLY EXEMPT PROPERTY	48	75.3765	\$0	\$1,124,465	\$0
<b>Totals</b>			1,583.8503	\$231,521	\$68,786,549	\$47,990,196

**2019 CERTIFIED TOTALS**

Property Count: 760

CSM - City of Southmayd  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	119	114.2350	\$121,076	\$12,386,790	\$10,310,580
A2	REAL-RESIDENTIAL MOBILE HOMES	340	237.3509	\$91,182	\$21,623,778	\$16,961,370
A4	REAL-OTHER IMPROVEMENTS WITH	16	14.6909	\$0	\$338,006	\$335,038
C1	REAL-VAC PLATTED LOTS-RESIDENT	63	44.3490	\$0	\$718,001	\$718,001
C1C	REAL-VAC PLATTED LOTS - COMMER	6	6.1356	\$0	\$153,576	\$153,576
D1	REAL-ACREAGE WITH AG	74	861.5762	\$0	\$5,302,556	\$94,936
D2	FARM & RANCH IMPS ON AG QUALI	15		\$0	\$36,841	\$36,841
E	REAL-NON QUAL OPEN SPACE LAND	17	79.7150	\$0	\$2,286,454	\$2,200,421
F1	COMMERCIAL REAL PROPERTY	25	65.8262	\$16,389	\$5,362,954	\$5,361,588
F2	INDUSTRIAL REAL PROPERTY	7	83.2150	\$0	\$2,644,963	\$2,397,077
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$87,928	\$87,928
J3	ELECTRIC COMPANY (INCLUDING CC	3	1.3800	\$0	\$1,703,681	\$1,703,681
J4	TELEPHONE COMPANY (INCLUDING C	1		\$0	\$142,276	\$142,276
J6	PIPELAND COMPANY	5		\$0	\$382,195	\$376,651
J7	CABLE TELEVISION COMPANY	1		\$0	\$129,517	\$129,517
L1	COMMERCIAL PERSONAL PROPER	33		\$0	\$2,621,239	\$2,621,239
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$10,424,438	\$3,288,400
M1	TANGIBLE OTHER PERSONAL, MOBI	24		\$2,874	\$855,138	\$609,323
S		1		\$0	\$461,753	\$461,753
X	TOTALLY EXEMPT PROPERTY	48	75.3765	\$0	\$1,124,465	\$0
<b>Totals</b>			1,583.8503	\$231,521	\$68,786,549	\$47,990,196

**2019 CERTIFIED TOTALS**

Property Count: 760

CSM - City of Southmayd  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$231,521
TOTAL NEW VALUE TAXABLE:	\$231,521

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2018 Market Value	\$615
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$615</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$67,500
DVHS	Disabled Veteran Homestead	1	\$51,209
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$119,158
OV65	OVER 65	6	\$82,500
PARTIAL EXEMPTIONS VALUE LOSS		<b>14</b>	<b>\$320,367</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$320,982</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$320,982****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
267	\$86,297	\$17,268	\$69,029
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
262	\$85,303	\$17,327	\$67,976



**2019 CERTIFIED TOTALS**CSM - City of Southmayd  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 587

CTB - City of Tom Bean  
ARB Approved Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		6,389,474			
Non Homesite:		3,814,709			
Ag Market:		1,726,903			
Timber Market:		0	<b>Total Land</b>	(+)	11,931,086
<b>Improvement</b>		<b>Value</b>			
Homesite:		36,196,050			
Non Homesite:		11,520,233	<b>Total Improvements</b>	(+)	47,716,283
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	55		3,125,805		
Mineral Property:	0		0		
Autos:	7		31,025	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	3,156,830
					62,804,199
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	1,726,903	0			
Ag Use:	22,818	0	<b>Productivity Loss</b>	(-)	1,704,085
Timber Use:	0	0	<b>Appraised Value</b>	=	61,100,114
Productivity Loss:	1,704,085	0			
			<b>Homestead Cap</b>	(-)	3,649,995
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	57,450,119
			<b>Total Exemptions Amount</b>	(-)	3,801,722
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	53,648,397

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 287,551.12 = 53,648,397 \* (0.535992 / 100)

Certified Estimate of Market Value: 62,804,199  
 Certified Estimate of Taxable Value: 53,648,397

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 587

CTB - City of Tom Bean  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	5	0	48,000	48,000
DV4S	1	0	0	0
DVHS	3	0	378,826	378,826
DVHSS	2	0	196,619	196,619
EX-XR	1	0	90,249	90,249
EX-XV	26	0	2,833,201	2,833,201
EX366	13	0	3,027	3,027
OV65	90	243,000	0	243,000
PPV	1	3,800	0	3,800
<b>Totals</b>		<b>246,800</b>	<b>3,554,922</b>	<b>3,801,722</b>

**2019 CERTIFIED TOTALS**

Property Count: 587

CTB - City of Tom Bean  
Grand Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		6,389,474			
Non Homesite:		3,814,709			
Ag Market:		1,726,903			
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<b>Improvement</b>		<b>Value</b>			
Homesite:		36,196,050			
Non Homesite:		11,520,233	<b>Total Improvements</b>	(+)	47,716,283
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	55		3,125,805		
Mineral Property:	0		0		
Autos:	7		31,025	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	3,156,830
					62,804,199
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	1,726,903	0			
Ag Use:	22,818	0	<b>Productivity Loss</b>	(-)	1,704,085
Timber Use:	0	0	<b>Appraised Value</b>	=	61,100,114
Productivity Loss:	1,704,085	0			
			<b>Homestead Cap</b>	(-)	3,649,995
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	57,450,119
			<b>Total Exemptions Amount</b>	(-)	3,801,722
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	53,648,397

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 287,551.12 = 53,648,397 \* (0.535992 / 100)

Certified Estimate of Market Value: 62,804,199  
 Certified Estimate of Taxable Value: 53,648,397

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 587

CTB - City of Tom Bean  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	5	0	48,000	48,000
DV4S	1	0	0	0
DVHS	3	0	378,826	378,826
DVHSS	2	0	196,619	196,619
EX-XR	1	0	90,249	90,249
EX-XV	26	0	2,833,201	2,833,201
EX366	13	0	3,027	3,027
OV65	90	243,000	0	243,000
PPV	1	3,800	0	3,800
<b>Totals</b>		<b>246,800</b>	<b>3,554,922</b>	<b>3,801,722</b>

**2019 CERTIFIED TOTALS**

Property Count: 587

CTB - City of Tom Bean  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	364	343.5360	\$687,538	\$46,030,345	\$41,555,803
B	MULTIFAMILY RESIDENCE	10	3.6937	\$0	\$1,723,711	\$1,723,711
C1	VACANT LOTS AND LAND TRACTS	42	26.9009	\$0	\$576,624	\$576,624
D1	QUALIFIED OPEN-SPACE LAND	24	236.0585	\$0	\$1,726,903	\$22,809
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$52,042	\$52,042
E	RURAL LAND, NON QUALIFIED OPE	20	92.3160	\$0	\$1,715,747	\$1,668,858
F1	COMMERCIAL REAL PROPERTY	18	5.9751	\$50,168	\$4,494,694	\$4,494,694
F2	INDUSTRIAL AND MANUFACTURIN	1	1.3720	\$0	\$239,371	\$239,371
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$180,564	\$180,564
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$870,822	\$870,822
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	\$0	\$114,651	\$114,651
J7	CABLE TELEVISION COMPANY	1		\$0	\$54,340	\$54,340
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$1,059,268	\$1,059,268
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$883,174	\$883,174
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$36,986	\$36,986
O	RESIDENTIAL INVENTORY	26	4.9152	\$0	\$114,680	\$114,680
X	TOTALLY EXEMPT PROPERTY	41	98.4835	\$0	\$2,930,277	\$0
<b>Totals</b>			813.4231	\$737,706	\$62,804,199	\$53,648,397

**2019 CERTIFIED TOTALS**

Property Count: 587

CTB - City of Tom Bean  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	364	343.5360	\$687,538	\$46,030,345	\$41,555,803
B	MULTIFAMILY RESIDENCE	10	3.6937	\$0	\$1,723,711	\$1,723,711
C1	VACANT LOTS AND LAND TRACTS	42	26.9009	\$0	\$576,624	\$576,624
D1	QUALIFIED OPEN-SPACE LAND	24	236.0585	\$0	\$1,726,903	\$22,809
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$52,042	\$52,042
E	RURAL LAND, NON QUALIFIED OPE	20	92.3160	\$0	\$1,715,747	\$1,668,858
F1	COMMERCIAL REAL PROPERTY	18	5.9751	\$50,168	\$4,494,694	\$4,494,694
F2	INDUSTRIAL AND MANUFACTURIN	1	1.3720	\$0	\$239,371	\$239,371
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$180,564	\$180,564
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$870,822	\$870,822
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	\$0	\$114,651	\$114,651
J7	CABLE TELEVISION COMPANY	1		\$0	\$54,340	\$54,340
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$1,059,268	\$1,059,268
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$883,174	\$883,174
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$36,986	\$36,986
O	RESIDENTIAL INVENTORY	26	4.9152	\$0	\$114,680	\$114,680
X	TOTALLY EXEMPT PROPERTY	41	98.4835	\$0	\$2,930,277	\$0
<b>Totals</b>			813.4231	\$737,706	\$62,804,199	\$53,648,397

**2019 CERTIFIED TOTALS**

Property Count: 587

CTB - City of Tom Bean  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	344	306.9574	\$687,538	\$45,099,728	\$40,739,848
A2	REAL-RESIDENTIAL MOBILE HOMES	12	26.7036	\$0	\$723,605	\$608,943
A4	REAL-OTHER IMPROVEMENTS WITH	10	9.8750	\$0	\$207,012	\$207,012
B1	REAL-RESIDENTIAL DUPLEXES	8	3.6937	\$0	\$764,516	\$764,516
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$959,195	\$959,195
C1	REAL-VAC PLATTED LOTS-RESIDENT	34	25.2621	\$0	\$523,096	\$523,096
C1C	REAL-VAC PLATTED LOTS - COMMER	8	1.6388	\$0	\$53,528	\$53,528
D1	REAL-ACREAGE WITH AG	24	236.0585	\$0	\$1,726,903	\$22,809
D2	FARM & RANCH IMPS ON AG QUALI	7		\$0	\$52,042	\$52,042
E	REAL-NON QUAL OPEN SPACE LAND	20	92.3160	\$0	\$1,715,747	\$1,668,858
F1	COMMERCIAL REAL PROPERTY	18	5.9751	\$50,168	\$4,494,694	\$4,494,694
F2	INDUSTRIAL REAL PROPERTY	1	1.3720	\$0	\$239,371	\$239,371
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$180,564	\$180,564
J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$870,822	\$870,822
J4	TELEPHONE COMPANY (INCLUDING I	2	0.1722	\$0	\$114,651	\$114,651
J7	CABLE TELEVISION COMPANY	1		\$0	\$54,340	\$54,340
L1	COMMERCIAL PERSONAL PROPER	42		\$0	\$1,059,268	\$1,059,268
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$883,174	\$883,174
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$36,986	\$36,986
O1	RESIDENTIAL INVENTORY	26	4.9152	\$0	\$114,680	\$114,680
X	TOTALLY EXEMPT PROPERTY	41	98.4835	\$0	\$2,930,277	\$0
<b>Totals</b>			813.4231	\$737,706	\$62,804,199	\$53,648,397



**2019 CERTIFIED TOTALS**

Property Count: 587

CTB - City of Tom Bean  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	344	306.9574	\$687,538	\$45,099,728	\$40,739,848
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A4	REAL-OTHER IMPROVEMENTS WITH	10	9.8750	\$0	\$207,012	\$207,012
B1	REAL-RESIDENTIAL DUPLEXES	8	3.6937	\$0	\$764,516	\$764,516
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D1	REAL-ACREAGE WITH AG	24	236.0585	\$0	\$1,726,903	\$22,809
D2	FARM & RANCH IMPS ON AG QUALI	7		\$0	\$52,042	\$52,042
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F1	COMMERCIAL REAL PROPERTY	18	5.9751	\$50,168	\$4,494,694	\$4,494,694
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J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$180,564	\$180,564
J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$870,822	\$870,822
J4	TELEPHONE COMPANY (INCLUDING	2	0.1722	\$0	\$114,651	\$114,651
J7	CABLE TELEVISION COMPANY	1		\$0	\$54,340	\$54,340
L1	COMMERCIAL PERSONAL PROPER	42		\$0	\$1,059,268	\$1,059,268
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$883,174	\$883,174
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$36,986	\$36,986
O1	RESIDENTIAL INVENTORY	26	4.9152	\$0	\$114,680	\$114,680
X	TOTALLY EXEMPT PROPERTY	41	98.4835	\$0	\$2,930,277	\$0
<b>Totals</b>			813.4231	\$737,706	\$62,804,199	\$53,648,397

**2019 CERTIFIED TOTALS**

Property Count: 587

CTB - City of Tom Bean  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$737,706
TOTAL NEW VALUE TAXABLE:	\$737,706

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2018 Market Value	\$1,096
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,096

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$177,451
OV65	OVER 65	10	\$23,234
PARTIAL EXEMPTIONS VALUE LOSS		11	\$200,685
NEW EXEMPTIONS VALUE LOSS			\$201,781

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$201,781

**New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
1	\$68,030	\$68,030

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
252	\$139,225	\$14,484	\$124,741
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
248	\$138,957	\$14,541	\$124,416

**2019 CERTIFIED TOTALS**

CTB - City of Tom Bean  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 727

CTI - City of Tioga  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		15,229,184			
Non Homesite:		8,169,968			
Ag Market:		4,868,804			
Timber Market:		0	<b>Total Land</b>	(+)	28,267,956
Improvement		Value			
Homesite:		50,306,379			
Non Homesite:		18,337,257	<b>Total Improvements</b>	(+)	68,643,636
Non Real		Count	Value		
Personal Property:	66		3,793,740		
Mineral Property:	0		0		
Autos:	11		31,350	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	3,825,090
					100,736,682
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,829,825	38,979			
Ag Use:	26,508	114	<b>Productivity Loss</b>	(-)	4,803,317
Timber Use:	0	0	<b>Appraised Value</b>	=	95,933,365
Productivity Loss:	4,803,317	38,865	<b>Homestead Cap</b>	(-)	4,506,053
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	91,427,312
			<b>Total Exemptions Amount</b>	(-)	9,698,974
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	81,728,338

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,178,434	1,178,434	3,714.63	3,714.63	11		
OV65	12,473,661	11,799,886	44,240.33	44,975.16	83		
<b>Total</b>	<b>13,652,095</b>	<b>12,978,320</b>	<b>47,954.96</b>	<b>48,689.79</b>	<b>94</b>	<b>Freeze Taxable</b>	(-) 12,978,320
<b>Tax Rate</b>	<b>0.5254690</b>						
						<b>Freeze Adjusted Taxable</b>	= 68,750,018

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 409,214.99 = 68,750,018 \* (0.5254690 / 100) + 47,954.96

Certified Estimate of Market Value: 100,736,682  
 Certified Estimate of Taxable Value: 81,728,338

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 727

CTI - City of Tioga  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	1	0	5,000	5,000
DV4	6	0	24,000	24,000
DVHS	5	0	794,185	794,185
DVHSS	1	0	128,391	128,391
EX-XV	27	0	8,744,989	8,744,989
EX366	9	0	2,409	2,409
OV65	93	0	0	0
OV65S	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>9,698,974</b>	<b>9,698,974</b>

**2019 CERTIFIED TOTALS**

Property Count: 727

CTI - City of Tioga  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		15,229,184			
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Ag Market:		4,868,804			
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Non Homesite:		18,337,257	<b>Total Improvements</b>	(+)	68,643,636
Non Real		Count	Value		
Personal Property:	66		3,793,740		
Mineral Property:	0		0		
Autos:	11		31,350	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	3,825,090
					100,736,682
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,829,825	38,979			
Ag Use:	26,508	114	<b>Productivity Loss</b>	(-)	4,803,317
Timber Use:	0	0	<b>Appraised Value</b>	=	95,933,365
Productivity Loss:	4,803,317	38,865	<b>Homestead Cap</b>	(-)	4,506,053
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	91,427,312
			<b>Total Exemptions Amount</b>	(-)	9,698,974
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	81,728,338

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,178,434	1,178,434	3,714.63	3,714.63	11		
OV65	12,473,661	11,799,886	44,240.33	44,975.16	83		
<b>Total</b>	<b>13,652,095</b>	<b>12,978,320</b>	<b>47,954.96</b>	<b>48,689.79</b>	<b>94</b>	<b>Freeze Taxable</b>	(-) 12,978,320
<b>Tax Rate</b>	<b>0.5254690</b>						
						<b>Freeze Adjusted Taxable</b>	= 68,750,018

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 409,214.99 = 68,750,018 \* (0.5254690 / 100) + 47,954.96

Certified Estimate of Market Value: 100,736,682  
 Certified Estimate of Taxable Value: 81,728,338

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 727

CTI - City of Tioga  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	1	0	5,000	5,000
DV4	6	0	24,000	24,000
DVHS	5	0	794,185	794,185
DVHSS	1	0	128,391	128,391
EX-XV	27	0	8,744,989	8,744,989
EX366	9	0	2,409	2,409
OV65	93	0	0	0
OV65S	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>9,698,974</b>	<b>9,698,974</b>

**2019 CERTIFIED TOTALS**

Property Count: 727

CTI - City of Tioga  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	426	281.9359	\$2,579,521	\$68,199,554	\$62,746,566
B	MULTIFAMILY RESIDENCE	7	3.8689	\$730,499	\$2,862,743	\$2,862,743
C1	VACANT LOTS AND LAND TRACTS	74	44.5536	\$0	\$2,558,872	\$2,558,872
D1	QUALIFIED OPEN-SPACE LAND	69	337.2356	\$0	\$4,829,825	\$26,508
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$900,983	\$900,983
E	RURAL LAND, NON QUALIFIED OPE	13	40.7030	\$0	\$2,017,610	\$2,012,969
F1	COMMERCIAL REAL PROPERTY	34	16.7275	\$121,607	\$6,373,825	\$6,373,825
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	\$0	\$453,769	\$453,769
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$846,725	\$846,725
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	\$0	\$119,689	\$119,689
J5	RAILROAD	1		\$0	\$524,323	\$524,323
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$1,389,683	\$1,389,683
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$515,536	\$515,536
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$12,420	\$12,420
O	RESIDENTIAL INVENTORY	14	4.5550	\$160,318	\$381,918	\$381,918
S	SPECIAL INVENTORY TAX	3		\$0	\$1,809	\$1,809
X	TOTALLY EXEMPT PROPERTY	36	122.8722	\$0	\$8,747,398	\$0
<b>Totals</b>			852.6993	\$3,591,945	\$100,736,682	\$81,728,338



**2019 CERTIFIED TOTALS**

Property Count: 727

CTI - City of Tioga  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	426	281.9359	\$2,579,521	\$68,199,554	\$62,746,566
B	MULTIFAMILY RESIDENCE	7	3.8689	\$730,499	\$2,862,743	\$2,862,743
C1	VACANT LOTS AND LAND TRACTS	74	44.5536	\$0	\$2,558,872	\$2,558,872
D1	QUALIFIED OPEN-SPACE LAND	69	337.2356	\$0	\$4,829,825	\$26,508
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$900,983	\$900,983
E	RURAL LAND, NON QUALIFIED OPE	13	40.7030	\$0	\$2,017,610	\$2,012,969
F1	COMMERCIAL REAL PROPERTY	34	16.7275	\$121,607	\$6,373,825	\$6,373,825
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	\$0	\$453,769	\$453,769
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$846,725	\$846,725
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	\$0	\$119,689	\$119,689
J5	RAILROAD	1		\$0	\$524,323	\$524,323
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$1,389,683	\$1,389,683
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$515,536	\$515,536
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$12,420	\$12,420
O	RESIDENTIAL INVENTORY	14	4.5550	\$160,318	\$381,918	\$381,918
S	SPECIAL INVENTORY TAX	3		\$0	\$1,809	\$1,809
X	TOTALLY EXEMPT PROPERTY	36	122.8722	\$0	\$8,747,398	\$0
<b>Totals</b>			852.6993	\$3,591,945	\$100,736,682	\$81,728,338

**2019 CERTIFIED TOTALS**

Property Count: 727

CTI - City of Tioga  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	405	265.5743	\$2,579,521	\$67,195,517	\$61,913,442
A2	REAL-RESIDENTIAL MOBILE HOMES	13	5.3422	\$0	\$648,661	\$479,262
A4	REAL-OTHER IMPROVEMENTS WITH	11	11.0194	\$0	\$355,376	\$353,862
B1	REAL-RESIDENTIAL DUPLEXES	6	3.8689	\$730,499	\$2,367,743	\$2,367,743
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$495,000	\$495,000
C1	REAL-VAC PLATTED LOTS-RESIDENT	50	33.3248	\$0	\$1,807,561	\$1,807,561
C1C	REAL-VAC PLATTED LOTS - COMMER	24	11.2288	\$0	\$751,311	\$751,311
D1	REAL-ACREAGE WITH AG	69	337.2356	\$0	\$4,829,825	\$26,508
D2	FARM & RANCH IMPS ON AG QUALI	5		\$0	\$900,983	\$900,983
E	REAL-NON QUAL OPEN SPACE LAND	13	40.7030	\$0	\$2,017,610	\$2,012,969
F1	COMMERCIAL REAL PROPERTY	34	16.7275	\$121,607	\$6,373,825	\$6,373,825
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	\$0	\$453,769	\$453,769
J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$846,725	\$846,725
J4	TELEPHONE COMPANY (INCLUDING	2	0.1722	\$0	\$119,689	\$119,689
J5	RAILROAD	1		\$0	\$524,323	\$524,323
L1	COMMERCIAL PERSONAL PROPER	56		\$0	\$1,389,683	\$1,389,683
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$515,536	\$515,536
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$12,420	\$12,420
O1	RESIDENTIAL INVENTORY	14	4.5550	\$160,318	\$381,918	\$381,918
S		3		\$0	\$1,809	\$1,809
X	TOTALLY EXEMPT PROPERTY	36	122.8722	\$0	\$8,747,398	\$0
<b>Totals</b>			<b>852.6993</b>	<b>\$3,591,945</b>	<b>\$100,736,682</b>	<b>\$81,728,338</b>

**2019 CERTIFIED TOTALS**

Property Count: 727

CTI - City of Tioga  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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B1	REAL-RESIDENTIAL DUPLEXES	6	3.8689	\$730,499	\$2,367,743	\$2,367,743
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$495,000	\$495,000
C1	REAL-VAC PLATTED LOTS-RESIDENT	50	33.3248	\$0	\$1,807,561	\$1,807,561
C1C	REAL-VAC PLATTED LOTS - COMMER	24	11.2288	\$0	\$751,311	\$751,311
D1	REAL-ACREAGE WITH AG	69	337.2356	\$0	\$4,829,825	\$26,508
D2	FARM & RANCH IMPS ON AG QUALI	5		\$0	\$900,983	\$900,983
E	REAL-NON QUAL OPEN SPACE LAND	13	40.7030	\$0	\$2,017,610	\$2,012,969
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J5	RAILROAD	1		\$0	\$524,323	\$524,323
L1	COMMERCIAL PERSONAL PROPER	56		\$0	\$1,389,683	\$1,389,683
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$515,536	\$515,536
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$12,420	\$12,420
O1	RESIDENTIAL INVENTORY	14	4.5550	\$160,318	\$381,918	\$381,918
S		3		\$0	\$1,809	\$1,809
X	TOTALLY EXEMPT PROPERTY	36	122.8722	\$0	\$8,747,398	\$0
<b>Totals</b>			<b>852.6993</b>	<b>\$3,591,945</b>	<b>\$100,736,682</b>	<b>\$81,728,338</b>

**2019 CERTIFIED TOTALS**

Property Count: 727

CTI - City of Tioga  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$3,591,945
TOTAL NEW VALUE TAXABLE:	\$3,591,945

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2018 Market Value	\$2,631
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,631

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$44,008
OV65	OVER 65	11	\$0
PARTIAL EXEMPTIONS VALUE LOSS		12	\$44,008
NEW EXEMPTIONS VALUE LOSS			\$46,639

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$46,639

**New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
6	\$5,452,990	\$6,684

**New Deannexations**

Count	Market Value	Taxable Value
2	\$9,478	\$9,478

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
286	\$176,143	\$15,755	\$160,388

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
284	\$177,071	\$15,850	\$161,221

**2019 CERTIFIED TOTALS**

CTI - City of Tioga  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 2,295

CVA - City of Van Alstyne  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		42,774,683			
Non Homesite:		33,721,338			
Ag Market:		26,105,914			
Timber Market:		0	<b>Total Land</b>	(+)	102,601,935
Improvement		Value			
Homesite:		189,347,762			
Non Homesite:		73,387,221	<b>Total Improvements</b>	(+)	262,734,983
Non Real		Count	Value		
Personal Property:	238		55,088,053		
Mineral Property:	0		0		
Autos:	22		295,250	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	55,383,303
					420,720,221
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,092,458	13,456			
Ag Use:	216,832	13,456	<b>Productivity Loss</b>	(-)	25,875,626
Timber Use:	0	0	<b>Appraised Value</b>	=	394,844,595
Productivity Loss:	25,875,626	0	<b>Homestead Cap</b>	(-)	7,686,723
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	387,157,872
			<b>Total Exemptions Amount</b>	(-)	48,691,057
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	338,466,815

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,930,717	6,653,747	30,126.76	30,193.52	50		
DPS	226,524	226,524	488.65	488.65	2		
OV65	42,526,731	40,010,237	172,326.05	173,546.59	273		
<b>Total</b>	<b>50,683,972</b>	<b>46,890,508</b>	<b>202,941.46</b>	<b>204,228.76</b>	<b>325</b>	<b>Freeze Taxable</b>	(-) 46,890,508
<b>Tax Rate</b>	<b>0.5844560</b>						
						<b>Freeze Adjusted Taxable</b>	= 291,576,307

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,907,076.68 = 291,576,307 \* (0.5844560 / 100) + 202,941.46

Certified Estimate of Market Value: 420,720,221  
 Certified Estimate of Taxable Value: 338,466,815

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 2,295

CVA - City of Van Alstyne  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	55	0	0	0
DPS	2	0	0	0
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	28	0	232,593	232,593
DV4S	3	0	25,407	25,407
DVHS	12	0	2,547,653	2,547,653
DVHSS	1	0	213,594	213,594
EX-XG	2	0	135,420	135,420
EX-XL	3	0	109,356	109,356
EX-XR	2	0	98,446	98,446
EX-XV	86	0	27,159,022	27,159,022
EX-XV (Prorated)	4	0	118,151	118,151
EX366	21	0	5,365	5,365
FR	3	16,555,163	0	16,555,163
OV65	295	1,378,300	0	1,378,300
OV65S	1	5,000	0	5,000
PPV	1	2,000	0	2,000
SO	4	33,087	0	33,087
<b>Totals</b>		<b>17,973,550</b>	<b>30,717,507</b>	<b>48,691,057</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,295

CVA - City of Van Alstyne  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		42,774,683			
Non Homesite:		33,721,338			
Ag Market:		26,105,914			
Timber Market:		0	<b>Total Land</b>	(+)	102,601,935
Improvement		Value			
Homesite:		189,347,762			
Non Homesite:		73,387,221	<b>Total Improvements</b>	(+)	262,734,983
Non Real		Count	Value		
Personal Property:	238		55,088,053		
Mineral Property:	0		0		
Autos:	22		295,250	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					55,383,303
					420,720,221
Ag		Non Exempt	Exempt		
Total Productivity Market:	26,092,458		13,456		
Ag Use:	216,832		13,456	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	25,875,626		0		394,844,595
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	=
					338,466,815

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,930,717	6,653,747	30,126.76	30,193.52	50			
DPS	226,524	226,524	488.65	488.65	2			
OV65	42,526,731	40,010,237	172,326.05	173,546.59	273			
<b>Total</b>	<b>50,683,972</b>	<b>46,890,508</b>	<b>202,941.46</b>	<b>204,228.76</b>	<b>325</b>	<b>Freeze Taxable</b>	(-)	46,890,508
<b>Tax Rate</b>	<b>0.5844560</b>							
						<b>Freeze Adjusted Taxable</b>	=	291,576,307

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,907,076.68 = 291,576,307 \* (0.5844560 / 100) + 202,941.46

Certified Estimate of Market Value: 420,720,221  
 Certified Estimate of Taxable Value: 338,466,815

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00



**2019 CERTIFIED TOTALS**

Property Count: 2,295

CVA - City of Van Alstyne  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	55	0	0	0
DPS	2	0	0	0
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	28	0	232,593	232,593
DV4S	3	0	25,407	25,407
DVHS	12	0	2,547,653	2,547,653
DVHSS	1	0	213,594	213,594
EX-XG	2	0	135,420	135,420
EX-XL	3	0	109,356	109,356
EX-XR	2	0	98,446	98,446
EX-XV	86	0	27,159,022	27,159,022
EX-XV (Prorated)	4	0	118,151	118,151
EX366	21	0	5,365	5,365
FR	3	16,555,163	0	16,555,163
OV65	295	1,378,300	0	1,378,300
OV65S	1	5,000	0	5,000
PPV	1	2,000	0	2,000
SO	4	33,087	0	33,087
<b>Totals</b>		<b>17,973,550</b>	<b>30,717,507</b>	<b>48,691,057</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,295

CVA - City of Van Alstyne  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,430	449.0542	\$14,108,475	\$239,471,046	\$227,396,215
B	MULTIFAMILY RESIDENCE	42	7.9582	\$4,719,800	\$14,573,906	\$14,568,906
C1	VACANT LOTS AND LAND TRACTS	135	74.1750	\$0	\$5,104,865	\$5,104,865
D1	QUALIFIED OPEN-SPACE LAND	57	1,411.3002	\$0	\$26,092,458	\$216,716
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$103,447	\$103,194
E	RURAL LAND, NON QUALIFIED OPE	18	112.1110	\$0	\$2,397,009	\$2,287,713
F1	COMMERCIAL REAL PROPERTY	109	43.8294	\$0	\$31,876,131	\$31,874,103
F2	INDUSTRIAL AND MANUFACTURIN	7	34.0552	\$0	\$8,163,825	\$8,163,825
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,389,262	\$2,389,262
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,619,227	\$2,619,227
J4	TELEPHONE COMPANY (INCLUDI	3	1.2890	\$0	\$462,030	\$462,030
J5	RAILROAD	1		\$0	\$66,370	\$66,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$71,942	\$71,942
L1	COMMERCIAL PERSONAL PROPE	217		\$0	\$42,301,794	\$26,764,685
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$7,532,662	\$6,514,608
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$31,294	\$31,294
O	RESIDENTIAL INVENTORY	162	32.8006	\$6,031,404	\$9,806,501	\$9,803,168
S	SPECIAL INVENTORY TAX	3		\$0	\$28,692	\$28,692
X	TOTALLY EXEMPT PROPERTY	119	310.7428	\$0	\$27,627,760	\$0
<b>Totals</b>			2,477.3156	\$24,859,679	\$420,720,221	\$338,466,815

**2019 CERTIFIED TOTALS**

Property Count: 2,295

CVA - City of Van Alstyne  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,430	449.0542	\$14,108,475	\$239,471,046	\$227,396,215
B	MULTIFAMILY RESIDENCE	42	7.9582	\$4,719,800	\$14,573,906	\$14,568,906
C1	VACANT LOTS AND LAND TRACTS	135	74.1750	\$0	\$5,104,865	\$5,104,865
D1	QUALIFIED OPEN-SPACE LAND	57	1,411.3002	\$0	\$26,092,458	\$216,716
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$103,447	\$103,194
E	RURAL LAND, NON QUALIFIED OPE	18	112.1110	\$0	\$2,397,009	\$2,287,713
F1	COMMERCIAL REAL PROPERTY	109	43.8294	\$0	\$31,876,131	\$31,874,103
F2	INDUSTRIAL AND MANUFACTURIN	7	34.0552	\$0	\$8,163,825	\$8,163,825
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,389,262	\$2,389,262
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,619,227	\$2,619,227
J4	TELEPHONE COMPANY (INCLUDI	3	1.2890	\$0	\$462,030	\$462,030
J5	RAILROAD	1		\$0	\$66,370	\$66,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$71,942	\$71,942
L1	COMMERCIAL PERSONAL PROPE	217		\$0	\$42,301,794	\$26,764,685
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$7,532,662	\$6,514,608
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$31,294	\$31,294
O	RESIDENTIAL INVENTORY	162	32.8006	\$6,031,404	\$9,806,501	\$9,803,168
S	SPECIAL INVENTORY TAX	3		\$0	\$28,692	\$28,692
X	TOTALLY EXEMPT PROPERTY	119	310.7428	\$0	\$27,627,760	\$0
<b>Totals</b>			<b>2,477.3156</b>	<b>\$24,859,679</b>	<b>\$420,720,221</b>	<b>\$338,466,815</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,295

CVA - City of Van Alstyne  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	1,386	427.0453	\$14,097,916	\$237,608,916	\$225,757,572
A2	REAL-RESIDENTIAL MOBILE HOMES	23	6.7221	\$2,876	\$1,093,482	\$870,301
A4	REAL-OTHER IMPROVEMENTS WITH	27	15.2868	\$7,683	\$768,648	\$768,342
B1	REAL-RESIDENTIAL DUPLEXES	36	6.8402	\$542,763	\$7,159,141	\$7,154,141
B2	REAL-RESIDENTIAL APARTMENTS	10	1.1180	\$4,177,037	\$7,414,765	\$7,414,765
C1	REAL-VAC PLATTED LOTS-RESIDENT	120	40.1930	\$0	\$2,592,453	\$2,592,453
C1C	REAL-VAC PLATTED LOTS - COMMER	15	33.9820	\$0	\$2,512,412	\$2,512,412
D1	REAL-ACREAGE WITH AG	57	1,411.3002	\$0	\$26,092,458	\$216,716
D2	FARM & RANCH IMPS ON AG QUALI	5		\$0	\$103,447	\$103,194
E	REAL-NON QUAL OPEN SPACE LAND	18	112.1110	\$0	\$2,397,009	\$2,287,713
F1	COMMERCIAL REAL PROPERTY	109	43.8294	\$0	\$31,876,131	\$31,874,103
F2	INDUSTRIAL REAL PROPERTY	7	34.0552	\$0	\$8,163,825	\$8,163,825
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,389,262	\$2,389,262
J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$2,619,227	\$2,619,227
J4	TELEPHONE COMPANY (INCLUDING	3	1.2890	\$0	\$462,030	\$462,030
J5	RAILROAD	1		\$0	\$66,370	\$66,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$71,942	\$71,942
L1	COMMERCIAL PERSONAL PROPER	217		\$0	\$42,301,794	\$26,764,685
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$7,532,662	\$6,514,608
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$31,294	\$31,294
O1	RESIDENTIAL INVENTORY	162	32.8006	\$6,031,404	\$9,806,501	\$9,803,168
S		3		\$0	\$28,692	\$28,692
X	TOTALLY EXEMPT PROPERTY	119	310.7428	\$0	\$27,627,760	\$0
<b>Totals</b>			<b>2,477.3156</b>	<b>\$24,859,679</b>	<b>\$420,720,221</b>	<b>\$338,466,815</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,295

CVA - City of Van Alstyne  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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B1	REAL-RESIDENTIAL DUPLEXES	36	6.8402	\$542,763	\$7,159,141	\$7,154,141
B2	REAL-RESIDENTIAL APARTMENTS	10	1.1180	\$4,177,037	\$7,414,765	\$7,414,765
C1	REAL-VAC PLATTED LOTS-RESIDENT	120	40.1930	\$0	\$2,592,453	\$2,592,453
C1C	REAL-VAC PLATTED LOTS - COMMER	15	33.9820	\$0	\$2,512,412	\$2,512,412
D1	REAL-ACREAGE WITH AG	57	1,411.3002	\$0	\$26,092,458	\$216,716
D2	FARM & RANCH IMPS ON AG QUALI	5		\$0	\$103,447	\$103,194
E	REAL-NON QUAL OPEN SPACE LAND	18	112.1110	\$0	\$2,397,009	\$2,287,713
F1	COMMERCIAL REAL PROPERTY	109	43.8294	\$0	\$31,876,131	\$31,874,103
F2	INDUSTRIAL REAL PROPERTY	7	34.0552	\$0	\$8,163,825	\$8,163,825
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,389,262	\$2,389,262
J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$2,619,227	\$2,619,227
J4	TELEPHONE COMPANY (INCLUDING	3	1.2890	\$0	\$462,030	\$462,030
J5	RAILROAD	1		\$0	\$66,370	\$66,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$71,942	\$71,942
L1	COMMERCIAL PERSONAL PROPER	217		\$0	\$42,301,794	\$26,764,685
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$7,532,662	\$6,514,608
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$31,294	\$31,294
O1	RESIDENTIAL INVENTORY	162	32.8006	\$6,031,404	\$9,806,501	\$9,803,168
S		3		\$0	\$28,692	\$28,692
X	TOTALLY EXEMPT PROPERTY	119	310.7428	\$0	\$27,627,760	\$0
<b>Totals</b>			<b>2,477.3156</b>	<b>\$24,859,679</b>	<b>\$420,720,221</b>	<b>\$338,466,815</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,295

CVA - City of Van Alstyne  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$24,859,679</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$24,721,916</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2018 Market Value	\$571,913
EX366	HOUSE BILL 366	6	2018 Market Value	\$2,503
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$574,416</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$0
DPS	DISABLED Surviving Spouse	1	\$0
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DVHS	Disabled Veteran Homestead	1	\$11,547
OV65	OVER 65	25	\$118,333
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>41</b>	<b>\$189,880</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$764,296</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$764,296</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$521,097	\$521,097

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
938	\$188,256	\$8,195	\$180,061
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
935	\$187,952	\$8,115	\$179,837

**2019 CERTIFIED TOTALS**

CVA - City of Van Alstyne  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 2,396

CWB - City of Whitesboro  
ARB Approved Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		22,168,712			
Non Homesite:		22,999,179			
Ag Market:		4,755,045			
Timber Market:		0	<b>Total Land</b>	(+)	49,922,936
<b>Improvement</b>		<b>Value</b>			
Homesite:		138,892,850			
Non Homesite:		74,063,165	<b>Total Improvements</b>	(+)	212,956,015
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	295		35,861,028		
Mineral Property:	0		0		
Autos:	31		392,362	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	36,253,390
					299,132,341
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	4,755,045	0			
Ag Use:	35,043	0	<b>Productivity Loss</b>	(-)	4,720,002
Timber Use:	0	0	<b>Appraised Value</b>	=	294,412,339
Productivity Loss:	4,720,002	0			
			<b>Homestead Cap</b>	(-)	6,578,984
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	287,833,355
			<b>Total Exemptions Amount</b>	(-)	37,160,032
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	250,673,323

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	3,353,803	3,353,803	9,467.71	9,565.06	37		
DPS	512,122	512,122	1,505.96	1,505.96	4		
OV65	43,565,459	40,448,271	112,349.05	113,710.99	352		
<b>Total</b>	<b>47,431,384</b>	<b>44,314,196</b>	<b>123,322.72</b>	<b>124,782.01</b>	<b>393</b>	<b>Freeze Taxable</b>	(-) 44,314,196
<b>Tax Rate</b>	<b>0.3813750</b>						
						<b>Freeze Adjusted Taxable</b>	= 206,359,127

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
910,324.84 = 206,359,127 \* (0.3813750 / 100) + 123,322.72

Certified Estimate of Market Value: 299,132,341  
Certified Estimate of Taxable Value: 250,673,323

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00



**2019 CERTIFIED TOTALS**

Property Count: 2,396

CWB - City of Whitesboro  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	45	0	0	0
DPS	4	0	0	0
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	28	0	252,000	252,000
DV4S	5	0	48,000	48,000
DVHS	12	0	1,748,521	1,748,521
DVHSS	2	0	261,016	261,016
EX-XG	1	0	68,531	68,531
EX-XO	1	0	16,000	16,000
EX-XR	1	0	109,140	109,140
EX-XV	111	0	32,078,861	32,078,861
EX-XV (Prorated)	1	0	81,625	81,625
EX366	28	0	6,625	6,625
FR	1	546,852	0	546,852
OV65	388	1,835,000	0	1,835,000
OV65S	3	15,000	0	15,000
PC	1	8,884	0	8,884
SO	2	56,477	0	56,477
<b>Totals</b>		<b>2,462,213</b>	<b>34,697,819</b>	<b>37,160,032</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,396

CWB - City of Whitesboro  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		22,168,712			
Non Homesite:		22,999,179			
Ag Market:		4,755,045			
Timber Market:		0	<b>Total Land</b>	(+)	49,922,936
Improvement		Value			
Homesite:		138,892,850			
Non Homesite:		74,063,165	<b>Total Improvements</b>	(+)	212,956,015
Non Real		Count	Value		
Personal Property:	295		35,861,028		
Mineral Property:	0		0		
Autos:	31		392,362	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	36,253,390
					299,132,341
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,755,045	0			
Ag Use:	35,043	0	<b>Productivity Loss</b>	(-)	4,720,002
Timber Use:	0	0	<b>Appraised Value</b>	=	294,412,339
Productivity Loss:	4,720,002	0			
			<b>Homestead Cap</b>	(-)	6,578,984
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	287,833,355
			<b>Total Exemptions Amount</b>	(-)	37,160,032
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	250,673,323

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,353,803	3,353,803	9,467.71	9,565.06	37		
DPS	512,122	512,122	1,505.96	1,505.96	4		
OV65	43,565,459	40,448,271	112,349.05	113,710.99	352		
<b>Total</b>	<b>47,431,384</b>	<b>44,314,196</b>	<b>123,322.72</b>	<b>124,782.01</b>	<b>393</b>	<b>Freeze Taxable</b>	(-) 44,314,196
<b>Tax Rate</b>	<b>0.3813750</b>						
						<b>Freeze Adjusted Taxable</b>	= 206,359,127

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 910,324.84 = 206,359,127 \* (0.3813750 / 100) + 123,322.72

Certified Estimate of Market Value: 299,132,341  
 Certified Estimate of Taxable Value: 250,673,323

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 2,396

CWB - City of Whitesboro  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	45	0	0	0
DPS	4	0	0	0
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	28	0	252,000	252,000
DV4S	5	0	48,000	48,000
DVHS	12	0	1,748,521	1,748,521
DVHSS	2	0	261,016	261,016
EX-XG	1	0	68,531	68,531
EX-XO	1	0	16,000	16,000
EX-XR	1	0	109,140	109,140
EX-XV	111	0	32,078,861	32,078,861
EX-XV (Prorated)	1	0	81,625	81,625
EX366	28	0	6,625	6,625
FR	1	546,852	0	546,852
OV65	388	1,835,000	0	1,835,000
OV65S	3	15,000	0	15,000
PC	1	8,884	0	8,884
SO	2	56,477	0	56,477
<b>Totals</b>		<b>2,462,213</b>	<b>34,697,819</b>	<b>37,160,032</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,396

CWB - City of Whitesboro  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,536	584.6206	\$3,911,486	\$170,594,830	\$160,077,045
B	MULTIFAMILY RESIDENCE	20	5.6778	\$63,398	\$6,700,263	\$6,700,263
C1	VACANT LOTS AND LAND TRACTS	123	91.4616	\$0	\$3,308,235	\$3,308,235
D1	QUALIFIED OPEN-SPACE LAND	53	485.0092	\$0	\$4,755,045	\$34,775
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$107,758	\$106,504
E	RURAL LAND, NON QUALIFIED OPE	39	119.0430	\$0	\$4,274,029	\$4,127,715
F1	COMMERCIAL REAL PROPERTY	156	78.8525	\$550,492	\$39,384,696	\$39,360,696
F2	INDUSTRIAL AND MANUFACTURIN	2	0.6734	\$0	\$34,888	\$34,888
J2	GAS DISTRIBUTION SYSTEM	4	0.0212	\$0	\$2,172,719	\$2,172,719
J3	ELECTRIC COMPANY (INCLUDING C	5	0.2984	\$0	\$100,803	\$100,803
J4	TELEPHONE COMPANY (INCLUDI	2	0.2594	\$0	\$573,499	\$573,499
J5	RAILROAD	4	9.0100	\$0	\$1,059,205	\$1,059,205
L1	COMMERCIAL PERSONAL PROPE	272		\$0	\$14,842,897	\$14,287,161
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,396,570	\$1,396,570
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$139,875	\$130,124
O	RESIDENTIAL INVENTORY	50	18.5569	\$546,333	\$1,156,360	\$1,033,234
S	SPECIAL INVENTORY TAX	6		\$0	\$16,169,887	\$16,169,887
X	TOTALLY EXEMPT PROPERTY	143	262.6813	\$305,789	\$32,360,782	\$0
<b>Totals</b>			1,656.1653	\$5,377,498	\$299,132,341	\$250,673,323

**2019 CERTIFIED TOTALS**

Property Count: 2,396

CWB - City of Whitesboro  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,536	584.6206	\$3,911,486	\$170,594,830	\$160,077,045
B	MULTIFAMILY RESIDENCE	20	5.6778	\$63,398	\$6,700,263	\$6,700,263
C1	VACANT LOTS AND LAND TRACTS	123	91.4616	\$0	\$3,308,235	\$3,308,235
D1	QUALIFIED OPEN-SPACE LAND	53	485.0092	\$0	\$4,755,045	\$34,775
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$107,758	\$106,504
E	RURAL LAND, NON QUALIFIED OPE	39	119.0430	\$0	\$4,274,029	\$4,127,715
F1	COMMERCIAL REAL PROPERTY	156	78.8525	\$550,492	\$39,384,696	\$39,360,696
F2	INDUSTRIAL AND MANUFACTURIN	2	0.6734	\$0	\$34,888	\$34,888
J2	GAS DISTRIBUTION SYSTEM	4	0.0212	\$0	\$2,172,719	\$2,172,719
J3	ELECTRIC COMPANY (INCLUDING C	5	0.2984	\$0	\$100,803	\$100,803
J4	TELEPHONE COMPANY (INCLUDI	2	0.2594	\$0	\$573,499	\$573,499
J5	RAILROAD	4	9.0100	\$0	\$1,059,205	\$1,059,205
L1	COMMERCIAL PERSONAL PROPE	272		\$0	\$14,842,897	\$14,287,161
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,396,570	\$1,396,570
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$139,875	\$130,124
O	RESIDENTIAL INVENTORY	50	18.5569	\$546,333	\$1,156,360	\$1,033,234
S	SPECIAL INVENTORY TAX	6		\$0	\$16,169,887	\$16,169,887
X	TOTALLY EXEMPT PROPERTY	143	262.6813	\$305,789	\$32,360,782	\$0
<b>Totals</b>			1,656.1653	\$5,377,498	\$299,132,341	\$250,673,323

**2019 CERTIFIED TOTALS**

Property Count: 2,396

CWB - City of Whitesboro  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	1,409	493.7833	\$3,910,895	\$165,181,538	\$155,239,007
A2	REAL-RESIDENTIAL MOBILE HOMES	90	72.7857	\$591	\$4,638,116	\$4,065,628
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	1	0.1085	\$0	\$8,741	\$6,813
A4	REAL-OTHER IMPROVEMENTS WITH	42	17.9431	\$0	\$766,435	\$765,597
B1	REAL-RESIDENTIAL DUPLEXES	15	5.6778	\$63,398	\$2,155,338	\$2,155,338
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$4,544,925	\$4,544,925
C1	REAL-VAC PLATTED LOTS-RESIDENT	90	50.0573	\$0	\$1,357,858	\$1,357,858
C1C	REAL-VAC PLATTED LOTS - COMMER	33	41.4043	\$0	\$1,950,377	\$1,950,377
D1	REAL-ACREAGE WITH AG	53	485.0092	\$0	\$4,755,045	\$34,775
D2	FARM & RANCH IMPS ON AG QUALI	17		\$0	\$107,758	\$106,504
E	REAL-NON QUAL OPEN SPACE LAND	39	119.0430	\$0	\$4,274,029	\$4,127,715
F1	COMMERCIAL REAL PROPERTY	156	78.8525	\$550,492	\$39,384,696	\$39,360,696
F2	INDUSTRIAL REAL PROPERTY	2	0.6734	\$0	\$34,888	\$34,888
J2	GAS DISTRIBUTION SYSTEM	4	0.0212	\$0	\$2,172,719	\$2,172,719
J3	ELECTRIC COMPANY (INCLUDING CC	5	0.2984	\$0	\$100,803	\$100,803
J4	TELEPHONE COMPANY (INCLUDING I	2	0.2594	\$0	\$573,499	\$573,499
J5	RAILROAD	4	9.0100	\$0	\$1,059,205	\$1,059,205
L1	COMMERCIAL PERSONAL PROPER	272		\$0	\$14,842,897	\$14,287,161
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,396,570	\$1,396,570
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$139,875	\$130,124
O1	RESIDENTIAL INVENTORY	50	18.5569	\$546,333	\$1,156,360	\$1,033,234
S		6		\$0	\$16,169,887	\$16,169,887
X	TOTALLY EXEMPT PROPERTY	143	262.6813	\$305,789	\$32,360,782	\$0
<b>Totals</b>			1,656.1653	\$5,377,498	\$299,132,341	\$250,673,323

**2019 CERTIFIED TOTALS**

Property Count: 2,396

CWB - City of Whitesboro  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	1,409	493.7833	\$3,910,895	\$165,181,538	\$155,239,007
A2	REAL-RESIDENTIAL MOBILE HOMES	90	72.7857	\$591	\$4,638,116	\$4,065,628
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	1	0.1085	\$0	\$8,741	\$6,813
A4	REAL-OTHER IMPROVEMENTS WITH	42	17.9431	\$0	\$766,435	\$765,597
B1	REAL-RESIDENTIAL DUPLEXES	15	5.6778	\$63,398	\$2,155,338	\$2,155,338
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$4,544,925	\$4,544,925
C1	REAL-VAC PLATTED LOTS-RESIDENT	90	50.0573	\$0	\$1,357,858	\$1,357,858
C1C	REAL-VAC PLATTED LOTS - COMMER	33	41.4043	\$0	\$1,950,377	\$1,950,377
D1	REAL-ACREAGE WITH AG	53	485.0092	\$0	\$4,755,045	\$34,775
D2	FARM & RANCH IMPS ON AG QUALI	17		\$0	\$107,758	\$106,504
E	REAL-NON QUAL OPEN SPACE LAND	39	119.0430	\$0	\$4,274,029	\$4,127,715
F1	COMMERCIAL REAL PROPERTY	156	78.8525	\$550,492	\$39,384,696	\$39,360,696
F2	INDUSTRIAL REAL PROPERTY	2	0.6734	\$0	\$34,888	\$34,888
J2	GAS DISTRIBUTION SYSTEM	4	0.0212	\$0	\$2,172,719	\$2,172,719
J3	ELECTRIC COMPANY (INCLUDING CC	5	0.2984	\$0	\$100,803	\$100,803
J4	TELEPHONE COMPANY (INCLUDING I	2	0.2594	\$0	\$573,499	\$573,499
J5	RAILROAD	4	9.0100	\$0	\$1,059,205	\$1,059,205
L1	COMMERCIAL PERSONAL PROPER	272		\$0	\$14,842,897	\$14,287,161
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,396,570	\$1,396,570
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$139,875	\$130,124
O1	RESIDENTIAL INVENTORY	50	18.5569	\$546,333	\$1,156,360	\$1,033,234
S		6		\$0	\$16,169,887	\$16,169,887
X	TOTALLY EXEMPT PROPERTY	143	262.6813	\$305,789	\$32,360,782	\$0
<b>Totals</b>			1,656.1653	\$5,377,498	\$299,132,341	\$250,673,323

**2019 CERTIFIED TOTALS**

Property Count: 2,396

CWB - City of Whitesboro  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$5,377,498</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$4,944,432</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	\$265,287
EX366	HOUSE BILL 366	9	2018 Market Value	\$2,674
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$267,961</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DVHS	Disabled Veteran Homestead	1	\$123,126
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$51,777
OV65	OVER 65	40	\$175,838
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>57</b>	<b>\$418,241</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$686,202</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$686,202</b>
------------------------------------	------------------

**New Ag / Timber Exemptions**

2018 Market Value	\$4,032	Count: 1
2019 Ag/Timber Use	\$51	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$3,981</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
875	\$131,405	\$7,513	\$123,892
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
864	\$131,252	\$7,512	\$123,740



**2019 CERTIFIED TOTALS**CWB - City of Whitesboro  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 1,171

CWW - City of Whitewright  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		8,310,574			
Non Homesite:		8,847,808			
Ag Market:		2,245,640			
Timber Market:		0	<b>Total Land</b>	(+)	19,404,022
Improvement		Value			
Homesite:		54,849,592			
Non Homesite:		32,945,002	<b>Total Improvements</b>	(+)	87,794,594
Non Real		Count	Value		
Personal Property:	91		10,762,256		
Mineral Property:	0		0		
Autos:	7		47,325	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	10,809,581
					118,008,197
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,245,640	0			
Ag Use:	34,359	0	<b>Productivity Loss</b>	(-)	2,211,281
Timber Use:	0	0	<b>Appraised Value</b>	=	115,796,916
Productivity Loss:	2,211,281	0	<b>Homestead Cap</b>	(-)	6,209,258
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	109,587,658
			<b>Total Exemptions Amount</b>	(-)	13,490,415
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	96,097,243

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,943,749	1,723,429	8,151.58	8,274.11	23		
DPS	126,867	126,867	599.87	599.87	1		
OV65	14,526,110	13,540,482	57,291.29	57,483.71	150		
<b>Total</b>	<b>16,596,726</b>	<b>15,390,778</b>	<b>66,042.74</b>	<b>66,357.69</b>	<b>174</b>	<b>Freeze Taxable</b>	(-) 15,390,778
<b>Tax Rate</b>	<b>0.6514240</b>						
						<b>Freeze Adjusted Taxable</b>	= 80,706,465

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
591,784.02 = 80,706,465 \* (0.6514240 / 100) + 66,042.74

Certified Estimate of Market Value: 118,008,197  
Certified Estimate of Taxable Value: 96,097,243

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 1,171

CWW - City of Whitewright  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	28	0	0	0
DPS	2	0	0	0
DV3	2	0	20,000	20,000
DV4	15	0	96,000	96,000
DV4S	2	0	0	0
DVHS	13	0	2,218,084	2,218,084
DVHSS	2	0	138,991	138,991
EX-XD	2	0	23,004	23,004
EX-XG	1	0	67,797	67,797
EX-XI	1	0	233,447	233,447
EX-XV	69	0	10,687,881	10,687,881
EX-XV (Prorated)	1	0	1,945	1,945
EX366	12	0	3,266	3,266
OV65	166	0	0	0
<b>Totals</b>		<b>0</b>	<b>13,490,415</b>	<b>13,490,415</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,171

CWW - City of Whitewright  
Grand Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		8,310,574			
Non Homesite:		8,847,808			
Ag Market:		2,245,640			
Timber Market:		0	<b>Total Land</b>	(+)	19,404,022
<b>Improvement</b>		<b>Value</b>			
Homesite:		54,849,592			
Non Homesite:		32,945,002	<b>Total Improvements</b>	(+)	87,794,594
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	91		10,762,256		
Mineral Property:	0		0		
Autos:	7		47,325	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	10,809,581
					118,008,197
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	2,245,640	0			
Ag Use:	34,359	0	<b>Productivity Loss</b>	(-)	2,211,281
Timber Use:	0	0	<b>Appraised Value</b>	=	115,796,916
Productivity Loss:	2,211,281	0	<b>Homestead Cap</b>	(-)	6,209,258
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	109,587,658
			<b>Total Exemptions Amount</b>	(-)	13,490,415
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	96,097,243

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	1,943,749	1,723,429	8,151.58	8,274.11	23		
DPS	126,867	126,867	599.87	599.87	1		
OV65	14,526,110	13,540,482	57,291.29	57,483.71	150		
<b>Total</b>	<b>16,596,726</b>	<b>15,390,778</b>	<b>66,042.74</b>	<b>66,357.69</b>	<b>174</b>	<b>Freeze Taxable</b>	(-) 15,390,778
<b>Tax Rate</b>	<b>0.6514240</b>						
						<b>Freeze Adjusted Taxable</b>	= 80,706,465

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
591,784.02 = 80,706,465 \* (0.6514240 / 100) + 66,042.74

Certified Estimate of Market Value: 118,008,197  
Certified Estimate of Taxable Value: 96,097,243

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 1,171

CWW - City of Whitewright  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	28	0	0	0
DPS	2	0	0	0
DV3	2	0	20,000	20,000
DV4	15	0	96,000	96,000
DV4S	2	0	0	0
DVHS	13	0	2,218,084	2,218,084
DVHSS	2	0	138,991	138,991
EX-XD	2	0	23,004	23,004
EX-XG	1	0	67,797	67,797
EX-XI	1	0	233,447	233,447
EX-XV	69	0	10,687,881	10,687,881
EX-XV (Prorated)	1	0	1,945	1,945
EX366	12	0	3,266	3,266
OV65	166	0	0	0
<b>Totals</b>		<b>0</b>	<b>13,490,415</b>	<b>13,490,415</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,171

CWW - City of Whitewright  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	727	314.5830	\$1,035,665	\$70,398,743	\$61,788,834
B	MULTIFAMILY RESIDENCE	7	1.9146	\$0	\$3,955,543	\$3,955,543
C1	VACANT LOTS AND LAND TRACTS	140	60.2098	\$0	\$1,891,661	\$1,891,661
D1	QUALIFIED OPEN-SPACE LAND	31	300.0049	\$0	\$2,245,640	\$34,359
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$16,766	\$16,766
E	RURAL LAND, NON QUALIFIED OPE	12	33.5730	\$0	\$874,742	\$814,318
F1	COMMERCIAL REAL PROPERTY	83	49.5806	\$1,555,803	\$15,002,039	\$14,990,039
F2	INDUSTRIAL AND MANUFACTURIN	5	3.0172	\$0	\$1,306,461	\$1,306,461
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$499,209	\$499,209
J3	ELECTRIC COMPANY (INCLUDING C	3	3.7615	\$0	\$2,560,651	\$2,560,651
J4	TELEPHONE COMPANY (INCLUDI	3	0.1630	\$0	\$242,873	\$242,873
J5	RAILROAD	1		\$0	\$99,414	\$99,414
J7	CABLE TELEVISION COMPANY	1		\$0	\$116,370	\$116,370
L1	COMMERCIAL PERSONAL PROPE	76		\$0	\$4,274,588	\$4,274,588
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,275,482	\$3,275,482
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$106,711	\$106,711
O	RESIDENTIAL INVENTORY	3	0.6241	\$0	\$18,950	\$18,950
S	SPECIAL INVENTORY TAX	1		\$0	\$105,014	\$105,014
X	TOTALLY EXEMPT PROPERTY	86	101.1801	\$0	\$11,017,340	\$0
<b>Totals</b>			868.6118	\$2,591,468	\$118,008,197	\$96,097,243

**2019 CERTIFIED TOTALS**

Property Count: 1,171

CWW - City of Whitewright  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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C1	VACANT LOTS AND LAND TRACTS	140	60.2098	\$0	\$1,891,661	\$1,891,661
D1	QUALIFIED OPEN-SPACE LAND	31	300.0049	\$0	\$2,245,640	\$34,359
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$16,766	\$16,766
E	RURAL LAND, NON QUALIFIED OPE	12	33.5730	\$0	\$874,742	\$814,318
F1	COMMERCIAL REAL PROPERTY	83	49.5806	\$1,555,803	\$15,002,039	\$14,990,039
F2	INDUSTRIAL AND MANUFACTURIN	5	3.0172	\$0	\$1,306,461	\$1,306,461
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$499,209	\$499,209
J3	ELECTRIC COMPANY (INCLUDING C	3	3.7615	\$0	\$2,560,651	\$2,560,651
J4	TELEPHONE COMPANY (INCLUDI	3	0.1630	\$0	\$242,873	\$242,873
J5	RAILROAD	1		\$0	\$99,414	\$99,414
J7	CABLE TELEVISION COMPANY	1		\$0	\$116,370	\$116,370
L1	COMMERCIAL PERSONAL PROPE	76		\$0	\$4,274,588	\$4,274,588
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,275,482	\$3,275,482
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$106,711	\$106,711
O	RESIDENTIAL INVENTORY	3	0.6241	\$0	\$18,950	\$18,950
S	SPECIAL INVENTORY TAX	1		\$0	\$105,014	\$105,014
X	TOTALLY EXEMPT PROPERTY	86	101.1801	\$0	\$11,017,340	\$0
<b>Totals</b>			868.6118	\$2,591,468	\$118,008,197	\$96,097,243

**2019 CERTIFIED TOTALS**

Property Count: 1,171

CWW - City of Whitewright  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2822	\$0	\$12,541	\$12,541
A1	REAL-RESIDENTIAL SINGLE FAMILY &	641	289.1518	\$1,035,665	\$68,625,415	\$60,047,497
A2	REAL-RESIDENTIAL MOBILE HOMES	60	18.7443	\$0	\$1,547,540	\$1,516,049
A4	REAL-OTHER IMPROVEMENTS WITH	28	6.4047	\$0	\$213,247	\$212,747
B1	REAL-RESIDENTIAL DUPLEXES	5	1.9146	\$0	\$1,264,412	\$1,264,412
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$2,691,131	\$2,691,131
C1	REAL-VAC PLATTED LOTS-RESIDENT	127	48.6696	\$0	\$1,485,510	\$1,485,510
C1C	REAL-VAC PLATTED LOTS - COMMER	13	11.5402	\$0	\$406,151	\$406,151
D1	REAL-ACREAGE WITH AG	31	300.0049	\$0	\$2,245,640	\$34,359
D2	FARM & RANCH IMPS ON AG QUALI	4		\$0	\$16,766	\$16,766
E	REAL-NON QUAL OPEN SPACE LAND	12	33.5730	\$0	\$874,742	\$814,318
F1	COMMERCIAL REAL PROPERTY	83	49.5806	\$1,555,803	\$15,002,039	\$14,990,039
F2	INDUSTRIAL REAL PROPERTY	5	3.0172	\$0	\$1,306,461	\$1,306,461
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$499,209	\$499,209
J3	ELECTRIC COMPANY (INCLUDING CC	3	3.7615	\$0	\$2,560,651	\$2,560,651
J4	TELEPHONE COMPANY (INCLUDING I	3	0.1630	\$0	\$242,873	\$242,873
J5	RAILROAD	1		\$0	\$99,414	\$99,414
J7	CABLE TELEVISION COMPANY	1		\$0	\$116,370	\$116,370
L1	COMMERCIAL PERSONAL PROPER	76		\$0	\$4,274,588	\$4,274,588
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$3,275,482	\$3,275,482
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$106,711	\$106,711
O1	RESIDENTIAL INVENTORY	3	0.6241	\$0	\$18,950	\$18,950
S		1		\$0	\$105,014	\$105,014
X	TOTALLY EXEMPT PROPERTY	86	101.1801	\$0	\$11,017,340	\$0
<b>Totals</b>			868.6118	\$2,591,468	\$118,008,197	\$96,097,243



**2019 CERTIFIED TOTALS**

Property Count: 1,171

CWW - City of Whitewright  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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J3	ELECTRIC COMPANY (INCLUDING CC	3	3.7615	\$0	\$2,560,651	\$2,560,651
J4	TELEPHONE COMPANY (INCLUDING I	3	0.1630	\$0	\$242,873	\$242,873
J5	RAILROAD	1		\$0	\$99,414	\$99,414
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S		1		\$0	\$105,014	\$105,014
X	TOTALLY EXEMPT PROPERTY	86	101.1801	\$0	\$11,017,340	\$0
<b>Totals</b>			868.6118	\$2,591,468	\$118,008,197	\$96,097,243

**2019 CERTIFIED TOTALS**

Property Count: 1,171

CWW - City of Whitewright  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$2,591,468</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$2,461,247</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	\$29,538
EX366	HOUSE BILL 366	3	2018 Market Value	\$1,383
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$30,921</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$0
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	3	\$378,563
OV65	OVER 65	14	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$414,563</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$445,484</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$445,484</b>
------------------------------------	------------------

**New Ag / Timber Exemptions**

2018 Market Value	\$4,904	Count: 2
2019 Ag/Timber Use	\$29	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$4,875</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
384	\$124,074	\$16,170	\$107,904
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
380	\$123,864	\$16,181	\$107,683

**2019 CERTIFIED TOTALS**CWW - City of Whitewright  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 253

DERV1 - Denison Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		3,168,689			
Non Homesite:		22,283,513			
Ag Market:		2,903,380			
Timber Market:		0	Total Land	(+)	28,355,582
Improvement		Value			
Homesite:		17,122,572			
Non Homesite:		54,047,001	Total Improvements	(+)	71,169,573
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	99,525,155
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,903,380	0			
Ag Use:	19,788	0	Productivity Loss	(-)	2,883,592
Timber Use:	0	0	Appraised Value	=	96,641,563
Productivity Loss:	2,883,592	0			
			Homestead Cap	(-)	224,274
			23.231 Cap	(-)	0
			Assessed Value	=	96,417,289
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,368,422
			Net Taxable	=	80,048,867

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 80,048,867 \* (0.000000 / 100)

Certified Estimate of Market Value: 99,525,155  
Certified Estimate of Taxable Value: 80,048,867

Tif Zone Code	Tax Increment Loss
DERVZ1	72,370,077
Tax Increment Finance Value:	72,370,077
Tax Increment Finance Levy:	0.00

**2019 CERTIFIED TOTALS**

Property Count: 253

DERV1 - Denison Reinvestment Zone 1  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHSS	3	0	762,985	762,985
EX-XV	2	0	15,593,437	15,593,437
Totals		0	16,368,422	16,368,422

**2019 CERTIFIED TOTALS**

Property Count: 253

DERV1 - Denison Reinvestment Zone 1  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		3,168,689			
Non Homesite:		22,283,513			
Ag Market:		2,903,380			
Timber Market:		0	Total Land	(+)	28,355,582
Improvement		Value			
Homesite:		17,122,572			
Non Homesite:		54,047,001	Total Improvements	(+)	71,169,573
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	99,525,155
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,903,380	0			
Ag Use:	19,788	0	Productivity Loss	(-)	2,883,592
Timber Use:	0	0	Appraised Value	=	96,641,563
Productivity Loss:	2,883,592	0			
			Homestead Cap	(-)	224,274
			23.231 Cap	(-)	0
			Assessed Value	=	96,417,289
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,368,422
			Net Taxable	=	80,048,867

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 80,048,867 \* (0.000000 / 100)

Certified Estimate of Market Value: 99,525,155  
Certified Estimate of Taxable Value: 80,048,867

Tif Zone Code	Tax Increment Loss
DERVZ1	72,370,077
Tax Increment Finance Value:	72,370,077
Tax Increment Finance Levy:	0.00

**2019 CERTIFIED TOTALS**

Property Count: 253

DERV1 - Denison Reinvestment Zone 1  
Grand Totals

4/24/2025

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**Exemption Breakdown**

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EX-XV	2	0	15,593,437	15,593,437
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**2019 CERTIFIED TOTALS**

Property Count: 253

DERV1 - Denison Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67	44.4361	\$5,840,292	\$20,387,033	\$19,461,020
C1	VACANT LOTS AND LAND TRACTS	48	127.8939	\$0	\$8,341,845	\$8,341,845
D1	QUALIFIED OPEN-SPACE LAND	14	319.5324	\$0	\$2,903,380	\$19,788
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$4,269	\$4,269
E	RURAL LAND, NON QUALIFIED OPE	9	26.2711	\$0	\$1,311,507	\$1,273,634
F1	COMMERCIAL REAL PROPERTY	6	15.8050	\$6,771,148	\$44,790,407	\$44,790,407
O	RESIDENTIAL INVENTORY	113	25.7921	\$3,537,770	\$6,193,277	\$6,157,904
X	TOTALLY EXEMPT PROPERTY	2	55.8330	\$12,826,671	\$15,593,437	\$0
<b>Totals</b>			615.5636	\$28,975,881	\$99,525,155	\$80,048,867



**2019 CERTIFIED TOTALS**

Property Count: 253

DERV1 - Denison Reinvestment Zone 1  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

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D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$4,269	\$4,269
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O	RESIDENTIAL INVENTORY	113	25.7921	\$3,537,770	\$6,193,277	\$6,157,904
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<b>Totals</b>			615.5636	\$28,975,881	\$99,525,155	\$80,048,867

**2019 CERTIFIED TOTALS**

Property Count: 253

DERV1 - Denison Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	67	44.4361	\$5,840,292	\$20,387,033	\$19,461,020
C1	REAL-VAC PLATTED LOTS-RESIDENT	19	5.2259	\$0	\$408,466	\$408,466
C1C	REAL-VAC PLATTED LOTS - COMMER	29	122.6680	\$0	\$7,933,379	\$7,933,379
D1	REAL-ACREAGE WITH AG	14	319.5324	\$0	\$2,903,380	\$19,788
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$4,269	\$4,269
E	REAL-NON QUAL OPEN SPACE LAND	9	26.2711	\$0	\$1,311,507	\$1,273,634
F1	COMMERCIAL REAL PROPERTY	6	15.8050	\$6,771,148	\$44,790,407	\$44,790,407
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**2019 CERTIFIED TOTALS**

Property Count: 253

DERV1 - Denison Reinvestment Zone 1  
Grand Totals

4/24/2025 10:55:01AM

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<b>Totals</b>			615.5636	\$28,975,881	\$99,525,155	\$80,048,867

**2019 CERTIFIED TOTALS**

Property Count: 253

DERV1 - Denison Reinvestment Zone 1  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$28,975,881
TOTAL NEW VALUE TAXABLE:	\$15,730,415

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$35,373
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>1</b>	<b>\$35,373</b>
	<b>NEW EXEMPTIONS VALUE LOSS</b>		<b>\$35,373</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$35,373</b>
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
58	\$318,815	\$3,867	\$314,948
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55	\$319,241	\$3,389	\$315,852

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 46

DERV2 - Denison Reinvestment Zone 2  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		56,987			
Non Homesite:		2,024,077			
Ag Market:		6,029,836			
Timber Market:		0	Total Land	(+)	8,110,900
Improvement		Value			
Homesite:		441,267			
Non Homesite:		32,525	Total Improvements	(+)	473,792
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,584,692
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,029,836	0			
Ag Use:	122,896	0	Productivity Loss	(-)	5,906,940
Timber Use:	0	0	Appraised Value	=	2,677,752
Productivity Loss:	5,906,940	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,677,752
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,677,752

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 2,677,752 \* (0.000000 / 100)

Certified Estimate of Market Value: 8,584,692  
Certified Estimate of Taxable Value: 2,677,752

Tif Zone Code	Tax Increment Loss
DERVZ2	473,892
Tax Increment Finance Value:	473,892
Tax Increment Finance Levy:	0.00

**2019 CERTIFIED TOTALS**

Property Count: 46

DERV2 - Denison Reinvestment Zone 2  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 46

DERV2 - Denison Reinvestment Zone 2  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		56,987			
Non Homesite:		2,024,077			
Ag Market:		6,029,836			
Timber Market:		0	Total Land	(+)	8,110,900
Improvement		Value			
Homesite:		441,267			
Non Homesite:		32,525	Total Improvements	(+)	473,792
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,584,692
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,029,836	0			
Ag Use:	122,896	0	Productivity Loss	(-)	5,906,940
Timber Use:	0	0	Appraised Value	=	2,677,752
Productivity Loss:	5,906,940	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,677,752
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,677,752

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 2,677,752 \* (0.000000 / 100)

Certified Estimate of Market Value: 8,584,692  
Certified Estimate of Taxable Value: 2,677,752

Tif Zone Code	Tax Increment Loss
DERVZ2	473,892
Tax Increment Finance Value:	473,892
Tax Increment Finance Levy:	0.00

**2019 CERTIFIED TOTALS**

Property Count: 46

DERV2 - Denison Reinvestment Zone 2  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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



**2019 CERTIFIED TOTALS**

Property Count: 46

DERV2 - Denison Reinvestment Zone 2  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	7.5670	\$0	\$518,307	\$518,307
C1	VACANT LOTS AND LAND TRACTS	4	3.5050	\$0	\$288,087	\$288,087
D1	QUALIFIED OPEN-SPACE LAND	28	2,489.4260	\$0	\$6,029,836	\$122,896
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$10,931	\$10,931
E	RURAL LAND, NON QUALIFIED OPE	13	612.5940	\$0	\$1,681,100	\$1,681,100
F1	COMMERCIAL REAL PROPERTY	2	14.1200	\$0	\$56,431	\$56,431
<b>Totals</b>			3,127.2120	\$0	\$8,584,692	\$2,677,752

**2019 CERTIFIED TOTALS**

Property Count: 46

DERV2 - Denison Reinvestment Zone 2  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	7.5670	\$0	\$518,307	\$518,307
C1	VACANT LOTS AND LAND TRACTS	4	3.5050	\$0	\$288,087	\$288,087
D1	QUALIFIED OPEN-SPACE LAND	28	2,489.4260	\$0	\$6,029,836	\$122,896
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$10,931	\$10,931
E	RURAL LAND, NON QUALIFIED OPE	13	612.5940	\$0	\$1,681,100	\$1,681,100
F1	COMMERCIAL REAL PROPERTY	2	14.1200	\$0	\$56,431	\$56,431
<b>Totals</b>			3,127.2120	\$0	\$8,584,692	\$2,677,752

**2019 CERTIFIED TOTALS**

Property Count: 46

DERV2 - Denison Reinvestment Zone 2  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	3	7.3970	\$0	\$518,018	\$518,018
A2	REAL-RESIDENTIAL MOBILE HOMES	1	0.1700	\$0	\$289	\$289
C1	REAL-VAC PLATTED LOTS-RESIDENT	4	3.5050	\$0	\$288,087	\$288,087
D1	REAL-ACREAGE WITH AG	28	2,489.4260	\$0	\$6,029,836	\$122,896
D2	FARM & RANCH IMPS ON AG QUALI	6		\$0	\$10,931	\$10,931
E	REAL-NON QUAL OPEN SPACE LAND	13	612.5940	\$0	\$1,681,100	\$1,681,100
F1	COMMERCIAL REAL PROPERTY	2	14.1200	\$0	\$56,431	\$56,431
<b>Totals</b>			3,127.2120	\$0	\$8,584,692	\$2,677,752

**2019 CERTIFIED TOTALS**

Property Count: 46

DERV2 - Denison Reinvestment Zone 2  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	3	7.3970	\$0	\$518,018	\$518,018
A2	REAL-RESIDENTIAL MOBILE HOMES	1	0.1700	\$0	\$289	\$289
C1	REAL-VAC PLATTED LOTS-RESIDENT	4	3.5050	\$0	\$288,087	\$288,087
D1	REAL-ACREAGE WITH AG	28	2,489.4260	\$0	\$6,029,836	\$122,896
D2	FARM & RANCH IMPS ON AG QUALI	6		\$0	\$10,931	\$10,931
E	REAL-NON QUAL OPEN SPACE LAND	13	612.5940	\$0	\$1,681,100	\$1,681,100
F1	COMMERCIAL REAL PROPERTY	2	14.1200	\$0	\$56,431	\$56,431
<b>Totals</b>			3,127.2120	\$0	\$8,584,692	\$2,677,752

**2019 CERTIFIED TOTALS**

Property Count: 46

DERV2 - Denison Reinvestment Zone 2  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

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

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

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$498,254	\$0	\$498,254
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$498,254	\$0	\$498,254
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 1,651

DERV3 - Denison Reinvestment Zone 3  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		6,653,401			
Non Homesite:		20,376,957			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	27,030,358
Improvement		Value			
Homesite:		45,956,042			
Non Homesite:		94,806,593	Total Improvements	(+)	140,762,635
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	167,792,993
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	167,792,993
Productivity Loss:	0	0			
			Homestead Cap	(-)	5,152,544
			23.231 Cap	(-)	0
			Assessed Value	=	162,640,449
			Total Exemptions Amount (Breakdown on Next Page)	(-)	28,190,582
			Net Taxable	=	134,449,867

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 134,449,867 \* (0.000000 / 100)

Certified Estimate of Market Value: 167,792,993  
Certified Estimate of Taxable Value: 134,449,867

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 1,651

DERV3 - Denison Reinvestment Zone 3  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	11	0	121,665	121,665
DV4S	7	0	72,000	72,000
EX-XG	4	0	576,426	576,426
EX-XL	2	0	115,286	115,286
EX-XU	1	0	214,548	214,548
EX-XV	95	0	26,711,314	26,711,314
EX-XV (Prorated)	3	0	349,343	349,343
<b>Totals</b>		<b>0</b>	<b>28,190,582</b>	<b>28,190,582</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,651

DERV3 - Denison Reinvestment Zone 3  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		6,653,401			
Non Homesite:		20,376,957			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	27,030,358
Improvement		Value			
Homesite:		45,956,042			
Non Homesite:		94,806,593	Total Improvements	(+)	140,762,635
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	167,792,993
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	167,792,993
Productivity Loss:	0	0			
			Homestead Cap	(-)	5,152,544
			23.231 Cap	(-)	0
			Assessed Value	=	162,640,449
			Total Exemptions Amount (Breakdown on Next Page)	(-)	28,190,582
			Net Taxable	=	134,449,867

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 134,449,867 \* (0.000000 / 100)

Certified Estimate of Market Value: 167,792,993  
Certified Estimate of Taxable Value: 134,449,867

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00



**2019 CERTIFIED TOTALS**

Property Count: 1,651

DERV3 - Denison Reinvestment Zone 3  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	11	0	121,665	121,665
DV4S	7	0	72,000	72,000
EX-XG	4	0	576,426	576,426
EX-XL	2	0	115,286	115,286
EX-XU	1	0	214,548	214,548
EX-XV	95	0	26,711,314	26,711,314
EX-XV (Prorated)	3	0	349,343	349,343
<b>Totals</b>		<b>0</b>	<b>28,190,582</b>	<b>28,190,582</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,651

DERV3 - Denison Reinvestment Zone 3  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	783	142.9934	\$2,518,655	\$63,285,028	\$57,961,360
B	MULTIFAMILY RESIDENCE	61	10.2049	\$199,659	\$9,847,351	\$9,832,475
C1	VACANT LOTS AND LAND TRACTS	314	99.1673	\$0	\$3,144,775	\$3,143,110
E	RURAL LAND, NON QUALIFIED OPE	4	51.2070	\$0	\$388,904	\$388,904
F1	COMMERCIAL REAL PROPERTY	415	144.0683	\$139,010	\$62,866,166	\$62,830,166
J3	ELECTRIC COMPANY (INCLUDING C	1	0.6887	\$0	\$32,580	\$32,580
J4	TELEPHONE COMPANY (INCLUDI	1	0.4132	\$0	\$252,410	\$252,410
J5	RAILROAD	1	0.6850	\$0	\$8,862	\$8,862
X	TOTALLY EXEMPT PROPERTY	105	82.0459	\$912,465	\$27,966,917	\$0
<b>Totals</b>			531.4737	\$3,769,789	\$167,792,993	\$134,449,867

**2019 CERTIFIED TOTALS**

Property Count: 1,651

DERV3 - Denison Reinvestment Zone 3  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	783	142.9934	\$2,518,655	\$63,285,028	\$57,961,360
B	MULTIFAMILY RESIDENCE	61	10.2049	\$199,659	\$9,847,351	\$9,832,475
C1	VACANT LOTS AND LAND TRACTS	314	99.1673	\$0	\$3,144,775	\$3,143,110
E	RURAL LAND, NON QUALIFIED OPE	4	51.2070	\$0	\$388,904	\$388,904
F1	COMMERCIAL REAL PROPERTY	415	144.0683	\$139,010	\$62,866,166	\$62,830,166
J3	ELECTRIC COMPANY (INCLUDING C	1	0.6887	\$0	\$32,580	\$32,580
J4	TELEPHONE COMPANY (INCLUDI	1	0.4132	\$0	\$252,410	\$252,410
J5	RAILROAD	1	0.6850	\$0	\$8,862	\$8,862
X	TOTALLY EXEMPT PROPERTY	105	82.0459	\$912,465	\$27,966,917	\$0
<b>Totals</b>			531.4737	\$3,769,789	\$167,792,993	\$134,449,867

**2019 CERTIFIED TOTALS**

Property Count: 1,651

DERV3 - Denison Reinvestment Zone 3  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0630	\$0	\$26,861	\$26,861
A1	REAL-RESIDENTIAL SINGLE FAMILY &	766	136.3459	\$2,518,065	\$62,805,351	\$57,570,229
A2	REAL-RESIDENTIAL MOBILE HOMES	6	1.8974	\$0	\$197,202	\$112,300
A4	REAL-OTHER IMPROVEMENTS WITH	13	4.6871	\$590	\$255,614	\$251,970
B1	REAL-RESIDENTIAL DUPLEXES	55	9.7917	\$199,659	\$7,075,306	\$7,060,430
B2	REAL-RESIDENTIAL APARTMENTS	6	0.4132	\$0	\$2,772,045	\$2,772,045
C1	REAL-VAC PLATTED LOTS-RESIDENT	230	45.6758	\$0	\$1,767,103	\$1,765,438
C1C	REAL-VAC PLATTED LOTS - COMMER	84	53.4915	\$0	\$1,377,672	\$1,377,672
E	REAL-NON QUAL OPEN SPACE LAND	4	51.2070	\$0	\$388,904	\$388,904
F1	COMMERCIAL REAL PROPERTY	415	144.0683	\$139,010	\$62,866,166	\$62,830,166
J3	ELECTRIC COMPANY (INCLUDING CC	1	0.6887	\$0	\$32,580	\$32,580
J4	TELEPHONE COMPANY (INCLUDING	1	0.4132	\$0	\$252,410	\$252,410
J5	RAILROAD	1	0.6850	\$0	\$8,862	\$8,862
X	TOTALLY EXEMPT PROPERTY	105	82.0459	\$912,465	\$27,966,917	\$0
<b>Totals</b>			531.4737	\$3,769,789	\$167,792,993	\$134,449,867

**2019 CERTIFIED TOTALS**

Property Count: 1,651

DERV3 - Denison Reinvestment Zone 3  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0630	\$0	\$26,861	\$26,861
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	766	136.3459	\$2,518,065	\$62,805,351	\$57,570,229
A2	REAL-RESIDENTIAL MOBILE HOMES	6	1.8974	\$0	\$197,202	\$112,300
A4	REAL-OTHER IMPROVEMENTS WITH	13	4.6871	\$590	\$255,614	\$251,970
B1	REAL-RESIDENTIAL DUPLEXES	55	9.7917	\$199,659	\$7,075,306	\$7,060,430
B2	REAL-RESIDENTIAL APARTMENTS	6	0.4132	\$0	\$2,772,045	\$2,772,045
C1	REAL-VAC PLATTED LOTS-RESIDENT	230	45.6758	\$0	\$1,767,103	\$1,765,438
C1C	REAL-VAC PLATTED LOTS - COMMER	84	53.4915	\$0	\$1,377,672	\$1,377,672
E	REAL-NON QUAL OPEN SPACE LAND	4	51.2070	\$0	\$388,904	\$388,904
F1	COMMERCIAL REAL PROPERTY	415	144.0683	\$139,010	\$62,866,166	\$62,830,166
J3	ELECTRIC COMPANY (INCLUDING CC	1	0.6887	\$0	\$32,580	\$32,580
J4	TELEPHONE COMPANY (INCLUDING	1	0.4132	\$0	\$252,410	\$252,410
J5	RAILROAD	1	0.6850	\$0	\$8,862	\$8,862
X	TOTALLY EXEMPT PROPERTY	105	82.0459	\$912,465	\$27,966,917	\$0
<b>Totals</b>			531.4737	\$3,769,789	\$167,792,993	\$134,449,867

**2019 CERTIFIED TOTALS**

Property Count: 1,651

DERV3 - Denison Reinvestment Zone 3  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$3,769,789
TOTAL NEW VALUE TAXABLE:	\$2,854,324

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	\$60,277
ABSOLUTE EXEMPTIONS VALUE LOSS				\$60,277

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$36,000
NEW EXEMPTIONS VALUE LOSS			\$96,277

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$96,277

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
370	\$92,438	\$13,926	\$78,512
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
370	\$92,438	\$13,926	\$78,512

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 8

GCRV1 - Grayson County Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		2,656,182			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,656,182
Improvement		Value			
Homesite:		0			
Non Homesite:		367,950	Total Improvements	(+)	367,950
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,024,132
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,024,132
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	3,024,132
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,024,132

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 3,024,132 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,024,132  
Certified Estimate of Taxable Value: 3,024,132

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 8

GCRV1 - Grayson County Reinvestment Zone 1  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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



**2019 CERTIFIED TOTALS**

Property Count: 8

GCRV1 - Grayson County Reinvestment Zone 1  
Grand Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		0			
Non Homesite:		2,656,182			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,656,182
Improvement			Value		
Homesite:		0			
Non Homesite:		367,950	Total Improvements	(+)	367,950
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,024,132
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,024,132
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	3,024,132
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,024,132

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 3,024,132 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,024,132  
Certified Estimate of Taxable Value: 3,024,132

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 8

GCRV1 - Grayson County Reinvestment Zone 1  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**  
GCRV1 - Grayson County Reinvestment Zone 1  
ARB Approved Totals

Property Count: 8

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	9.1220	\$0	\$1,880,726	\$1,880,726
F1	COMMERCIAL REAL PROPERTY	1		\$598,076	\$1,110,439	\$1,110,439
O	RESIDENTIAL INVENTORY	1	0.3570	\$0	\$32,967	\$32,967
<b>Totals</b>			9.4790	\$598,076	\$3,024,132	\$3,024,132

**2019 CERTIFIED TOTALS**

Property Count: 8

GCRV1 - Grayson County Reinvestment Zone 1  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	9.1220	\$0	\$1,880,726	\$1,880,726
F1	COMMERCIAL REAL PROPERTY	1		\$598,076	\$1,110,439	\$1,110,439
O	RESIDENTIAL INVENTORY	1	0.3570	\$0	\$32,967	\$32,967
<b>Totals</b>			9.4790	\$598,076	\$3,024,132	\$3,024,132

**2019 CERTIFIED TOTALS**

Property Count: 8

GCRV1 - Grayson County Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	6	9.1220	\$0	\$1,880,726	\$1,880,726
F1	COMMERCIAL REAL PROPERTY	1		\$598,076	\$1,110,439	\$1,110,439
O1	RESIDENTIAL INVENTORY	1	0.3570	\$0	\$32,967	\$32,967
<b>Totals</b>			9.4790	\$598,076	\$3,024,132	\$3,024,132

**2019 CERTIFIED TOTALS**

Property Count: 8

GCRV1 - Grayson County Reinvestment Zone 1  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	6	9.1220	\$0	\$1,880,726	\$1,880,726
F1	COMMERCIAL REAL PROPERTY	1		\$598,076	\$1,110,439	\$1,110,439
O1	RESIDENTIAL INVENTORY	1	0.3570	\$0	\$32,967	\$32,967
Totals			9.4790	\$598,076	\$3,024,132	\$3,024,132

**2019 CERTIFIED TOTALS**

Property Count: 8

GCRV1 - Grayson County Reinvestment Zone 1  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$598,076
TOTAL NEW VALUE TAXABLE:	\$598,076

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 106,163

GRA - Grayson County  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		1,124,729,360			
Non Homesite:		1,537,530,284			
Ag Market:		3,200,731,283			
Timber Market:		0	<b>Total Land</b>	(+)	5,862,990,927
Improvement		Value			
Homesite:		5,718,771,339			
Non Homesite:		3,448,829,339	<b>Total Improvements</b>	(+)	9,167,600,678
Non Real		Count	Value		
Personal Property:	6,413		1,902,275,568		
Mineral Property:	18,274		186,095,175		
Autos:	841		13,550,055	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,101,920,798
					17,132,512,403
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,200,473,996	257,287			
Ag Use:	42,015,841	17,476	<b>Productivity Loss</b>	(-)	3,158,458,155
Timber Use:	0	0	<b>Appraised Value</b>	=	13,974,054,248
Productivity Loss:	3,158,458,155	239,811	<b>Homestead Cap</b>	(-)	384,342,277
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	13,589,711,971
			<b>Total Exemptions Amount</b>	(-)	3,087,368,985
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	10,502,342,986

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	205,300,345	150,009,586	540,479.97	560,874.98	1,872		
DPS	10,550,251	7,136,791	24,415.29	25,566.08	95		
OV65	1,886,644,376	1,284,651,368	4,479,654.76	4,641,538.56	12,343		
<b>Total</b>	2,102,494,972	1,441,797,745	5,044,550.02	5,227,979.62	14,310	<b>Freeze Taxable</b>	(-) 1,441,797,745
<b>Tax Rate</b>	0.4164290						
						<b>Freeze Adjusted Taxable</b>	= 9,060,545,241

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 42,775,287.96 = 9,060,545,241 \* (0.4164290 / 100) + 5,044,550.02

Certified Estimate of Market Value: 17,132,512,403  
 Certified Estimate of Taxable Value: 10,502,342,986



**2019 CERTIFIED TOTALS**

Property Count: 106,163

GRA - Grayson County  
ARB Approved Totals

4/24/2025

10:54:11AM

Tif Zone Code	Tax Increment Loss
CERT1	-23,804,050
DERVZ1	57,529,771
DERVZ3	24,733,961
PBRVZ1	740,146
SHRV5	19,610,139
SHRV6	3,014,303
SHRV7	6,472,472
Tax Increment Finance Value:	88,296,742
Tax Increment Finance Levy:	367,693.24

**2019 CERTIFIED TOTALS**

Property Count: 106,163

GRA - Grayson County  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	18	271,487,230	0	271,487,230
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	2,067	0	0	0
DPS	98	0	0	0
DV1	114	0	622,048	622,048
DV1S	18	0	90,000	90,000
DV2	84	0	633,750	633,750
DV2S	7	0	52,500	52,500
DV3	106	0	1,021,000	1,021,000
DV3S	6	0	60,000	60,000
DV4	1,108	0	8,734,689	8,734,689
DV4S	172	0	1,245,509	1,245,509
DVCH	1	0	309,836	309,836
DVHS	684	0	100,532,137	100,532,137
DVHSS	135	0	16,779,913	16,779,913
EX (Prorated)	4	0	83,183	83,183
EX-XD	10	0	150,529	150,529
EX-XD (Prorated)	3	0	109,288	109,288
EX-XG	24	0	2,357,332	2,357,332
EX-XI	15	0	2,004,982	2,004,982
EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	222	0	153,534,611	153,534,611
EX-XJ (Prorated)	1	0	40,970	40,970
EX-XL	7	0	284,967	284,967
EX-XO	1	0	16,000	16,000
EX-XR	93	0	8,279,647	8,279,647
EX-XU	9	0	1,466,376	1,466,376
EX-XV	2,619	0	1,065,835,427	1,065,835,427
EX-XV (Prorated)	46	0	2,674,148	2,674,148
EX366	3,608	0	460,649	460,649
FR	44	201,188,002	0	201,188,002
FRSS	1	0	170,686	170,686
HS	32,240	1,074,218,992	0	1,074,218,992
MASSS	2	0	163,654	163,654
OV65	13,522	146,096,952	0	146,096,952
OV65S	105	1,105,849	0	1,105,849
PC	76	19,872,326	0	19,872,326
PPV	45	786,479	0	786,479
SO	54	1,512,026	0	1,512,026
<b>Totals</b>		<b>1,719,590,045</b>	<b>1,367,778,940</b>	<b>3,087,368,985</b>

**2019 CERTIFIED TOTALS**

Property Count: 9

GRA - Grayson County  
Under ARB Review Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		89,417			
Non Homesite:		237,901			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	327,318
Improvement		Value			
Homesite:		641,987			
Non Homesite:		2,415,453	<b>Total Improvements</b>	(+)	3,057,440
Non Real		Count	Value		
Personal Property:	1		54,554		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 54,554
			<b>Market Value</b>	=	3,439,312
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>	=	3,439,312
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	3,439,312
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,052,749
			<b>Net Taxable</b>	=	1,386,563

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	128,796	91,037	379.10	379.10	1		
<b>Total</b>	128,796	91,037	379.10	379.10	1	<b>Freeze Taxable</b>	(-) 91,037
<b>Tax Rate</b>	0.4164290						
						<b>Freeze Adjusted Taxable</b>	= 1,295,526

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
5,774.05 = 1,295,526 \* (0.4164290 / 100) + 379.10

Certified Estimate of Market Value: 2,853,594  
Certified Estimate of Taxable Value: 1,131,506  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 9

GRA - Grayson County  
Under ARB Review Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	2,014,990	2,014,990
HS	1	25,759	0	25,759
OV65	1	12,000	0	12,000
	<b>Totals</b>	<b>37,759</b>	<b>2,014,990</b>	<b>2,052,749</b>

**2019 CERTIFIED TOTALS**

Property Count: 106,172

GRA - Grayson County  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		1,124,818,777			
Non Homesite:		1,537,768,185			
Ag Market:		3,200,731,283			
Timber Market:		0	<b>Total Land</b>	(+)	5,863,318,245
Improvement		Value			
Homesite:		5,719,413,326			
Non Homesite:		3,451,244,792	<b>Total Improvements</b>	(+)	9,170,658,118
Non Real		Count	Value		
Personal Property:	6,414		1,902,330,122		
Mineral Property:	18,274		186,095,175		
Autos:	841		13,550,055	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,101,975,352
					17,135,951,715
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,200,473,996	257,287			
Ag Use:	42,015,841	17,476	<b>Productivity Loss</b>	(-)	3,158,458,155
Timber Use:	0	0	<b>Appraised Value</b>	=	13,977,493,560
Productivity Loss:	3,158,458,155	239,811	<b>Homestead Cap</b>	(-)	384,342,277
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	13,593,151,283
			<b>Total Exemptions Amount</b>	(-)	3,089,421,734
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	10,503,729,549

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	205,300,345	150,009,586	540,479.97	560,874.98	1,872		
DPS	10,550,251	7,136,791	24,415.29	25,566.08	95		
OV65	1,886,773,172	1,284,742,405	4,480,033.86	4,641,917.66	12,344		
<b>Total</b>	<b>2,102,623,768</b>	<b>1,441,888,782</b>	<b>5,044,929.12</b>	<b>5,228,358.72</b>	<b>14,311</b>	<b>Freeze Taxable</b>	(-) 1,441,888,782
<b>Tax Rate</b>	<b>0.4164290</b>						
						<b>Freeze Adjusted Taxable</b>	= 9,061,840,767

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
42,781,062.01 = 9,061,840,767 \* (0.4164290 / 100) + 5,044,929.12

Certified Estimate of Market Value: 17,135,365,997  
Certified Estimate of Taxable Value: 10,503,474,492

**2019 CERTIFIED TOTALS**

Property Count: 106,172

GRA - Grayson County  
Grand Totals

4/24/2025

10:54:11AM

Tif Zone Code	Tax Increment Loss
CERT1	-23,804,050
DERVZ1	57,529,771
DERVZ3	24,733,961
PBRVZ1	740,146
SHRV5	19,610,139
SHRV6	3,014,303
SHRV7	6,472,472
Tax Increment Finance Value:	88,296,742
Tax Increment Finance Levy:	367,693.24

**2019 CERTIFIED TOTALS**

Property Count: 106,172

GRA - Grayson County  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	18	271,487,230	0	271,487,230
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	2,067	0	0	0
DPS	98	0	0	0
DV1	114	0	622,048	622,048
DV1S	18	0	90,000	90,000
DV2	84	0	633,750	633,750
DV2S	7	0	52,500	52,500
DV3	106	0	1,021,000	1,021,000
DV3S	6	0	60,000	60,000
DV4	1,108	0	8,734,689	8,734,689
DV4S	172	0	1,245,509	1,245,509
DVCH	1	0	309,836	309,836
DVHS	684	0	100,532,137	100,532,137
DVHSS	135	0	16,779,913	16,779,913
EX (Prorated)	4	0	83,183	83,183
EX-XD	10	0	150,529	150,529
EX-XD (Prorated)	3	0	109,288	109,288
EX-XG	24	0	2,357,332	2,357,332
EX-XI	15	0	2,004,982	2,004,982
EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	222	0	153,534,611	153,534,611
EX-XJ (Prorated)	1	0	40,970	40,970
EX-XL	7	0	284,967	284,967
EX-XO	1	0	16,000	16,000
EX-XR	93	0	8,279,647	8,279,647
EX-XU	9	0	1,466,376	1,466,376
EX-XV	2,620	0	1,067,850,417	1,067,850,417
EX-XV (Prorated)	46	0	2,674,148	2,674,148
EX366	3,608	0	460,649	460,649
FR	44	201,188,002	0	201,188,002
FRSS	1	0	170,686	170,686
HS	32,241	1,074,244,751	0	1,074,244,751
MASSS	2	0	163,654	163,654
OV65	13,523	146,108,952	0	146,108,952
OV65S	105	1,105,849	0	1,105,849
PC	76	19,872,326	0	19,872,326
PPV	45	786,479	0	786,479
SO	54	1,512,026	0	1,512,026
<b>Totals</b>		<b>1,719,627,804</b>	<b>1,369,793,930</b>	<b>3,089,421,734</b>

**2019 CERTIFIED TOTALS**

Property Count: 106,163

GRA - Grayson County  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45,274	39,927.5530	\$161,282,848	\$6,359,740,332	\$4,897,397,047
B	MULTIFAMILY RESIDENCE	892	222.3454	\$13,676,711	\$325,972,594	\$325,807,506
C1	VACANT LOTS AND LAND TRACTS	9,198	6,387.8870	\$2,382	\$261,425,834	\$261,341,795
D1	QUALIFIED OPEN-SPACE LAND	12,919	450,852.5489	\$0	\$3,200,473,996	\$40,762,036
D2	IMPROVEMENTS ON QUALIFIED OP	4,212		\$3,150,137	\$83,393,519	\$77,359,812
E	RURAL LAND, NON QUALIFIED OPE	7,576	31,926.1399	\$42,547,539	\$1,277,560,828	\$1,021,007,781
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	\$70,256,627	\$1,610,269,262	\$1,596,792,623
F2	INDUSTRIAL AND MANUFACTURIN	125	1,832.9398	\$30,868,508	\$546,047,617	\$351,676,309
G1	OIL AND GAS	14,832		\$0	\$185,422,595	\$185,422,595
J1	WATER SYSTEMS	38	24.3536	\$0	\$2,896,640	\$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	\$0	\$34,563,554	\$34,563,554
J3	ELECTRIC COMPANY (INCLUDING C	116	67.2425	\$0	\$152,290,942	\$152,290,942
J4	TELEPHONE COMPANY (INCLUDI	87	17.7111	\$0	\$17,101,997	\$17,101,997
J5	RAILROAD	75	59.4226	\$0	\$90,232,259	\$90,232,259
J6	PIPELAND COMPANY	269	21.5000	\$0	\$193,690,267	\$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	\$0	\$9,084,945	\$9,084,945
J8	OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1	COMMERCIAL PERSONAL PROPE	5,894		\$842,793	\$622,746,069	\$602,192,158
L2	INDUSTRIAL AND MANUFACTURIN	460		\$0	\$733,514,105	\$468,695,541
M1	TANGIBLE OTHER PERSONAL, MOB	1,650		\$6,352,925	\$57,914,917	\$49,232,493
O	RESIDENTIAL INVENTORY	1,626	699.4343	\$28,218,361	\$71,092,544	\$70,056,456
S	SPECIAL INVENTORY TAX	141		\$0	\$55,460,731	\$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,704	69,094.3942	\$18,217,213	\$1,241,471,886	\$0
<b>Totals</b>			604,781.6574	\$375,416,044	\$17,132,512,403	\$10,502,342,986



**2019 CERTIFIED TOTALS**

Property Count: 9

GRA - Grayson County  
Under ARB Review Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	1.8709	\$0	\$1,159,768	\$1,122,009
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,700	\$1,700
E	RURAL LAND, NON QUALIFIED OPE	1	3.5000	\$0	\$183,300	\$183,300
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$54,554	\$54,554
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$25,000	\$25,000
X	TOTALLY EXEMPT PROPERTY	1	7.0000	\$0	\$2,014,990	\$0
<b>Totals</b>			12.3709	\$0	\$3,439,312	\$1,386,563

**2019 CERTIFIED TOTALS**

Property Count: 106,172

GRA - Grayson County  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45,279	39,929.4239	\$161,282,848	\$6,360,900,100	\$4,898,519,056
B	MULTIFAMILY RESIDENCE	892	222.3454	\$13,676,711	\$325,972,594	\$325,807,506
C1	VACANT LOTS AND LAND TRACTS	9,198	6,387.8870	\$2,382	\$261,425,834	\$261,341,795
D1	QUALIFIED OPEN-SPACE LAND	12,919	450,852.5489	\$0	\$3,200,473,996	\$40,762,036
D2	IMPROVEMENTS ON QUALIFIED OP	4,213		\$3,150,137	\$83,395,219	\$77,361,512
E	RURAL LAND, NON QUALIFIED OPE	7,577	31,929.6399	\$42,547,539	\$1,277,744,128	\$1,021,191,081
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	\$70,256,627	\$1,610,269,262	\$1,596,792,623
F2	INDUSTRIAL AND MANUFACTURIN	125	1,832.9398	\$30,868,508	\$546,047,617	\$351,676,309
G1	OIL AND GAS	14,832		\$0	\$185,422,595	\$185,422,595
J1	WATER SYSTEMS	38	24.3536	\$0	\$2,896,640	\$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	\$0	\$34,563,554	\$34,563,554
J3	ELECTRIC COMPANY (INCLUDING C	116	67.2425	\$0	\$152,290,942	\$152,290,942
J4	TELEPHONE COMPANY (INCLUDI	87	17.7111	\$0	\$17,101,997	\$17,101,997
J5	RAILROAD	75	59.4226	\$0	\$90,232,259	\$90,232,259
J6	PIPELAND COMPANY	269	21.5000	\$0	\$193,690,267	\$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	\$0	\$9,084,945	\$9,084,945
J8	OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1	COMMERCIAL PERSONAL PROPE	5,895		\$842,793	\$622,800,623	\$602,246,712
L2	INDUSTRIAL AND MANUFACTURIN	460		\$0	\$733,514,105	\$468,695,541
M1	TANGIBLE OTHER PERSONAL, MOB	1,651		\$6,352,925	\$57,939,917	\$49,257,493
O	RESIDENTIAL INVENTORY	1,626	699.4343	\$28,218,361	\$71,092,544	\$70,056,456
S	SPECIAL INVENTORY TAX	141		\$0	\$55,460,731	\$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,705	69,101.3942	\$18,217,213	\$1,243,486,876	\$0
<b>Totals</b>			604,794.0283	\$375,416,044	\$17,135,951,715	\$10,503,729,549

**2019 CERTIFIED TOTALS**

Property Count: 106,163

GRA - Grayson County  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		26	11.8856	\$21,648	\$1,722,003	\$1,388,807
A1	REAL-RESIDENTIAL SINGLE FAMILY &	39,516	33,236.7543	\$154,538,276	\$6,022,356,446	\$4,643,710,680
A2	REAL-RESIDENTIAL MOBILE HOMES	4,477	5,830.0907	\$5,365,843	\$278,449,604	\$200,867,195
A3	REAL-RESIDENTIAL SINGLE FAMILY &	369	0.1085	\$485,342	\$27,370,078	\$23,333,702
A4	REAL-OTHER IMPROVEMENTS WITH	1,314	848.7139	\$871,739	\$29,842,201	\$28,096,663
B		1		\$0	\$3,322,189	\$3,322,189
B1	REAL-RESIDENTIAL DUPLEXES	796	206.7993	\$4,464,213	\$108,927,684	\$108,762,596
B2	REAL-RESIDENTIAL APARTMENTS	100	15.5461	\$9,212,498	\$213,722,721	\$213,722,721
C1	REAL-VAC PLATTED LOTS-RESIDENT	8,109	4,760.9447	\$2,382	\$177,376,819	\$177,298,966
C1C	REAL-VAC PLATTED LOTS - COMMER	1,090	1,626.9423	\$0	\$84,049,015	\$84,042,829
D1	REAL-ACREAGE WITH AG	12,920	450,852.8993	\$0	\$3,200,481,998	\$40,770,038
D2	FARM & RANCH IMPS ON AG QUALI	4,212		\$3,150,137	\$83,393,519	\$77,359,812
D4	REAL- ACREAGE, UNDEVELOPED L	4	8.5394	\$0	\$135,051	\$135,051
E	REAL-NON QUAL OPEN SPACE LAND	7,574	31,917.2501	\$42,547,539	\$1,277,353,465	\$1,020,800,418
E1	REAL-FARM & RANCH - OTHER (NON	1		\$0	\$64,310	\$64,310
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	\$70,256,627	\$1,610,269,262	\$1,596,792,623
F2	INDUSTRIAL REAL PROPERTY	125	1,832.9398	\$30,868,508	\$546,047,617	\$351,676,309
G1	OIL & GAS	14,832		\$0	\$185,422,595	\$185,422,595
J1	WATER SYSTEMS	38	24.3536	\$0	\$2,896,640	\$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	\$0	\$34,563,554	\$34,563,554
J3	ELECTRIC COMPANY (INCLUDING CC	116	67.2425	\$0	\$152,290,942	\$152,290,942
J4	TELEPHONE COMPANY (INCLUDING C	87	17.7111	\$0	\$17,101,997	\$17,101,997
J5	RAILROAD	75	59.4226	\$0	\$90,232,259	\$90,232,259
J6	PIPELAND COMPANY	269	21.5000	\$0	\$193,690,267	\$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	\$0	\$9,084,945	\$9,084,945
J8	OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1	COMMERCIAL PERSONAL PROPER	5,894		\$842,793	\$622,746,069	\$602,192,158
L2	INDUSTRIAL PERSONAL PROPERTY	460		\$0	\$733,514,105	\$468,695,541
M1	TANGIBLE OTHER PERSONAL, MOBI	1,650		\$6,352,925	\$57,914,917	\$49,232,493
O1	RESIDENTIAL INVENTORY	1,626	699.4343	\$28,218,361	\$71,092,544	\$70,056,456
S		141		\$0	\$55,460,731	\$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,704	69,094.3942	\$18,217,213	\$1,241,471,886	\$0
	<b>Totals</b>		604,781.6574	\$375,416,044	\$17,132,512,403	\$10,502,342,986

**2019 CERTIFIED TOTALS**

Property Count: 9

GRA - Grayson County  
Under ARB Review Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	5	1.8709	\$0	\$1,159,768	\$1,122,009
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$1,700	\$1,700
E	REAL-NON QUAL OPEN SPACE LAND	1	3.5000	\$0	\$183,300	\$183,300
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$54,554	\$54,554
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$25,000	\$25,000
X	TOTALLY EXEMPT PROPERTY	1	7.0000	\$0	\$2,014,990	\$0
<b>Totals</b>			12.3709	\$0	\$3,439,312	\$1,386,563

**2019 CERTIFIED TOTALS**

Property Count: 106,172

GRA - Grayson County  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	26	11.8856	\$21,648	\$1,722,003	\$1,388,807
A1 REAL-RESIDENTIAL SINGLE FAMILY &	39,521	33,238.6252	\$154,538,276	\$6,023,516,214	\$4,644,832,689
A2 REAL-RESIDENTIAL MOBILE HOMES	4,477	5,830.0907	\$5,365,843	\$278,449,604	\$200,867,195
A3 REAL-RESIDENTIAL SINGLE FAMILY &	369	0.1085	\$485,342	\$27,370,078	\$23,333,702
A4 REAL-OTHER IMPROVEMENTS WITH	1,314	848.7139	\$871,739	\$29,842,201	\$28,096,663
B	1		\$0	\$3,322,189	\$3,322,189
B1 REAL-RESIDENTIAL DUPLEXES	796	206.7993	\$4,464,213	\$108,927,684	\$108,762,596
B2 REAL-RESIDENTIAL APARTMENTS	100	15.5461	\$9,212,498	\$213,722,721	\$213,722,721
C1 REAL-VAC PLATTED LOTS-RESIDENT	8,109	4,760.9447	\$2,382	\$177,376,819	\$177,298,966
C1C REAL-VAC PLATTED LOTS - COMMER	1,090	1,626.9423	\$0	\$84,049,015	\$84,042,829
D1 REAL-ACREAGE WITH AG	12,920	450,852.8993	\$0	\$3,200,481,998	\$40,770,038
D2 FARM & RANCH IMPS ON AG QUALI	4,213		\$3,150,137	\$83,395,219	\$77,361,512
D4 REAL- ACREAGE, UNDEVELOPED L	4	8.5394	\$0	\$135,051	\$135,051
E REAL-NON QUAL OPEN SPACE LAND	7,575	31,920.7501	\$42,547,539	\$1,277,536,765	\$1,020,983,718
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$64,310	\$64,310
F1 COMMERCIAL REAL PROPERTY	4,012	3,636.3912	\$70,256,627	\$1,610,269,262	\$1,596,792,623
F2 INDUSTRIAL REAL PROPERTY	125	1,832.9398	\$30,868,508	\$546,047,617	\$351,676,309
G1 OIL & GAS	14,832		\$0	\$185,422,595	\$185,422,595
J1 WATER SYSTEMS	38	24.3536	\$0	\$2,896,640	\$2,896,640
J2 GAS DISTRIBUTION SYSTEM	44	11.5601	\$0	\$34,563,554	\$34,563,554
J3 ELECTRIC COMPANY (INCLUDING CC	116	67.2425	\$0	\$152,290,942	\$152,290,942
J4 TELEPHONE COMPANY (INCLUDING C	87	17.7111	\$0	\$17,101,997	\$17,101,997
J5 RAILROAD	75	59.4226	\$0	\$90,232,259	\$90,232,259
J6 PIPELAND COMPANY	269	21.5000	\$0	\$193,690,267	\$192,822,796
J7 CABLE TELEVISION COMPANY	27	0.2338	\$0	\$9,084,945	\$9,084,945
J8 OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1 COMMERCIAL PERSONAL PROPER	5,895		\$842,793	\$622,800,623	\$602,246,712
L2 INDUSTRIAL PERSONAL PROPERTY	460		\$0	\$733,514,105	\$468,695,541
M1 TANGIBLE OTHER PERSONAL, MOBI	1,651		\$6,352,925	\$57,939,917	\$49,257,493
O1 RESIDENTIAL INVENTORY	1,626	699.4343	\$28,218,361	\$71,092,544	\$70,056,456
S	141		\$0	\$55,460,731	\$55,460,731
X TOTALLY EXEMPT PROPERTY	6,705	69,101.3942	\$18,217,213	\$1,243,486,876	\$0
<b>Totals</b>		604,794.0283	\$375,416,044	\$17,135,951,715	\$10,503,729,549

**2019 CERTIFIED TOTALS**

Property Count: 106,172

GRA - Grayson County  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$375,416,044</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$327,853,601</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2018 Market Value	\$73,649
EX-XD	11.181 Improving property for housing with vol	1	2018 Market Value	\$6,630
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2018 Market Value	\$430,245
EX-XJ	11.21 Private schools	2	2018 Market Value	\$105,064
EX-XV	Other Exemptions (including public property, r	65	2018 Market Value	\$6,611,050
EX366	HOUSE BILL 366	512	2018 Market Value	\$198,663
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,425,301</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	218	\$0
DPS	DISABLED Surviving Spouse	16	\$0
DV1	Disabled Veterans 10% - 29%	18	\$81,548
DV2	Disabled Veterans 30% - 49%	18	\$144,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	25	\$236,891
DV4	Disabled Veterans 70% - 100%	134	\$1,088,362
DV4S	Disabled Veterans Surviving Spouse 70% - 100	24	\$96,756
DVHS	Disabled Veteran Homestead	118	\$12,543,919
DVHSS	Disabled Veteran Homestead Surviving Spouse	16	\$1,924,723
HS	HOMESTEAD	2,055	\$75,742,231
OV65	OVER 65	1,334	\$13,351,747
OV65S	OVER 65 Surviving Spouse	13	\$94,584
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,990</b>	<b>\$105,312,261</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$112,737,562</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$112,737,562</b>
------------------------------------	----------------------

**New Ag / Timber Exemptions**

2018 Market Value	\$4,689,977	Count: 44
2019 Ag/Timber Use	\$26,121	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$4,663,856</b>	

**New Annexations**

Count	Market Value	Taxable Value
1	\$4,337,344	\$0

**New Deannexations**

**2019 CERTIFIED TOTALS**GRA - Grayson County  
**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31,751	\$172,303	\$45,756	\$126,547
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,071	\$165,785	\$43,668	\$122,117

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$3,439,312.00	\$1,131,506

**2019 CERTIFIED TOTALS**

Property Count: 390

GURV1 - Gunter Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		7,639,997			
Non Homesite:		10,313,777			
Ag Market:		240,979			
Timber Market:		0	Total Land	(+)	18,194,753
Improvement		Value			
Homesite:		46,495,332			
Non Homesite:		3,095,092	Total Improvements	(+)	49,590,424
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	67,785,177
Ag		Non Exempt	Exempt		
Total Productivity Market:	240,979	0			
Ag Use:	3,830	0	Productivity Loss	(-)	237,149
Timber Use:	0	0	Appraised Value	=	67,548,028
Productivity Loss:	237,149	0			
			Homestead Cap	(-)	671,154
			23.231 Cap	(-)	0
			Assessed Value	=	66,876,874
			Total Exemptions Amount (Breakdown on Next Page)	(-)	225,971
			Net Taxable	=	66,650,903

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 66,650,903 \* (0.000000 / 100)

Certified Estimate of Market Value: 67,785,177  
Certified Estimate of Taxable Value: 66,650,903

Tif Zone Code	Tax Increment Loss
GURV1	50,475,758
Tax Increment Finance Value:	50,475,758
Tax Increment Finance Levy:	0.00



**2019 CERTIFIED TOTALS**

Property Count: 390

GURV1 - Gunter Reinvestment Zone 1  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
EX-XV (Prorated)	1	0	147,971	147,971
Totals		0	225,971	225,971

**2019 CERTIFIED TOTALS**

Property Count: 390

GURV1 - Gunter Reinvestment Zone 1  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		7,639,997			
Non Homesite:		10,313,777			
Ag Market:		240,979			
Timber Market:		0	Total Land	(+)	18,194,753
Improvement		Value			
Homesite:		46,495,332			
Non Homesite:		3,095,092	Total Improvements	(+)	49,590,424
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	67,785,177
Ag		Non Exempt	Exempt		
Total Productivity Market:	240,979	0			
Ag Use:	3,830	0	Productivity Loss	(-)	237,149
Timber Use:	0	0	Appraised Value	=	67,548,028
Productivity Loss:	237,149	0			
			Homestead Cap	(-)	671,154
			23.231 Cap	(-)	0
			Assessed Value	=	66,876,874
			Total Exemptions Amount (Breakdown on Next Page)	(-)	225,971
			Net Taxable	=	66,650,903

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 66,650,903 \* (0.000000 / 100)

Certified Estimate of Market Value: 67,785,177  
Certified Estimate of Taxable Value: 66,650,903

Tif Zone Code	Tax Increment Loss
GURV1	50,475,758
Tax Increment Finance Value:	50,475,758
Tax Increment Finance Levy:	0.00

**2019 CERTIFIED TOTALS**

Property Count: 390

GURV1 - Gunter Reinvestment Zone 1  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
EX-XV (Prorated)	1	0	147,971	147,971
Totals		0	225,971	225,971

**2019 CERTIFIED TOTALS**

Property Count: 390

GURV1 - Gunter Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	130	55.2577	\$7,756,001	\$54,325,177	\$53,576,023
C1	VACANT LOTS AND LAND TRACTS	126	83.2071	\$0	\$5,497,173	\$5,497,173
D1	QUALIFIED OPEN-SPACE LAND	1	41.6280	\$0	\$240,979	\$3,830
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,400,000	\$1,400,000
O	RESIDENTIAL INVENTORY	130	61.4270	\$1,401,621	\$6,173,877	\$6,173,877
X	TOTALLY EXEMPT PROPERTY	1	0.1632	\$0	\$147,971	\$0
<b>Totals</b>			241.6830	\$9,157,622	\$67,785,177	\$66,650,903

**2019 CERTIFIED TOTALS**

Property Count: 390

GURV1 - Gunter Reinvestment Zone 1  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	130	55.2577	\$7,756,001	\$54,325,177	\$53,576,023
C1	VACANT LOTS AND LAND TRACTS	126	83.2071	\$0	\$5,497,173	\$5,497,173
D1	QUALIFIED OPEN-SPACE LAND	1	41.6280	\$0	\$240,979	\$3,830
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,400,000	\$1,400,000
O	RESIDENTIAL INVENTORY	130	61.4270	\$1,401,621	\$6,173,877	\$6,173,877
X	TOTALLY EXEMPT PROPERTY	1	0.1632	\$0	\$147,971	\$0
<b>Totals</b>			241.6830	\$9,157,622	\$67,785,177	\$66,650,903

**2019 CERTIFIED TOTALS**

Property Count: 390

GURV1 - Gunter Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A		1	0.3468	\$0	\$314,351	\$309,735
A1	REAL-RESIDENTIAL SINGLE FAMILY &	129	54.9109	\$7,756,001	\$54,010,826	\$53,266,288
C1	REAL-VAC PLATTED LOTS-RESIDENT	126	83.2071	\$0	\$5,497,173	\$5,497,173
D1	REAL-ACREAGE WITH AG	1	41.6280	\$0	\$240,979	\$3,830
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,400,000	\$1,400,000
O1	RESIDENTIAL INVENTORY	130	61.4270	\$1,401,621	\$6,173,877	\$6,173,877
X	TOTALLY EXEMPT PROPERTY	1	0.1632	\$0	\$147,971	\$0
<b>Totals</b>			241.6830	\$9,157,622	\$67,785,177	\$66,650,903

**2019 CERTIFIED TOTALS**

Property Count: 390

GURV1 - Gunter Reinvestment Zone 1  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A		1	0.3468	\$0	\$314,351	\$309,735
A1	REAL-RESIDENTIAL SINGLE FAMILY &	129	54.9109	\$7,756,001	\$54,010,826	\$53,266,288
C1	REAL-VAC PLATTED LOTS-RESIDENT	126	83.2071	\$0	\$5,497,173	\$5,497,173
D1	REAL-ACREAGE WITH AG	1	41.6280	\$0	\$240,979	\$3,830
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,400,000	\$1,400,000
O1	RESIDENTIAL INVENTORY	130	61.4270	\$1,401,621	\$6,173,877	\$6,173,877
X	TOTALLY EXEMPT PROPERTY	1	0.1632	\$0	\$147,971	\$0
<b>Totals</b>			241.6830	\$9,157,622	\$67,785,177	\$66,650,903

**2019 CERTIFIED TOTALS**

Property Count: 390

GURV1 - Gunter Reinvestment Zone 1

Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$9,157,622</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$9,157,622</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$416,096
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$416,096</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3</b>	<b>\$29,500</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$445,596</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$445,596</b>

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$427,813	\$6,101	\$421,712
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$427,813	\$6,101	\$421,712

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 106,158

JRC - Jr College  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		1,124,729,360			
Non Homesite:		1,537,530,284			
Ag Market:		3,200,731,283			
Timber Market:		0	<b>Total Land</b>	(+)	5,862,990,927
Improvement		Value			
Homesite:		5,718,771,339			
Non Homesite:		3,448,829,339	<b>Total Improvements</b>	(+)	9,167,600,678
Non Real		Count	Value		
Personal Property:	6,408		1,877,149,952		
Mineral Property:	18,274		186,095,175		
Autos:	841		13,550,055	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,076,795,182
					17,107,386,787
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,200,473,996	257,287			
Ag Use:	42,015,841	17,476	<b>Productivity Loss</b>	(-)	3,158,458,155
Timber Use:	0	0	<b>Appraised Value</b>	=	13,948,928,632
Productivity Loss:	3,158,458,155	239,811	<b>Homestead Cap</b>	(-)	384,342,277
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	13,564,586,355
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	1,802,497,471
			<b>Net Taxable</b>	=	11,762,088,884

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	205,565,697	194,080,893	241,689.99	245,222.42	1,874		
DPS	10,550,251	9,326,070	9,058.51	9,290.31	95		
OV65	1,886,869,147	1,648,870,554	1,926,670.62	1,965,769.49	12,344		
<b>Total</b>	<b>2,102,985,095</b>	<b>1,852,277,517</b>	<b>2,177,419.12</b>	<b>2,220,282.22</b>	<b>14,313</b>	<b>Freeze Taxable</b>	(-) 1,852,277,517
<b>Tax Rate</b>	<b>0.1717520</b>						
						<b>Freeze Adjusted Taxable</b>	= 9,909,811,367

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 19,197,718.34 = 9,909,811,367 \* (0.1717520 / 100) + 2,177,419.12

Certified Estimate of Market Value: 17,107,386,787  
 Certified Estimate of Taxable Value: 11,762,088,884

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 106,158

JRC - Jr College  
ARB Approved Totals

4/24/2025

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	4	22,281,296	0	22,281,296
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	2,067	0	0	0
DPS	98	0	0	0
DV1	114	0	622,048	622,048
DV1S	18	0	90,000	90,000
DV2	84	0	633,750	633,750
DV2S	7	0	52,500	52,500
DV3	106	0	1,021,000	1,021,000
DV3S	6	0	60,000	60,000
DV4	1,108	0	8,734,689	8,734,689
DV4S	172	0	1,245,509	1,245,509
DVCH	1	0	309,836	309,836
DVHS	684	0	102,348,347	102,348,347
DVHSS	135	0	16,791,505	16,791,505
EX (Prorated)	4	0	83,183	83,183
EX-XD	10	0	150,529	150,529
EX-XD (Prorated)	3	0	109,288	109,288
EX-XG	24	0	2,357,332	2,357,332
EX-XI	15	0	2,004,982	2,004,982
EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	222	0	153,534,611	153,534,611
EX-XJ (Prorated)	1	0	54,153	54,153
EX-XL	7	0	284,967	284,967
EX-XO	1	0	16,000	16,000
EX-XR	93	0	8,279,647	8,279,647
EX-XU	9	0	1,466,376	1,466,376
EX-XV	2,619	0	1,065,835,427	1,065,835,427
EX-XV (Prorated)	46	0	2,772,993	2,772,993
EX366	3,608	0	460,649	460,649
FR	44	201,188,002	0	201,188,002
FRSS	1	0	170,686	170,686
MASSS	2	0	163,973	163,973
OV65	13,522	182,436,399	0	182,436,399
OV65S	105	1,379,665	0	1,379,665
PC	76	19,872,326	0	19,872,326
PPV	45	786,479	0	786,479
SO	54	1,512,026	0	1,512,026
<b>Totals</b>		<b>432,778,382</b>	<b>1,369,719,089</b>	<b>1,802,497,471</b>

**2019 CERTIFIED TOTALS**

Property Count: 9

JRC - Jr College  
Under ARB Review Totals

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Land		Value			
Homesite:		89,417			
Non Homesite:		237,901			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	327,318
Improvement		Value			
Homesite:		641,987			
Non Homesite:		2,415,453	<b>Total Improvements</b>	(+)	3,057,440
Non Real		Count	Value		
Personal Property:	1		54,554		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 54,554
			<b>Market Value</b>	=	3,439,312
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>	= 3,439,312
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 3,439,312
				<b>Total Exemptions Amount</b>	(-) 2,029,990
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,409,322

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	128,796	113,796	192.95	192.95	1		
<b>Total</b>	128,796	113,796	192.95	192.95	1	<b>Freeze Taxable</b>	(-) 113,796
<b>Tax Rate</b>	0.1717520						
						<b>Freeze Adjusted Taxable</b>	= 1,295,526

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,418.04 = 1,295,526 \* (0.1717520 / 100) + 192.95

Certified Estimate of Market Value: 2,853,594  
Certified Estimate of Taxable Value: 1,153,267  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 9

JRC - Jr College  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	2,014,990	2,014,990
OV65	1	15,000	0	15,000
	<b>Totals</b>	<b>15,000</b>	<b>2,014,990</b>	<b>2,029,990</b>

**2019 CERTIFIED TOTALS**

Property Count: 106,167

JRC - Jr College  
Grand Totals

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Land		Value			
Homesite:		1,124,818,777			
Non Homesite:		1,537,768,185			
Ag Market:		3,200,731,283			
Timber Market:		0	<b>Total Land</b>	(+)	5,863,318,245
Improvement		Value			
Homesite:		5,719,413,326			
Non Homesite:		3,451,244,792	<b>Total Improvements</b>	(+)	9,170,658,118
Non Real		Count	Value		
Personal Property:	6,409		1,877,204,506		
Mineral Property:	18,274		186,095,175		
Autos:	841		13,550,055	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,076,849,736
					17,110,826,099
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,200,473,996	257,287			
Ag Use:	42,015,841	17,476	<b>Productivity Loss</b>	(-)	3,158,458,155
Timber Use:	0	0	<b>Appraised Value</b>	=	13,952,367,944
Productivity Loss:	3,158,458,155	239,811	<b>Homestead Cap</b>	(-)	384,342,277
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	13,568,025,667
			<b>Total Exemptions Amount</b>	(-)	1,804,527,461
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	11,763,498,206

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	205,565,697	194,080,893	241,689.99	245,222.42	1,874		
DPS	10,550,251	9,326,070	9,058.51	9,290.31	95		
OV65	1,886,997,943	1,648,984,350	1,926,863.57	1,965,962.44	12,345		
<b>Total</b>	2,103,113,891	1,852,391,313	2,177,612.07	2,220,475.17	14,314	<b>Freeze Taxable</b>	(-) 1,852,391,313
<b>Tax Rate</b>	0.1717520						
						<b>Freeze Adjusted Taxable</b>	= 9,911,106,893

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 19,200,136.38 = 9,911,106,893 \* (0.1717520 / 100) + 2,177,612.07

Certified Estimate of Market Value: 17,110,240,381  
 Certified Estimate of Taxable Value: 11,763,242,151

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 106,167

JRC - Jr College  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	4	22,281,296	0	22,281,296
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	2,067	0	0	0
DPS	98	0	0	0
DV1	114	0	622,048	622,048
DV1S	18	0	90,000	90,000
DV2	84	0	633,750	633,750
DV2S	7	0	52,500	52,500
DV3	106	0	1,021,000	1,021,000
DV3S	6	0	60,000	60,000
DV4	1,108	0	8,734,689	8,734,689
DV4S	172	0	1,245,509	1,245,509
DVCH	1	0	309,836	309,836
DVHS	684	0	102,348,347	102,348,347
DVHSS	135	0	16,791,505	16,791,505
EX (Prorated)	4	0	83,183	83,183
EX-XD	10	0	150,529	150,529
EX-XD (Prorated)	3	0	109,288	109,288
EX-XG	24	0	2,357,332	2,357,332
EX-XI	15	0	2,004,982	2,004,982
EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	222	0	153,534,611	153,534,611
EX-XJ (Prorated)	1	0	54,153	54,153
EX-XL	7	0	284,967	284,967
EX-XO	1	0	16,000	16,000
EX-XR	93	0	8,279,647	8,279,647
EX-XU	9	0	1,466,376	1,466,376
EX-XV	2,620	0	1,067,850,417	1,067,850,417
EX-XV (Prorated)	46	0	2,772,993	2,772,993
EX366	3,608	0	460,649	460,649
FR	44	201,188,002	0	201,188,002
FRSS	1	0	170,686	170,686
MASSS	2	0	163,973	163,973
OV65	13,523	182,451,399	0	182,451,399
OV65S	105	1,379,665	0	1,379,665
PC	76	19,872,326	0	19,872,326
PPV	45	786,479	0	786,479
SO	54	1,512,026	0	1,512,026
<b>Totals</b>		<b>432,793,382</b>	<b>1,371,734,079</b>	<b>1,804,527,461</b>

**2019 CERTIFIED TOTALS**

Property Count: 106,158

JRC - Jr College  
ARB Approved Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45,274	39,927.1847	\$161,282,848	\$6,359,628,304	\$5,771,706,481
B	MULTIFAMILY RESIDENCE	892	222.3454	\$13,676,711	\$325,972,594	\$325,923,938
C1	VACANT LOTS AND LAND TRACTS	9,198	6,387.8870	\$2,382	\$261,425,834	\$261,344,079
D1	QUALIFIED OPEN-SPACE LAND	12,919	450,852.5489	\$0	\$3,200,473,996	\$41,639,118
D2	IMPROVEMENTS ON QUALIFIED OP	4,212		\$3,150,137	\$83,393,519	\$82,167,103
E	RURAL LAND, NON QUALIFIED OPE	7,576	31,926.1399	\$42,547,539	\$1,277,560,828	\$1,172,545,488
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	\$70,256,627	\$1,610,269,262	\$1,609,439,951
F2	INDUSTRIAL AND MANUFACTURIN	125	1,832.9398	\$68,886,508	\$546,047,617	\$524,629,612
G1	OIL AND GAS	14,832		\$0	\$185,422,595	\$185,422,595
J1	WATER SYSTEMS	38	24.3536	\$0	\$2,896,640	\$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	\$0	\$34,563,554	\$34,563,554
J3	ELECTRIC COMPANY (INCLUDING C	116	67.2425	\$0	\$152,290,942	\$152,290,942
J4	TELEPHONE COMPANY (INCLUDI	87	17.7111	\$0	\$17,101,997	\$17,101,997
J5	RAILROAD	75	59.4226	\$0	\$90,232,259	\$90,232,259
J6	PIPELAND COMPANY	269	21.5000	\$0	\$193,690,267	\$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	\$0	\$9,084,945	\$9,084,945
J8	OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1	COMMERCIAL PERSONAL PROPE	5,889		\$842,793	\$597,620,453	\$577,066,542
L2	INDUSTRIAL AND MANUFACTURIN	459		\$0	\$733,514,105	\$533,009,543
M1	TANGIBLE OTHER PERSONAL, MOB	1,650		\$6,352,925	\$57,914,917	\$52,564,764
O	RESIDENTIAL INVENTORY	1,626	699.4343	\$28,218,361	\$71,092,544	\$70,030,836
S	SPECIAL INVENTORY TAX	141		\$0	\$55,460,731	\$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,704	69,094.7625	\$18,217,213	\$1,241,583,914	\$0
<b>Totals</b>			604,781.6574	\$413,434,044	\$17,107,386,787	\$11,762,088,884

**2019 CERTIFIED TOTALS**

Property Count: 9

JRC - Jr College  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	1.8709	\$0	\$1,159,768	\$1,144,768
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,700	\$1,700
E	RURAL LAND, NON QUALIFIED OPE	1	3.5000	\$0	\$183,300	\$183,300
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$54,554	\$54,554
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$25,000	\$25,000
X	TOTALLY EXEMPT PROPERTY	1	7.0000	\$0	\$2,014,990	\$0
<b>Totals</b>			12.3709	\$0	\$3,439,312	\$1,409,322



**2019 CERTIFIED TOTALS**

Property Count: 106,167

JRC - Jr College  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45,279	39,929.0556	\$161,282,848	\$6,360,788,072	\$5,772,851,249
B	MULTIFAMILY RESIDENCE	892	222.3454	\$13,676,711	\$325,972,594	\$325,923,938
C1	VACANT LOTS AND LAND TRACTS	9,198	6,387.8870	\$2,382	\$261,425,834	\$261,344,079
D1	QUALIFIED OPEN-SPACE LAND	12,919	450,852.5489	\$0	\$3,200,473,996	\$41,639,118
D2	IMPROVEMENTS ON QUALIFIED OP	4,213		\$3,150,137	\$83,395,219	\$82,168,803
E	RURAL LAND, NON QUALIFIED OPE	7,577	31,929.6399	\$42,547,539	\$1,277,744,128	\$1,172,728,788
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	\$70,256,627	\$1,610,269,262	\$1,609,439,951
F2	INDUSTRIAL AND MANUFACTURIN	125	1,832.9398	\$68,886,508	\$546,047,617	\$524,629,612
G1	OIL AND GAS	14,832		\$0	\$185,422,595	\$185,422,595
J1	WATER SYSTEMS	38	24.3536	\$0	\$2,896,640	\$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	\$0	\$34,563,554	\$34,563,554
J3	ELECTRIC COMPANY (INCLUDING C	116	67.2425	\$0	\$152,290,942	\$152,290,942
J4	TELEPHONE COMPANY (INCLUDI	87	17.7111	\$0	\$17,101,997	\$17,101,997
J5	RAILROAD	75	59.4226	\$0	\$90,232,259	\$90,232,259
J6	PIPELAND COMPANY	269	21.5000	\$0	\$193,690,267	\$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	\$0	\$9,084,945	\$9,084,945
J8	OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1	COMMERCIAL PERSONAL PROPE	5,890		\$842,793	\$597,675,007	\$577,121,096
L2	INDUSTRIAL AND MANUFACTURIN	459		\$0	\$733,514,105	\$533,009,543
M1	TANGIBLE OTHER PERSONAL, MOB	1,651		\$6,352,925	\$57,939,917	\$52,589,764
O	RESIDENTIAL INVENTORY	1,626	699.4343	\$28,218,361	\$71,092,544	\$70,030,836
S	SPECIAL INVENTORY TAX	141		\$0	\$55,460,731	\$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,705	69,101.7625	\$18,217,213	\$1,243,598,904	\$0
<b>Totals</b>			604,794.0283	\$413,434,044	\$17,110,826,099	\$11,763,498,206

**2019 CERTIFIED TOTALS**

Property Count: 106,158

JRC - Jr College  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		26	11.5173	\$21,648	\$1,609,975	\$1,501,514
A1	REAL-RESIDENTIAL SINGLE FAMILY &	39,516	33,236.7543	\$154,538,276	\$6,022,356,446	\$5,484,725,343
A2	REAL-RESIDENTIAL MOBILE HOMES	4,477	5,830.0907	\$5,365,843	\$278,449,604	\$231,382,260
A3	REAL-RESIDENTIAL SINGLE FAMILY &	369	0.1085	\$485,342	\$27,370,078	\$25,173,299
A4	REAL-OTHER IMPROVEMENTS WITH	1,314	848.7139	\$871,739	\$29,842,201	\$28,924,067
B		1		\$0	\$3,322,189	\$3,322,189
B1	REAL-RESIDENTIAL DUPLEXES	796	206.7993	\$4,464,213	\$108,927,684	\$108,879,028
B2	REAL-RESIDENTIAL APARTMENTS	100	15.5461	\$9,212,498	\$213,722,721	\$213,722,721
C1	REAL-VAC PLATTED LOTS-RESIDENT	8,109	4,760.9447	\$2,382	\$177,376,819	\$177,301,250
C1C	REAL-VAC PLATTED LOTS - COMMER	1,090	1,626.9423	\$0	\$84,049,015	\$84,042,829
D1	REAL-ACREAGE WITH AG	12,920	450,852.8993	\$0	\$3,200,481,998	\$41,647,119
D2	FARM & RANCH IMPS ON AG QUALI	4,212		\$3,150,137	\$83,393,519	\$82,167,103
D4	REAL- ACREAGE, UNDEVELOPED L	4	8.5394	\$0	\$135,051	\$135,051
E	REAL-NON QUAL OPEN SPACE LAND	7,574	31,917.2501	\$42,547,539	\$1,277,353,465	\$1,172,338,124
E1	REAL-FARM & RANCH - OTHER (NON	1		\$0	\$64,310	\$64,310
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	\$70,256,627	\$1,610,269,262	\$1,609,439,951
F2	INDUSTRIAL REAL PROPERTY	125	1,832.9398	\$68,886,508	\$546,047,617	\$524,629,612
G1	OIL & GAS	14,832		\$0	\$185,422,595	\$185,422,595
J1	WATER SYSTEMS	38	24.3536	\$0	\$2,896,640	\$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	\$0	\$34,563,554	\$34,563,554
J3	ELECTRIC COMPANY (INCLUDING CC	116	67.2425	\$0	\$152,290,942	\$152,290,942
J4	TELEPHONE COMPANY (INCLUDING C	87	17.7111	\$0	\$17,101,997	\$17,101,997
J5	RAILROAD	75	59.4226	\$0	\$90,232,259	\$90,232,259
J6	PIPELAND COMPANY	269	21.5000	\$0	\$193,690,267	\$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	\$0	\$9,084,945	\$9,084,945
J8	OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1	COMMERCIAL PERSONAL PROPER	5,889		\$842,793	\$597,620,453	\$577,066,542
L2	INDUSTRIAL PERSONAL PROPERTY	459		\$0	\$733,514,105	\$533,009,543
M1	TANGIBLE OTHER PERSONAL, MOBI	1,650		\$6,352,925	\$57,914,917	\$52,564,764
O1	RESIDENTIAL INVENTORY	1,626	699.4343	\$28,218,361	\$71,092,544	\$70,030,836
S		141		\$0	\$55,460,731	\$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,704	69,094.7625	\$18,217,213	\$1,241,583,914	\$0
	<b>Totals</b>		604,781.6574	\$413,434,044	\$17,107,386,787	\$11,762,088,884

**2019 CERTIFIED TOTALS**

Property Count: 9

JRC - Jr College  
Under ARB Review Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	5	1.8709	\$0	\$1,159,768	\$1,144,768
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$1,700	\$1,700
E	REAL-NON QUAL OPEN SPACE LAND	1	3.5000	\$0	\$183,300	\$183,300
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$54,554	\$54,554
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$25,000	\$25,000
X	TOTALLY EXEMPT PROPERTY	1	7.0000	\$0	\$2,014,990	\$0
<b>Totals</b>			12.3709	\$0	\$3,439,312	\$1,409,322

**2019 CERTIFIED TOTALS**

Property Count: 106,167

JRC - Jr College  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		26	11.5173	\$21,648	\$1,609,975	\$1,501,514
A1	REAL-RESIDENTIAL SINGLE FAMILY &	39,521	33,238.6252	\$154,538,276	\$6,023,516,214	\$5,485,870,111
A2	REAL-RESIDENTIAL MOBILE HOMES	4,477	5,830.0907	\$5,365,843	\$278,449,604	\$231,382,260
A3	REAL-RESIDENTIAL SINGLE FAMILY &	369	0.1085	\$485,342	\$27,370,078	\$25,173,299
A4	REAL-OTHER IMPROVEMENTS WITH	1,314	848.7139	\$871,739	\$29,842,201	\$28,924,067
B		1		\$0	\$3,322,189	\$3,322,189
B1	REAL-RESIDENTIAL DUPLEXES	796	206.7993	\$4,464,213	\$108,927,684	\$108,879,028
B2	REAL-RESIDENTIAL APARTMENTS	100	15.5461	\$9,212,498	\$213,722,721	\$213,722,721
C1	REAL-VAC PLATTED LOTS-RESIDENT	8,109	4,760.9447	\$2,382	\$177,376,819	\$177,301,250
C1C	REAL-VAC PLATTED LOTS - COMMER	1,090	1,626.9423	\$0	\$84,049,015	\$84,042,829
D1	REAL-ACREAGE WITH AG	12,920	450,852.8993	\$0	\$3,200,481,998	\$41,647,119
D2	FARM & RANCH IMPS ON AG QUALI	4,213		\$3,150,137	\$83,395,219	\$82,168,803
D4	REAL- ACREAGE, UNDEVELOPED L	4	8.5394	\$0	\$135,051	\$135,051
E	REAL-NON QUAL OPEN SPACE LAND	7,575	31,920.7501	\$42,547,539	\$1,277,536,765	\$1,172,521,424
E1	REAL-FARM & RANCH - OTHER (NON	1		\$0	\$64,310	\$64,310
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	\$70,256,627	\$1,610,269,262	\$1,609,439,951
F2	INDUSTRIAL REAL PROPERTY	125	1,832.9398	\$68,886,508	\$546,047,617	\$524,629,612
G1	OIL & GAS	14,832		\$0	\$185,422,595	\$185,422,595
J1	WATER SYSTEMS	38	24.3536	\$0	\$2,896,640	\$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	\$0	\$34,563,554	\$34,563,554
J3	ELECTRIC COMPANY (INCLUDING CC	116	67.2425	\$0	\$152,290,942	\$152,290,942
J4	TELEPHONE COMPANY (INCLUDING C	87	17.7111	\$0	\$17,101,997	\$17,101,997
J5	RAILROAD	75	59.4226	\$0	\$90,232,259	\$90,232,259
J6	PIPELAND COMPANY	269	21.5000	\$0	\$193,690,267	\$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	\$0	\$9,084,945	\$9,084,945
J8	OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1	COMMERCIAL PERSONAL PROPER	5,890		\$842,793	\$597,675,007	\$577,121,096
L2	INDUSTRIAL PERSONAL PROPERTY	459		\$0	\$733,514,105	\$533,009,543
M1	TANGIBLE OTHER PERSONAL, MOBI	1,651		\$6,352,925	\$57,939,917	\$52,589,764
O1	RESIDENTIAL INVENTORY	1,626	699.4343	\$28,218,361	\$71,092,544	\$70,030,836
S		141		\$0	\$55,460,731	\$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,705	69,101.7625	\$18,217,213	\$1,243,598,904	\$0
	<b>Totals</b>		604,794.0283	\$413,434,044	\$17,110,826,099	\$11,763,498,206

**2019 CERTIFIED TOTALS**

Property Count: 106,167

JRC - Jr College  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$413,434,044</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$388,620,828</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2018 Market Value	\$73,649
EX-XD	11.181 Improving property for housing with vol	1	2018 Market Value	\$6,630
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2018 Market Value	\$430,245
EX-XJ	11.21 Private schools	2	2018 Market Value	\$105,064
EX-XV	Other Exemptions (including public property, r	65	2018 Market Value	\$6,611,050
EX366	HOUSE BILL 366	512	2018 Market Value	\$198,663
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,425,301</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	218	\$0
DPS	DISABLED Surviving Spouse	16	\$0
DV1	Disabled Veterans 10% - 29%	18	\$81,548
DV2	Disabled Veterans 30% - 49%	18	\$144,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	25	\$236,891
DV4	Disabled Veterans 70% - 100%	134	\$1,088,362
DV4S	Disabled Veterans Surviving Spouse 70% - 100	24	\$96,756
DVHS	Disabled Veteran Homestead	118	\$14,083,860
DVHSS	Disabled Veteran Homestead Surviving Spouse	16	\$1,922,996
OV65	OVER 65	1,334	\$16,665,038
OV65S	OVER 65 Surviving Spouse	13	\$115,584
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,935</b>	<b>\$34,442,535</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$41,867,836</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$41,867,836</b>
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**New Ag / Timber Exemptions**

2018 Market Value	\$4,689,977	Count: 44
2019 Ag/Timber Use	\$26,121	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$4,663,856</b>	

**New Annexations****New Deannexations**

**2019 CERTIFIED TOTALS**JRC - Jr College  
**Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31,751	\$172,303	\$12,041	\$160,262
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,071	\$165,785	\$11,254	\$154,531

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$3,439,312.00	\$1,153,267

**2019 CERTIFIED TOTALS**

Property Count: 7

MBR1 - Municipal Utility District - Browns Ranch District 1  
ARB Approved Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		0			
Non Homesite:		0			
Ag Market:		3,390,055			
Timber Market:		0	Total Land	(+)	3,390,055
Improvement			Value		
Homesite:		0			
Non Homesite:		1,546	Total Improvements	(+)	1,546
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,391,601
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,390,055	0			
Ag Use:	107,828	0	Productivity Loss	(-)	3,282,227
Timber Use:	0	0	Appraised Value	=	109,374
Productivity Loss:	3,282,227	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	109,374
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	109,374

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 109,374 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,391,601  
Certified Estimate of Taxable Value: 109,374

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 7

MBR1 - Municipal Utility District - Browns Ranch District 1  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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



**2019 CERTIFIED TOTALS**

Property Count: 7

MBR1 - Municipal Utility District - Browns Ranch District 1  
Grand Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		0			
Non Homesite:		0			
Ag Market:		3,390,055			
Timber Market:		0	Total Land	(+)	3,390,055
Improvement			Value		
Homesite:		0			
Non Homesite:		1,546	Total Improvements	(+)	1,546
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,391,601
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,390,055	0			
Ag Use:	107,828	0	Productivity Loss	(-)	3,282,227
Timber Use:	0	0	Appraised Value	=	109,374
Productivity Loss:	3,282,227	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	109,374
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	109,374

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 109,374 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,391,601  
Certified Estimate of Taxable Value: 109,374

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 7

MBR1 - Municipal Utility District - Browns Ranch District 1  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 7

MBR1 - Municipal Utility District - Browns Ranch District 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	618.4990	\$0	\$3,390,055	\$107,828
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,546	\$1,546
<b>Totals</b>			618.4990	\$0	\$3,391,601	\$109,374

**2019 CERTIFIED TOTALS**

Property Count: 7

MBR1 - Municipal Utility District - Browns Ranch District 1  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	618.4990	\$0	\$3,390,055	\$107,828
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,546	\$1,546
<b>Totals</b>			618.4990	\$0	\$3,391,601	\$109,374

**2019 CERTIFIED TOTALS**

Property Count: 7

MBR1 - Municipal Utility District - Browns Ranch District 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	618.4990	\$0	\$3,390,055	\$107,828
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$1,546	\$1,546
<b>Totals</b>			618.4990	\$0	\$3,391,601	\$109,374

**2019 CERTIFIED TOTALS**

Property Count: 7

MBR1 - Municipal Utility District - Browns Ranch District 1  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	618.4990	\$0	\$3,390,055	\$107,828
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$1,546	\$1,546
<b>Totals</b>			618.4990	\$0	\$3,391,601	\$109,374

**2019 CERTIFIED TOTALS**

Property Count: 7

MBR1 - Municipal Utility District - Browns Ranch District 1  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

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

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

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 8

MCC1B - Municipal Utility District - Case Creek District 1B  
ARB Approved Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		0			
Non Homesite:		31,955			
Ag Market:		2,227,890			
Timber Market:		0	Total Land	(+)	2,259,845
Improvement			Value		
Homesite:		0			
Non Homesite:		8,200	Total Improvements	(+)	8,200
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,268,045
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,227,890	0			
Ag Use:	62,803	0	Productivity Loss	(-)	2,165,087
Timber Use:	0	0	Appraised Value	=	102,958
Productivity Loss:	2,165,087	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	102,958
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	102,958

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 102,958 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,268,045  
Certified Estimate of Taxable Value: 102,958

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00



**2019 CERTIFIED TOTALS**

Property Count: 8

MCC1B - Municipal Utility District - Case Creek District 1B  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 8

MCC1B - Municipal Utility District - Case Creek District 1B  
Grand Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		0			
Non Homesite:		31,955			
Ag Market:		2,227,890			
Timber Market:		0	Total Land	(+)	2,259,845
Improvement			Value		
Homesite:		0			
Non Homesite:		8,200	Total Improvements	(+)	8,200
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,268,045
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,227,890	0			
Ag Use:	62,803	0	Productivity Loss	(-)	2,165,087
Timber Use:	0	0	Appraised Value	=	102,958
Productivity Loss:	2,165,087	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	102,958
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	102,958

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 102,958 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,268,045  
Certified Estimate of Taxable Value: 102,958

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 8

MCC1B - Municipal Utility District - Case Creek District 1B  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 8

MCC1B - Municipal Utility District - Case Creek District 1B  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	530.5150	\$0	\$2,227,890	\$62,803
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$2,292	\$2,292
E	RURAL LAND, NON QUALIFIED OPE	3	3.8000	\$0	\$37,863	\$37,863
<b>Totals</b>			534.3150	\$0	\$2,268,045	\$102,958

**2019 CERTIFIED TOTALS**

Property Count: 8

MCC1B - Municipal Utility District - Case Creek District 1B  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	530.5150	\$0	\$2,227,890	\$62,803
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$2,292	\$2,292
E	RURAL LAND, NON QUALIFIED OPE	3	3.8000	\$0	\$37,863	\$37,863
<b>Totals</b>			534.3150	\$0	\$2,268,045	\$102,958

**2019 CERTIFIED TOTALS**

Property Count: 8

MCC1B - Municipal Utility District - Case Creek District 1B  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	530.5150	\$0	\$2,227,890	\$62,803
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$2,292	\$2,292
E	REAL-NON QUAL OPEN SPACE LAND	3	3.8000	\$0	\$37,863	\$37,863
Totals			534.3150	\$0	\$2,268,045	\$102,958

**2019 CERTIFIED TOTALS**

Property Count: 8

MCC1B - Municipal Utility District - Case Creek District 1B  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	530.5150	\$0	\$2,227,890	\$62,803
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$2,292	\$2,292
E	REAL-NON QUAL OPEN SPACE LAND	3	3.8000	\$0	\$37,863	\$37,863
<b>Totals</b>			534.3150	\$0	\$2,268,045	\$102,958

**2019 CERTIFIED TOTALS**

Property Count: 8

MCC1B - Municipal Utility District - Case Creek District 1B  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

NEW EXEMPTIONS VALUE LOSS \$0

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS \$0

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 8

MCW2 - Municipal Utility District - Cottonwood District 2  
ARB Approved Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		0			
Non Homesite:		22,000			
Ag Market:		1,990,000			
Timber Market:		0	Total Land	(+)	2,012,000
Improvement			Value		
Homesite:		0			
Non Homesite:		5,018	Total Improvements	(+)	5,018
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,017,018
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,990,000	0			
Ag Use:	89,673	0	Productivity Loss	(-)	1,900,327
Timber Use:	0	0	Appraised Value	=	116,691
Productivity Loss:	1,900,327	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	116,691
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	116,691

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 116,691 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,017,018  
Certified Estimate of Taxable Value: 116,691

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 8

MCW2 - Municipal Utility District - Cottonwood District 2  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 8

MCW2 - Municipal Utility District - Cottonwood District 2  
Grand Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		0			
Non Homesite:		22,000			
Ag Market:		1,990,000			
Timber Market:		0	Total Land	(+)	2,012,000
Improvement			Value		
Homesite:		0			
Non Homesite:		5,018	Total Improvements	(+)	5,018
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,017,018
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,990,000	0			
Ag Use:	89,673	0	Productivity Loss	(-)	1,900,327
Timber Use:	0	0	Appraised Value	=	116,691
Productivity Loss:	1,900,327	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	116,691
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	116,691

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 116,691 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,017,018  
Certified Estimate of Taxable Value: 116,691

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 8

MCW2 - Municipal Utility District - Cottonwood District 2  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 8

MCW2 - Municipal Utility District - Cottonwood District 2  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	398.0000	\$0	\$1,990,000	\$89,673
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,018	\$5,018
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$22,000	\$22,000
<b>Totals</b>			399.0000	\$0	\$2,017,018	\$116,691

**2019 CERTIFIED TOTALS**

Property Count: 8

MCW2 - Municipal Utility District - Cottonwood District 2  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	398.0000	\$0	\$1,990,000	\$89,673
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,018	\$5,018
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$22,000	\$22,000
<b>Totals</b>			399.0000	\$0	\$2,017,018	\$116,691

**2019 CERTIFIED TOTALS**

Property Count: 8

MCW2 - Municipal Utility District - Cottonwood District 2  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	398.0000	\$0	\$1,990,000	\$89,673
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$5,018	\$5,018
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$22,000	\$22,000
Totals			399.0000	\$0	\$2,017,018	\$116,691

**2019 CERTIFIED TOTALS**

Property Count: 8

MCW2 - Municipal Utility District - Cottonwood District 2  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	398.0000	\$0	\$1,990,000	\$89,673
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$5,018	\$5,018
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$22,000	\$22,000
Totals			399.0000	\$0	\$2,017,018	\$116,691



**2019 CERTIFIED TOTALS**

Property Count: 8

MCW2 - Municipal Utility District - Cottonwood District 2  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

NEW EXEMPTIONS VALUE LOSS \$0

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS \$0

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 12

MCW2B - Municipal Utility District - Cottonwood District 2B  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		22,000			
Ag Market:		2,034,615			
Timber Market:		0	<b>Total Land</b>	(+)	2,056,615
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	2,056,615
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,034,615	0			
Ag Use:	89,766	0	<b>Productivity Loss</b>	(-)	1,944,849
Timber Use:	0	0	<b>Appraised Value</b>	=	111,766
Productivity Loss:	1,944,849	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	111,766
			<b>Total Exemptions Amount</b>	(-)	0
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	111,766

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 111,766 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,056,615  
Certified Estimate of Taxable Value: 111,766

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 12

MCW2B - Municipal Utility District - Cottonwood District 2B  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 12

MCW2B - Municipal Utility District - Cottonwood District 2B  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		22,000			
Ag Market:		2,034,615			
Timber Market:		0	Total Land	(+)	2,056,615
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,056,615
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,034,615	0			
Ag Use:	89,766	0	Productivity Loss	(-)	1,944,849
Timber Use:	0	0	Appraised Value	=	111,766
Productivity Loss:	1,944,849	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	111,766
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	111,766

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 111,766 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,056,615  
Certified Estimate of Taxable Value: 111,766

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 12

MCW2B - Municipal Utility District - Cottonwood District 2B  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 12

MCW2B - Municipal Utility District - Cottonwood District 2B  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	11	406.9230	\$0	\$2,034,615	\$89,766
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$22,000	\$22,000
<b>Totals</b>			407.9230	\$0	\$2,056,615	\$111,766

**2019 CERTIFIED TOTALS**

Property Count: 12

MCW2B - Municipal Utility District - Cottonwood District 2B  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	11	406.9230	\$0	\$2,034,615	\$89,766
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$22,000	\$22,000
<b>Totals</b>			407.9230	\$0	\$2,056,615	\$111,766

**2019 CERTIFIED TOTALS**

Property Count: 12

MCW2B - Municipal Utility District - Cottonwood District 2B  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	11	406.9230	\$0	\$2,034,615	\$89,766
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$22,000	\$22,000
<b>Totals</b>			407.9230	\$0	\$2,056,615	\$111,766



**2019 CERTIFIED TOTALS**

Property Count: 12

MCW2B - Municipal Utility District - Cottonwood District 2B  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	11	406.9230	\$0	\$2,034,615	\$89,766
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$22,000	\$22,000
<b>Totals</b>			407.9230	\$0	\$2,056,615	\$111,766

**2019 CERTIFIED TOTALS**

Property Count: 12

MCW2B - Municipal Utility District - Cottonwood District 2B  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

NEW EXEMPTIONS VALUE LOSS \$0

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS \$0

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 12

MKC1 - Municipal Utility District - Kings Crossing District 1  
ARB Approved Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		80,963			
Non Homesite:		5,000			
Ag Market:		2,490,874			
Timber Market:		0	Total Land	(+)	2,576,837
Improvement			Value		
Homesite:		78,706			
Non Homesite:		30,202	Total Improvements	(+)	108,908
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,685,745
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,490,874	0			
Ag Use:	102,376	0	Productivity Loss	(-)	2,388,498
Timber Use:	0	0	Appraised Value	=	297,247
Productivity Loss:	2,388,498	0			
			Homestead Cap	(-)	23,389
			23.231 Cap	(-)	0
			Assessed Value	=	273,858
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	273,858

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 273,858 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,685,745  
Certified Estimate of Taxable Value: 273,858

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 12

MKC1 - Municipal Utility District - Kings Crossing District 1  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 12

MKC1 - Municipal Utility District - Kings Crossing District 1  
Grand Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		80,963			
Non Homesite:		5,000			
Ag Market:		2,490,874			
Timber Market:		0	Total Land	(+)	2,576,837
Improvement			Value		
Homesite:		78,706			
Non Homesite:		30,202	Total Improvements	(+)	108,908
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,685,745
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,490,874	0			
Ag Use:	102,376	0	Productivity Loss	(-)	2,388,498
Timber Use:	0	0	Appraised Value	=	297,247
Productivity Loss:	2,388,498	0			
			Homestead Cap	(-)	23,389
			23.231 Cap	(-)	0
			Assessed Value	=	273,858
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	273,858

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 273,858 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,685,745  
Certified Estimate of Taxable Value: 273,858

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 12

MKC1 - Municipal Utility District - Kings Crossing District 1  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 12

MKC1 - Municipal Utility District - Kings Crossing District 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	5.1000	\$0	\$159,669	\$136,280
D1	QUALIFIED OPEN-SPACE LAND	11	487.0750	\$0	\$2,490,874	\$102,376
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$35,202	\$35,202
<b>Totals</b>			493.1750	\$0	\$2,685,745	\$273,858

**2019 CERTIFIED TOTALS**

Property Count: 12

MKC1 - Municipal Utility District - Kings Crossing District 1  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	5.1000	\$0	\$159,669	\$136,280
D1	QUALIFIED OPEN-SPACE LAND	11	487.0750	\$0	\$2,490,874	\$102,376
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$35,202	\$35,202
<b>Totals</b>			493.1750	\$0	\$2,685,745	\$273,858



**2019 CERTIFIED TOTALS**

Property Count: 12

MKC1 - Municipal Utility District - Kings Crossing District 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	1	5.1000	\$0	\$159,669	\$136,280
D1	REAL-ACREAGE WITH AG	11	487.0750	\$0	\$2,490,874	\$102,376
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$35,202	\$35,202
Totals			493.1750	\$0	\$2,685,745	\$273,858

**2019 CERTIFIED TOTALS**

Property Count: 12

MKC1 - Municipal Utility District - Kings Crossing District 1  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	1	5.1000	\$0	\$159,669	\$136,280
D1	REAL-ACREAGE WITH AG	11	487.0750	\$0	\$2,490,874	\$102,376
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$35,202	\$35,202
Totals			493.1750	\$0	\$2,685,745	\$273,858

**2019 CERTIFIED TOTALS**

Property Count: 12

MKC1 - Municipal Utility District - Kings Crossing District 1  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

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

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

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$159,669	\$23,389	\$136,280
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$159,669	\$23,389	\$136,280
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**MKR1 - Municipal Utility District - Kimberlin Ranch District !  
ARB Approved Totals

Property Count: 9

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		19,135			
Ag Market:		6,849,826			
Timber Market:		0	Total Land	(+)	6,868,961
Improvement		Value			
Homesite:		0			
Non Homesite:		3,329	Total Improvements	(+)	3,329
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,872,290
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,849,826	0			
Ag Use:	61,362	0	Productivity Loss	(-)	6,788,464
Timber Use:	0	0	Appraised Value	=	83,826
Productivity Loss:	6,788,464	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	83,826
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	83,826

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 83,826 \* (0.000000 / 100)

Certified Estimate of Market Value: 6,872,290  
Certified Estimate of Taxable Value: 83,826

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 9

MKR1 - Municipal Utility District - Kimberlin Ranch District !  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 9

MKR1 - Municipal Utility District - Kimberlin Ranch District !  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		19,135			
Ag Market:		6,849,826			
Timber Market:		0	Total Land	(+)	6,868,961
Improvement		Value			
Homesite:		0			
Non Homesite:		3,329	Total Improvements	(+)	3,329
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,872,290
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,849,826	0			
Ag Use:	61,362	0	Productivity Loss	(-)	6,788,464
Timber Use:	0	0	Appraised Value	=	83,826
Productivity Loss:	6,788,464	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	83,826
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	83,826

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 83,826 \* (0.000000 / 100)

Certified Estimate of Market Value: 6,872,290  
Certified Estimate of Taxable Value: 83,826

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 9

MKR1 - Municipal Utility District - Kimberlin Ranch District !  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 9

MKR1 - Municipal Utility District - Kimberlin Ranch District !  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	1,062.8600	\$0	\$6,849,826	\$61,362
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,282	\$3,282
E	RURAL LAND, NON QUALIFIED OPE	1	3.0000	\$0	\$19,182	\$19,182
<b>Totals</b>			1,065.8600	\$0	\$6,872,290	\$83,826



**2019 CERTIFIED TOTALS**

Property Count: 9

MKR1 - Municipal Utility District - Kimberlin Ranch District !  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	1,062.8600	\$0	\$6,849,826	\$61,362
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,282	\$3,282
E	RURAL LAND, NON QUALIFIED OPE	1	3.0000	\$0	\$19,182	\$19,182
<b>Totals</b>			1,065.8600	\$0	\$6,872,290	\$83,826

**2019 CERTIFIED TOTALS**

Property Count: 9

MKR1 - Municipal Utility District - Kimberlin Ranch District !  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	9	1,062.8600	\$0	\$6,849,826	\$61,362
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$3,282	\$3,282
E	REAL-NON QUAL OPEN SPACE LAND	1	3.0000	\$0	\$19,182	\$19,182
<b>Totals</b>			1,065.8600	\$0	\$6,872,290	\$83,826

**2019 CERTIFIED TOTALS**

Property Count: 9

MKR1 - Municipal Utility District - Kimberlin Ranch District !  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	9	1,062.8600	\$0	\$6,849,826	\$61,362
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$3,282	\$3,282
E	REAL-NON QUAL OPEN SPACE LAND	1	3.0000	\$0	\$19,182	\$19,182
<b>Totals</b>			1,065.8600	\$0	\$6,872,290	\$83,826

**2019 CERTIFIED TOTALS**

Property Count: 9

MKR1 - Municipal Utility District - Kimberlin Ranch District !  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

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

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

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 10

MKR2 - Municipal Utility District - Kimberlin Ranch District 2  
ARB Approved Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		0			
Non Homesite:		21,826			
Ag Market:		3,818,305			
Timber Market:		0	Total Land	(+)	3,840,131
Improvement			Value		
Homesite:		0			
Non Homesite:		104,198	Total Improvements	(+)	104,198
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,944,329
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,818,305	0			
Ag Use:	36,102	0	Productivity Loss	(-)	3,782,203
Timber Use:	0	0	Appraised Value	=	162,126
Productivity Loss:	3,782,203	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	162,126
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	162,126

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 162,126 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,944,329  
Certified Estimate of Taxable Value: 162,126

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 10

MKR2 - Municipal Utility District - Kimberlin Ranch District 2  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 10

MKR2 - Municipal Utility District - Kimberlin Ranch District 2  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		21,826			
Ag Market:		3,818,305			
Timber Market:		0	Total Land	(+)	3,840,131
Improvement		Value			
Homesite:		0			
Non Homesite:		104,198	Total Improvements	(+)	104,198
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,944,329
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,818,305	0			
Ag Use:	36,102	0	Productivity Loss	(-)	3,782,203
Timber Use:	0	0	Appraised Value	=	162,126
Productivity Loss:	3,782,203	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	162,126
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	162,126

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 162,126 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,944,329  
Certified Estimate of Taxable Value: 162,126

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 10

MKR2 - Municipal Utility District - Kimberlin Ranch District 2  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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



**2019 CERTIFIED TOTALS**

Property Count: 10

MKR2 - Municipal Utility District - Kimberlin Ranch District 2  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	10	446.8800	\$0	\$3,818,305	\$36,102
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,746	\$1,746
E	RURAL LAND, NON QUALIFIED OPE	1	0.0500	\$0	\$548	\$548
F1	COMMERCIAL REAL PROPERTY	1	1.9410	\$0	\$123,730	\$123,730
<b>Totals</b>			448.8710	\$0	\$3,944,329	\$162,126

**2019 CERTIFIED TOTALS**

Property Count: 10

MKR2 - Municipal Utility District - Kimberlin Ranch District 2  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	10	446.8800	\$0	\$3,818,305	\$36,102
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,746	\$1,746
E	RURAL LAND, NON QUALIFIED OPE	1	0.0500	\$0	\$548	\$548
F1	COMMERCIAL REAL PROPERTY	1	1.9410	\$0	\$123,730	\$123,730
<b>Totals</b>			448.8710	\$0	\$3,944,329	\$162,126

**2019 CERTIFIED TOTALS**

Property Count: 10

MKR2 - Municipal Utility District - Kimberlin Ranch District 2  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	10	446.8800	\$0	\$3,818,305	\$36,102
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$1,746	\$1,746
E	REAL-NON QUAL OPEN SPACE LAND	1	0.0500	\$0	\$548	\$548
F1	COMMERCIAL REAL PROPERTY	1	1.9410	\$0	\$123,730	\$123,730
<b>Totals</b>			448.8710	\$0	\$3,944,329	\$162,126

**2019 CERTIFIED TOTALS**

Property Count: 10

MKR2 - Municipal Utility District - Kimberlin Ranch District 2  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	10	446.8800	\$0	\$3,818,305	\$36,102
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$1,746	\$1,746
E	REAL-NON QUAL OPEN SPACE LAND	1	0.0500	\$0	\$548	\$548
F1	COMMERCIAL REAL PROPERTY	1	1.9410	\$0	\$123,730	\$123,730
<b>Totals</b>			448.8710	\$0	\$3,944,329	\$162,126

**2019 CERTIFIED TOTALS**

Property Count: 10

MKR2 - Municipal Utility District - Kimberlin Ranch District 2  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 9

MKR3 - Municipal Utility District - Kimberlin Ranch District 3  
ARB Approved Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		0			
Non Homesite:		0			
Ag Market:		2,850,499			
Timber Market:		0	Total Land	(+)	2,850,499
Improvement			Value		
Homesite:		0			
Non Homesite:		5,000	Total Improvements	(+)	5,000
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,855,499
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,850,499	0			
Ag Use:	17,571	0	Productivity Loss	(-)	2,832,928
Timber Use:	0	0	Appraised Value	=	22,571
Productivity Loss:	2,832,928	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	22,571
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	22,571

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 22,571 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,855,499  
Certified Estimate of Taxable Value: 22,571

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 9

MKR3 - Municipal Utility District - Kimberlin Ranch District 3  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 9

MKR3 - Municipal Utility District - Kimberlin Ranch District 3  
Grand Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		0			
Non Homesite:		0			
Ag Market:		2,850,499			
Timber Market:		0	Total Land	(+)	2,850,499
Improvement			Value		
Homesite:		0			
Non Homesite:		5,000	Total Improvements	(+)	5,000
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,855,499
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,850,499	0			
Ag Use:	17,571	0	Productivity Loss	(-)	2,832,928
Timber Use:	0	0	Appraised Value	=	22,571
Productivity Loss:	2,832,928	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	22,571
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	22,571

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 22,571 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,855,499  
Certified Estimate of Taxable Value: 22,571

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00



**2019 CERTIFIED TOTALS**

Property Count: 9

MKR3 - Municipal Utility District - Kimberlin Ranch District 3  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 9

MKR3 - Municipal Utility District - Kimberlin Ranch District 3  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	347.7390	\$0	\$2,850,499	\$17,571
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$5,000	\$5,000
<b>Totals</b>			347.7390	\$0	\$2,855,499	\$22,571

**2019 CERTIFIED TOTALS**

Property Count: 9

MKR3 - Municipal Utility District - Kimberlin Ranch District 3  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	347.7390	\$0	\$2,850,499	\$17,571
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$5,000	\$5,000
<b>Totals</b>			347.7390	\$0	\$2,855,499	\$22,571

**2019 CERTIFIED TOTALS**

Property Count: 9

MKR3 - Municipal Utility District - Kimberlin Ranch District 3  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	9	347.7390	\$0	\$2,850,499	\$17,571
E	REAL-NON QUAL OPEN SPACE LAND	1		\$0	\$5,000	\$5,000
<b>Totals</b>			347.7390	\$0	\$2,855,499	\$22,571

**2019 CERTIFIED TOTALS**

Property Count: 9

MKR3 - Municipal Utility District - Kimberlin Ranch District 3  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	9	347.7390	\$0	\$2,850,499	\$17,571
E	REAL-NON QUAL OPEN SPACE LAND	1		\$0	\$5,000	\$5,000
<b>Totals</b>			347.7390	\$0	\$2,855,499	\$22,571

**2019 CERTIFIED TOTALS**

Property Count: 9

MKR3 - Municipal Utility District - Kimberlin Ranch District 3  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

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

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

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 27

MLT1 - Municipal Utility District - Lake Texoma District 1  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		7,010			
Non Homesite:		94,923			
Ag Market:		4,447,119			
Timber Market:		0	<b>Total Land</b>	(+)	4,549,052
Improvement		Value			
Homesite:		125,506			
Non Homesite:		139,756	<b>Total Improvements</b>	(+)	265,262
Non Real		Count	Value		
Personal Property:	1		254,446		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	254,446
					5,068,760
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,447,119	0			
Ag Use:	92,233	0	<b>Productivity Loss</b>	(-)	4,354,886
Timber Use:	0	0	<b>Appraised Value</b>	=	713,874
Productivity Loss:	4,354,886	0	<b>Homestead Cap</b>	(-)	6,604
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	707,270
			<b>Total Exemptions Amount</b>	(-)	0
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	707,270

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 707,270 \* (0.000000 / 100)

Certified Estimate of Market Value: 5,068,760  
Certified Estimate of Taxable Value: 707,270

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 27

MLT1 - Municipal Utility District - Lake Texoma District 1  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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



**2019 CERTIFIED TOTALS**

Property Count: 27

MLT1 - Municipal Utility District - Lake Texoma District 1  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		7,010			
Non Homesite:		94,923			
Ag Market:		4,447,119			
Timber Market:		0	<b>Total Land</b>	(+)	4,549,052
Improvement		Value			
Homesite:		125,506			
Non Homesite:		139,756	<b>Total Improvements</b>	(+)	265,262
Non Real		Count	Value		
Personal Property:	1		254,446		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	254,446
					5,068,760
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,447,119	0			
Ag Use:	92,233	0	<b>Productivity Loss</b>	(-)	4,354,886
Timber Use:	0	0	<b>Appraised Value</b>	=	713,874
Productivity Loss:	4,354,886	0	<b>Homestead Cap</b>	(-)	6,604
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	707,270
			<b>Total Exemptions Amount</b>	(-)	0
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	707,270

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 707,270 \* (0.000000 / 100)

Certified Estimate of Market Value: 5,068,760  
Certified Estimate of Taxable Value: 707,270

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 27

MLT1 - Municipal Utility District - Lake Texoma District 1  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 27

MLT1 - Municipal Utility District - Lake Texoma District 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	7.0500	\$0	\$268,071	\$261,467
D1	QUALIFIED OPEN-SPACE LAND	22	1,860.4970	\$0	\$4,447,119	\$92,233
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$9,670	\$9,670
E	RURAL LAND, NON QUALIFIED OPE	2	11.8650	\$0	\$33,023	\$33,023
F1	COMMERCIAL REAL PROPERTY	2	14.1200	\$0	\$56,431	\$56,431
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$254,446	\$254,446
<b>Totals</b>			1,893.5320	\$0	\$5,068,760	\$707,270

**2019 CERTIFIED TOTALS**

Property Count: 27

MLT1 - Municipal Utility District - Lake Texoma District 1  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	7.0500	\$0	\$268,071	\$261,467
D1	QUALIFIED OPEN-SPACE LAND	22	1,860.4970	\$0	\$4,447,119	\$92,233
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$9,670	\$9,670
E	RURAL LAND, NON QUALIFIED OPE	2	11.8650	\$0	\$33,023	\$33,023
F1	COMMERCIAL REAL PROPERTY	2	14.1200	\$0	\$56,431	\$56,431
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$254,446	\$254,446
<b>Totals</b>			1,893.5320	\$0	\$5,068,760	\$707,270

**2019 CERTIFIED TOTALS**

Property Count: 27

MLT1 - Municipal Utility District - Lake Texoma District 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 3	4	6.8800	\$0	\$267,782	\$261,178
A2	REAL-RESIDENTIAL MOBILE HOMES	1	0.1700	\$0	\$289	\$289
D1	REAL-ACREAGE WITH AG	22	1,860.4970	\$0	\$4,447,119	\$92,233
D2	FARM & RANCH IMPS ON AG QUALI	5		\$0	\$9,670	\$9,670
E	REAL-NON QUAL OPEN SPACE LAND	2	11.8650	\$0	\$33,023	\$33,023
F1	COMMERCIAL REAL PROPERTY	2	14.1200	\$0	\$56,431	\$56,431
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$254,446	\$254,446
<b>Totals</b>			1,893.5320	\$0	\$5,068,760	\$707,270

**2019 CERTIFIED TOTALS**

Property Count: 27

MLT1 - Municipal Utility District - Lake Texoma District 1  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 3	4	6.8800	\$0	\$267,782	\$261,178
A2	REAL-RESIDENTIAL MOBILE HOMES	1	0.1700	\$0	\$289	\$289
D1	REAL-ACREAGE WITH AG	22	1,860.4970	\$0	\$4,447,119	\$92,233
D2	FARM & RANCH IMPS ON AG QUALI	5		\$0	\$9,670	\$9,670
E	REAL-NON QUAL OPEN SPACE LAND	2	11.8650	\$0	\$33,023	\$33,023
F1	COMMERCIAL REAL PROPERTY	2	14.1200	\$0	\$56,431	\$56,431
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$254,446	\$254,446
<b>Totals</b>			1,893.5320	\$0	\$5,068,760	\$707,270

**2019 CERTIFIED TOTALS**

Property Count: 27

MLT1 - Municipal Utility District - Lake Texoma District 1  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

NEW EXEMPTIONS VALUE LOSS \$0

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$60,363	\$60,363

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$132,516	\$6,604	\$125,912
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**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$132,516	\$6,604	\$125,912
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 16

MPR1 - Municipal Utility District - Platinum Ranch District 1  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		11,536,363			
Timber Market:		0	<b>Total Land</b>	(+)	11,536,363
Improvement		Value			
Homesite:		0			
Non Homesite:		26,858	<b>Total Improvements</b>	(+)	26,858
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>	=	11,563,221
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,536,363	0			
Ag Use:	153,920	0	<b>Productivity Loss</b>	(-)	11,382,443
Timber Use:	0	0	<b>Appraised Value</b>	=	180,778
Productivity Loss:	11,382,443	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	180,778
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	180,778

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 180,778 \* (0.000000 / 100)

Certified Estimate of Market Value: 11,563,221  
Certified Estimate of Taxable Value: 180,778

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00



**2019 CERTIFIED TOTALS**

Property Count: 16

MPR1 - Municipal Utility District - Platinum Ranch District 1  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 16

MPR1 - Municipal Utility District - Platinum Ranch District 1  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		11,536,363			
Timber Market:		0	Total Land	(+)	11,536,363
Improvement		Value			
Homesite:		0			
Non Homesite:		26,858	Total Improvements	(+)	26,858
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	11,563,221
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,536,363	0			
Ag Use:	153,920	0	Productivity Loss	(-)	11,382,443
Timber Use:	0	0	Appraised Value	=	180,778
Productivity Loss:	11,382,443	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	180,778
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	180,778

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 180,778 \* (0.000000 / 100)

Certified Estimate of Market Value: 11,563,221  
Certified Estimate of Taxable Value: 180,778

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 16

MPR1 - Municipal Utility District - Platinum Ranch District 1  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 16

MPR1 - Municipal Utility District - Platinum Ranch District 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	16	1,659.7270	\$0	\$11,536,363	\$153,920
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$10,735	\$10,735
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$16,123	\$16,123
<b>Totals</b>			1,659.7270	\$0	\$11,563,221	\$180,778

**2019 CERTIFIED TOTALS**

Property Count: 16

MPR1 - Municipal Utility District - Platinum Ranch District 1  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	16	1,659.7270	\$0	\$11,536,363	\$153,920
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$10,735	\$10,735
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$16,123	\$16,123
<b>Totals</b>			1,659.7270	\$0	\$11,563,221	\$180,778

**2019 CERTIFIED TOTALS**

Property Count: 16

MPR1 - Municipal Utility District - Platinum Ranch District 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	16	1,659.7270	\$0	\$11,536,363	\$153,920
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$10,735	\$10,735
E	REAL-NON QUAL OPEN SPACE LAND	1		\$0	\$16,123	\$16,123
<b>Totals</b>			1,659.7270	\$0	\$11,563,221	\$180,778

**2019 CERTIFIED TOTALS**

Property Count: 16

MPR1 - Municipal Utility District - Platinum Ranch District 1  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	16	1,659.7270	\$0	\$11,536,363	\$153,920
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$10,735	\$10,735
E	REAL-NON QUAL OPEN SPACE LAND	1		\$0	\$16,123	\$16,123
<b>Totals</b>			1,659.7270	\$0	\$11,563,221	\$180,778

**2019 CERTIFIED TOTALS**

Property Count: 16

MPR1 - Municipal Utility District - Platinum Ranch District 1  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 6

MPS1 - Municipal Utility District - Preston Summit District 1  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		41,005			
Ag Market:		6,018,311			
Timber Market:		0	Total Land	(+)	6,059,316
Improvement		Value			
Homesite:		0			
Non Homesite:		57,701	Total Improvements	(+)	57,701
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,117,017
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,018,311	0			
Ag Use:	45,341	0	Productivity Loss	(-)	5,972,970
Timber Use:	0	0	Appraised Value	=	144,047
Productivity Loss:	5,972,970	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	144,047
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	144,047

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 144,047 \* (0.000000 / 100)

Certified Estimate of Market Value: 6,117,017  
Certified Estimate of Taxable Value: 144,047

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 6

MPS1 - Municipal Utility District - Preston Summit District 1  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 6

MPS1 - Municipal Utility District - Preston Summit District 1  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		41,005			
Ag Market:		6,018,311			
Timber Market:		0	Total Land	(+)	6,059,316
Improvement		Value			
Homesite:		0			
Non Homesite:		57,701	Total Improvements	(+)	57,701
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,117,017
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,018,311	0			
Ag Use:	45,341	0	Productivity Loss	(-)	5,972,970
Timber Use:	0	0	Appraised Value	=	144,047
Productivity Loss:	5,972,970	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	144,047
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	144,047

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 144,047 \* (0.000000 / 100)

Certified Estimate of Market Value: 6,117,017  
Certified Estimate of Taxable Value: 144,047

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 6

MPS1 - Municipal Utility District - Preston Summit District 1  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 6

MPS1 - Municipal Utility District - Preston Summit District 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	845.5110	\$0	\$6,018,311	\$45,341
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$37,161	\$37,161
E	RURAL LAND, NON QUALIFIED OPE	2	1.0004	\$0	\$61,545	\$61,545
<b>Totals</b>			846.5114	\$0	\$6,117,017	\$144,047

**2019 CERTIFIED TOTALS**

Property Count: 6

MPS1 - Municipal Utility District - Preston Summit District 1  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	845.5110	\$0	\$6,018,311	\$45,341
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$37,161	\$37,161
E	RURAL LAND, NON QUALIFIED OPE	2	1.0004	\$0	\$61,545	\$61,545
<b>Totals</b>			846.5114	\$0	\$6,117,017	\$144,047

**2019 CERTIFIED TOTALS**

Property Count: 6

MPS1 - Municipal Utility District - Preston Summit District 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	5	845.5110	\$0	\$6,018,311	\$45,341
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$37,161	\$37,161
E	REAL-NON QUAL OPEN SPACE LAND	2	1.0004	\$0	\$61,545	\$61,545
<b>Totals</b>			846.5114	\$0	\$6,117,017	\$144,047

**2019 CERTIFIED TOTALS**

Property Count: 6

MPS1 - Municipal Utility District - Preston Summit District 1  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	5	845.5110	\$0	\$6,018,311	\$45,341
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$37,161	\$37,161
E	REAL-NON QUAL OPEN SPACE LAND	2	1.0004	\$0	\$61,545	\$61,545
Totals			846.5114	\$0	\$6,117,017	\$144,047



**2019 CERTIFIED TOTALS**

Property Count: 6

MPS1 - Municipal Utility District - Preston Summit District 1  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

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

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

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 11

MS1 - Municipal Utility District - Sangani District 1  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		92,666			
Ag Market:		10,018,157			
Timber Market:		0	Total Land	(+)	10,110,823
Improvement		Value			
Homesite:		0			
Non Homesite:		111,345	Total Improvements	(+)	111,345
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,222,168
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,018,157	0			
Ag Use:	161,684	0	Productivity Loss	(-)	9,856,473
Timber Use:	0	0	Appraised Value	=	365,695
Productivity Loss:	9,856,473	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	365,695
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	365,695

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 365,695 \* (0.000000 / 100)

Certified Estimate of Market Value: 10,222,168  
Certified Estimate of Taxable Value: 365,695

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 11

MS1 - Municipal Utility District - Sangani District 1  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**MS1 - Municipal Utility District - Sangani District 1  
Grand Totals

Property Count: 11

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		92,666			
Ag Market:		10,018,157			
Timber Market:		0	Total Land	(+)	10,110,823
Improvement		Value			
Homesite:		0			
Non Homesite:		111,345	Total Improvements	(+)	111,345
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,222,168
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,018,157	0			
Ag Use:	161,684	0	Productivity Loss	(-)	9,856,473
Timber Use:	0	0	Appraised Value	=	365,695
Productivity Loss:	9,856,473	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	365,695
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	365,695

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 365,695 \* (0.000000 / 100)

Certified Estimate of Market Value: 10,222,168  
Certified Estimate of Taxable Value: 365,695

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 11

MS1 - Municipal Utility District - Sangani District 1  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 11

MS1 - Municipal Utility District - Sangani District 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	4	0.6440	\$0	\$87,666	\$87,666
D1	QUALIFIED OPEN-SPACE LAND	7	1,501.3880	\$0	\$10,018,157	\$161,684
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$5,039	\$5,039
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$111,306	\$111,306
<b>Totals</b>			1,503.0320	\$0	\$10,222,168	\$365,695

**2019 CERTIFIED TOTALS**

Property Count: 11

MS1 - Municipal Utility District - Sangani District 1  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	4	0.6440	\$0	\$87,666	\$87,666
D1	QUALIFIED OPEN-SPACE LAND	7	1,501.3880	\$0	\$10,018,157	\$161,684
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$5,039	\$5,039
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$111,306	\$111,306
<b>Totals</b>			1,503.0320	\$0	\$10,222,168	\$365,695

**2019 CERTIFIED TOTALS**

Property Count: 11

MS1 - Municipal Utility District - Sangani District 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	4	0.6440	\$0	\$87,666	\$87,666
D1	REAL-ACREAGE WITH AG	7	1,501.3880	\$0	\$10,018,157	\$161,684
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$5,039	\$5,039
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$111,306	\$111,306
<b>Totals</b>			1,503.0320	\$0	\$10,222,168	\$365,695



**2019 CERTIFIED TOTALS**

Property Count: 11

MS1 - Municipal Utility District - Sangani District 1  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	4	0.6440	\$0	\$87,666	\$87,666
D1	REAL-ACREAGE WITH AG	7	1,501.3880	\$0	\$10,018,157	\$161,684
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$5,039	\$5,039
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$111,306	\$111,306
<b>Totals</b>			1,503.0320	\$0	\$10,222,168	\$365,695

**2019 CERTIFIED TOTALS**

Property Count: 11

MS1 - Municipal Utility District - Sangani District 1  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

NEW EXEMPTIONS VALUE LOSS \$0

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS \$0

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 14

MVA1 - Municipal Utility District - Van Alstyne District 1  
ARB Approved Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		0			
Non Homesite:		105,000			
Ag Market:		3,337,444			
Timber Market:		0	Total Land	(+)	3,442,444
Improvement			Value		
Homesite:		40,723			
Non Homesite:		20,940	Total Improvements	(+)	61,663
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,504,107
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,337,444	0			
Ag Use:	71,304	0	Productivity Loss	(-)	3,266,140
Timber Use:	0	0	Appraised Value	=	237,967
Productivity Loss:	3,266,140	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	237,967
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	237,967

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 237,967 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,504,107  
Certified Estimate of Taxable Value: 237,967

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 14

MVA1 - Municipal Utility District - Van Alstyne District 1  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 14

MVA1 - Municipal Utility District - Van Alstyne District 1  
Grand Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		0			
Non Homesite:		105,000			
Ag Market:		3,337,444			
Timber Market:		0	Total Land	(+)	3,442,444
Improvement			Value		
Homesite:		40,723			
Non Homesite:		20,940	Total Improvements	(+)	61,663
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,504,107
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,337,444	0			
Ag Use:	71,304	0	Productivity Loss	(-)	3,266,140
Timber Use:	0	0	Appraised Value	=	237,967
Productivity Loss:	3,266,140	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	237,967
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	237,967

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 237,967 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,504,107  
Certified Estimate of Taxable Value: 237,967

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 14

MVA1 - Municipal Utility District - Van Alstyne District 1  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 14

MVA1 - Municipal Utility District - Van Alstyne District 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	5.0000	\$0	\$95,000	\$95,000
D1	QUALIFIED OPEN-SPACE LAND	8	374.5420	\$0	\$3,337,444	\$71,304
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$14,279	\$14,279
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$10,781	\$10,781
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$46,603	\$46,603	\$46,603
<b>Totals</b>			381.5420	\$46,603	\$3,504,107	\$237,967

**2019 CERTIFIED TOTALS**

Property Count: 14

MVA1 - Municipal Utility District - Van Alstyne District 1  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	5.0000	\$0	\$95,000	\$95,000
D1	QUALIFIED OPEN-SPACE LAND	8	374.5420	\$0	\$3,337,444	\$71,304
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$14,279	\$14,279
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$10,781	\$10,781
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$46,603	\$46,603	\$46,603
<b>Totals</b>			381.5420	\$46,603	\$3,504,107	\$237,967



**2019 CERTIFIED TOTALS**

Property Count: 14

MVA1 - Municipal Utility District - Van Alstyne District 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A2	REAL-RESIDENTIAL MOBILE HOMES	5	5.0000	\$0	\$95,000	\$95,000
D1	REAL-ACREAGE WITH AG	8	374.5420	\$0	\$3,337,444	\$71,304
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$14,279	\$14,279
E	REAL-NON QUAL OPEN SPACE LAND	1	2.0000	\$0	\$10,781	\$10,781
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$46,603	\$46,603	\$46,603
<b>Totals</b>			381.5420	\$46,603	\$3,504,107	\$237,967

**2019 CERTIFIED TOTALS**

Property Count: 14

MVA1 - Municipal Utility District - Van Alstyne District 1  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A2	REAL-RESIDENTIAL MOBILE HOMES	5	5.0000	\$0	\$95,000	\$95,000
D1	REAL-ACREAGE WITH AG	8	374.5420	\$0	\$3,337,444	\$71,304
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$14,279	\$14,279
E	REAL-NON QUAL OPEN SPACE LAND	1	2.0000	\$0	\$10,781	\$10,781
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$46,603	\$46,603	\$46,603
<b>Totals</b>			381.5420	\$46,603	\$3,504,107	\$237,967

**2019 CERTIFIED TOTALS**

Property Count: 14

MVA1 - Municipal Utility District - Van Alstyne District 1  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$46,603
TOTAL NEW VALUE TAXABLE:	\$46,603

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

NEW EXEMPTIONS VALUE LOSS \$0

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS \$0

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 70

PBRVZ - Pottsboro Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		53,441			
Non Homesite:		4,775,130			
Ag Market:		1,071,024			
Timber Market:		0	Total Land	(+)	5,899,595
Improvement		Value			
Homesite:		504,497			
Non Homesite:		10,711,101	Total Improvements	(+)	11,215,598
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	17,115,193
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,071,024	0			
Ag Use:	12,842	0	Productivity Loss	(-)	1,058,182
Timber Use:	0	0	Appraised Value	=	16,057,011
Productivity Loss:	1,058,182	0			
			Homestead Cap	(-)	83,509
			23.231 Cap	(-)	0
			Assessed Value	=	15,973,502
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,188,591
			Net Taxable	=	13,784,911

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 13,784,911 \* (0.000000 / 100)

Certified Estimate of Market Value: 17,115,193  
Certified Estimate of Taxable Value: 13,784,911

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 70

PBRVZ - Pottsboro Reinvestment Zone 1  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	10	0	2,170,591	2,170,591
SO	1	18,000	0	18,000
Totals		18,000	2,170,591	2,188,591

**2019 CERTIFIED TOTALS**

Property Count: 70

PBRVZ - Pottsboro Reinvestment Zone 1  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		53,441			
Non Homesite:		4,775,130			
Ag Market:		1,071,024			
Timber Market:		0	Total Land	(+)	5,899,595
Improvement		Value			
Homesite:		504,497			
Non Homesite:		10,711,101	Total Improvements	(+)	11,215,598
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	17,115,193
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,071,024	0			
Ag Use:	12,842	0	Productivity Loss	(-)	1,058,182
Timber Use:	0	0	Appraised Value	=	16,057,011
Productivity Loss:	1,058,182	0			
			Homestead Cap	(-)	83,509
			23.231 Cap	(-)	0
			Assessed Value	=	15,973,502
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,188,591
			Net Taxable	=	13,784,911

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 13,784,911 \* (0.000000 / 100)

Certified Estimate of Market Value: 17,115,193  
Certified Estimate of Taxable Value: 13,784,911

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 70

PBRVZ - Pottsboro Reinvestment Zone 1  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	10	0	2,170,591	2,170,591
SO	1	18,000	0	18,000
	<b>Totals</b>	<b>18,000</b>	<b>2,170,591</b>	<b>2,188,591</b>

**2019 CERTIFIED TOTALS**

Property Count: 70

PBRVZ - Pottsboro Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	5.6309	\$0	\$1,009,013	\$968,762
B	MULTIFAMILY RESIDENCE	3	0.8020	\$0	\$2,714,999	\$2,714,999
C1	VACANT LOTS AND LAND TRACTS	16	52.8018	\$0	\$1,884,294	\$1,884,294
D1	QUALIFIED OPEN-SPACE LAND	13	148.5060	\$0	\$1,071,024	\$12,842
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,197	\$1,197
E	RURAL LAND, NON QUALIFIED OPE	6	16.4566	\$0	\$501,078	\$457,820
F1	COMMERCIAL REAL PROPERTY	16	7.8715	\$0	\$7,762,997	\$7,744,997
X	TOTALLY EXEMPT PROPERTY	10	30.4140	\$0	\$2,170,591	\$0
<b>Totals</b>			262.4828	\$0	\$17,115,193	\$13,784,911



**2019 CERTIFIED TOTALS**

Property Count: 70

PBRVZ - Pottsboro Reinvestment Zone 1  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	5.6309	\$0	\$1,009,013	\$968,762
B	MULTIFAMILY RESIDENCE	3	0.8020	\$0	\$2,714,999	\$2,714,999
C1	VACANT LOTS AND LAND TRACTS	16	52.8018	\$0	\$1,884,294	\$1,884,294
D1	QUALIFIED OPEN-SPACE LAND	13	148.5060	\$0	\$1,071,024	\$12,842
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,197	\$1,197
E	RURAL LAND, NON QUALIFIED OPE	6	16.4566	\$0	\$501,078	\$457,820
F1	COMMERCIAL REAL PROPERTY	16	7.8715	\$0	\$7,762,997	\$7,744,997
X	TOTALLY EXEMPT PROPERTY	10	30.4140	\$0	\$2,170,591	\$0
<b>Totals</b>			262.4828	\$0	\$17,115,193	\$13,784,911

**2019 CERTIFIED TOTALS**

Property Count: 70

PBRVZ - Pottsboro Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	10	5.6309	\$0	\$1,009,013	\$968,762
B1	REAL-RESIDENTIAL DUPLEXES	1	0.8020	\$0	\$90,927	\$90,927
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$2,624,072	\$2,624,072
C1	REAL-VAC PLATTED LOTS-RESIDENT	6	8.0175	\$0	\$243,062	\$243,062
C1C	REAL-VAC PLATTED LOTS - COMMER	10	44.7843	\$0	\$1,641,232	\$1,641,232
D1	REAL-ACREAGE WITH AG	13	148.5060	\$0	\$1,071,024	\$12,842
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$1,197	\$1,197
E	REAL-NON QUAL OPEN SPACE LAND	6	16.4566	\$0	\$501,078	\$457,820
F1	COMMERCIAL REAL PROPERTY	16	7.8715	\$0	\$7,762,997	\$7,744,997
X	TOTALLY EXEMPT PROPERTY	10	30.4140	\$0	\$2,170,591	\$0
<b>Totals</b>			262.4828	\$0	\$17,115,193	\$13,784,911

**2019 CERTIFIED TOTALS**

Property Count: 70

PBRVZ - Pottsboro Reinvestment Zone 1  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	10	5.6309	\$0	\$1,009,013	\$968,762
B1	REAL-RESIDENTIAL DUPLEXES	1	0.8020	\$0	\$90,927	\$90,927
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$2,624,072	\$2,624,072
C1	REAL-VAC PLATTED LOTS-RESIDENT	6	8.0175	\$0	\$243,062	\$243,062
C1C	REAL-VAC PLATTED LOTS - COMMER	10	44.7843	\$0	\$1,641,232	\$1,641,232
D1	REAL-ACREAGE WITH AG	13	148.5060	\$0	\$1,071,024	\$12,842
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$1,197	\$1,197
E	REAL-NON QUAL OPEN SPACE LAND	6	16.4566	\$0	\$501,078	\$457,820
F1	COMMERCIAL REAL PROPERTY	16	7.8715	\$0	\$7,762,997	\$7,744,997
X	TOTALLY EXEMPT PROPERTY	10	30.4140	\$0	\$2,170,591	\$0
<b>Totals</b>			262.4828	\$0	\$17,115,193	\$13,784,911

**2019 CERTIFIED TOTALS**

Property Count: 70

PBRVZ - Pottsboro Reinvestment Zone 1  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

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

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

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

Count	Market Value	Taxable Value
5	\$410,256	\$7,754

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$139,485	\$20,877	\$118,608
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$105,472	\$13,417	\$92,055

**2019 CERTIFIED TOTALS**

PBRVZ - Pottsboro Reinvestment Zone 1  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 2,814

SBE - Bells School District  
ARB Approved Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		31,355,707			
Non Homesite:		21,944,132			
Ag Market:		155,725,019			
Timber Market:		0	<b>Total Land</b>	(+)	209,024,858
<b>Improvement</b>		<b>Value</b>			
Homesite:		186,947,715			
Non Homesite:		33,861,995	<b>Total Improvements</b>	(+)	220,809,710
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	196		97,792,078		
Mineral Property:	0		0		
Autos:	12		258,060	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	98,050,138
					527,884,706
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	155,725,019	0			
Ag Use:	2,156,042	0	<b>Productivity Loss</b>	(-)	153,568,977
Timber Use:	0	0	<b>Appraised Value</b>	=	374,315,729
Productivity Loss:	153,568,977	0	<b>Homestead Cap</b>	(-)	18,165,442
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	356,150,287
			<b>Total Exemptions Amount</b>	(-)	44,232,878
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	311,917,409

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	7,601,409	4,979,689	41,414.84	42,140.54	72		
DPS	379,598	302,499	2,393.07	2,393.07	2		
OV65	50,995,776	36,705,367	309,622.40	318,787.57	375		
<b>Total</b>	<b>58,976,783</b>	<b>41,987,555</b>	<b>353,430.31</b>	<b>363,321.18</b>	<b>449</b>	<b>Freeze Taxable</b>	(-) 41,987,555
<b>Tax Rate</b>	<b>1.3839500</b>						
						<b>Freeze Adjusted Taxable</b>	= 269,929,854

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,089,124.52 = 269,929,854 \* (1.3839500 / 100) + 353,430.31

Certified Estimate of Market Value: 527,884,706  
 Certified Estimate of Taxable Value: 311,917,409

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 2,814

SBE - Bells School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	75	0	662,000	662,000
DPS	2	0	20,000	20,000
DV1	7	0	31,548	31,548
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	7	0	65,000	65,000
DV4	42	0	356,251	356,251
DV4S	3	0	15,134	15,134
DVHS	27	0	3,494,136	3,494,136
DVHSS	3	0	119,867	119,867
EX-XG	1	0	108,333	108,333
EX-XJ	1	0	182,415	182,415
EX-XR	4	0	80,250	80,250
EX-XU	2	0	58,827	58,827
EX-XV	61	0	5,958,965	5,958,965
EX-XV (Prorated)	2	0	24,757	24,757
EX366	16	0	2,622	2,622
HS	1,176	0	27,500,322	27,500,322
OV65	407	0	3,675,396	3,675,396
OV65S	2	0	20,000	20,000
PC	10	1,746,123	0	1,746,123
PPV	1	7,000	0	7,000
SO	4	61,432	0	61,432
<b>Totals</b>		<b>1,814,555</b>	<b>42,418,323</b>	<b>44,232,878</b>

**2019 CERTIFIED TOTALS**

Property Count: 1

SBE - Bells School District  
Under ARB Review Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		20,965			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	20,965
Improvement		Value			
Homesite:		0			
Non Homesite:		1,994,025	Total Improvements	(+)	1,994,025
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,014,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,014,990
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,014,990
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,014,990
			Net Taxable	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (1.383950 / 100)

Certified Estimate of Market Value:	1,685,327
Certified Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2019 CERTIFIED TOTALS**

Property Count: 1

SBE - Bells School District  
Under ARB Review Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	2,014,990	2,014,990
	<b>Totals</b>	<b>0</b>	<b>2,014,990</b>	<b>2,014,990</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,815

SBE - Bells School District  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		31,355,707			
Non Homesite:		21,965,097			
Ag Market:		155,725,019			
Timber Market:		0	<b>Total Land</b>	(+)	209,045,823
Improvement		Value			
Homesite:		186,947,715			
Non Homesite:		35,856,020	<b>Total Improvements</b>	(+)	222,803,735
Non Real		Count	Value		
Personal Property:	196		97,792,078		
Mineral Property:	0		0		
Autos:	12		258,060	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	98,050,138
					529,899,696
Ag	Non Exempt	Exempt			
Total Productivity Market:	155,725,019	0			
Ag Use:	2,156,042	0	<b>Productivity Loss</b>	(-)	153,568,977
Timber Use:	0	0	<b>Appraised Value</b>	=	376,330,719
Productivity Loss:	153,568,977	0	<b>Homestead Cap</b>	(-)	18,165,442
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	358,165,277
			<b>Total Exemptions Amount</b>	(-)	46,247,868
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	311,917,409

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,601,409	4,979,689	41,414.84	42,140.54	72		
DPS	379,598	302,499	2,393.07	2,393.07	2		
OV65	50,995,776	36,705,367	309,622.40	318,787.57	375		
<b>Total</b>	<b>58,976,783</b>	<b>41,987,555</b>	<b>353,430.31</b>	<b>363,321.18</b>	<b>449</b>	<b>Freeze Taxable</b>	(-) 41,987,555
<b>Tax Rate</b>	<b>1.3839500</b>						
						<b>Freeze Adjusted Taxable</b>	= 269,929,854

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
4,089,124.52 = 269,929,854 \* (1.3839500 / 100) + 353,430.31

Certified Estimate of Market Value: 529,570,033  
Certified Estimate of Taxable Value: 311,917,409

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 2,815

SBE - Bells School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	75	0	662,000	662,000
DPS	2	0	20,000	20,000
DV1	7	0	31,548	31,548
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	7	0	65,000	65,000
DV4	42	0	356,251	356,251
DV4S	3	0	15,134	15,134
DVHS	27	0	3,494,136	3,494,136
DVHSS	3	0	119,867	119,867
EX-XG	1	0	108,333	108,333
EX-XJ	1	0	182,415	182,415
EX-XR	4	0	80,250	80,250
EX-XU	2	0	58,827	58,827
EX-XV	62	0	7,973,955	7,973,955
EX-XV (Prorated)	2	0	24,757	24,757
EX366	16	0	2,622	2,622
HS	1,176	0	27,500,322	27,500,322
OV65	407	0	3,675,396	3,675,396
OV65S	2	0	20,000	20,000
PC	10	1,746,123	0	1,746,123
PPV	1	7,000	0	7,000
SO	4	61,432	0	61,432
<b>Totals</b>		<b>1,814,555</b>	<b>44,433,313</b>	<b>46,247,868</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,814

SBE - Bells School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,136	1,933.0145	\$3,972,109	\$148,614,054	\$113,573,351
B	MULTIFAMILY RESIDENCE	8	2.0915	\$0	\$1,916,215	\$1,916,215
C1	VACANT LOTS AND LAND TRACTS	134	160.5373	\$0	\$2,258,142	\$2,258,142
D1	QUALIFIED OPEN-SPACE LAND	965	31,136.2990	\$0	\$155,725,019	\$2,036,874
D2	IMPROVEMENTS ON QUALIFIED OP	375		\$296,481	\$3,845,458	\$3,503,599
E	RURAL LAND, NON QUALIFIED OPE	646	2,587.6514	\$4,781,046	\$97,504,293	\$79,754,781
F1	COMMERCIAL REAL PROPERTY	59	224.4753	\$0	\$10,790,835	\$10,772,834
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$693,696	\$693,696
J3	ELECTRIC COMPANY (INCLUDING C	14	7.4075	\$0	\$7,933,279	\$7,933,279
J4	TELEPHONE COMPANY (INCLUDI	5	0.1722	\$0	\$480,668	\$480,668
J5	RAILROAD	2		\$0	\$676,012	\$676,012
J6	PIPELAND COMPANY	27		\$0	\$50,648,524	\$50,537,641
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,045	\$32,045
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$10,733,967	\$10,715,284
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$27,049,402	\$25,432,845
M1	TANGIBLE OTHER PERSONAL, MOB	70		\$144,528	\$2,499,261	\$1,539,476
O	RESIDENTIAL INVENTORY	2	3.8570	\$0	\$60,667	\$60,667
X	TOTALLY EXEMPT PROPERTY	88	292.4241	\$4,095	\$6,423,169	\$0
<b>Totals</b>			36,347.9298	\$9,198,259	\$527,884,706	\$311,917,409

**2019 CERTIFIED TOTALS**

Property Count: 1

SBE - Bells School District  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1	7.0000	\$0	\$2,014,990	\$0
Totals			7.0000	\$0	\$2,014,990	\$0

**2019 CERTIFIED TOTALS**

Property Count: 2,815

SBE - Bells School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,136	1,933.0145	\$3,972,109	\$148,614,054	\$113,573,351
B	MULTIFAMILY RESIDENCE	8	2.0915	\$0	\$1,916,215	\$1,916,215
C1	VACANT LOTS AND LAND TRACTS	134	160.5373	\$0	\$2,258,142	\$2,258,142
D1	QUALIFIED OPEN-SPACE LAND	965	31,136.2990	\$0	\$155,725,019	\$2,036,874
D2	IMPROVEMENTS ON QUALIFIED OP	375		\$296,481	\$3,845,458	\$3,503,599
E	RURAL LAND, NON QUALIFIED OPE	646	2,587.6514	\$4,781,046	\$97,504,293	\$79,754,781
F1	COMMERCIAL REAL PROPERTY	59	224.4753	\$0	\$10,790,835	\$10,772,834
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$693,696	\$693,696
J3	ELECTRIC COMPANY (INCLUDING C	14	7.4075	\$0	\$7,933,279	\$7,933,279
J4	TELEPHONE COMPANY (INCLUDI	5	0.1722	\$0	\$480,668	\$480,668
J5	RAILROAD	2		\$0	\$676,012	\$676,012
J6	PIPELAND COMPANY	27		\$0	\$50,648,524	\$50,537,641
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,045	\$32,045
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$10,733,967	\$10,715,284
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$27,049,402	\$25,432,845
M1	TANGIBLE OTHER PERSONAL, MOB	70		\$144,528	\$2,499,261	\$1,539,476
O	RESIDENTIAL INVENTORY	2	3.8570	\$0	\$60,667	\$60,667
X	TOTALLY EXEMPT PROPERTY	89	299.4241	\$4,095	\$8,438,159	\$0
<b>Totals</b>			36,354.9298	\$9,198,259	\$529,899,696	\$311,917,409

**2019 CERTIFIED TOTALS**

Property Count: 2,814

SBE - Bells School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	910	1,580.5666	\$3,203,469	\$134,863,582	\$103,895,959
A2	REAL-RESIDENTIAL MOBILE HOMES	215	315.4458	\$702,252	\$12,145,883	\$8,473,182
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	6		\$0	\$880,437	\$579,454
A4	REAL-OTHER IMPROVEMENTS WITH	29	37.0021	\$66,388	\$724,152	\$624,756
B1	REAL-RESIDENTIAL DUPLEXES	6	2.0915	\$0	\$607,517	\$607,517
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$1,308,698	\$1,308,698
C1	REAL-VAC PLATTED LOTS-RESIDENT	119	146.4756	\$0	\$2,025,533	\$2,025,533
C1C	REAL-VAC PLATTED LOTS - COMMER	15	14.0617	\$0	\$232,609	\$232,609
D1	REAL-ACREAGE WITH AG	965	31,136.2990	\$0	\$155,725,019	\$2,036,874
D2	FARM & RANCH IMPS ON AG QUALI	375		\$296,481	\$3,845,458	\$3,503,599
E	REAL-NON QUAL OPEN SPACE LAND	646	2,587.6514	\$4,781,046	\$97,504,293	\$79,754,781
F1	COMMERCIAL REAL PROPERTY	59	224.4753	\$0	\$10,790,835	\$10,772,834
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$693,696	\$693,696
J3	ELECTRIC COMPANY (INCLUDING CC	14	7.4075	\$0	\$7,933,279	\$7,933,279
J4	TELEPHONE COMPANY (INCLUDING	5	0.1722	\$0	\$480,668	\$480,668
J5	RAILROAD	2		\$0	\$676,012	\$676,012
J6	PIPELAND COMPANY	27		\$0	\$50,648,524	\$50,537,641
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,045	\$32,045
L1	COMMERCIAL PERSONAL PROPER	126		\$0	\$10,733,967	\$10,715,284
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$27,049,402	\$25,432,845
M1	TANGIBLE OTHER PERSONAL, MOBI	70		\$144,528	\$2,499,261	\$1,539,476
O1	RESIDENTIAL INVENTORY	2	3.8570	\$0	\$60,667	\$60,667
X	TOTALLY EXEMPT PROPERTY	88	292.4241	\$4,095	\$6,423,169	\$0
<b>Totals</b>			<b>36,347.9298</b>	<b>\$9,198,259</b>	<b>\$527,884,706</b>	<b>\$311,917,409</b>

**2019 CERTIFIED TOTALS**

Property Count: 1

SBE - Bells School District  
Under ARB Review Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
X TOTALLY EXEMPT PROPERTY	1	7.0000	\$0	\$2,014,990	\$0
	<b>Totals</b>	7.0000	\$0	\$2,014,990	\$0



**2019 CERTIFIED TOTALS**

Property Count: 2,815

SBE - Bells School District  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	910	1,580.5666	\$3,203,469	\$134,863,582	\$103,895,959
A2	REAL-RESIDENTIAL MOBILE HOMES	215	315.4458	\$702,252	\$12,145,883	\$8,473,182
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	6		\$0	\$880,437	\$579,454
A4	REAL-OTHER IMPROVEMENTS WITH	29	37.0021	\$66,388	\$724,152	\$624,756
B1	REAL-RESIDENTIAL DUPLEXES	6	2.0915	\$0	\$607,517	\$607,517
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$1,308,698	\$1,308,698
C1	REAL-VAC PLATTED LOTS-RESIDENT	119	146.4756	\$0	\$2,025,533	\$2,025,533
C1C	REAL-VAC PLATTED LOTS - COMMER	15	14.0617	\$0	\$232,609	\$232,609
D1	REAL-ACREAGE WITH AG	965	31,136.2990	\$0	\$155,725,019	\$2,036,874
D2	FARM & RANCH IMPS ON AG QUALI	375		\$296,481	\$3,845,458	\$3,503,599
E	REAL-NON QUAL OPEN SPACE LAND	646	2,587.6514	\$4,781,046	\$97,504,293	\$79,754,781
F1	COMMERCIAL REAL PROPERTY	59	224.4753	\$0	\$10,790,835	\$10,772,834
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$693,696	\$693,696
J3	ELECTRIC COMPANY (INCLUDING CC	14	7.4075	\$0	\$7,933,279	\$7,933,279
J4	TELEPHONE COMPANY (INCLUDING C	5	0.1722	\$0	\$480,668	\$480,668
J5	RAILROAD	2		\$0	\$676,012	\$676,012
J6	PIPELAND COMPANY	27		\$0	\$50,648,524	\$50,537,641
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,045	\$32,045
L1	COMMERCIAL PERSONAL PROPER	126		\$0	\$10,733,967	\$10,715,284
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$27,049,402	\$25,432,845
M1	TANGIBLE OTHER PERSONAL, MOBI	70		\$144,528	\$2,499,261	\$1,539,476
O1	RESIDENTIAL INVENTORY	2	3.8570	\$0	\$60,667	\$60,667
X	TOTALLY EXEMPT PROPERTY	89	299.4241	\$4,095	\$8,438,159	\$0
<b>Totals</b>			<b>36,354.9298</b>	<b>\$9,198,259</b>	<b>\$529,899,696</b>	<b>\$311,917,409</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,815

SBE - Bells School District  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$9,198,259</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$8,620,792</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$1,685,327
EX366	HOUSE BILL 366	3	2018 Market Value	\$240
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,685,567</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	3	\$11,548
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	6	\$51,337
DVHS	Disabled Veteran Homestead	6	\$545,195
HS	HOMESTEAD	77	\$1,698,492
OV65	OVER 65	37	\$324,594
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>135</b>	<b>\$2,691,166</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,376,733</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$4,376,733</b>
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**New Ag / Timber Exemptions**

2018 Market Value	\$160,075	Count: 1
2019 Ag/Timber Use	\$1,781	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$158,294</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,143	\$164,434	\$39,331	\$125,103
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
778	\$153,543	\$39,017	\$114,526

**2019 CERTIFIED TOTALS**SBE - Bells School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$2,014,990.00	\$0

**2019 CERTIFIED TOTALS**

Property Count: 11

SCE - Celina School District  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		121,537			
Non Homesite:		4,995			
Ag Market:		2,804,441			
Timber Market:		0	<b>Total Land</b>	(+)	2,930,973
Improvement		Value			
Homesite:		335,168			
Non Homesite:		3,173	<b>Total Improvements</b>	(+)	338,341
Non Real		Count	Value		
Personal Property:	4		312,616		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 312,616
			<b>Market Value</b>	=	3,581,930
Ag	Non Exempt		Exempt		
Total Productivity Market:	2,804,441		0		
Ag Use:	11,122		0	<b>Productivity Loss</b>	(-) 2,793,319
Timber Use:	0		0	<b>Appraised Value</b>	= 788,611
Productivity Loss:	2,793,319		0	<b>Homestead Cap</b>	(-) 157,801
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 630,810
				<b>Total Exemptions Amount</b>	(-) 64,089
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 566,721
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	74,326	39,326	507.75	507.75	1
<b>Total</b>	74,326	39,326	507.75	507.75	1
<b>Tax Rate</b>	1.5489000				
					<b>Freeze Taxable</b> (-) 39,326
					<b>Freeze Adjusted Taxable</b> = 527,395

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
8,676.57 = 527,395 \* (1.5489000 / 100) + 507.75

Certified Estimate of Market Value: 3,581,930  
Certified Estimate of Taxable Value: 566,721

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 11

SCE - Celina School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
PC	2	4,089	0	4,089
Totals		4,089	60,000	64,089

**2019 CERTIFIED TOTALS**

Property Count: 11

SCE - Celina School District  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		121,537			
Non Homesite:		4,995			
Ag Market:		2,804,441			
Timber Market:		0	<b>Total Land</b>	(+)	2,930,973
Improvement		Value			
Homesite:		335,168			
Non Homesite:		3,173	<b>Total Improvements</b>	(+)	338,341
Non Real		Count	Value		
Personal Property:	4		312,616		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	312,616
					3,581,930
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,804,441	0			
Ag Use:	11,122	0	<b>Productivity Loss</b>	(-)	2,793,319
Timber Use:	0	0	<b>Appraised Value</b>	=	788,611
Productivity Loss:	2,793,319	0	<b>Homestead Cap</b>	(-)	157,801
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	630,810
			<b>Total Exemptions Amount</b>	(-)	64,089
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	566,721
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	74,326	39,326	507.75	507.75	1
<b>Total</b>	<b>74,326</b>	<b>39,326</b>	<b>507.75</b>	<b>507.75</b>	<b>1</b>
<b>Tax Rate</b>	<b>1.5489000</b>				
			<b>Freeze Taxable</b>	(-)	39,326
			<b>Freeze Adjusted Taxable</b>	=	527,395

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
8,676.57 = 527,395 \* (1.5489000 / 100) + 507.75

Certified Estimate of Market Value: 3,581,930  
Certified Estimate of Taxable Value: 566,721

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 11

SCE - Celina School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
PC	2	4,089	0	4,089
Totals		4,089	60,000	64,089

**2019 CERTIFIED TOTALS**

Property Count: 11

SCE - Celina School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0000	\$0	\$350,220	\$190,491
C1	VACANT LOTS AND LAND TRACTS	3	0.2206	\$0	\$14,082	\$14,082
D1	QUALIFIED OPEN-SPACE LAND	3	190.4984	\$0	\$2,804,441	\$9,576
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,173	\$1,810
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$97,398	\$42,235
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$28,025	\$28,025
J6	PIPELAND COMPANY	3		\$0	\$284,591	\$280,502
<b>Totals</b>			193.7190	\$0	\$3,581,930	\$566,721



**2019 CERTIFIED TOTALS**

Property Count: 11

SCE - Celina School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0000	\$0	\$350,220	\$190,491
C1	VACANT LOTS AND LAND TRACTS	3	0.2206	\$0	\$14,082	\$14,082
D1	QUALIFIED OPEN-SPACE LAND	3	190.4984	\$0	\$2,804,441	\$9,576
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,173	\$1,810
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$97,398	\$42,235
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$28,025	\$28,025
J6	PIPELAND COMPANY	3		\$0	\$284,591	\$280,502
<b>Totals</b>			193.7190	\$0	\$3,581,930	\$566,721

**2019 CERTIFIED TOTALS**

Property Count: 11

SCE - Celina School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	1	2.0000	\$0	\$350,220	\$190,491
C1C	REAL-VAC PLATTED LOTS - COMMER	3	0.2206	\$0	\$14,082	\$14,082
D1	REAL-ACREAGE WITH AG	3	190.4984	\$0	\$2,804,441	\$9,576
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$3,173	\$1,810
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$97,398	\$42,235
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$28,025	\$28,025
J6	PIPELAND COMPANY	3		\$0	\$284,591	\$280,502
<b>Totals</b>			193.7190	\$0	\$3,581,930	\$566,721

**2019 CERTIFIED TOTALS**

Property Count: 11

SCE - Celina School District  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	1	2.0000	\$0	\$350,220	\$190,491
C1C	REAL-VAC PLATTED LOTS - COMMER	3	0.2206	\$0	\$14,082	\$14,082
D1	REAL-ACREAGE WITH AG	3	190.4984	\$0	\$2,804,441	\$9,576
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$3,173	\$1,810
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$97,398	\$42,235
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$28,025	\$28,025
J6	PIPELAND COMPANY	3		\$0	\$284,591	\$280,502
<b>Totals</b>			193.7190	\$0	\$3,581,930	\$566,721

**2019 CERTIFIED TOTALS**

Property Count: 11

SCE - Celina School District  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

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

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

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$223,809	\$103,901	\$119,908
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$350,220	\$159,729	\$190,491
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 2,968

SCO - Collinsville School District  
ARB Approved Totals

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Land		Value			
Homesite:		25,088,378			
Non Homesite:		28,274,790			
Ag Market:		183,010,657			
Timber Market:		0	<b>Total Land</b>	(+)	236,373,825
Improvement		Value			
Homesite:		151,120,315			
Non Homesite:		50,002,569	<b>Total Improvements</b>	(+)	201,122,884
Non Real		Count	Value		
Personal Property:	158		23,604,504		
Mineral Property:	615		9,135,219		
Autos:	22		529,783	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	33,269,506
					470,766,215
Ag	Non Exempt	Exempt			
Total Productivity Market:	183,010,657	0			
Ag Use:	3,021,117	0	<b>Productivity Loss</b>	(-)	179,989,540
Timber Use:	0	0	<b>Appraised Value</b>	=	290,776,675
Productivity Loss:	179,989,540	0	<b>Homestead Cap</b>	(-)	11,051,738
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	279,724,937
			<b>Total Exemptions Amount</b>	(-)	50,410,983
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	229,313,954

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,237,351	3,654,112	26,765.57	26,765.57	39		
DPS	291,907	117,902	495.53	495.53	2		
OV65	44,600,530	32,754,600	265,998.13	269,795.45	305		
<b>Total</b>	<b>50,129,788</b>	<b>36,526,614</b>	<b>293,259.23</b>	<b>297,056.55</b>	<b>346</b>	<b>Freeze Taxable</b>	(-) 36,526,614
<b>Tax Rate</b>	<b>1.3349800</b>						
						<b>Freeze Adjusted Taxable</b>	= 192,787,340

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,866,931.66 = 192,787,340 \* (1.3349800 / 100) + 293,259.23

Certified Estimate of Market Value: 470,766,215  
Certified Estimate of Taxable Value: 229,313,954

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 2,968

SCO - Collinsville School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	40	0	391,718	391,718
DPS	2	0	20,000	20,000
DV1	4	0	27,000	27,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	29	0	245,176	245,176
DV4S	3	0	24,000	24,000
DVHS	18	0	2,139,640	2,139,640
DVHSS	4	0	566,529	566,529
EX-XR	1	0	4,945	4,945
EX-XV	97	0	23,520,257	23,520,257
EX366	254	0	36,823	36,823
HS	853	0	20,239,872	20,239,872
OV65	330	0	3,038,762	3,038,762
OV65S	3	0	30,000	30,000
PC	3	17,941	0	17,941
PPV	2	65,820	0	65,820
<b>Totals</b>		<b>83,761</b>	<b>50,327,222</b>	<b>50,410,983</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,968

SCO - Collinsville School District  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		25,088,378			
Non Homesite:		28,274,790			
Ag Market:		183,010,657			
Timber Market:		0	<b>Total Land</b>	(+)	236,373,825
Improvement		Value			
Homesite:		151,120,315			
Non Homesite:		50,002,569	<b>Total Improvements</b>	(+)	201,122,884
Non Real		Count	Value		
Personal Property:	158		23,604,504		
Mineral Property:	615		9,135,219		
Autos:	22		529,783	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	33,269,506
					470,766,215
Ag	Non Exempt	Exempt			
Total Productivity Market:	183,010,657	0			
Ag Use:	3,021,117	0	<b>Productivity Loss</b>	(-)	179,989,540
Timber Use:	0	0	<b>Appraised Value</b>	=	290,776,675
Productivity Loss:	179,989,540	0	<b>Homestead Cap</b>	(-)	11,051,738
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	279,724,937
			<b>Total Exemptions Amount</b>	(-)	50,410,983
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	229,313,954

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,237,351	3,654,112	26,765.57	26,765.57	39		
DPS	291,907	117,902	495.53	495.53	2		
OV65	44,600,530	32,754,600	265,998.13	269,795.45	305		
<b>Total</b>	<b>50,129,788</b>	<b>36,526,614</b>	<b>293,259.23</b>	<b>297,056.55</b>	<b>346</b>	<b>Freeze Taxable</b>	(-) 36,526,614
<b>Tax Rate</b>	<b>1.3349800</b>						
						<b>Freeze Adjusted Taxable</b>	= 192,787,340

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,866,931.66 = 192,787,340 \* (1.3349800 / 100) + 293,259.23

Certified Estimate of Market Value: 470,766,215  
Certified Estimate of Taxable Value: 229,313,954

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 2,968

SCO - Collinsville School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	40	0	391,718	391,718
DPS	2	0	20,000	20,000
DV1	4	0	27,000	27,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	29	0	245,176	245,176
DV4S	3	0	24,000	24,000
DVHS	18	0	2,139,640	2,139,640
DVHSS	4	0	566,529	566,529
EX-XR	1	0	4,945	4,945
EX-XV	97	0	23,520,257	23,520,257
EX366	254	0	36,823	36,823
HS	853	0	20,239,872	20,239,872
OV65	330	0	3,038,762	3,038,762
OV65S	3	0	30,000	30,000
PC	3	17,941	0	17,941
PPV	2	65,820	0	65,820
Totals		83,761	50,327,222	50,410,983



**2019 CERTIFIED TOTALS**

Property Count: 2,968

SCO - Collinsville School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	965	1,026.5828	\$6,827,822	\$133,016,190	\$107,674,952
B	MULTIFAMILY RESIDENCE	35	12.3465	\$88,725	\$4,318,537	\$4,318,537
C1	VACANT LOTS AND LAND TRACTS	93	60.8899	\$0	\$1,919,613	\$1,919,613
D1	QUALIFIED OPEN-SPACE LAND	757	27,722.1672	\$0	\$183,010,657	\$2,954,768
D2	IMPROVEMENTS ON QUALIFIED OP	288		\$332,971	\$10,002,338	\$9,589,717
E	RURAL LAND, NON QUALIFIED OPE	452	1,225.2049	\$3,237,800	\$69,925,418	\$58,408,016
F1	COMMERCIAL REAL PROPERTY	72	40.1231	\$300,512	\$9,855,058	\$9,775,872
G1	OIL AND GAS	386		\$0	\$9,103,113	\$9,103,113
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$357,777	\$357,777
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$8,877,646	\$8,877,646
J4	TELEPHONE COMPANY (INCLUDI	3	0.2135	\$0	\$343,163	\$343,163
J5	RAILROAD	3		\$0	\$4,647,227	\$4,647,227
J6	PIPELAND COMPANY	3		\$0	\$283,297	\$267,155
J7	CABLE TELEVISION COMPANY	2		\$0	\$30,085	\$30,085
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$5,758,041	\$5,756,242
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$3,687,941	\$3,687,941
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$76,004	\$1,069,562	\$669,423
O	RESIDENTIAL INVENTORY	38	22.6376	\$274,530	\$832,876	\$832,876
S	SPECIAL INVENTORY TAX	1		\$0	\$99,831	\$99,831
X	TOTALLY EXEMPT PROPERTY	354	1,885.3626	\$10,142	\$23,627,845	\$0
<b>Totals</b>			31,995.5281	\$11,148,506	\$470,766,215	\$229,313,954

**2019 CERTIFIED TOTALS**

Property Count: 2,968

SCO - Collinsville School District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	965	1,026.5828	\$6,827,822	\$133,016,190	\$107,674,952
B	MULTIFAMILY RESIDENCE	35	12.3465	\$88,725	\$4,318,537	\$4,318,537
C1	VACANT LOTS AND LAND TRACTS	93	60.8899	\$0	\$1,919,613	\$1,919,613
D1	QUALIFIED OPEN-SPACE LAND	757	27,722.1672	\$0	\$183,010,657	\$2,954,768
D2	IMPROVEMENTS ON QUALIFIED OP	288		\$332,971	\$10,002,338	\$9,589,717
E	RURAL LAND, NON QUALIFIED OPE	452	1,225.2049	\$3,237,800	\$69,925,418	\$58,408,016
F1	COMMERCIAL REAL PROPERTY	72	40.1231	\$300,512	\$9,855,058	\$9,775,872
G1	OIL AND GAS	386		\$0	\$9,103,113	\$9,103,113
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$357,777	\$357,777
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$8,877,646	\$8,877,646
J4	TELEPHONE COMPANY (INCLUDI	3	0.2135	\$0	\$343,163	\$343,163
J5	RAILROAD	3		\$0	\$4,647,227	\$4,647,227
J6	PIPELAND COMPANY	3		\$0	\$283,297	\$267,155
J7	CABLE TELEVISION COMPANY	2		\$0	\$30,085	\$30,085
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$5,758,041	\$5,756,242
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$3,687,941	\$3,687,941
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$76,004	\$1,069,562	\$669,423
O	RESIDENTIAL INVENTORY	38	22.6376	\$274,530	\$832,876	\$832,876
S	SPECIAL INVENTORY TAX	1		\$0	\$99,831	\$99,831
X	TOTALLY EXEMPT PROPERTY	354	1,885.3626	\$10,142	\$23,627,845	\$0
	<b>Totals</b>		31,995.5281	\$11,148,506	\$470,766,215	\$229,313,954

**2019 CERTIFIED TOTALS**

Property Count: 2,968

SCO - Collinsville School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	816	798.3156	\$6,699,836	\$123,132,131	\$101,420,251
A2	REAL-RESIDENTIAL MOBILE HOMES	136	205.2484	\$124,486	\$9,227,712	\$5,646,573
A4	REAL-OTHER IMPROVEMENTS WITH	28	23.0188	\$3,500	\$656,347	\$608,128
B1	REAL-RESIDENTIAL DUPLEXES	35	12.3465	\$88,725	\$4,318,537	\$4,318,537
C1	REAL-VAC PLATTED LOTS-RESIDENT	64	43.6110	\$0	\$983,738	\$983,738
C1C	REAL-VAC PLATTED LOTS - COMMER	29	17.2789	\$0	\$935,875	\$935,875
D1	REAL-ACREAGE WITH AG	757	27,722.1672	\$0	\$183,010,657	\$2,954,768
D2	FARM & RANCH IMPS ON AG QUALI	288		\$332,971	\$10,002,338	\$9,589,717
D4	REAL- ACREAGE, UNDEVELOPED L	1	0.2500	\$0	\$1,895	\$1,895
E	REAL-NON QUAL OPEN SPACE LAND	452	1,224.9549	\$3,237,800	\$69,923,523	\$58,406,121
F1	COMMERCIAL REAL PROPERTY	72	40.1231	\$300,512	\$9,855,058	\$9,775,872
G1	OIL & GAS	386		\$0	\$9,103,113	\$9,103,113
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$357,777	\$357,777
J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$8,877,646	\$8,877,646
J4	TELEPHONE COMPANY (INCLUDING	3	0.2135	\$0	\$343,163	\$343,163
J5	RAILROAD	3		\$0	\$4,647,227	\$4,647,227
J6	PIPELAND COMPANY	3		\$0	\$283,297	\$267,155
J7	CABLE TELEVISION COMPANY	2		\$0	\$30,085	\$30,085
L1	COMMERCIAL PERSONAL PROPER	133		\$0	\$5,758,041	\$5,756,242
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,687,941	\$3,687,941
M1	TANGIBLE OTHER PERSONAL, MOBI	25		\$76,004	\$1,069,562	\$669,423
O1	RESIDENTIAL INVENTORY	38	22.6376	\$274,530	\$832,876	\$832,876
S		1		\$0	\$99,831	\$99,831
X	TOTALLY EXEMPT PROPERTY	354	1,885.3626	\$10,142	\$23,627,845	\$0
<b>Totals</b>			31,995.5281	\$11,148,506	\$470,766,215	\$229,313,954

**2019 CERTIFIED TOTALS**

Property Count: 2,968

SCO - Collinsville School District  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	816	798.3156	\$6,699,836	\$123,132,131	\$101,420,251
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B1	REAL-RESIDENTIAL DUPLEXES	35	12.3465	\$88,725	\$4,318,537	\$4,318,537
C1	REAL-VAC PLATTED LOTS-RESIDENT	64	43.6110	\$0	\$983,738	\$983,738
C1C	REAL-VAC PLATTED LOTS - COMMER	29	17.2789	\$0	\$935,875	\$935,875
D1	REAL-ACREAGE WITH AG	757	27,722.1672	\$0	\$183,010,657	\$2,954,768
D2	FARM & RANCH IMPS ON AG QUALI	288		\$332,971	\$10,002,338	\$9,589,717
D4	REAL- ACREAGE, UNDEVELOPED L	1	0.2500	\$0	\$1,895	\$1,895
E	REAL-NON QUAL OPEN SPACE LAND	452	1,224.9549	\$3,237,800	\$69,923,523	\$58,406,121
F1	COMMERCIAL REAL PROPERTY	72	40.1231	\$300,512	\$9,855,058	\$9,775,872
G1	OIL & GAS	386		\$0	\$9,103,113	\$9,103,113
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$357,777	\$357,777
J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$8,877,646	\$8,877,646
J4	TELEPHONE COMPANY (INCLUDING	3	0.2135	\$0	\$343,163	\$343,163
J5	RAILROAD	3		\$0	\$4,647,227	\$4,647,227
J6	PIPELAND COMPANY	3		\$0	\$283,297	\$267,155
J7	CABLE TELEVISION COMPANY	2		\$0	\$30,085	\$30,085
L1	COMMERCIAL PERSONAL PROPER	133		\$0	\$5,758,041	\$5,756,242
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,687,941	\$3,687,941
M1	TANGIBLE OTHER PERSONAL, MOBI	25		\$76,004	\$1,069,562	\$669,423
O1	RESIDENTIAL INVENTORY	38	22.6376	\$274,530	\$832,876	\$832,876
S		1		\$0	\$99,831	\$99,831
X	TOTALLY EXEMPT PROPERTY	354	1,885.3626	\$10,142	\$23,627,845	\$0
<b>Totals</b>			31,995.5281	\$11,148,506	\$470,766,215	\$229,313,954

**2019 CERTIFIED TOTALS**

Property Count: 2,968

SCO - Collinsville School District  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$11,148,506</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$10,834,060</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	60	2018 Market Value	\$12,295
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$12,295</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$166,575
HS	HOMESTEAD	78	\$1,803,246
OV65	OVER 65	31	\$270,375
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>118</b>	<b>\$2,313,196</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,325,491</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$2,325,491</b>
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**New Ag / Timber Exemptions**

2018 Market Value	\$75,460	Count: 1
2019 Ag/Timber Use	\$569	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$74,891</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
842	\$169,321	\$36,703	\$132,618
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
597	\$157,719	\$35,277	\$122,442

**2019 CERTIFIED TOTALS**SCO - Collinsville School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 18,755

SDE - Denison School District  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		225,671,569			
Non Homesite:		299,193,612			
Ag Market:		205,313,849			
Timber Market:		0	<b>Total Land</b>	(+)	730,179,030
Improvement		Value			
Homesite:		1,095,565,255			
Non Homesite:		790,792,173	<b>Total Improvements</b>	(+)	1,886,357,428
Non Real		Count	Value		
Personal Property:	1,330		380,319,092		
Mineral Property:	0		0		
Autos:	132		1,950,259	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	382,269,351
					2,998,805,809
Ag	Non Exempt	Exempt			
Total Productivity Market:	205,292,343	21,506			
Ag Use:	2,322,422	59	<b>Productivity Loss</b>	(-)	202,969,921
Timber Use:	0	0	<b>Appraised Value</b>	=	2,795,835,888
Productivity Loss:	202,969,921	21,447	<b>Homestead Cap</b>	(-)	88,133,496
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	2,707,702,392
			<b>Total Exemptions Amount</b>	(-)	535,162,019
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	2,172,540,373

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	52,516,046	33,403,805	266,198.21	270,183.71	565		
DPS	2,350,283	1,316,270	7,195.78	7,195.78	24		
OV65	417,534,268	294,483,376	2,176,011.12	2,202,907.87	3,068		
<b>Total</b>	<b>472,400,597</b>	<b>329,203,451</b>	<b>2,449,405.11</b>	<b>2,480,287.36</b>	<b>3,657</b>	<b>Freeze Taxable</b>	(-) 329,203,451
<b>Tax Rate</b>	<b>1.3975500</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	253,195	213,195	157,820	55,375	1		
<b>Total</b>	<b>253,195</b>	<b>213,195</b>	<b>157,820</b>	<b>55,375</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 55,375
						<b>Freeze Adjusted Taxable</b>	= 1,843,281,547

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
28,210,186.37 = 1,843,281,547 \* (1.3975500 / 100) + 2,449,405.11

Certified Estimate of Market Value: 2,998,805,809  
Certified Estimate of Taxable Value: 2,172,540,373

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 18,755

SDE - Denison School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	610	0	5,210,268	5,210,268
DPS	25	0	238,074	238,074
DV1	22	0	110,000	110,000
DV1S	8	0	40,000	40,000
DV2	18	0	141,000	141,000
DV2S	3	0	22,500	22,500
DV3	20	0	196,000	196,000
DV3S	3	0	30,000	30,000
DV4	279	0	2,129,796	2,129,796
DV4S	66	0	469,727	469,727
DVHS	144	0	13,929,534	13,929,534
DVHSS	43	0	3,830,879	3,830,879
EX-XD	5	0	35,145	35,145
EX-XD (Prorated)	2	0	90,267	90,267
EX-XG	9	0	905,102	905,102
EX-XI	8	0	254,056	254,056
EX-XJ	2	0	560,776	560,776
EX-XL	3	0	173,641	173,641
EX-XR	10	0	2,087,126	2,087,126
EX-XU	1	0	214,548	214,548
EX-XV	494	0	246,340,256	246,340,256
EX-XV (Prorated)	11	0	568,524	568,524
EX366	59	0	15,982	15,982
FR	8	42,494,346	0	42,494,346
HS	7,348	0	169,881,106	169,881,106
OV65	3,323	13,970,524	29,798,966	43,769,490
OV65S	24	107,190	230,000	337,190
PC	15	509,877	0	509,877
PPV	8	82,703	0	82,703
SO	12	494,106	0	494,106
<b>Totals</b>		<b>57,658,746</b>	<b>477,503,273</b>	<b>535,162,019</b>



**2019 CERTIFIED TOTALS**

Property Count: 18,755

SDE - Denison School District  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		225,671,569			
Non Homesite:		299,193,612			
Ag Market:		205,313,849			
Timber Market:		0	<b>Total Land</b>	(+)	730,179,030
Improvement		Value			
Homesite:		1,095,565,255			
Non Homesite:		790,792,173	<b>Total Improvements</b>	(+)	1,886,357,428
Non Real		Count	Value		
Personal Property:	1,330		380,319,092		
Mineral Property:	0		0		
Autos:	132		1,950,259	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	382,269,351
					2,998,805,809
Ag	Non Exempt	Exempt			
Total Productivity Market:	205,292,343	21,506			
Ag Use:	2,322,422	59	<b>Productivity Loss</b>	(-)	202,969,921
Timber Use:	0	0	<b>Appraised Value</b>	=	2,795,835,888
Productivity Loss:	202,969,921	21,447	<b>Homestead Cap</b>	(-)	88,133,496
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	2,707,702,392
			<b>Total Exemptions Amount</b>	(-)	535,162,019
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	2,172,540,373

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	52,516,046	33,403,805	266,198.21	270,183.71	565		
DPS	2,350,283	1,316,270	7,195.78	7,195.78	24		
OV65	417,534,268	294,483,376	2,176,011.12	2,202,907.87	3,068		
<b>Total</b>	<b>472,400,597</b>	<b>329,203,451</b>	<b>2,449,405.11</b>	<b>2,480,287.36</b>	<b>3,657</b>	<b>Freeze Taxable</b>	(-) 329,203,451
<b>Tax Rate</b>	<b>1.3975500</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	253,195	213,195	157,820	55,375	1		
<b>Total</b>	<b>253,195</b>	<b>213,195</b>	<b>157,820</b>	<b>55,375</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 55,375
						<b>Freeze Adjusted Taxable</b>	= 1,843,281,547

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
28,210,186.37 = 1,843,281,547 \* (1.3975500 / 100) + 2,449,405.11

Certified Estimate of Market Value: 2,998,805,809  
Certified Estimate of Taxable Value: 2,172,540,373

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 18,755

SDE - Denison School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	610	0	5,210,268	5,210,268
DPS	25	0	238,074	238,074
DV1	22	0	110,000	110,000
DV1S	8	0	40,000	40,000
DV2	18	0	141,000	141,000
DV2S	3	0	22,500	22,500
DV3	20	0	196,000	196,000
DV3S	3	0	30,000	30,000
DV4	279	0	2,129,796	2,129,796
DV4S	66	0	469,727	469,727
DVHS	144	0	13,929,534	13,929,534
DVHSS	43	0	3,830,879	3,830,879
EX-XD	5	0	35,145	35,145
EX-XD (Prorated)	2	0	90,267	90,267
EX-XG	9	0	905,102	905,102
EX-XI	8	0	254,056	254,056
EX-XJ	2	0	560,776	560,776
EX-XL	3	0	173,641	173,641
EX-XR	10	0	2,087,126	2,087,126
EX-XU	1	0	214,548	214,548
EX-XV	494	0	246,340,256	246,340,256
EX-XV (Prorated)	11	0	568,524	568,524
EX366	59	0	15,982	15,982
FR	8	42,494,346	0	42,494,346
HS	7,348	0	169,881,106	169,881,106
OV65	3,323	13,970,524	29,798,966	43,769,490
OV65S	24	107,190	230,000	337,190
PC	15	509,877	0	509,877
PPV	8	82,703	0	82,703
SO	12	494,106	0	494,106
<b>Totals</b>		<b>57,658,746</b>	<b>477,503,273</b>	<b>535,162,019</b>

**2019 CERTIFIED TOTALS**

Property Count: 18,755

SDE - Denison School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,116	8,254.4421	\$27,647,284	\$1,358,198,598	\$1,050,013,328
B	MULTIFAMILY RESIDENCE	201	43.5426	\$199,841	\$44,499,391	\$44,410,187
C1	VACANT LOTS AND LAND TRACTS	2,598	1,679.5814	\$1,733	\$63,019,717	\$63,000,416
D1	QUALIFIED OPEN-SPACE LAND	1,047	33,676.4742	\$0	\$205,292,343	\$2,251,677
D2	IMPROVEMENTS ON QUALIFIED OP	376		\$100,256	\$5,080,044	\$4,777,973
E	RURAL LAND, NON QUALIFIED OPE	821	4,839.5858	\$3,289,836	\$117,808,705	\$99,557,759
F1	COMMERCIAL REAL PROPERTY	1,256	837.0822	\$36,372,052	\$511,546,064	\$510,874,660
F2	INDUSTRIAL AND MANUFACTURIN	22	432.8550	\$0	\$51,460,937	\$51,441,998
J1	WATER SYSTEMS	4	0.3444	\$0	\$218,109	\$218,109
J2	GAS DISTRIBUTION SYSTEM	4	0.1722	\$0	\$10,082,896	\$10,082,896
J3	ELECTRIC COMPANY (INCLUDING C	8	9.2944	\$0	\$21,605,457	\$21,605,457
J4	TELEPHONE COMPANY (INCLUDI	10	1.1332	\$0	\$3,522,541	\$3,522,541
J5	RAILROAD	23	20.1740	\$0	\$28,349,300	\$28,349,300
J6	PIPELAND COMPANY	21		\$0	\$17,625,504	\$17,476,665
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,209,303	\$1,209,303
L1	COMMERCIAL PERSONAL PROPE	1,202		\$103,093	\$137,245,175	\$134,137,392
L2	INDUSTRIAL AND MANUFACTURIN	92		\$0	\$149,103,335	\$109,374,673
M1	TANGIBLE OTHER PERSONAL, MOB	139		\$482,224	\$3,305,912	\$2,114,615
O	RESIDENTIAL INVENTORY	151	48.4100	\$4,190,344	\$7,710,605	\$7,527,677
S	SPECIAL INVENTORY TAX	45		\$0	\$10,593,747	\$10,593,747
X	TOTALLY EXEMPT PROPERTY	610	7,913.9941	\$14,304,476	\$251,328,126	\$0
<b>Totals</b>			57,757.0856	\$86,691,139	\$2,998,805,809	\$2,172,540,373

**2019 CERTIFIED TOTALS**

Property Count: 18,755

SDE - Denison School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,116	8,254.4421	\$27,647,284	\$1,358,198,598	\$1,050,013,328
B	MULTIFAMILY RESIDENCE	201	43.5426	\$199,841	\$44,499,391	\$44,410,187
C1	VACANT LOTS AND LAND TRACTS	2,598	1,679.5814	\$1,733	\$63,019,717	\$63,000,416
D1	QUALIFIED OPEN-SPACE LAND	1,047	33,676.4742	\$0	\$205,292,343	\$2,251,677
D2	IMPROVEMENTS ON QUALIFIED OP	376		\$100,256	\$5,080,044	\$4,777,973
E	RURAL LAND, NON QUALIFIED OPE	821	4,839.5858	\$3,289,836	\$117,808,705	\$99,557,759
F1	COMMERCIAL REAL PROPERTY	1,256	837.0822	\$36,372,052	\$511,546,064	\$510,874,660
F2	INDUSTRIAL AND MANUFACTURIN	22	432.8550	\$0	\$51,460,937	\$51,441,998
J1	WATER SYSTEMS	4	0.3444	\$0	\$218,109	\$218,109
J2	GAS DISTRIBUTION SYSTEM	4	0.1722	\$0	\$10,082,896	\$10,082,896
J3	ELECTRIC COMPANY (INCLUDING C	8	9.2944	\$0	\$21,605,457	\$21,605,457
J4	TELEPHONE COMPANY (INCLUDI	10	1.1332	\$0	\$3,522,541	\$3,522,541
J5	RAILROAD	23	20.1740	\$0	\$28,349,300	\$28,349,300
J6	PIPELAND COMPANY	21		\$0	\$17,625,504	\$17,476,665
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,209,303	\$1,209,303
L1	COMMERCIAL PERSONAL PROPE	1,202		\$103,093	\$137,245,175	\$134,137,392
L2	INDUSTRIAL AND MANUFACTURIN	92		\$0	\$149,103,335	\$109,374,673
M1	TANGIBLE OTHER PERSONAL, MOB	139		\$482,224	\$3,305,912	\$2,114,615
O	RESIDENTIAL INVENTORY	151	48.4100	\$4,190,344	\$7,710,605	\$7,527,677
S	SPECIAL INVENTORY TAX	45		\$0	\$10,593,747	\$10,593,747
X	TOTALLY EXEMPT PROPERTY	610	7,913.9941	\$14,304,476	\$251,328,126	\$0
<b>Totals</b>			57,757.0856	\$86,691,139	\$2,998,805,809	\$2,172,540,373

**2019 CERTIFIED TOTALS**

Property Count: 18,755

SDE - Denison School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		8	7.8999	\$0	\$340,338	\$340,338
A1	REAL-RESIDENTIAL SINGLE FAMILY &	10,312	7,238.1275	\$27,173,099	\$1,315,568,887	\$1,020,074,540
A2	REAL-RESIDENTIAL MOBILE HOMES	635	789.5435	\$445,767	\$35,147,067	\$23,110,275
A3	REAL-RESIDENTIAL SINGLE FAMILY &	4		\$0	\$356,594	\$177,173
A4	REAL-OTHER IMPROVEMENTS WITH	240	218.8712	\$28,418	\$6,785,712	\$6,311,002
B1	REAL-RESIDENTIAL DUPLEXES	185	43.1294	\$199,841	\$24,160,610	\$24,071,406
B2	REAL-RESIDENTIAL APARTMENTS	16	0.4132	\$0	\$20,338,781	\$20,338,781
C1	REAL-VAC PLATTED LOTS-RESIDENT	2,226	1,060.9085	\$1,733	\$27,737,124	\$27,724,009
C1C	REAL-VAC PLATTED LOTS - COMMER	372	618.6729	\$0	\$35,282,593	\$35,276,407
D1	REAL-ACREAGE WITH AG	1,047	33,676.4742	\$0	\$205,292,343	\$2,251,677
D2	FARM & RANCH IMPS ON AG QUALI	376		\$100,256	\$5,080,044	\$4,777,973
E	REAL-NON QUAL OPEN SPACE LAND	821	4,839.5858	\$3,289,836	\$117,808,705	\$99,557,759
F1	COMMERCIAL REAL PROPERTY	1,256	837.0822	\$36,372,052	\$511,546,064	\$510,874,660
F2	INDUSTRIAL REAL PROPERTY	22	432.8550	\$0	\$51,460,937	\$51,441,998
J1	WATER SYSTEMS	4	0.3444	\$0	\$218,109	\$218,109
J2	GAS DISTRIBUTION SYSTEM	4	0.1722	\$0	\$10,082,896	\$10,082,896
J3	ELECTRIC COMPANY (INCLUDING CC	8	9.2944	\$0	\$21,605,457	\$21,605,457
J4	TELEPHONE COMPANY (INCLUDING I	10	1.1332	\$0	\$3,522,541	\$3,522,541
J5	RAILROAD	23	20.1740	\$0	\$28,349,300	\$28,349,300
J6	PIPELAND COMPANY	21		\$0	\$17,625,504	\$17,476,665
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,209,303	\$1,209,303
L1	COMMERCIAL PERSONAL PROPER	1,202		\$103,093	\$137,245,175	\$134,137,392
L2	INDUSTRIAL PERSONAL PROPERTY	92		\$0	\$149,103,335	\$109,374,673
M1	TANGIBLE OTHER PERSONAL, MOBI	139		\$482,224	\$3,305,912	\$2,114,615
O1	RESIDENTIAL INVENTORY	151	48.4100	\$4,190,344	\$7,710,605	\$7,527,677
S		45		\$0	\$10,593,747	\$10,593,747
X	TOTALLY EXEMPT PROPERTY	610	7,913.9941	\$14,304,476	\$251,328,126	\$0
	<b>Totals</b>		<b>57,757.0856</b>	<b>\$86,691,139</b>	<b>\$2,998,805,809</b>	<b>\$2,172,540,373</b>

**2019 CERTIFIED TOTALS**

Property Count: 18,755

SDE - Denison School District  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		8	7.8999	\$0	\$340,338	\$340,338
A1	REAL-RESIDENTIAL SINGLE FAMILY &	10,312	7,238.1275	\$27,173,099	\$1,315,568,887	\$1,020,074,540
A2	REAL-RESIDENTIAL MOBILE HOMES	635	789.5435	\$445,767	\$35,147,067	\$23,110,275
A3	REAL-RESIDENTIAL SINGLE FAMILY &	4		\$0	\$356,594	\$177,173
A4	REAL-OTHER IMPROVEMENTS WITH	240	218.8712	\$28,418	\$6,785,712	\$6,311,002
B1	REAL-RESIDENTIAL DUPLEXES	185	43.1294	\$199,841	\$24,160,610	\$24,071,406
B2	REAL-RESIDENTIAL APARTMENTS	16	0.4132	\$0	\$20,338,781	\$20,338,781
C1	REAL-VAC PLATTED LOTS-RESIDENT	2,226	1,060.9085	\$1,733	\$27,737,124	\$27,724,009
C1C	REAL-VAC PLATTED LOTS - COMMER	372	618.6729	\$0	\$35,282,593	\$35,276,407
D1	REAL-ACREAGE WITH AG	1,047	33,676.4742	\$0	\$205,292,343	\$2,251,677
D2	FARM & RANCH IMPS ON AG QUALI	376		\$100,256	\$5,080,044	\$4,777,973
E	REAL-NON QUAL OPEN SPACE LAND	821	4,839.5858	\$3,289,836	\$117,808,705	\$99,557,759
F1	COMMERCIAL REAL PROPERTY	1,256	837.0822	\$36,372,052	\$511,546,064	\$510,874,660
F2	INDUSTRIAL REAL PROPERTY	22	432.8550	\$0	\$51,460,937	\$51,441,998
J1	WATER SYSTEMS	4	0.3444	\$0	\$218,109	\$218,109
J2	GAS DISTRIBUTION SYSTEM	4	0.1722	\$0	\$10,082,896	\$10,082,896
J3	ELECTRIC COMPANY (INCLUDING CC	8	9.2944	\$0	\$21,605,457	\$21,605,457
J4	TELEPHONE COMPANY (INCLUDING I	10	1.1332	\$0	\$3,522,541	\$3,522,541
J5	RAILROAD	23	20.1740	\$0	\$28,349,300	\$28,349,300
J6	PIPELAND COMPANY	21		\$0	\$17,625,504	\$17,476,665
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,209,303	\$1,209,303
L1	COMMERCIAL PERSONAL PROPER	1,202		\$103,093	\$137,245,175	\$134,137,392
L2	INDUSTRIAL PERSONAL PROPERTY	92		\$0	\$149,103,335	\$109,374,673
M1	TANGIBLE OTHER PERSONAL, MOBI	139		\$482,224	\$3,305,912	\$2,114,615
O1	RESIDENTIAL INVENTORY	151	48.4100	\$4,190,344	\$7,710,605	\$7,527,677
S		45		\$0	\$10,593,747	\$10,593,747
X	TOTALLY EXEMPT PROPERTY	610	7,913.9941	\$14,304,476	\$251,328,126	\$0
	<b>Totals</b>		<b>57,757.0856</b>	<b>\$86,691,139</b>	<b>\$2,998,805,809</b>	<b>\$2,172,540,373</b>

**2019 CERTIFIED TOTALS**

Property Count: 18,755

SDE - Denison School District  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$86,691,139</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$68,845,255</b>

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2018 Market Value	\$6,630
EX-XV	Other Exemptions (including public property, r	9	2018 Market Value	\$698,533
EX366	HOUSE BILL 366	18	2018 Market Value	\$34,997
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$740,160</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	53	\$431,084
DPS	DISABLED Surviving Spouse	8	\$74,267
DV1	Disabled Veterans 10% - 29%	4	\$15,000
DV2	Disabled Veterans 30% - 49%	7	\$61,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	8	\$70,561
DV4	Disabled Veterans 70% - 100%	34	\$207,281
DV4S	Disabled Veterans Surviving Spouse 70% - 100	8	\$42,000
DVHS	Disabled Veteran Homestead	30	\$2,785,990
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$306,838
HS	HOMESTEAD	421	\$9,375,660
OV65	OVER 65	308	\$3,904,845
OV65S	OVER 65 Surviving Spouse	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>886</b>	<b>\$17,297,526</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$18,037,686</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$18,037,686</b>

**New Ag / Timber Exemptions**

2018 Market Value	\$150,721	Count: 5
2019 Ag/Timber Use	\$1,004	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$149,717</b>	

**New Annexations****New Deannexations**

**2019 CERTIFIED TOTALS****SDE - Denison School District  
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,295	\$143,847	\$35,205	\$108,642
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,953	\$141,238	\$34,889	\$106,349

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 2,712

SGU - Gunter School District  
ARB Approved Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		69,321,803			
Non Homesite:		50,479,071			
Ag Market:		417,976,187			
Timber Market:		0	<b>Total Land</b>	(+)	537,777,061
<b>Improvement</b>		<b>Value</b>			
Homesite:		261,723,891			
Non Homesite:		46,273,794	<b>Total Improvements</b>	(+)	307,997,685
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	179		45,098,635		
Mineral Property:	0		0		
Autos:	38		451,002	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	45,549,637
					891,324,383
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	417,976,187	0			
Ag Use:	3,962,545	0	<b>Productivity Loss</b>	(-)	414,013,642
Timber Use:	0	0	<b>Appraised Value</b>	=	477,310,741
Productivity Loss:	414,013,642	0			
			<b>Homestead Cap</b>	(-)	20,043,007
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	457,267,734
			<b>Total Exemptions Amount</b>	(-)	46,739,044
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	410,528,690

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	5,242,957	4,091,841	44,181.11	44,194.38	28		
DPS	401,096	296,096	2,377.72	2,377.72	4		
OV65	62,628,029	53,212,782	563,288.15	563,359.43	234		
<b>Total</b>	<b>68,272,082</b>	<b>57,600,719</b>	<b>609,846.98</b>	<b>609,931.53</b>	<b>266</b>	<b>Freeze Taxable</b>	(-) 57,600,719
<b>Tax Rate</b>	<b>1.5183400</b>						
						<b>Freeze Adjusted Taxable</b>	= 352,927,971

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
5,968,493.53 = 352,927,971 \* (1.5183400 / 100) + 609,846.98

Certified Estimate of Market Value: 891,324,383  
Certified Estimate of Taxable Value: 410,528,690

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 2,712

SGU - Gunter School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	32	0	300,000	300,000
DPS	4	0	30,000	30,000
DV1	3	0	15,000	15,000
DV2	8	0	60,000	60,000
DV3	4	0	42,000	42,000
DV4	21	0	157,374	157,374
DV4S	1	0	12,000	12,000
DVCH	1	0	309,836	309,836
DVHS	15	0	4,320,205	4,320,205
EX-XR	5	0	412,145	412,145
EX-XV	45	0	16,868,882	16,868,882
EX-XV (Prorated)	5	0	469,545	469,545
EX366	18	0	3,767	3,767
HS	883	0	21,237,440	21,237,440
OV65	248	0	2,337,852	2,337,852
OV65S	4	0	40,000	40,000
PC	4	57,864	0	57,864
PPV	2	38,319	0	38,319
SO	1	26,815	0	26,815
<b>Totals</b>		<b>122,998</b>	<b>46,616,046</b>	<b>46,739,044</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,712

SGU - Gunter School District  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		69,321,803			
Non Homesite:		50,479,071			
Ag Market:		417,976,187			
Timber Market:		0	<b>Total Land</b>	(+)	537,777,061
Improvement		Value			
Homesite:		261,723,891			
Non Homesite:		46,273,794	<b>Total Improvements</b>	(+)	307,997,685
Non Real		Count	Value		
Personal Property:	179		45,098,635		
Mineral Property:	0		0		
Autos:	38		451,002	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	45,549,637
					891,324,383
Ag		Non Exempt	Exempt		
Total Productivity Market:	417,976,187		0		
Ag Use:	3,962,545		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	414,013,642		0		477,310,741
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
					20,043,007
				<b>Assessed Value</b>	=
					457,267,734
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	46,739,044
				<b>Net Taxable</b>	=
					410,528,690

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,242,957	4,091,841	44,181.11	44,194.38	28		
DPS	401,096	296,096	2,377.72	2,377.72	4		
OV65	62,628,029	53,212,782	563,288.15	563,359.43	234		
<b>Total</b>	<b>68,272,082</b>	<b>57,600,719</b>	<b>609,846.98</b>	<b>609,931.53</b>	<b>266</b>	<b>Freeze Taxable</b>	(-) 57,600,719
<b>Tax Rate</b>	<b>1.5183400</b>						
						<b>Freeze Adjusted Taxable</b>	= 352,927,971

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
5,968,493.53 = 352,927,971 \* (1.5183400 / 100) + 609,846.98

Certified Estimate of Market Value: 891,324,383  
Certified Estimate of Taxable Value: 410,528,690

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 2,712

SGU - Gunter School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	32	0	300,000	300,000
DPS	4	0	30,000	30,000
DV1	3	0	15,000	15,000
DV2	8	0	60,000	60,000
DV3	4	0	42,000	42,000
DV4	21	0	157,374	157,374
DV4S	1	0	12,000	12,000
DVCH	1	0	309,836	309,836
DVHS	15	0	4,320,205	4,320,205
EX-XR	5	0	412,145	412,145
EX-XV	45	0	16,868,882	16,868,882
EX-XV (Prorated)	5	0	469,545	469,545
EX366	18	0	3,767	3,767
HS	883	0	21,237,440	21,237,440
OV65	248	0	2,337,852	2,337,852
OV65S	4	0	40,000	40,000
PC	4	57,864	0	57,864
PPV	2	38,319	0	38,319
SO	1	26,815	0	26,815
<b>Totals</b>		<b>122,998</b>	<b>46,616,046</b>	<b>46,739,044</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,712

SGU - Gunter School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,039	1,537.3962	\$16,921,947	\$291,730,325	\$251,673,143
B	MULTIFAMILY RESIDENCE	30	8.3293	\$814,546	\$6,007,625	\$6,007,625
C1	VACANT LOTS AND LAND TRACTS	321	329.7745	\$649	\$16,625,697	\$16,625,697
D1	QUALIFIED OPEN-SPACE LAND	773	38,335.3605	\$0	\$417,976,187	\$3,924,644
D2	IMPROVEMENTS ON QUALIFIED OP	226		\$98,318	\$3,796,655	\$3,682,893
E	RURAL LAND, NON QUALIFIED OPE	316	775.2442	\$1,132,228	\$65,124,836	\$56,758,440
F1	COMMERCIAL REAL PROPERTY	68	78.3311	\$1,055,392	\$17,669,335	\$17,660,813
F2	INDUSTRIAL AND MANUFACTURIN	4	1.5677	\$0	\$1,701,593	\$1,701,593
J2	GAS DISTRIBUTION SYSTEM	4	0.1848	\$0	\$495,684	\$495,684
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$11,370,421	\$11,370,421
J4	TELEPHONE COMPANY (INCLUDI	4	0.0482	\$0	\$300,626	\$300,626
J5	RAILROAD	3		\$0	\$5,935,406	\$5,935,406
J6	PIPELAND COMPANY	8		\$0	\$11,088,945	\$11,031,081
L1	COMMERCIAL PERSONAL PROPE	168		\$0	\$14,743,144	\$14,743,144
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,536,175	\$1,536,175
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$75,344	\$774,356	\$597,139
O	RESIDENTIAL INVENTORY	135	80.6800	\$1,401,621	\$6,654,715	\$6,484,166
X	TOTALLY EXEMPT PROPERTY	75	212.4085	\$0	\$17,792,658	\$0
<b>Totals</b>			41,359.3250	\$21,500,045	\$891,324,383	\$410,528,690

**2019 CERTIFIED TOTALS**

Property Count: 2,712

SGU - Gunter School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,039	1,537.3962	\$16,921,947	\$291,730,325	\$251,673,143
B	MULTIFAMILY RESIDENCE	30	8.3293	\$814,546	\$6,007,625	\$6,007,625
C1	VACANT LOTS AND LAND TRACTS	321	329.7745	\$649	\$16,625,697	\$16,625,697
D1	QUALIFIED OPEN-SPACE LAND	773	38,335.3605	\$0	\$417,976,187	\$3,924,644
D2	IMPROVEMENTS ON QUALIFIED OP	226		\$98,318	\$3,796,655	\$3,682,893
E	RURAL LAND, NON QUALIFIED OPE	316	775.2442	\$1,132,228	\$65,124,836	\$56,758,440
F1	COMMERCIAL REAL PROPERTY	68	78.3311	\$1,055,392	\$17,669,335	\$17,660,813
F2	INDUSTRIAL AND MANUFACTURIN	4	1.5677	\$0	\$1,701,593	\$1,701,593
J2	GAS DISTRIBUTION SYSTEM	4	0.1848	\$0	\$495,684	\$495,684
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$11,370,421	\$11,370,421
J4	TELEPHONE COMPANY (INCLUDI	4	0.0482	\$0	\$300,626	\$300,626
J5	RAILROAD	3		\$0	\$5,935,406	\$5,935,406
J6	PIPELAND COMPANY	8		\$0	\$11,088,945	\$11,031,081
L1	COMMERCIAL PERSONAL PROPE	168		\$0	\$14,743,144	\$14,743,144
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,536,175	\$1,536,175
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$75,344	\$774,356	\$597,139
O	RESIDENTIAL INVENTORY	135	80.6800	\$1,401,621	\$6,654,715	\$6,484,166
X	TOTALLY EXEMPT PROPERTY	75	212.4085	\$0	\$17,792,658	\$0
<b>Totals</b>			41,359.3250	\$21,500,045	\$891,324,383	\$410,528,690

**2019 CERTIFIED TOTALS**

Property Count: 2,712

SGU - Gunter School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	1.7039	\$0	\$622,900	\$479,447
A1 REAL-RESIDENTIAL SINGLE FAMILY &	941	1,400.6140	\$16,749,440	\$283,627,875	\$246,026,686
A2 REAL-RESIDENTIAL MOBILE HOMES	78	108.9037	\$71,904	\$6,210,186	\$3,920,061
A4 REAL-OTHER IMPROVEMENTS WITH	28	26.1746	\$100,603	\$1,269,364	\$1,246,949
B1 REAL-RESIDENTIAL DUPLEXES	30	8.3293	\$814,546	\$6,007,625	\$6,007,625
C1 REAL-VAC PLATTED LOTS-RESIDENT	272	288.0919	\$649	\$13,867,985	\$13,867,985
C1C REAL-VAC PLATTED LOTS - COMMER	49	41.6826	\$0	\$2,757,712	\$2,757,712
D1 REAL-ACREAGE WITH AG	773	38,335.3605	\$0	\$417,976,187	\$3,924,644
D2 FARM & RANCH IMPS ON AG QUALI	226		\$98,318	\$3,796,655	\$3,682,893
E REAL-NON QUAL OPEN SPACE LAND	316	775.2442	\$1,132,228	\$65,124,836	\$56,758,440
F1 COMMERCIAL REAL PROPERTY	68	78.3311	\$1,055,392	\$17,669,335	\$17,660,813
F2 INDUSTRIAL REAL PROPERTY	4	1.5677	\$0	\$1,701,593	\$1,701,593
J2 GAS DISTRIBUTION SYSTEM	4	0.1848	\$0	\$495,684	\$495,684
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$11,370,421	\$11,370,421
J4 TELEPHONE COMPANY (INCLUDING I	4	0.0482	\$0	\$300,626	\$300,626
J5 RAILROAD	3		\$0	\$5,935,406	\$5,935,406
J6 PIPELAND COMPANY	8		\$0	\$11,088,945	\$11,031,081
L1 COMMERCIAL PERSONAL PROPER	168		\$0	\$14,743,144	\$14,743,144
L2 INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,536,175	\$1,536,175
M1 TANGIBLE OTHER PERSONAL, MOBI	20		\$75,344	\$774,356	\$597,139
O1 RESIDENTIAL INVENTORY	135	80.6800	\$1,401,621	\$6,654,715	\$6,484,166
X TOTALLY EXEMPT PROPERTY	75	212.4085	\$0	\$17,792,658	\$0
<b>Totals</b>		<b>41,359.3250</b>	<b>\$21,500,045</b>	<b>\$891,324,383</b>	<b>\$410,528,690</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,712

SGU - Gunter School District  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	1.7039	\$0	\$622,900	\$479,447
A1	REAL-RESIDENTIAL SINGLE FAMILY &	941	1,400.6140	\$16,749,440	\$283,627,875	\$246,026,686
A2	REAL-RESIDENTIAL MOBILE HOMES	78	108.9037	\$71,904	\$6,210,186	\$3,920,061
A4	REAL-OTHER IMPROVEMENTS WITH	28	26.1746	\$100,603	\$1,269,364	\$1,246,949
B1	REAL-RESIDENTIAL DUPLEXES	30	8.3293	\$814,546	\$6,007,625	\$6,007,625
C1	REAL-VAC PLATTED LOTS-RESIDENT	272	288.0919	\$649	\$13,867,985	\$13,867,985
C1C	REAL-VAC PLATTED LOTS - COMMER	49	41.6826	\$0	\$2,757,712	\$2,757,712
D1	REAL-ACREAGE WITH AG	773	38,335.3605	\$0	\$417,976,187	\$3,924,644
D2	FARM & RANCH IMPS ON AG QUALI	226		\$98,318	\$3,796,655	\$3,682,893
E	REAL-NON QUAL OPEN SPACE LAND	316	775.2442	\$1,132,228	\$65,124,836	\$56,758,440
F1	COMMERCIAL REAL PROPERTY	68	78.3311	\$1,055,392	\$17,669,335	\$17,660,813
F2	INDUSTRIAL REAL PROPERTY	4	1.5677	\$0	\$1,701,593	\$1,701,593
J2	GAS DISTRIBUTION SYSTEM	4	0.1848	\$0	\$495,684	\$495,684
J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$11,370,421	\$11,370,421
J4	TELEPHONE COMPANY (INCLUDING	4	0.0482	\$0	\$300,626	\$300,626
J5	RAILROAD	3		\$0	\$5,935,406	\$5,935,406
J6	PIPELAND COMPANY	8		\$0	\$11,088,945	\$11,031,081
L1	COMMERCIAL PERSONAL PROPER	168		\$0	\$14,743,144	\$14,743,144
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,536,175	\$1,536,175
M1	TANGIBLE OTHER PERSONAL, MOBI	20		\$75,344	\$774,356	\$597,139
O1	RESIDENTIAL INVENTORY	135	80.6800	\$1,401,621	\$6,654,715	\$6,484,166
X	TOTALLY EXEMPT PROPERTY	75	212.4085	\$0	\$17,792,658	\$0
<b>Totals</b>			41,359.3250	\$21,500,045	\$891,324,383	\$410,528,690



**2019 CERTIFIED TOTALS**

Property Count: 2,712

SGU - Gunter School District  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$21,500,045</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$21,138,958</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	\$860,096
EX366	HOUSE BILL 366	6	2018 Market Value	\$1,505
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$861,601</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	7	\$1,524,389
HS	HOMESTEAD	79	\$1,940,331
OV65	OVER 65	22	\$201,132
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>122</b>	<b>\$3,793,852</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,655,453</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$4,655,453</b>
------------------------------------	--------------------

**New Ag / Timber Exemptions**

2018 Market Value	\$630,808	Count: 5
2019 Ag/Timber Use	\$1,309	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$629,499</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
876	\$323,894	\$46,949	\$276,945
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
745	\$326,601	\$45,547	\$281,054

**2019 CERTIFIED TOTALS**SGU - Gunter School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 3,910

SHO - Howe School District  
ARB Approved Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		53,688,851			
Non Homesite:		27,907,943			
Ag Market:		363,911,535			
Timber Market:		0	<b>Total Land</b>	(+)	445,508,329
<b>Improvement</b>		<b>Value</b>			
Homesite:		265,137,116			
Non Homesite:		54,664,563	<b>Total Improvements</b>	(+)	319,801,679
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	219		39,643,399		
Mineral Property:	328		1,437,820		
Autos:	50		864,000	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	41,945,219
					807,255,227
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	363,911,535	0			
Ag Use:	5,397,839	0	<b>Productivity Loss</b>	(-)	358,513,696
Timber Use:	0	0	<b>Appraised Value</b>	=	448,741,531
Productivity Loss:	358,513,696	0	<b>Homestead Cap</b>	(-)	20,616,860
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	428,124,671
			<b>Total Exemptions Amount</b>	(-)	61,047,521
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	367,077,150

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	9,138,528	6,249,792	53,955.17	54,002.29	66		
DPS	339,688	269,688	2,408.41	2,408.41	2		
OV65	70,727,916	54,591,916	442,032.17	447,607.47	452		
<b>Total</b>	<b>80,206,132</b>	<b>61,111,396</b>	<b>498,395.75</b>	<b>504,018.17</b>	<b>520</b>	<b>Freeze Taxable</b>	(-) 61,111,396
<b>Tax Rate</b>	<b>1.4380000</b>						
						<b>Freeze Adjusted Taxable</b>	= 305,965,754

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,898,183.29 = 305,965,754 \* (1.4380000 / 100) + 498,395.75

Certified Estimate of Market Value: 807,255,227  
 Certified Estimate of Taxable Value: 367,077,150

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 3,910

SHO - Howe School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	69	0	605,936	605,936
DPS	2	0	20,000	20,000
DV1	7	0	35,000	35,000
DV2	3	0	27,000	27,000
DV2S	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	43	0	288,976	288,976
DV4S	5	0	48,000	48,000
DVHS	27	0	3,431,765	3,431,765
DVHSS	1	0	88,493	88,493
EX-XR	12	0	1,207,094	1,207,094
EX-XV	76	0	18,338,326	18,338,326
EX-XV (Prorated)	1	0	11,040	11,040
EX366	255	0	26,388	26,388
FR	1	0	0	0
HS	1,378	0	32,044,267	32,044,267
OV65	490	0	4,406,064	4,406,064
OV65S	3	0	30,000	30,000
PC	3	381,672	0	381,672
<b>Totals</b>		<b>381,672</b>	<b>60,665,849</b>	<b>61,047,521</b>

**2019 CERTIFIED TOTALS**

Property Count: 3,910

SHO - Howe School District  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		53,688,851			
Non Homesite:		27,907,943			
Ag Market:		363,911,535			
Timber Market:		0	<b>Total Land</b>	(+)	445,508,329
Improvement		Value			
Homesite:		265,137,116			
Non Homesite:		54,664,563	<b>Total Improvements</b>	(+)	319,801,679
Non Real		Count	Value		
Personal Property:	219		39,643,399		
Mineral Property:	328		1,437,820		
Autos:	50		864,000	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					41,945,219
					807,255,227
Ag		Non Exempt	Exempt		
Total Productivity Market:	363,911,535		0		
Ag Use:	5,397,839		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	358,513,696		0		448,741,531
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	=
					367,077,150

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,138,528	6,249,792	53,955.17	54,002.29	66		
DPS	339,688	269,688	2,408.41	2,408.41	2		
OV65	70,727,916	54,591,916	442,032.17	447,607.47	452		
<b>Total</b>	<b>80,206,132</b>	<b>61,111,396</b>	<b>498,395.75</b>	<b>504,018.17</b>	<b>520</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.4380000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							305,965,754

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,898,183.29 = 305,965,754 \* (1.4380000 / 100) + 498,395.75

Certified Estimate of Market Value: 807,255,227  
 Certified Estimate of Taxable Value: 367,077,150

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 3,910

SHO - Howe School District  
Grand Totals

4/24/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	69	0	605,936	605,936
DPS	2	0	20,000	20,000
DV1	7	0	35,000	35,000
DV2	3	0	27,000	27,000
DV2S	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	43	0	288,976	288,976
DV4S	5	0	48,000	48,000
DVHS	27	0	3,431,765	3,431,765
DVHSS	1	0	88,493	88,493
EX-XR	12	0	1,207,094	1,207,094
EX-XV	76	0	18,338,326	18,338,326
EX-XV (Prorated)	1	0	11,040	11,040
EX366	255	0	26,388	26,388
FR	1	0	0	0
HS	1,378	0	32,044,267	32,044,267
OV65	490	0	4,406,064	4,406,064
OV65S	3	0	30,000	30,000
PC	3	381,672	0	381,672
<b>Totals</b>		<b>381,672</b>	<b>60,665,849</b>	<b>61,047,521</b>

**2019 CERTIFIED TOTALS**

Property Count: 3,910

SHO - Howe School District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,642	1,918.6562	\$7,372,928	\$272,137,700	\$221,340,069
B	MULTIFAMILY RESIDENCE	18	4.5316	\$0	\$5,079,276	\$5,079,276
C1	VACANT LOTS AND LAND TRACTS	224	215.9495	\$0	\$4,208,897	\$4,196,897
D1	QUALIFIED OPEN-SPACE LAND	930	42,982.1576	\$0	\$363,911,535	\$5,315,398
D2	IMPROVEMENTS ON QUALIFIED OP	201		\$326,574	\$3,723,143	\$3,586,152
E	RURAL LAND, NON QUALIFIED OPE	359	878.5930	\$1,848,188	\$65,738,757	\$55,310,963
F1	COMMERCIAL REAL PROPERTY	227	46.4518	\$957,596	\$25,873,090	\$25,870,566
F2	INDUSTRIAL AND MANUFACTURIN	3	37.8190	\$0	\$1,778,335	\$1,778,335
G1	OIL AND GAS	100		\$0	\$1,415,992	\$1,415,992
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$614,783	\$614,783
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$9,978,403	\$9,978,403
J4	TELEPHONE COMPANY (INCLUDI	7	10.2870	\$0	\$755,226	\$755,226
J5	RAILROAD	3	2.2930	\$0	\$5,944,409	\$5,944,409
J6	PIPELAND COMPANY	12	1.5000	\$0	\$9,183,428	\$9,148,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,225,973	\$1,225,973
L1	COMMERCIAL PERSONAL PROPE	189		\$0	\$6,962,760	\$6,962,760
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$6,004,233	\$5,657,119
M1	TANGIBLE OTHER PERSONAL, MOB	109		\$1,800,440	\$2,871,154	\$2,630,674
O	RESIDENTIAL INVENTORY	3	0.5573	\$225,421	\$265,285	\$265,285
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	344	390.0507	\$0	\$19,582,848	\$0
<b>Totals</b>			46,488.9567	\$12,531,147	\$807,255,227	\$367,077,150

**2019 CERTIFIED TOTALS**

Property Count: 3,910

SHO - Howe School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,642	1,918.6562	\$7,372,928	\$272,137,700	\$221,340,069
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D1	QUALIFIED OPEN-SPACE LAND	930	42,982.1576	\$0	\$363,911,535	\$5,315,398
D2	IMPROVEMENTS ON QUALIFIED OP	201		\$326,574	\$3,723,143	\$3,586,152
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F1	COMMERCIAL REAL PROPERTY	227	46.4518	\$957,596	\$25,873,090	\$25,870,566
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G1	OIL AND GAS	100		\$0	\$1,415,992	\$1,415,992
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$614,783	\$614,783
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$9,978,403	\$9,978,403
J4	TELEPHONE COMPANY (INCLUDI	7	10.2870	\$0	\$755,226	\$755,226
J5	RAILROAD	3	2.2930	\$0	\$5,944,409	\$5,944,409
J6	PIPELAND COMPANY	12	1.5000	\$0	\$9,183,428	\$9,148,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,225,973	\$1,225,973
L1	COMMERCIAL PERSONAL PROPE	189		\$0	\$6,962,760	\$6,962,760
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$6,004,233	\$5,657,119
M1	TANGIBLE OTHER PERSONAL, MOB	109		\$1,800,440	\$2,871,154	\$2,630,674
O	RESIDENTIAL INVENTORY	3	0.5573	\$225,421	\$265,285	\$265,285
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	344	390.0507	\$0	\$19,582,848	\$0
<b>Totals</b>			46,488.9567	\$12,531,147	\$807,255,227	\$367,077,150



**2019 CERTIFIED TOTALS**

Property Count: 3,910

SHO - Howe School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1356	\$0	\$201,036	\$201,036
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	1,539	1,760.7229	\$7,308,116	\$267,086,367	\$217,673,128
A2	REAL-RESIDENTIAL MOBILE HOMES	82	117.7635	\$64,812	\$3,904,997	\$2,537,086
A4	REAL-OTHER IMPROVEMENTS WITH	35	40.0342	\$0	\$945,300	\$928,819
B1	REAL-RESIDENTIAL DUPLEXES	14	4.5316	\$0	\$1,866,447	\$1,866,447
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$3,212,829	\$3,212,829
C1	REAL-VAC PLATTED LOTS-RESIDENT	201	178.5485	\$0	\$3,107,020	\$3,095,020
C1C	REAL-VAC PLATTED LOTS - COMMERCIAL	23	37.4010	\$0	\$1,101,877	\$1,101,877
D1	REAL-ACREAGE WITH AG	930	42,982.1576	\$0	\$363,911,535	\$5,315,398
D2	FARM & RANCH IMPROVEMENTS ON AG QUALIFIED	201		\$326,574	\$3,723,143	\$3,586,152
E	REAL-NON QUAL OPEN SPACE LAND	359	878.5930	\$1,848,188	\$65,738,757	\$55,310,963
F1	COMMERCIAL REAL PROPERTY	227	46.4518	\$957,596	\$25,873,090	\$25,870,566
F2	INDUSTRIAL REAL PROPERTY	3	37.8190	\$0	\$1,778,335	\$1,778,335
G1	OIL & GAS	100		\$0	\$1,415,992	\$1,415,992
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$614,783	\$614,783
J3	ELECTRIC COMPANY (INCLUDING CABLE)	5		\$0	\$9,978,403	\$9,978,403
J4	TELEPHONE COMPANY (INCLUDING CABLE)	7	10.2870	\$0	\$755,226	\$755,226
J5	RAILROAD	3	2.2930	\$0	\$5,944,409	\$5,944,409
J6	PIPELINE COMPANY	12	1.5000	\$0	\$9,183,428	\$9,148,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,225,973	\$1,225,973
L1	COMMERCIAL PERSONAL PROPERTY	189		\$0	\$6,962,760	\$6,962,760
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$6,004,233	\$5,657,119
M1	TANGIBLE OTHER PERSONAL, MOBILE	109		\$1,800,440	\$2,871,154	\$2,630,674
O1	RESIDENTIAL INVENTORY	3	0.5573	\$225,421	\$265,285	\$265,285
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	344	390.0507	\$0	\$19,582,848	\$0
	<b>Totals</b>		<b>46,488.9567</b>	<b>\$12,531,147</b>	<b>\$807,255,227</b>	<b>\$367,077,150</b>

**2019 CERTIFIED TOTALS**

Property Count: 3,910

SHO - Howe School District  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1356	\$0	\$201,036	\$201,036
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	1,539	1,760.7229	\$7,308,116	\$267,086,367	\$217,673,128
A2	REAL-RESIDENTIAL MOBILE HOMES	82	117.7635	\$64,812	\$3,904,997	\$2,537,086
A4	REAL-OTHER IMPROVEMENTS WITH	35	40.0342	\$0	\$945,300	\$928,819
B1	REAL-RESIDENTIAL DUPLEXES	14	4.5316	\$0	\$1,866,447	\$1,866,447
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$3,212,829	\$3,212,829
C1	REAL-VAC PLATTED LOTS-RESIDENT	201	178.5485	\$0	\$3,107,020	\$3,095,020
C1C	REAL-VAC PLATTED LOTS - COMMERCIAL	23	37.4010	\$0	\$1,101,877	\$1,101,877
D1	REAL-ACREAGE WITH AG	930	42,982.1576	\$0	\$363,911,535	\$5,315,398
D2	FARM & RANCH IMPROVEMENTS ON AG QUALIFIED	201		\$326,574	\$3,723,143	\$3,586,152
E	REAL-NON QUAL OPEN SPACE LAND	359	878.5930	\$1,848,188	\$65,738,757	\$55,310,963
F1	COMMERCIAL REAL PROPERTY	227	46.4518	\$957,596	\$25,873,090	\$25,870,566
F2	INDUSTRIAL REAL PROPERTY	3	37.8190	\$0	\$1,778,335	\$1,778,335
G1	OIL & GAS	100		\$0	\$1,415,992	\$1,415,992
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$614,783	\$614,783
J3	ELECTRIC COMPANY (INCLUDING CABLE)	5		\$0	\$9,978,403	\$9,978,403
J4	TELEPHONE COMPANY (INCLUDING CABLE)	7	10.2870	\$0	\$755,226	\$755,226
J5	RAILROAD	3	2.2930	\$0	\$5,944,409	\$5,944,409
J6	PIPELINE COMPANY	12	1.5000	\$0	\$9,183,428	\$9,148,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,225,973	\$1,225,973
L1	COMMERCIAL PERSONAL PROPERTY	189		\$0	\$6,962,760	\$6,962,760
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$6,004,233	\$5,657,119
M1	TANGIBLE OTHER PERSONAL, MOBILE	109		\$1,800,440	\$2,871,154	\$2,630,674
O1	RESIDENTIAL INVENTORY	3	0.5573	\$225,421	\$265,285	\$265,285
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	344	390.0507	\$0	\$19,582,848	\$0
	<b>Totals</b>		<b>46,488.9567</b>	<b>\$12,531,147</b>	<b>\$807,255,227</b>	<b>\$367,077,150</b>

**2019 CERTIFIED TOTALS**

Property Count: 3,910

SHO - Howe School District  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$12,531,147</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$12,423,720</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2018 Market Value	\$211,234
EX366	HOUSE BILL 366	61	2018 Market Value	\$53,198
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$264,432</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$30,000
DVHS	Disabled Veteran Homestead	5	\$452,790
HS	HOMESTEAD	75	\$1,719,887
OV65	OVER 65	45	\$386,070
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>135</b>	<b>\$2,656,247</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,920,679</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$2,920,679</b>
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**New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
2	\$958,606	\$958,606

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,360	\$193,865	\$38,563	\$155,302
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,169	\$186,170	\$37,192	\$148,978

**2019 CERTIFIED TOTALS**SHO - Howe School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 34

SHRV1 - Sherman Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		139,536			
Non Homesite:		24,681,299			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	24,820,835
Improvement		Value			
Homesite:		1,607,219			
Non Homesite:		68,608,477	Total Improvements	(+)	70,215,696
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	95,036,531
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	95,036,531
Productivity Loss:	0	0			
			Homestead Cap	(-)	3,093
			23.231 Cap	(-)	0
			Assessed Value	=	95,033,438
			Total Exemptions Amount (Breakdown on Next Page)	(-)	200,181
			Net Taxable	=	94,833,257

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 94,833,257 \* (0.000000 / 100)

Certified Estimate of Market Value: 95,036,531  
Certified Estimate of Taxable Value: 94,833,257

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 34

SHRV1 - Sherman Reinvestment Zone 1  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHSS	1	0	188,181	188,181
	<b>Totals</b>	<b>0</b>	<b>200,181</b>	<b>200,181</b>

**2019 CERTIFIED TOTALS**

Property Count: 34

SHRV1 - Sherman Reinvestment Zone 1  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		139,536			
Non Homesite:		24,681,299			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	24,820,835
Improvement		Value			
Homesite:		1,607,219			
Non Homesite:		68,608,477	Total Improvements	(+)	70,215,696
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	95,036,531
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	95,036,531
Productivity Loss:	0	0			
			Homestead Cap	(-)	3,093
			23.231 Cap	(-)	0
			Assessed Value	=	95,033,438
			Total Exemptions Amount (Breakdown on Next Page)	(-)	200,181
			Net Taxable	=	94,833,257

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 94,833,257 \* (0.000000 / 100)

Certified Estimate of Market Value: 95,036,531  
Certified Estimate of Taxable Value: 94,833,257

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 34

SHRV1 - Sherman Reinvestment Zone 1  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHSS	1	0	188,181	188,181
Totals		0	200,181	200,181



**2019 CERTIFIED TOTALS**

Property Count: 34

SHRV1 - Sherman Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.4493	\$0	\$1,746,755	\$1,543,481
C1	VACANT LOTS AND LAND TRACTS	3	11.6107	\$0	\$58,595	\$58,595
E	RURAL LAND, NON QUALIFIED OPE	2	5.3870	\$0	\$107,740	\$107,740
F1	COMMERCIAL REAL PROPERTY	19	71.3263	\$0	\$93,110,641	\$93,110,641
J3	ELECTRIC COMPANY (INCLUDING C	1	0.6400	\$0	\$12,800	\$12,800
<b>Totals</b>			90.4133	\$0	\$95,036,531	\$94,833,257

**2019 CERTIFIED TOTALS**

Property Count: 34

SHRV1 - Sherman Reinvestment Zone 1  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
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C1	VACANT LOTS AND LAND TRACTS	3	11.6107	\$0	\$58,595	\$58,595
E	RURAL LAND, NON QUALIFIED OPE	2	5.3870	\$0	\$107,740	\$107,740
F1	COMMERCIAL REAL PROPERTY	19	71.3263	\$0	\$93,110,641	\$93,110,641
J3	ELECTRIC COMPANY (INCLUDING C	1	0.6400	\$0	\$12,800	\$12,800
<b>Totals</b>			90.4133	\$0	\$95,036,531	\$94,833,257

**2019 CERTIFIED TOTALS**

Property Count: 34

SHRV1 - Sherman Reinvestment Zone 1  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	9	1.4493	\$0	\$1,746,755	\$1,543,481
C1C	REAL-VAC PLATTED LOTS - COMMER	3	11.6107	\$0	\$58,595	\$58,595
E	REAL-NON QUAL OPEN SPACE LAND	2	5.3870	\$0	\$107,740	\$107,740
F1	COMMERCIAL REAL PROPERTY	19	71.3263	\$0	\$93,110,641	\$93,110,641
J3	ELECTRIC COMPANY (INCLUDING CC	1	0.6400	\$0	\$12,800	\$12,800
<b>Totals</b>			90.4133	\$0	\$95,036,531	\$94,833,257

**2019 CERTIFIED TOTALS**

Property Count: 34

SHRV1 - Sherman Reinvestment Zone 1  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	9	1.4493	\$0	\$1,746,755	\$1,543,481
C1C	REAL-VAC PLATTED LOTS - COMMER	3	11.6107	\$0	\$58,595	\$58,595
E	REAL-NON QUAL OPEN SPACE LAND	2	5.3870	\$0	\$107,740	\$107,740
F1	COMMERCIAL REAL PROPERTY	19	71.3263	\$0	\$93,110,641	\$93,110,641
J3	ELECTRIC COMPANY (INCLUDING CC	1	0.6400	\$0	\$12,800	\$12,800
<b>Totals</b>			90.4133	\$0	\$95,036,531	\$94,833,257

**2019 CERTIFIED TOTALS**

Property Count: 34

SHRV1 - Sherman Reinvestment Zone 1  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

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

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

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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6	\$193,500	\$516	\$192,984
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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6	\$193,500	\$516	\$192,984
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 15

SHRV2 - Sherman Reinvestment Zone 2  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		6,660,353			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	6,660,353
Improvement		Value			
Homesite:		0			
Non Homesite:		18,249,715	Total Improvements	(+)	18,249,715
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	24,910,068
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	24,910,068
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	24,910,068
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,940
			Net Taxable	=	24,889,128

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 24,889,128 \* (0.000000 / 100)

Certified Estimate of Market Value: 24,910,068  
Certified Estimate of Taxable Value: 24,889,128

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 15

SHRV2 - Sherman Reinvestment Zone 2  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	20,940	20,940
	<b>Totals</b>	<b>0</b>	<b>20,940</b>	<b>20,940</b>

**2019 CERTIFIED TOTALS**

Property Count: 15

SHRV2 - Sherman Reinvestment Zone 2  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		6,660,353			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	6,660,353
Improvement		Value			
Homesite:		0			
Non Homesite:		18,249,715	Total Improvements	(+)	18,249,715
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	24,910,068
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	24,910,068
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	24,910,068
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,940
			Net Taxable	=	24,889,128

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 24,889,128 \* (0.000000 / 100)

Certified Estimate of Market Value: 24,910,068  
Certified Estimate of Taxable Value: 24,889,128

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00



**2019 CERTIFIED TOTALS**

Property Count: 15

SHRV2 - Sherman Reinvestment Zone 2  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	20,940	20,940
	<b>Totals</b>	<b>0</b>	<b>20,940</b>	<b>20,940</b>

**2019 CERTIFIED TOTALS**

Property Count: 15

SHRV2 - Sherman Reinvestment Zone 2  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	6.7511	\$0	\$117,765	\$117,765
E	RURAL LAND, NON QUALIFIED OPE	4	34.1662	\$0	\$1,221,315	\$1,221,315
F1	COMMERCIAL REAL PROPERTY	8	13.8691	\$0	\$23,550,048	\$23,550,048
X	TOTALLY EXEMPT PROPERTY	1	0.6980	\$0	\$20,940	\$0
<b>Totals</b>			55.4844	\$0	\$24,910,068	\$24,889,128

**2019 CERTIFIED TOTALS**

Property Count: 15

SHRV2 - Sherman Reinvestment Zone 2  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	6.7511	\$0	\$117,765	\$117,765
E	RURAL LAND, NON QUALIFIED OPE	4	34.1662	\$0	\$1,221,315	\$1,221,315
F1	COMMERCIAL REAL PROPERTY	8	13.8691	\$0	\$23,550,048	\$23,550,048
X	TOTALLY EXEMPT PROPERTY	1	0.6980	\$0	\$20,940	\$0
<b>Totals</b>			55.4844	\$0	\$24,910,068	\$24,889,128

**2019 CERTIFIED TOTALS**

Property Count: 15

SHRV2 - Sherman Reinvestment Zone 2  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	2	6.7511	\$0	\$117,765	\$117,765
E	REAL-NON QUAL OPEN SPACE LAND	4	34.1662	\$0	\$1,221,315	\$1,221,315
F1	COMMERCIAL REAL PROPERTY	8	13.8691	\$0	\$23,550,048	\$23,550,048
X	TOTALLY EXEMPT PROPERTY	1	0.6980	\$0	\$20,940	\$0
<b>Totals</b>			55.4844	\$0	\$24,910,068	\$24,889,128

**2019 CERTIFIED TOTALS**

Property Count: 15

SHRV2 - Sherman Reinvestment Zone 2  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	2	6.7511	\$0	\$117,765	\$117,765
E	REAL-NON QUAL OPEN SPACE LAND	4	34.1662	\$0	\$1,221,315	\$1,221,315
F1	COMMERCIAL REAL PROPERTY	8	13.8691	\$0	\$23,550,048	\$23,550,048
X	TOTALLY EXEMPT PROPERTY	1	0.6980	\$0	\$20,940	\$0
<b>Totals</b>			55.4844	\$0	\$24,910,068	\$24,889,128

**2019 CERTIFIED TOTALS**

Property Count: 15

SHRV2 - Sherman Reinvestment Zone 2  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

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

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

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 12

SHRV3 - Sherman Reinvestment Zone 3  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		7,728,042			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	7,728,042
Improvement		Value			
Homesite:		0			
Non Homesite:		34,608,357	Total Improvements	(+)	34,608,357
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	42,336,399
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	42,336,399
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	42,336,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	42,336,399

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 42,336,399 \* (0.000000 / 100)

Certified Estimate of Market Value: 42,336,399  
Certified Estimate of Taxable Value: 42,336,399

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 12

SHRV3 - Sherman Reinvestment Zone 3  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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



**2019 CERTIFIED TOTALS**

Property Count: 12

SHRV3 - Sherman Reinvestment Zone 3  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		7,728,042			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	7,728,042
Improvement		Value			
Homesite:		0			
Non Homesite:		34,608,357	Total Improvements	(+)	34,608,357
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	42,336,399
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	42,336,399
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	42,336,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	42,336,399

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 42,336,399 \* (0.000000 / 100)

Certified Estimate of Market Value: 42,336,399  
Certified Estimate of Taxable Value: 42,336,399

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 12

SHRV3 - Sherman Reinvestment Zone 3  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 12

SHRV3 - Sherman Reinvestment Zone 3  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	4	4.2140	\$0	\$1,063,362	\$1,063,362
F1	COMMERCIAL REAL PROPERTY	8	1.1080	\$0	\$41,273,037	\$41,273,037
<b>Totals</b>			5.3220	\$0	\$42,336,399	\$42,336,399

**2019 CERTIFIED TOTALS**

Property Count: 12

SHRV3 - Sherman Reinvestment Zone 3  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	4	4.2140	\$0	\$1,063,362	\$1,063,362
F1	COMMERCIAL REAL PROPERTY	8	1.1080	\$0	\$41,273,037	\$41,273,037
Totals			5.3220	\$0	\$42,336,399	\$42,336,399

**2019 CERTIFIED TOTALS**

Property Count: 12

SHRV3 - Sherman Reinvestment Zone 3  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	4	4.2140	\$0	\$1,063,362	\$1,063,362
F1	COMMERCIAL REAL PROPERTY	8	1.1080	\$0	\$41,273,037	\$41,273,037
<b>Totals</b>			5.3220	\$0	\$42,336,399	\$42,336,399

**2019 CERTIFIED TOTALS**

Property Count: 12

SHRV3 - Sherman Reinvestment Zone 3  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	4	4.2140	\$0	\$1,063,362	\$1,063,362
F1	COMMERCIAL REAL PROPERTY	8	1.1080	\$0	\$41,273,037	\$41,273,037
<b>Totals</b>			5.3220	\$0	\$42,336,399	\$42,336,399

**2019 CERTIFIED TOTALS**

Property Count: 12

SHRV3 - Sherman Reinvestment Zone 3  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

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

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

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 374

SHRV4 - Sherman Reinvestment Zone 4  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		373,863			
Non Homesite:		11,415,279			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	11,789,142
Improvement		Value			
Homesite:		2,264,118			
Non Homesite:		72,827,097	Total Improvements	(+)	75,091,215
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	86,880,357
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	86,880,357
Productivity Loss:	0	0			
			Homestead Cap	(-)	216,886
			23.231 Cap	(-)	0
			Assessed Value	=	86,663,471
			Total Exemptions Amount (Breakdown on Next Page)	(-)	40,745,726
			Net Taxable	=	45,917,745

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 45,917,745 \* (0.000000 / 100)

Certified Estimate of Market Value: 86,880,357  
Certified Estimate of Taxable Value: 45,917,745

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00



**2019 CERTIFIED TOTALS**

Property Count: 374

SHRV4 - Sherman Reinvestment Zone 4  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	2	0	20,498	20,498
DVHS	1	0	43,139	43,139
EX-XV	57	0	40,682,089	40,682,089
Totals		0	40,745,726	40,745,726

**2019 CERTIFIED TOTALS**

Property Count: 374

SHRV4 - Sherman Reinvestment Zone 4  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		373,863			
Non Homesite:		11,415,279			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	11,789,142
Improvement		Value			
Homesite:		2,264,118			
Non Homesite:		72,827,097	Total Improvements	(+)	75,091,215
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	86,880,357
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	86,880,357
Productivity Loss:	0	0			
			Homestead Cap	(-)	216,886
			23.231 Cap	(-)	0
			Assessed Value	=	86,663,471
			Total Exemptions Amount (Breakdown on Next Page)	(-)	40,745,726
			Net Taxable	=	45,917,745

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 45,917,745 \* (0.000000 / 100)

Certified Estimate of Market Value: 86,880,357  
Certified Estimate of Taxable Value: 45,917,745

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 374

SHRV4 - Sherman Reinvestment Zone 4  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	2	0	20,498	20,498
DVHS	1	0	43,139	43,139
EX-XV	57	0	40,682,089	40,682,089
Totals		0	40,745,726	40,745,726

**2019 CERTIFIED TOTALS**

Property Count: 374

SHRV4 - Sherman Reinvestment Zone 4  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33	6.9799	\$150,456	\$3,299,064	\$3,039,039
B	MULTIFAMILY RESIDENCE	4	0.8248	\$0	\$1,294,055	\$1,294,055
C1	VACANT LOTS AND LAND TRACTS	34	6.3276	\$0	\$595,750	\$595,750
F1	COMMERCIAL REAL PROPERTY	247	18.7595	\$0	\$40,807,230	\$40,786,732
J4	TELEPHONE COMPANY (INCLUDI	1	0.2586	\$0	\$202,169	\$202,169
X	TOTALLY EXEMPT PROPERTY	57	48.8327	\$0	\$40,682,089	\$0
<b>Totals</b>			81.9831	\$150,456	\$86,880,357	\$45,917,745

**2019 CERTIFIED TOTALS**

Property Count: 374

SHRV4 - Sherman Reinvestment Zone 4  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33	6.9799	\$150,456	\$3,299,064	\$3,039,039
B	MULTIFAMILY RESIDENCE	4	0.8248	\$0	\$1,294,055	\$1,294,055
C1	VACANT LOTS AND LAND TRACTS	34	6.3276	\$0	\$595,750	\$595,750
F1	COMMERCIAL REAL PROPERTY	247	18.7595	\$0	\$40,807,230	\$40,786,732
J4	TELEPHONE COMPANY (INCLUDI	1	0.2586	\$0	\$202,169	\$202,169
X	TOTALLY EXEMPT PROPERTY	57	48.8327	\$0	\$40,682,089	\$0
<b>Totals</b>			81.9831	\$150,456	\$86,880,357	\$45,917,745

**2019 CERTIFIED TOTALS**

Property Count: 374

SHRV4 - Sherman Reinvestment Zone 4  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	33	6.8938	\$150,456	\$3,286,359	\$3,026,334
A2	REAL-RESIDENTIAL MOBILE HOMES	1	0.0861	\$0	\$12,705	\$12,705
B1	REAL-RESIDENTIAL DUPLEXES	3	0.5166	\$0	\$174,708	\$174,708
B2	REAL-RESIDENTIAL APARTMENTS	1	0.3082	\$0	\$1,119,347	\$1,119,347
C1	REAL-VAC PLATTED LOTS-RESIDENT	11	1.3296	\$0	\$107,962	\$107,962
C1C	REAL-VAC PLATTED LOTS - COMMER	23	4.9980	\$0	\$487,788	\$487,788
F1	COMMERCIAL REAL PROPERTY	247	18.7595	\$0	\$40,807,230	\$40,786,732
J4	TELEPHONE COMPANY (INCLUDING	1	0.2586	\$0	\$202,169	\$202,169
X	TOTALLY EXEMPT PROPERTY	57	48.8327	\$0	\$40,682,089	\$0
<b>Totals</b>			81.9831	\$150,456	\$86,880,357	\$45,917,745

**2019 CERTIFIED TOTALS**

Property Count: 374

SHRV4 - Sherman Reinvestment Zone 4  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	33	6.8938	\$150,456	\$3,286,359	\$3,026,334
A2	REAL-RESIDENTIAL MOBILE HOMES	1	0.0861	\$0	\$12,705	\$12,705
B1	REAL-RESIDENTIAL DUPLEXES	3	0.5166	\$0	\$174,708	\$174,708
B2	REAL-RESIDENTIAL APARTMENTS	1	0.3082	\$0	\$1,119,347	\$1,119,347
C1	REAL-VAC PLATTED LOTS-RESIDENT	11	1.3296	\$0	\$107,962	\$107,962
C1C	REAL-VAC PLATTED LOTS - COMMER	23	4.9980	\$0	\$487,788	\$487,788
F1	COMMERCIAL REAL PROPERTY	247	18.7595	\$0	\$40,807,230	\$40,786,732
J4	TELEPHONE COMPANY (INCLUDING	1	0.2586	\$0	\$202,169	\$202,169
X	TOTALLY EXEMPT PROPERTY	57	48.8327	\$0	\$40,682,089	\$0
<b>Totals</b>			81.9831	\$150,456	\$86,880,357	\$45,917,745

**2019 CERTIFIED TOTALS**

Property Count: 374

SHRV4 - Sherman Reinvestment Zone 4  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$150,456
TOTAL NEW VALUE TAXABLE:	\$150,456

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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16	\$119,068	\$13,555	\$105,513
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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16	\$119,068	\$13,555	\$105,513
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 56

SHRV5 - Sherman Reinvestment Zone 5  
ARB Approved Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		0			
Non Homesite:		14,826,376			
Ag Market:		188,691			
Timber Market:		0	Total Land	(+)	15,015,067
Improvement			Value		
Homesite:		0			
Non Homesite:		10,046,849	Total Improvements	(+)	10,046,849
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	25,061,916
Ag	Non Exempt	Exempt			
Total Productivity Market:	188,691	0			
Ag Use:	6,081	0	Productivity Loss	(-)	182,610
Timber Use:	0	0	Appraised Value	=	24,879,306
Productivity Loss:	182,610	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	24,879,306
			Total Exemptions Amount (Breakdown on Next Page)	(-)	217,233
			Net Taxable	=	24,662,073

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 24,662,073 \* (0.000000 / 100)

Certified Estimate of Market Value: 25,061,916  
Certified Estimate of Taxable Value: 24,662,073

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 56

SHRV5 - Sherman Reinvestment Zone 5  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	217,233	217,233
	<b>Totals</b>	<b>0</b>	<b>217,233</b>	<b>217,233</b>

**2019 CERTIFIED TOTALS**

Property Count: 56

SHRV5 - Sherman Reinvestment Zone 5  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		14,826,376			
Ag Market:		188,691			
Timber Market:		0	Total Land	(+)	15,015,067
Improvement		Value			
Homesite:		0			
Non Homesite:		10,046,849	Total Improvements	(+)	10,046,849
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	25,061,916
Ag	Non Exempt	Exempt			
Total Productivity Market:	188,691	0			
Ag Use:	6,081	0	Productivity Loss	(-)	182,610
Timber Use:	0	0	Appraised Value	=	24,879,306
Productivity Loss:	182,610	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	24,879,306
			Total Exemptions Amount (Breakdown on Next Page)	(-)	217,233
			Net Taxable	=	24,662,073

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 24,662,073 \* (0.000000 / 100)

Certified Estimate of Market Value: 25,061,916  
Certified Estimate of Taxable Value: 24,662,073

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 56

SHRV5 - Sherman Reinvestment Zone 5  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	217,233	217,233
	<b>Totals</b>	<b>0</b>	<b>217,233</b>	<b>217,233</b>

**2019 CERTIFIED TOTALS**

Property Count: 56

SHRV5 - Sherman Reinvestment Zone 5  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	45	35.5040	\$0	\$3,258,081	\$3,258,081
D1	QUALIFIED OPEN-SPACE LAND	2	116.7550	\$0	\$188,691	\$6,081
E	RURAL LAND, NON QUALIFIED OPE	3	99.2476	\$0	\$8,895,786	\$8,895,786
F1	COMMERCIAL REAL PROPERTY	5		\$7,138,563	\$12,502,125	\$12,502,125
X	TOTALLY EXEMPT PROPERTY	2	3.8750	\$0	\$217,233	\$0
<b>Totals</b>			255.3816	\$7,138,563	\$25,061,916	\$24,662,073

**2019 CERTIFIED TOTALS**

Property Count: 56

SHRV5 - Sherman Reinvestment Zone 5  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	45	35.5040	\$0	\$3,258,081	\$3,258,081
D1	QUALIFIED OPEN-SPACE LAND	2	116.7550	\$0	\$188,691	\$6,081
E	RURAL LAND, NON QUALIFIED OPE	3	99.2476	\$0	\$8,895,786	\$8,895,786
F1	COMMERCIAL REAL PROPERTY	5		\$7,138,563	\$12,502,125	\$12,502,125
X	TOTALLY EXEMPT PROPERTY	2	3.8750	\$0	\$217,233	\$0
<b>Totals</b>			255.3816	\$7,138,563	\$25,061,916	\$24,662,073

**2019 CERTIFIED TOTALS**

Property Count: 56

SHRV5 - Sherman Reinvestment Zone 5  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	REAL-VAC PLATTED LOTS-RESIDENT	40	20.8492	\$0	\$1,167,613	\$1,167,613
C1C	REAL-VAC PLATTED LOTS - COMMER	5	14.6548	\$0	\$2,090,468	\$2,090,468
D1	REAL-ACREAGE WITH AG	2	116.7550	\$0	\$188,691	\$6,081
E	REAL-NON QUAL OPEN SPACE LAND	3	99.2476	\$0	\$8,895,786	\$8,895,786
F1	COMMERCIAL REAL PROPERTY	5		\$7,138,563	\$12,502,125	\$12,502,125
X	TOTALLY EXEMPT PROPERTY	2	3.8750	\$0	\$217,233	\$0
<b>Totals</b>			255.3816	\$7,138,563	\$25,061,916	\$24,662,073

**2019 CERTIFIED TOTALS**

Property Count: 56

SHRV5 - Sherman Reinvestment Zone 5  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	REAL-VAC PLATTED LOTS-RESIDENT	40	20.8492	\$0	\$1,167,613	\$1,167,613
C1C	REAL-VAC PLATTED LOTS - COMMER	5	14.6548	\$0	\$2,090,468	\$2,090,468
D1	REAL-ACREAGE WITH AG	2	116.7550	\$0	\$188,691	\$6,081
E	REAL-NON QUAL OPEN SPACE LAND	3	99.2476	\$0	\$8,895,786	\$8,895,786
F1	COMMERCIAL REAL PROPERTY	5		\$7,138,563	\$12,502,125	\$12,502,125
X	TOTALLY EXEMPT PROPERTY	2	3.8750	\$0	\$217,233	\$0
<b>Totals</b>			255.3816	\$7,138,563	\$25,061,916	\$24,662,073



**2019 CERTIFIED TOTALS**

Property Count: 56

SHRV5 - Sherman Reinvestment Zone 5  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$7,138,563
TOTAL NEW VALUE TAXABLE:	\$7,138,563

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

NEW EXEMPTIONS VALUE LOSS \$0

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS \$0

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 21

SHRV6 - Sherman Reinvestment Zone 6  
ARB Approved Totals

4/24/2025 10:54:11AM

Land			Value		
Homesite:		0			
Non Homesite:		8,813,370			
Ag Market:		3,638,586			
Timber Market:		0	Total Land	(+)	12,451,956
Improvement			Value		
Homesite:		0			
Non Homesite:		189,326	Total Improvements	(+)	189,326
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,641,282
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,638,586	0			
Ag Use:	2,713	0	Productivity Loss	(-)	3,635,873
Timber Use:	0	0	Appraised Value	=	9,005,409
Productivity Loss:	3,635,873	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	9,005,409
			Total Exemptions Amount (Breakdown on Next Page)	(-)	30,144
			Net Taxable	=	8,975,265

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 8,975,265 \* (0.000000 / 100)

Certified Estimate of Market Value: 12,641,282  
Certified Estimate of Taxable Value: 8,975,265

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 21

SHRV6 - Sherman Reinvestment Zone 6  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	30,144	30,144
	<b>Totals</b>	<b>0</b>	<b>30,144</b>	<b>30,144</b>

**2019 CERTIFIED TOTALS**

Property Count: 21

SHRV6 - Sherman Reinvestment Zone 6  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		8,813,370			
Ag Market:		3,638,586			
Timber Market:		0	Total Land	(+)	12,451,956
Improvement		Value			
Homesite:		0			
Non Homesite:		189,326	Total Improvements	(+)	189,326
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,641,282
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,638,586	0			
Ag Use:	2,713	0	Productivity Loss	(-)	3,635,873
Timber Use:	0	0	Appraised Value	=	9,005,409
Productivity Loss:	3,635,873	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	9,005,409
			Total Exemptions Amount (Breakdown on Next Page)	(-)	30,144
			Net Taxable	=	8,975,265

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 8,975,265 \* (0.000000 / 100)

Certified Estimate of Market Value: 12,641,282  
Certified Estimate of Taxable Value: 8,975,265

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 21

SHRV6 - Sherman Reinvestment Zone 6  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	30,144	30,144
	<b>Totals</b>	<b>0</b>	<b>30,144</b>	<b>30,144</b>

**2019 CERTIFIED TOTALS**

Property Count: 21

SHRV6 - Sherman Reinvestment Zone 6  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	11	19.4610	\$0	\$7,183,519	\$7,183,519
D1	QUALIFIED OPEN-SPACE LAND	8	53.7880	\$0	\$3,638,586	\$2,713
F1	COMMERCIAL REAL PROPERTY	1	2.0620	\$890,158	\$1,789,033	\$1,789,033
X	TOTALLY EXEMPT PROPERTY	1	0.1730	\$0	\$30,144	\$0
<b>Totals</b>			75.4840	\$890,158	\$12,641,282	\$8,975,265

**2019 CERTIFIED TOTALS**

Property Count: 21

SHRV6 - Sherman Reinvestment Zone 6  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	11	19.4610	\$0	\$7,183,519	\$7,183,519
D1	QUALIFIED OPEN-SPACE LAND	8	53.7880	\$0	\$3,638,586	\$2,713
F1	COMMERCIAL REAL PROPERTY	1	2.0620	\$890,158	\$1,789,033	\$1,789,033
X	TOTALLY EXEMPT PROPERTY	1	0.1730	\$0	\$30,144	\$0
<b>Totals</b>			75.4840	\$890,158	\$12,641,282	\$8,975,265

**2019 CERTIFIED TOTALS**

Property Count: 21

SHRV6 - Sherman Reinvestment Zone 6  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	11	19.4610	\$0	\$7,183,519	\$7,183,519
D1	REAL-ACREAGE WITH AG	8	53.7880	\$0	\$3,638,586	\$2,713
F1	COMMERCIAL REAL PROPERTY	1	2.0620	\$890,158	\$1,789,033	\$1,789,033
X	TOTALLY EXEMPT PROPERTY	1	0.1730	\$0	\$30,144	\$0
<b>Totals</b>			75.4840	\$890,158	\$12,641,282	\$8,975,265



**2019 CERTIFIED TOTALS**

Property Count: 21

SHRV6 - Sherman Reinvestment Zone 6  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	11	19.4610	\$0	\$7,183,519	\$7,183,519
D1	REAL-ACREAGE WITH AG	8	53.7880	\$0	\$3,638,586	\$2,713
F1	COMMERCIAL REAL PROPERTY	1	2.0620	\$890,158	\$1,789,033	\$1,789,033
X	TOTALLY EXEMPT PROPERTY	1	0.1730	\$0	\$30,144	\$0
<b>Totals</b>			75.4840	\$890,158	\$12,641,282	\$8,975,265

**2019 CERTIFIED TOTALS**

Property Count: 21

SHRV6 - Sherman Reinvestment Zone 6  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$890,158
TOTAL NEW VALUE TAXABLE:	\$890,158

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

NEW EXEMPTIONS VALUE LOSS \$0

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS \$0

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 6

SHRV7 - Sherman Reinvestment Zone 7  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		5,111,549			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	5,111,549
Improvement		Value			
Homesite:		0			
Non Homesite:		4,069,125	Total Improvements	(+)	4,069,125
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,180,674
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	9,180,674
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	9,180,674
			Total Exemptions Amount (Breakdown on Next Page)	(-)	675,376
			Net Taxable	=	8,505,298

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 8,505,298 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,180,674  
Certified Estimate of Taxable Value: 8,505,298

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 6

SHRV7 - Sherman Reinvestment Zone 7  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	675,376	675,376
Totals		0	675,376	675,376

**2019 CERTIFIED TOTALS**

Property Count: 6

SHRV7 - Sherman Reinvestment Zone 7  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		5,111,549			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	5,111,549
Improvement		Value			
Homesite:		0			
Non Homesite:		4,069,125	Total Improvements	(+)	4,069,125
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,180,674
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	9,180,674
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	9,180,674
			Total Exemptions Amount (Breakdown on Next Page)	(-)	675,376
			Net Taxable	=	8,505,298

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 8,505,298 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,180,674  
Certified Estimate of Taxable Value: 8,505,298

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 6

SHRV7 - Sherman Reinvestment Zone 7  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	675,376	675,376
	<b>Totals</b>	<b>0</b>	<b>675,376</b>	<b>675,376</b>

**2019 CERTIFIED TOTALS**

Property Count: 6

SHRV7 - Sherman Reinvestment Zone 7  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	3.6930	\$0	\$1,872,690	\$1,872,690
F1	COMMERCIAL REAL PROPERTY	2	9.0650	\$4,069,125	\$6,632,608	\$6,632,608
X	TOTALLY EXEMPT PROPERTY	2	9.5730	\$0	\$675,376	\$0
<b>Totals</b>			22.3310	\$4,069,125	\$9,180,674	\$8,505,298

**2019 CERTIFIED TOTALS**

Property Count: 6

SHRV7 - Sherman Reinvestment Zone 7  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	3.6930	\$0	\$1,872,690	\$1,872,690
F1	COMMERCIAL REAL PROPERTY	2	9.0650	\$4,069,125	\$6,632,608	\$6,632,608
X	TOTALLY EXEMPT PROPERTY	2	9.5730	\$0	\$675,376	\$0
<b>Totals</b>			22.3310	\$4,069,125	\$9,180,674	\$8,505,298



**2019 CERTIFIED TOTALS**

Property Count: 6

SHRV7 - Sherman Reinvestment Zone 7  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	2	3.6930	\$0	\$1,872,690	\$1,872,690
F1	COMMERCIAL REAL PROPERTY	2	9.0650	\$4,069,125	\$6,632,608	\$6,632,608
X	TOTALLY EXEMPT PROPERTY	2	9.5730	\$0	\$675,376	\$0
<b>Totals</b>			22.3310	\$4,069,125	\$9,180,674	\$8,505,298

**2019 CERTIFIED TOTALS**

Property Count: 6

SHRV7 - Sherman Reinvestment Zone 7  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	2	3.6930	\$0	\$1,872,690	\$1,872,690
F1	COMMERCIAL REAL PROPERTY	2	9.0650	\$4,069,125	\$6,632,608	\$6,632,608
X	TOTALLY EXEMPT PROPERTY	2	9.5730	\$0	\$675,376	\$0
<b>Totals</b>			22.3310	\$4,069,125	\$9,180,674	\$8,505,298

**2019 CERTIFIED TOTALS**

Property Count: 6

SHRV7 - Sherman Reinvestment Zone 7  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$4,069,125
TOTAL NEW VALUE TAXABLE:	\$4,069,125

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 14,179

SPB - Pottsboro School District  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		172,142,387			
Non Homesite:		232,381,330			
Ag Market:		195,646,850			
Timber Market:		0	<b>Total Land</b>	(+)	600,170,567
Improvement		Value			
Homesite:		612,952,148			
Non Homesite:		279,697,696	<b>Total Improvements</b>	(+)	892,649,844
Non Real		Count	Value		
Personal Property:	476		123,132,612		
Mineral Property:	5,277		38,237,899		
Autos:	69		1,395,361	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 162,765,872
					= 1,655,586,283
Ag		Non Exempt	Exempt		
Total Productivity Market:	195,585,020		61,830		
Ag Use:	2,092,428		3,484	<b>Productivity Loss</b>	(-) 193,492,592
Timber Use:	0		0	<b>Appraised Value</b>	= 1,462,093,691
Productivity Loss:	193,492,592		58,346		
				<b>Homestead Cap</b>	(-) 35,404,894
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 1,426,688,797
				<b>Total Exemptions Amount</b>	(-) 366,776,292
				(Breakdown on Next Page)	
				<b>Net Taxable</b>	= 1,059,912,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,528,372	13,019,532	95,618.78	95,903.96	160		
DPS	1,792,899	1,032,749	4,808.35	4,808.35	16		
OV65	245,148,544	193,420,913	1,424,021.55	1,447,839.76	1,371		
<b>Total</b>	<b>266,469,815</b>	<b>207,473,194</b>	<b>1,524,448.68</b>	<b>1,548,552.07</b>	<b>1,547</b>	<b>Freeze Taxable</b>	(-) 207,473,194
<b>Tax Rate</b>	<b>1.1000000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	670,913	635,913	472,326	163,587	1		
<b>Total</b>	<b>670,913</b>	<b>635,913</b>	<b>472,326</b>	<b>163,587</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 163,587
						<b>Freeze Adjusted Taxable</b>	= 852,275,724

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
10,899,481.64 = 852,275,724 \* (1.1000000 / 100) + 1,524,448.68

Certified Estimate of Market Value: 1,655,586,283  
Certified Estimate of Taxable Value: 1,059,912,505

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 14,179

SPB - Pottsboro School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	176	0	1,447,594	1,447,594
DPS	16	0	120,000	120,000
DV1	13	0	55,000	55,000
DV1S	3	0	15,000	15,000
DV2	6	0	45,000	45,000
DV2S	1	0	7,500	7,500
DV3	8	0	70,000	70,000
DV4	109	0	807,011	807,011
DV4S	19	0	130,628	130,628
DVHS	85	0	12,745,962	12,745,962
DVHSS	18	0	2,102,228	2,102,228
EX-XG	3	0	199,922	199,922
EX-XI	3	0	486,128	486,128
EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	2	0	473,531	473,531
EX-XU	2	0	542,272	542,272
EX-XV	350	0	217,720,711	217,720,711
EX366	1,939	0	152,170	152,170
FR	4	46,795,212	0	46,795,212
HS	3,025	0	69,109,643	69,109,643
OV65	1,495	0	13,307,096	13,307,096
OV65S	15	0	140,000	140,000
PC	2	20,635	0	20,635
PPV	4	44,100	0	44,100
SO	7	173,840	0	173,840
<b>Totals</b>		<b>47,033,787</b>	<b>319,742,505</b>	<b>366,776,292</b>

**2019 CERTIFIED TOTALS**

Property Count: 14,179

SPB - Pottsboro School District  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		172,142,387			
Non Homesite:		232,381,330			
Ag Market:		195,646,850			
Timber Market:		0	<b>Total Land</b>	(+)	600,170,567
Improvement		Value			
Homesite:		612,952,148			
Non Homesite:		279,697,696	<b>Total Improvements</b>	(+)	892,649,844
Non Real		Count	Value		
Personal Property:	476		123,132,612		
Mineral Property:	5,277		38,237,899		
Autos:	69		1,395,361	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	162,765,872
					1,655,586,283
Ag		Non Exempt	Exempt		
Total Productivity Market:	195,585,020		61,830		
Ag Use:	2,092,428		3,484	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	193,492,592		58,346		1,462,093,691
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
					35,404,894
				<b>Assessed Value</b>	=
					1,426,688,797
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	366,776,292
				<b>Net Taxable</b>	=
					1,059,912,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,528,372	13,019,532	95,618.78	95,903.96	160		
DPS	1,792,899	1,032,749	4,808.35	4,808.35	16		
OV65	245,148,544	193,420,913	1,424,021.55	1,447,839.76	1,371		
<b>Total</b>	<b>266,469,815</b>	<b>207,473,194</b>	<b>1,524,448.68</b>	<b>1,548,552.07</b>	<b>1,547</b>	<b>Freeze Taxable</b>	(-) 207,473,194
<b>Tax Rate</b>	<b>1.1000000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	670,913	635,913	472,326	163,587	1		
<b>Total</b>	<b>670,913</b>	<b>635,913</b>	<b>472,326</b>	<b>163,587</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 163,587
						<b>Freeze Adjusted Taxable</b>	= 852,275,724

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
10,899,481.64 = 852,275,724 \* (1.1000000 / 100) + 1,524,448.68

Certified Estimate of Market Value: 1,655,586,283  
Certified Estimate of Taxable Value: 1,059,912,505

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 14,179

SPB - Pottsboro School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	176	0	1,447,594	1,447,594
DPS	16	0	120,000	120,000
DV1	13	0	55,000	55,000
DV1S	3	0	15,000	15,000
DV2	6	0	45,000	45,000
DV2S	1	0	7,500	7,500
DV3	8	0	70,000	70,000
DV4	109	0	807,011	807,011
DV4S	19	0	130,628	130,628
DVHS	85	0	12,745,962	12,745,962
DVHSS	18	0	2,102,228	2,102,228
EX-XG	3	0	199,922	199,922
EX-XI	3	0	486,128	486,128
EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	2	0	473,531	473,531
EX-XU	2	0	542,272	542,272
EX-XV	350	0	217,720,711	217,720,711
EX366	1,939	0	152,170	152,170
FR	4	46,795,212	0	46,795,212
HS	3,025	0	69,109,643	69,109,643
OV65	1,495	0	13,307,096	13,307,096
OV65S	15	0	140,000	140,000
PC	2	20,635	0	20,635
PPV	4	44,100	0	44,100
SO	7	173,840	0	173,840
<b>Totals</b>		<b>47,033,787</b>	<b>319,742,505</b>	<b>366,776,292</b>

**2019 CERTIFIED TOTALS**

Property Count: 14,179

SPB - Pottsboro School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,789	3,964.4951	\$12,178,669	\$802,043,776	\$682,389,847
B	MULTIFAMILY RESIDENCE	21	7.6747	\$0	\$5,963,572	\$5,938,572
C1	VACANT LOTS AND LAND TRACTS	1,063	634.7242	\$0	\$29,891,093	\$29,875,965
D1	QUALIFIED OPEN-SPACE LAND	925	28,933.9445	\$0	\$195,585,020	\$2,019,619
D2	IMPROVEMENTS ON QUALIFIED OP	311		\$108,726	\$4,259,385	\$4,018,023
E	RURAL LAND, NON QUALIFIED OPE	683	2,904.5821	\$3,729,967	\$119,930,570	\$107,475,791
F1	COMMERCIAL REAL PROPERTY	323	274.0055	\$2,685,963	\$82,765,269	\$82,623,995
F2	INDUSTRIAL AND MANUFACTURIN	2	22.0000	\$0	\$6,389,982	\$6,389,982
G1	OIL AND GAS	3,432		\$0	\$37,987,820	\$37,987,820
J1	WATER SYSTEMS	18	21.7335	\$0	\$2,251,861	\$2,251,861
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$862,903	\$862,903
J3	ELECTRIC COMPANY (INCLUDING C	4	1.0000	\$0	\$9,511,821	\$9,511,821
J4	TELEPHONE COMPANY (INCLUDI	5	0.5757	\$0	\$1,893,276	\$1,893,276
J5	RAILROAD	2		\$0	\$6,948,939	\$6,948,939
J6	PIPELAND COMPANY	26		\$0	\$781,956	\$781,956
J7	CABLE TELEVISION COMPANY	3	0.2338	\$0	\$498,935	\$498,935
L1	COMMERCIAL PERSONAL PROPE	432		\$0	\$40,283,441	\$40,281,969
L2	INDUSTRIAL AND MANUFACTURIN	31		\$0	\$62,011,743	\$15,218,003
M1	TANGIBLE OTHER PERSONAL, MOB	519		\$672,609	\$21,049,617	\$17,972,502
O	RESIDENTIAL INVENTORY	139	70.2197	\$1,406,705	\$4,928,722	\$4,928,722
S	SPECIAL INVENTORY TAX	4		\$0	\$42,004	\$42,004
X	TOTALLY EXEMPT PROPERTY	2,303	23,804.8259	\$7,974	\$219,704,578	\$0
<b>Totals</b>			60,640.1247	\$20,790,613	\$1,655,586,283	\$1,059,912,505



**2019 CERTIFIED TOTALS**

Property Count: 14,179

SPB - Pottsboro School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,789	3,964.4951	\$12,178,669	\$802,043,776	\$682,389,847
B	MULTIFAMILY RESIDENCE	21	7.6747	\$0	\$5,963,572	\$5,938,572
C1	VACANT LOTS AND LAND TRACTS	1,063	634.7242	\$0	\$29,891,093	\$29,875,965
D1	QUALIFIED OPEN-SPACE LAND	925	28,933.9445	\$0	\$195,585,020	\$2,019,619
D2	IMPROVEMENTS ON QUALIFIED OP	311		\$108,726	\$4,259,385	\$4,018,023
E	RURAL LAND, NON QUALIFIED OPE	683	2,904.5821	\$3,729,967	\$119,930,570	\$107,475,791
F1	COMMERCIAL REAL PROPERTY	323	274.0055	\$2,685,963	\$82,765,269	\$82,623,995
F2	INDUSTRIAL AND MANUFACTURIN	2	22.0000	\$0	\$6,389,982	\$6,389,982
G1	OIL AND GAS	3,432		\$0	\$37,987,820	\$37,987,820
J1	WATER SYSTEMS	18	21.7335	\$0	\$2,251,861	\$2,251,861
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$862,903	\$862,903
J3	ELECTRIC COMPANY (INCLUDING C	4	1.0000	\$0	\$9,511,821	\$9,511,821
J4	TELEPHONE COMPANY (INCLUDI	5	0.5757	\$0	\$1,893,276	\$1,893,276
J5	RAILROAD	2		\$0	\$6,948,939	\$6,948,939
J6	PIPELAND COMPANY	26		\$0	\$781,956	\$781,956
J7	CABLE TELEVISION COMPANY	3	0.2338	\$0	\$498,935	\$498,935
L1	COMMERCIAL PERSONAL PROPE	432		\$0	\$40,283,441	\$40,281,969
L2	INDUSTRIAL AND MANUFACTURIN	31		\$0	\$62,011,743	\$15,218,003
M1	TANGIBLE OTHER PERSONAL, MOB	519		\$672,609	\$21,049,617	\$17,972,502
O	RESIDENTIAL INVENTORY	139	70.2197	\$1,406,705	\$4,928,722	\$4,928,722
S	SPECIAL INVENTORY TAX	4		\$0	\$42,004	\$42,004
X	TOTALLY EXEMPT PROPERTY	2,303	23,804.8259	\$7,974	\$219,704,578	\$0
<b>Totals</b>			60,640.1247	\$20,790,613	\$1,655,586,283	\$1,059,912,505

**2019 CERTIFIED TOTALS**

Property Count: 14,179

SPB - Pottsboro School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	3,631	3,141.7421	\$11,226,529	\$728,120,924	\$627,598,165
A2	REAL-RESIDENTIAL MOBILE HOMES	822	699.7705	\$730,580	\$57,392,027	\$39,723,072
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	156		\$221,560	\$8,266,838	\$7,167,492
A4	REAL-OTHER IMPROVEMENTS WITH	243	122.9825	\$0	\$8,263,987	\$7,901,118
B1	REAL-RESIDENTIAL DUPLEXES	17	7.6747	\$0	\$2,908,010	\$2,883,010
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$3,055,562	\$3,055,562
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,017	529.9355	\$0	\$26,870,929	\$26,855,801
C1C	REAL-VAC PLATTED LOTS - COMMER	46	104.7887	\$0	\$3,020,164	\$3,020,164
D1	REAL-ACREAGE WITH AG	925	28,933.9445	\$0	\$195,585,020	\$2,019,619
D2	FARM & RANCH IMPS ON AG QUALI	311		\$108,726	\$4,259,385	\$4,018,023
D4	REAL- ACREAGE, UNDEVELOPED L	2	2.4294	\$0	\$59,601	\$59,601
E	REAL-NON QUAL OPEN SPACE LAND	681	2,902.1527	\$3,729,967	\$119,870,969	\$107,416,190
F1	COMMERCIAL REAL PROPERTY	323	274.0055	\$2,685,963	\$82,765,269	\$82,623,995
F2	INDUSTRIAL REAL PROPERTY	2	22.0000	\$0	\$6,389,982	\$6,389,982
G1	OIL & GAS	3,432		\$0	\$37,987,820	\$37,987,820
J1	WATER SYSTEMS	18	21.7335	\$0	\$2,251,861	\$2,251,861
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$862,903	\$862,903
J3	ELECTRIC COMPANY (INCLUDING CC	4	1.0000	\$0	\$9,511,821	\$9,511,821
J4	TELEPHONE COMPANY (INCLUDING I	5	0.5757	\$0	\$1,893,276	\$1,893,276
J5	RAILROAD	2		\$0	\$6,948,939	\$6,948,939
J6	PIPELAND COMPANY	26		\$0	\$781,956	\$781,956
J7	CABLE TELEVISION COMPANY	3	0.2338	\$0	\$498,935	\$498,935
L1	COMMERCIAL PERSONAL PROPER	432		\$0	\$40,283,441	\$40,281,969
L2	INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$62,011,743	\$15,218,003
M1	TANGIBLE OTHER PERSONAL, MOBI	519		\$672,609	\$21,049,617	\$17,972,502
O1	RESIDENTIAL INVENTORY	139	70.2197	\$1,406,705	\$4,928,722	\$4,928,722
S		4		\$0	\$42,004	\$42,004
X	TOTALLY EXEMPT PROPERTY	2,303	23,804.8259	\$7,974	\$219,704,578	\$0
	<b>Totals</b>		60,640.1247	\$20,790,613	\$1,655,586,283	\$1,059,912,505

**2019 CERTIFIED TOTALS**

Property Count: 14,179

SPB - Pottsboro School District  
Grand Totals

4/24/2025 10:55:01AM

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State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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J3	ELECTRIC COMPANY (INCLUDING CC	4	1.0000	\$0	\$9,511,821	\$9,511,821
J4	TELEPHONE COMPANY (INCLUDING I	5	0.5757	\$0	\$1,893,276	\$1,893,276
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M1	TANGIBLE OTHER PERSONAL, MOBI	519		\$672,609	\$21,049,617	\$17,972,502
O1	RESIDENTIAL INVENTORY	139	70.2197	\$1,406,705	\$4,928,722	\$4,928,722
S		4		\$0	\$42,004	\$42,004
X	TOTALLY EXEMPT PROPERTY	2,303	23,804.8259	\$7,974	\$219,704,578	\$0
	<b>Totals</b>		60,640.1247	\$20,790,613	\$1,655,586,283	\$1,059,912,505

**2019 CERTIFIED TOTALS**

Property Count: 14,179

SPB - Pottsboro School District  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$20,790,613</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$20,106,181</b>

**New Exemptions**

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2018 Market Value	\$430,245
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$92,655
EX366	HOUSE BILL 366	151	2018 Market Value	\$66,254
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$589,154</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	20	\$137,267
DPS	DISABLED Surviving Spouse	5	\$30,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$2,330
DV4	Disabled Veterans 70% - 100%	13	\$102,843
DV4S	Disabled Veterans Surviving Spouse 70% - 100	7	\$24,766
DVHS	Disabled Veteran Homestead	14	\$1,512,389
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	\$634,946
HS	HOMESTEAD	223	\$4,885,356
OV65	OVER 65	159	\$1,450,961
OV65S	OVER 65 Surviving Spouse	4	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>453</b>	<b>\$8,820,858</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$9,410,012</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,410,012</b>

**New Ag / Timber Exemptions**

2018 Market Value	\$202,356	Count: 3
2019 Ag/Timber Use	\$1,240	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$201,116</b>	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,921	\$197,133	\$34,849	\$162,284
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,614	\$190,820	\$35,356	\$155,464

**2019 CERTIFIED TOTALS**

SPB - Pottsboro School District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 265

SPP - Pilot Point School District  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		3,252,914			
Non Homesite:		13,488,736			
Ag Market:		40,103,430			
Timber Market:		0	<b>Total Land</b>	(+)	56,845,080
Improvement		Value			
Homesite:		8,829,639			
Non Homesite:		4,179,568	<b>Total Improvements</b>	(+)	13,009,207
Non Real		Count	Value		
Personal Property:	18		1,650,235		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,650,235
					71,504,522
Ag		Non Exempt	Exempt		
Total Productivity Market:	40,103,430		0		
Ag Use:	602,005		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	39,501,425		0		32,003,097
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	=
					20,727,855

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	960,258	478,063	2,124.36	2,245.43	12			
<b>Total</b>	960,258	478,063	2,124.36	2,245.43	12	<b>Freeze Taxable</b>	(-)	478,063
<b>Tax Rate</b>	1.2683500							
						<b>Freeze Adjusted Taxable</b>	=	20,249,792

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
258,962.60 = 20,249,792 \* (1.2683500 / 100) + 2,124.36

Certified Estimate of Market Value: 71,504,522  
Certified Estimate of Taxable Value: 20,727,855

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 265

SPP - Pilot Point School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4S	1	0	12,000	12,000
EX-XV	18	0	8,555,347	8,555,347
EX366	3	0	554	554
HS	52	0	1,275,000	1,275,000
OV65	13	61,817	121,055	182,872
<b>Totals</b>		<b>61,817</b>	<b>9,963,956</b>	<b>10,025,773</b>

Land		Value			
Homesite:		3,252,914			
Non Homesite:		13,488,736			
Ag Market:		40,103,430			
Timber Market:		0	Total Land	(+)	56,845,080
Improvement		Value			
Homesite:		8,829,639			
Non Homesite:		4,179,568	Total Improvements	(+)	13,009,207
Non Real		Count	Value		
Personal Property:	18		1,650,235		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,650,235
					71,504,522
Ag		Non Exempt	Exempt		
Total Productivity Market:	40,103,430		0		
Ag Use:	602,005		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	39,501,425		0		32,003,097
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					1,249,469
					0
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	10,025,773
				Net Taxable	=
					20,727,855

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	960,258	478,063	2,124.36	2,245.43	12			
<b>Total</b>	960,258	478,063	2,124.36	2,245.43	12	<b>Freeze Taxable</b>	(-)	478,063
<b>Tax Rate</b>	1.2683500							
						<b>Freeze Adjusted Taxable</b>	=	20,249,792

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
258,962.60 = 20,249,792 \* (1.2683500 / 100) + 2,124.36

Certified Estimate of Market Value:	71,504,522
Certified Estimate of Taxable Value:	20,727,855

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2019 CERTIFIED TOTALS**

Property Count: 265

SPP - Pilot Point School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4S	1	0	12,000	12,000
EX-XV	18	0	8,555,347	8,555,347
EX366	3	0	554	554
HS	52	0	1,275,000	1,275,000
OV65	13	61,817	121,055	182,872
Totals		61,817	9,963,956	10,025,773

**2019 CERTIFIED TOTALS**

Property Count: 265

SPP - Pilot Point School District  
ARB Approved Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	85	169.4390	\$49,367	\$7,811,241	\$5,756,661
C1	VACANT LOTS AND LAND TRACTS	20	63.0190	\$0	\$2,069,190	\$2,069,190
D1	QUALIFIED OPEN-SPACE LAND	103	3,789.7884	\$0	\$40,103,430	\$597,269
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$33,354	\$638,627	\$625,605
E	RURAL LAND, NON QUALIFIED OPE	38	119.3610	\$253,649	\$6,972,025	\$6,353,078
F1	COMMERCIAL REAL PROPERTY	8	23.2118	\$243,566	\$2,379,622	\$2,351,566
F2	INDUSTRIAL AND MANUFACTURIN	1		\$1,213,790	\$1,213,790	\$1,213,790
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$131,709	\$131,709
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$34,838	\$34,838
J7	CABLE TELEVISION COMPANY	5		\$0	\$567,889	\$567,889
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$852,276	\$852,276
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$62,969	\$62,969
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$111,015	\$111,015
X	TOTALLY EXEMPT PROPERTY	21	745.1500	\$0	\$8,555,901	\$0
<b>Totals</b>			4,909.9692	\$1,793,726	\$71,504,522	\$20,727,855

**2019 CERTIFIED TOTALS**

Property Count: 265

SPP - Pilot Point School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	85	169.4390	\$49,367	\$7,811,241	\$5,756,661
C1	VACANT LOTS AND LAND TRACTS	20	63.0190	\$0	\$2,069,190	\$2,069,190
D1	QUALIFIED OPEN-SPACE LAND	103	3,789.7884	\$0	\$40,103,430	\$597,269
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$33,354	\$638,627	\$625,605
E	RURAL LAND, NON QUALIFIED OPE	38	119.3610	\$253,649	\$6,972,025	\$6,353,078
F1	COMMERCIAL REAL PROPERTY	8	23.2118	\$243,566	\$2,379,622	\$2,351,566
F2	INDUSTRIAL AND MANUFACTURIN	1		\$1,213,790	\$1,213,790	\$1,213,790
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$131,709	\$131,709
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$34,838	\$34,838
J7	CABLE TELEVISION COMPANY	5		\$0	\$567,889	\$567,889
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$852,276	\$852,276
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$62,969	\$62,969
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$111,015	\$111,015
X	TOTALLY EXEMPT PROPERTY	21	745.1500	\$0	\$8,555,901	\$0
<b>Totals</b>			4,909.9692	\$1,793,726	\$71,504,522	\$20,727,855

**2019 CERTIFIED TOTALS**

Property Count: 265

SPP - Pilot Point School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	12	35.7890	\$14,451	\$2,757,692	\$2,390,461
A2	REAL-RESIDENTIAL MOBILE HOMES	71	128.1300	\$34,916	\$4,877,577	\$3,190,337
A4	REAL-OTHER IMPROVEMENTS WITH	5	5.5200	\$0	\$175,972	\$175,863
C1	REAL-VAC PLATTED LOTS-RESIDENT	14	27.3350	\$0	\$487,941	\$487,941
C1C	REAL-VAC PLATTED LOTS - COMMER	6	35.6840	\$0	\$1,581,249	\$1,581,249
D1	REAL-ACREAGE WITH AG	103	3,789.7884	\$0	\$40,103,430	\$597,269
D2	FARM & RANCH IMPS ON AG QUALI	29		\$33,354	\$638,627	\$625,605
E	REAL-NON QUAL OPEN SPACE LAND	38	119.3610	\$253,649	\$6,972,025	\$6,353,078
F1	COMMERCIAL REAL PROPERTY	8	23.2118	\$243,566	\$2,379,622	\$2,351,566
F2	INDUSTRIAL REAL PROPERTY	1		\$1,213,790	\$1,213,790	\$1,213,790
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$131,709	\$131,709
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$34,838	\$34,838
J7	CABLE TELEVISION COMPANY	5		\$0	\$567,889	\$567,889
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$852,276	\$852,276
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$62,969	\$62,969
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$111,015	\$111,015
X	TOTALLY EXEMPT PROPERTY	21	745.1500	\$0	\$8,555,901	\$0
<b>Totals</b>			4,909.9692	\$1,793,726	\$71,504,522	\$20,727,855

**2019 CERTIFIED TOTALS**

Property Count: 265

SPP - Pilot Point School District  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	12	35.7890	\$14,451	\$2,757,692	\$2,390,461
A2	REAL-RESIDENTIAL MOBILE HOMES	71	128.1300	\$34,916	\$4,877,577	\$3,190,337
A4	REAL-OTHER IMPROVEMENTS WITH	5	5.5200	\$0	\$175,972	\$175,863
C1	REAL-VAC PLATTED LOTS-RESIDENT	14	27.3350	\$0	\$487,941	\$487,941
C1C	REAL-VAC PLATTED LOTS - COMMER	6	35.6840	\$0	\$1,581,249	\$1,581,249
D1	REAL-ACREAGE WITH AG	103	3,789.7884	\$0	\$40,103,430	\$597,269
D2	FARM & RANCH IMPS ON AG QUALI	29		\$33,354	\$638,627	\$625,605
E	REAL-NON QUAL OPEN SPACE LAND	38	119.3610	\$253,649	\$6,972,025	\$6,353,078
F1	COMMERCIAL REAL PROPERTY	8	23.2118	\$243,566	\$2,379,622	\$2,351,566
F2	INDUSTRIAL REAL PROPERTY	1		\$1,213,790	\$1,213,790	\$1,213,790
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$131,709	\$131,709
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$34,838	\$34,838
J7	CABLE TELEVISION COMPANY	5		\$0	\$567,889	\$567,889
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$852,276	\$852,276
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$62,969	\$62,969
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$111,015	\$111,015
X	TOTALLY EXEMPT PROPERTY	21	745.1500	\$0	\$8,555,901	\$0
<b>Totals</b>			4,909.9692	\$1,793,726	\$71,504,522	\$20,727,855

**2019 CERTIFIED TOTALS**

Property Count: 265

SPP - Pilot Point School District  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$1,793,726
TOTAL NEW VALUE TAXABLE:	\$1,791,266

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2018 Market Value	\$276
ABSOLUTE EXEMPTIONS VALUE LOSS				\$276

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	3	\$75,000
OV65	OVER 65	1	\$12,677
PARTIAL EXEMPTIONS VALUE LOSS			\$87,677
NEW EXEMPTIONS VALUE LOSS			\$87,953

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$87,953

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52	\$158,986	\$48,547	\$110,439
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
40	\$105,835	\$48,314	\$57,521

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 24,697

SSH - Sherman School District  
ARB Approved Totals

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Land		Value			
Homesite:		173,519,122			
Non Homesite:		402,952,787			
Ag Market:		147,337,365			
Timber Market:		0	<b>Total Land</b>	(+)	723,809,274
Improvement		Value			
Homesite:		1,372,394,891			
Non Homesite:		1,673,002,568	<b>Total Improvements</b>	(+)	3,045,397,459
Non Real		Count	Value		
Personal Property:	2,237		832,156,819		
Mineral Property:	3,333		37,504,773		
Autos:	266		3,325,801	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					872,987,393
					4,642,194,126
Ag		Non Exempt	Exempt		
Total Productivity Market:	147,215,849		121,516		
Ag Use:	2,415,685		363	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	144,800,164		121,153		4,497,393,962
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	=
					3,649,749,419

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	43,435,022	26,955,260	247,818.22	250,237.97	456		
DPS	2,137,283	1,231,619	8,611.74	8,611.74	24		
OV65	455,260,929	322,833,570	2,801,305.06	2,829,009.71	3,171		
<b>Total</b>	<b>500,833,234</b>	<b>351,020,449</b>	<b>3,057,735.02</b>	<b>3,087,859.42</b>	<b>3,651</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.5473000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							3,298,728,970

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
54,098,968.37 = 3,298,728,970 \* (1.5473000 / 100) + 3,057,735.02

Certified Estimate of Market Value: 4,642,194,126  
Certified Estimate of Taxable Value: 3,649,749,419

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 24,697

SSH - Sherman School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	512	0	4,301,602	4,301,602
DPS	25	0	208,570	208,570
DV1	27	0	158,000	158,000
DV1S	4	0	19,595	19,595
DV2	24	0	173,250	173,250
DV2S	1	0	7,500	7,500
DV3	25	0	242,000	242,000
DV3S	2	0	20,000	20,000
DV4	256	0	2,065,808	2,065,808
DV4S	35	0	212,263	212,263
DVHS	171	0	19,526,869	19,526,869
DVHSS	33	0	2,890,727	2,890,727
EX (Prorated)	4	0	83,183	83,183
EX-XD	3	0	92,380	92,380
EX-XD (Prorated)	1	0	19,021	19,021
EX-XG	5	0	809,816	809,816
EX-XI	3	0	1,031,351	1,031,351
EX-XJ	215	0	151,277,779	151,277,779
EX-XJ (Prorated)	1	0	26,728	26,728
EX-XL	1	0	1,970	1,970
EX-XR	15	0	450,706	450,706
EX-XU	2	0	273,450	273,450
EX-XV	652	0	259,386,503	259,386,503
EX-XV (Prorated)	21	0	1,474,392	1,474,392
EX366	978	0	122,146	122,146
FR	23	91,886,260	0	91,886,260
HS	8,195	0	194,075,289	194,075,289
MASSS	2	0	116,639	116,639
OV65	3,451	14,897,296	31,778,282	46,675,578
OV65S	25	87,500	221,546	309,046
PC	22	16,488,993	0	16,488,993
PPV	13	209,923	0	209,923
SO	4	186,199	0	186,199
<b>Totals</b>		<b>127,078,360</b>	<b>671,067,365</b>	<b>798,145,725</b>



**2019 CERTIFIED TOTALS**

Property Count: 4

SSH - Sherman School District  
Under ARB Review Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		36,917			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	36,917
Improvement		Value			
Homesite:		308,066			
Non Homesite:		0	<b>Total Improvements</b>	(+)	308,066
Non Real		Count	Value		
Personal Property:	1		54,554		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	54,554
					399,537
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		399,537
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	399,537
			<b>Total Exemptions Amount</b>	(-)	40,000
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	359,537

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	128,796	88,796	1,373.94	1,373.94	1		
<b>Total</b>	128,796	88,796	1,373.94	1,373.94	1	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.5473000						88,796
						<b>Freeze Adjusted Taxable</b>	=
							270,741

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
5,563.12 = 270,741 \* (1.5473000 / 100) + 1,373.94

Certified Estimate of Market Value:	373,812
Certified Estimate of Taxable Value:	333,812
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2019 CERTIFIED TOTALS**

Property Count: 4

SSH - Sherman School District  
Under ARB Review Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	5,000	10,000	15,000
	<b>Totals</b>	<b>5,000</b>	<b>35,000</b>	<b>40,000</b>

**2019 CERTIFIED TOTALS**

Property Count: 24,701

SSH - Sherman School District  
Grand Totals

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Land		Value			
Homesite:		173,556,039			
Non Homesite:		402,952,787			
Ag Market:		147,337,365			
Timber Market:		0	<b>Total Land</b>	(+)	723,846,191
Improvement		Value			
Homesite:		1,372,702,957			
Non Homesite:		1,673,002,568	<b>Total Improvements</b>	(+)	3,045,705,525
Non Real		Count	Value		
Personal Property:	2,238		832,211,373		
Mineral Property:	3,333		37,504,773		
Autos:	266		3,325,801	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	873,041,947
					4,642,593,663
Ag	Non Exempt	Exempt			
Total Productivity Market:	147,215,849	121,516			
Ag Use:	2,415,685	363	<b>Productivity Loss</b>	(-)	144,800,164
Timber Use:	0	0	<b>Appraised Value</b>	=	4,497,793,499
Productivity Loss:	144,800,164	121,153	<b>Homestead Cap</b>	(-)	49,498,818
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	4,448,294,681
			<b>Total Exemptions Amount</b>	(-)	798,185,725
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	3,650,108,956

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	43,435,022	26,955,260	247,818.22	250,237.97	456		
DPS	2,137,283	1,231,619	8,611.74	8,611.74	24		
OV65	455,389,725	322,922,366	2,802,679.00	2,830,383.65	3,172		
<b>Total</b>	<b>500,962,030</b>	<b>351,109,245</b>	<b>3,059,108.96</b>	<b>3,089,233.36</b>	<b>3,652</b>	<b>Freeze Taxable</b>	(-) 351,109,245
<b>Tax Rate</b>	<b>1.5473000</b>						
						<b>Freeze Adjusted Taxable</b>	= 3,298,999,711

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
54,104,531.49 = 3,298,999,711 \* (1.5473000 / 100) + 3,059,108.96

Certified Estimate of Market Value: 4,642,567,938  
Certified Estimate of Taxable Value: 3,650,083,231

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 24,701

SSH - Sherman School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	512	0	4,301,602	4,301,602
DPS	25	0	208,570	208,570
DV1	27	0	158,000	158,000
DV1S	4	0	19,595	19,595
DV2	24	0	173,250	173,250
DV2S	1	0	7,500	7,500
DV3	25	0	242,000	242,000
DV3S	2	0	20,000	20,000
DV4	256	0	2,065,808	2,065,808
DV4S	35	0	212,263	212,263
DVHS	171	0	19,526,869	19,526,869
DVHSS	33	0	2,890,727	2,890,727
EX (Prorated)	4	0	83,183	83,183
EX-XD	3	0	92,380	92,380
EX-XD (Prorated)	1	0	19,021	19,021
EX-XG	5	0	809,816	809,816
EX-XI	3	0	1,031,351	1,031,351
EX-XJ	215	0	151,277,779	151,277,779
EX-XJ (Prorated)	1	0	26,728	26,728
EX-XL	1	0	1,970	1,970
EX-XR	15	0	450,706	450,706
EX-XU	2	0	273,450	273,450
EX-XV	652	0	259,386,503	259,386,503
EX-XV (Prorated)	21	0	1,474,392	1,474,392
EX366	978	0	122,146	122,146
FR	23	91,886,260	0	91,886,260
HS	8,196	0	194,100,289	194,100,289
MASSS	2	0	116,639	116,639
OV65	3,452	14,902,296	31,788,282	46,690,578
OV65S	25	87,500	221,546	309,046
PC	22	16,488,993	0	16,488,993
PPV	13	209,923	0	209,923
SO	4	186,199	0	186,199
<b>Totals</b>		<b>127,083,360</b>	<b>671,102,365</b>	<b>798,185,725</b>

**2019 CERTIFIED TOTALS**

Property Count: 24,697

SSH - Sherman School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,696	5,527.6610	\$30,732,509	\$1,595,699,461	\$1,286,307,277
B	MULTIFAMILY RESIDENCE	484	115.4128	\$7,059,902	\$227,202,569	\$227,158,791
C1	VACANT LOTS AND LAND TRACTS	1,750	1,347.8227	\$0	\$47,124,325	\$47,124,325
D1	QUALIFIED OPEN-SPACE LAND	899	27,631.8322	\$0	\$147,215,849	\$2,370,788
D2	IMPROVEMENTS ON QUALIFIED OP	210		\$7,778	\$1,949,537	\$1,830,556
E	RURAL LAND, NON QUALIFIED OPE	534	3,284.3932	\$2,137,054	\$79,960,293	\$71,746,997
F1	COMMERCIAL REAL PROPERTY	1,294	943.4287	\$24,408,418	\$766,990,571	\$766,782,652
F2	INDUSTRIAL AND MANUFACTURIN	60	984.8063	\$63,069,029	\$467,284,861	\$452,323,661
G1	OIL AND GAS	2,454		\$0	\$37,281,438	\$37,281,438
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$15,189,395	\$15,189,395
J3	ELECTRIC COMPANY (INCLUDING C	13	12.0317	\$0	\$41,347,869	\$41,347,869
J4	TELEPHONE COMPANY (INCLUDI	14	1.0355	\$0	\$5,819,782	\$5,819,782
J5	RAILROAD	21	5.1600	\$0	\$23,456,271	\$23,456,271
J6	PIPELAND COMPANY	47	20.0000	\$0	\$9,162,310	\$9,028,492
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,999,393	\$3,999,393
L1	COMMERCIAL PERSONAL PROPE	2,075		\$739,550	\$272,653,782	\$271,710,805
L2	INDUSTRIAL AND MANUFACTURIN	159		\$0	\$436,351,196	\$344,011,613
M1	TANGIBLE OTHER PERSONAL, MOB	284		\$1,635,982	\$5,259,250	\$2,993,327
O	RESIDENTIAL INVENTORY	349	82.3515	\$8,292,805	\$13,196,797	\$12,798,347
S	SPECIAL INVENTORY TAX	57		\$0	\$26,467,640	\$26,467,640
X	TOTALLY EXEMPT PROPERTY	1,914	3,773.3662	\$3,442,794	\$418,581,537	\$0
<b>Totals</b>		<b>43,729.3018</b>		<b>\$141,525,821</b>	<b>\$4,642,194,126</b>	<b>\$3,649,749,419</b>

**2019 CERTIFIED TOTALS**

Property Count: 4

SSH - Sherman School District  
Under ARB Review Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	0.8680	\$0	\$344,983	\$304,983
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$54,554	\$54,554
<b>Totals</b>			0.8680	\$0	\$399,537	\$359,537

**2019 CERTIFIED TOTALS**

Property Count: 24,701

SSH - Sherman School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,699	5,528.5290	\$30,732,509	\$1,596,044,444	\$1,286,612,260
B	MULTIFAMILY RESIDENCE	484	115.4128	\$7,059,902	\$227,202,569	\$227,158,791
C1	VACANT LOTS AND LAND TRACTS	1,750	1,347.8227	\$0	\$47,124,325	\$47,124,325
D1	QUALIFIED OPEN-SPACE LAND	899	27,631.8322	\$0	\$147,215,849	\$2,370,788
D2	IMPROVEMENTS ON QUALIFIED OP	210		\$7,778	\$1,949,537	\$1,830,556
E	RURAL LAND, NON QUALIFIED OPE	534	3,284.3932	\$2,137,054	\$79,960,293	\$71,746,997
F1	COMMERCIAL REAL PROPERTY	1,294	943.4287	\$24,408,418	\$766,990,571	\$766,782,652
F2	INDUSTRIAL AND MANUFACTURIN	60	984.8063	\$63,069,029	\$467,284,861	\$452,323,661
G1	OIL AND GAS	2,454		\$0	\$37,281,438	\$37,281,438
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$15,189,395	\$15,189,395
J3	ELECTRIC COMPANY (INCLUDING C	13	12.0317	\$0	\$41,347,869	\$41,347,869
J4	TELEPHONE COMPANY (INCLUDI	14	1.0355	\$0	\$5,819,782	\$5,819,782
J5	RAILROAD	21	5.1600	\$0	\$23,456,271	\$23,456,271
J6	PIPELAND COMPANY	47	20.0000	\$0	\$9,162,310	\$9,028,492
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,999,393	\$3,999,393
L1	COMMERCIAL PERSONAL PROPE	2,076		\$739,550	\$272,708,336	\$271,765,359
L2	INDUSTRIAL AND MANUFACTURIN	159		\$0	\$436,351,196	\$344,011,613
M1	TANGIBLE OTHER PERSONAL, MOB	284		\$1,635,982	\$5,259,250	\$2,993,327
O	RESIDENTIAL INVENTORY	349	82.3515	\$8,292,805	\$13,196,797	\$12,798,347
S	SPECIAL INVENTORY TAX	57		\$0	\$26,467,640	\$26,467,640
X	TOTALLY EXEMPT PROPERTY	1,914	3,773.3662	\$3,442,794	\$418,581,537	\$0
<b>Totals</b>			43,730.1698	\$141,525,821	\$4,642,593,663	\$3,650,108,956

**2019 CERTIFIED TOTALS**

Property Count: 24,697

SSH - Sherman School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		14	1.6258	\$21,648	\$483,599	\$433,591
A1	REAL-RESIDENTIAL SINGLE FAMILY &	12,349	5,155.3511	\$30,429,379	\$1,584,641,676	\$1,278,779,319
A2	REAL-RESIDENTIAL MOBILE HOMES	237	298.4947	\$276,896	\$8,768,245	\$5,562,989
A3	REAL-RESIDENTIAL SINGLE FAMILY &	11		\$0	\$263,806	\$190,032
A4	REAL-OTHER IMPROVEMENTS WITH	120	72.1894	\$4,586	\$1,542,135	\$1,341,346
B		1		\$0	\$3,322,189	\$3,322,189
B1	REAL-RESIDENTIAL DUPLEXES	431	101.3979	\$2,024,441	\$54,465,295	\$54,421,517
B2	REAL-RESIDENTIAL APARTMENTS	53	14.0149	\$5,035,461	\$169,415,085	\$169,415,085
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,331	767.6297	\$0	\$15,624,287	\$15,624,287
C1C	REAL-VAC PLATTED LOTS - COMMER	420	580.1930	\$0	\$31,500,038	\$31,500,038
D1	REAL-ACREAGE WITH AG	899	27,631.8322	\$0	\$147,215,849	\$2,370,788
D2	FARM & RANCH IMPS ON AG QUALI	210		\$7,778	\$1,949,537	\$1,830,556
E	REAL-NON QUAL OPEN SPACE LAND	534	3,284.3932	\$2,137,054	\$79,960,293	\$71,746,997
F1	COMMERCIAL REAL PROPERTY	1,294	943.4287	\$24,408,418	\$766,990,571	\$766,782,652
F2	INDUSTRIAL REAL PROPERTY	60	984.8063	\$63,069,029	\$467,284,861	\$452,323,661
G1	OIL & GAS	2,454		\$0	\$37,281,438	\$37,281,438
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$15,189,395	\$15,189,395
J3	ELECTRIC COMPANY (INCLUDING CC	13	12.0317	\$0	\$41,347,869	\$41,347,869
J4	TELEPHONE COMPANY (INCLUDING	14	1.0355	\$0	\$5,819,782	\$5,819,782
J5	RAILROAD	21	5.1600	\$0	\$23,456,271	\$23,456,271
J6	PIPELAND COMPANY	47	20.0000	\$0	\$9,162,310	\$9,028,492
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,999,393	\$3,999,393
L1	COMMERCIAL PERSONAL PROPER	2,075		\$739,550	\$272,653,782	\$271,710,805
L2	INDUSTRIAL PERSONAL PROPERTY	159		\$0	\$436,351,196	\$344,011,613
M1	TANGIBLE OTHER PERSONAL, MOBI	284		\$1,635,982	\$5,259,250	\$2,993,327
O1	RESIDENTIAL INVENTORY	349	82.3515	\$8,292,805	\$13,196,797	\$12,798,347
S		57		\$0	\$26,467,640	\$26,467,640
X	TOTALLY EXEMPT PROPERTY	1,914	3,773.3662	\$3,442,794	\$418,581,537	\$0
	<b>Totals</b>		<b>43,729.3018</b>	<b>\$141,525,821</b>	<b>\$4,642,194,126</b>	<b>\$3,649,749,419</b>



**2019 CERTIFIED TOTALS**

Property Count: 4

SSH - Sherman School District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	3	0.8680	\$0	\$344,983	\$304,983
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$54,554	\$54,554
<b>Totals</b>			0.8680	\$0	\$399,537	\$359,537

**2019 CERTIFIED TOTALS**

Property Count: 24,701

SSH - Sherman School District  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		14	1.6258	\$21,648	\$483,599	\$433,591
A1	REAL-RESIDENTIAL SINGLE FAMILY &	12,352	5,156.2191	\$30,429,379	\$1,584,986,659	\$1,279,084,302
A2	REAL-RESIDENTIAL MOBILE HOMES	237	298.4947	\$276,896	\$8,768,245	\$5,562,989
A3	REAL-RESIDENTIAL SINGLE FAMILY &	11		\$0	\$263,806	\$190,032
A4	REAL-OTHER IMPROVEMENTS WITH	120	72.1894	\$4,586	\$1,542,135	\$1,341,346
B		1		\$0	\$3,322,189	\$3,322,189
B1	REAL-RESIDENTIAL DUPLEXES	431	101.3979	\$2,024,441	\$54,465,295	\$54,421,517
B2	REAL-RESIDENTIAL APARTMENTS	53	14.0149	\$5,035,461	\$169,415,085	\$169,415,085
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,331	767.6297	\$0	\$15,624,287	\$15,624,287
C1C	REAL-VAC PLATTED LOTS - COMMER	420	580.1930	\$0	\$31,500,038	\$31,500,038
D1	REAL-ACREAGE WITH AG	899	27,631.8322	\$0	\$147,215,849	\$2,370,788
D2	FARM & RANCH IMPS ON AG QUALI	210		\$7,778	\$1,949,537	\$1,830,556
E	REAL-NON QUAL OPEN SPACE LAND	534	3,284.3932	\$2,137,054	\$79,960,293	\$71,746,997
F1	COMMERCIAL REAL PROPERTY	1,294	943.4287	\$24,408,418	\$766,990,571	\$766,782,652
F2	INDUSTRIAL REAL PROPERTY	60	984.8063	\$63,069,029	\$467,284,861	\$452,323,661
G1	OIL & GAS	2,454		\$0	\$37,281,438	\$37,281,438
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$15,189,395	\$15,189,395
J3	ELECTRIC COMPANY (INCLUDING CC	13	12.0317	\$0	\$41,347,869	\$41,347,869
J4	TELEPHONE COMPANY (INCLUDING	14	1.0355	\$0	\$5,819,782	\$5,819,782
J5	RAILROAD	21	5.1600	\$0	\$23,456,271	\$23,456,271
J6	PIPELAND COMPANY	47	20.0000	\$0	\$9,162,310	\$9,028,492
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,999,393	\$3,999,393
L1	COMMERCIAL PERSONAL PROPER	2,076		\$739,550	\$272,708,336	\$271,765,359
L2	INDUSTRIAL PERSONAL PROPERTY	159		\$0	\$436,351,196	\$344,011,613
M1	TANGIBLE OTHER PERSONAL, MOBI	284		\$1,635,982	\$5,259,250	\$2,993,327
O1	RESIDENTIAL INVENTORY	349	82.3515	\$8,292,805	\$13,196,797	\$12,798,347
S		57		\$0	\$26,467,640	\$26,467,640
X	TOTALLY EXEMPT PROPERTY	1,914	3,773.3662	\$3,442,794	\$418,581,537	\$0
	<b>Totals</b>		43,730.1698	\$141,525,821	\$4,642,593,663	\$3,650,108,956

**2019 CERTIFIED TOTALS**

Property Count: 24,701

SSH - Sherman School District  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$141,525,821</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$135,879,590</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2018 Market Value	\$73,649
EX-XJ	11.21 Private schools	2	2018 Market Value	\$105,064
EX-XV	Other Exemptions (including public property, r	28	2018 Market Value	\$2,066,440
EX366	HOUSE BILL 366	119	2018 Market Value	\$30,589
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,275,742</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	63	\$518,286
DPS	DISABLED Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	26	\$216,889
DV4S	Disabled Veterans Surviving Spouse 70% - 100	7	\$21,551
DVHS	Disabled Veteran Homestead	20	\$2,058,255
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	\$460,277
HS	HOMESTEAD	468	\$10,191,265
OV65	OVER 65	338	\$4,287,026
OV65S	OVER 65 Surviving Spouse	6	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>948</b>	<b>\$17,913,549</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$20,189,291</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$20,189,291</b>

**New Ag / Timber Exemptions**

2018 Market Value	\$477,574	Count: 5
2019 Ag/Timber Use	\$8,214	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$469,360</b>	

**New Annexations****New Deannexations**

**2019 CERTIFIED TOTALS**SSH - Sherman School District  
**Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,062	\$148,895	\$29,958	\$118,937
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,863	\$147,414	\$29,866	\$117,548

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$399,537.00	\$333,812

**2019 CERTIFIED TOTALS**

Property Count: 12,813

SSS - Southmayd/Sadler School District  
ARB Approved Totals

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Land		Value			
Homesite:		58,664,670			
Non Homesite:		75,561,995			
Ag Market:		370,445,055			
Timber Market:		0	<b>Total Land</b>	(+)	504,671,720
Improvement		Value			
Homesite:		312,920,334			
Non Homesite:		63,110,592	<b>Total Improvements</b>	(+)	376,030,926
Non Real		Count	Value		
Personal Property:	306		66,040,261		
Mineral Property:	7,663		55,568,927		
Autos:	53		734,240	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	122,343,428
					1,003,046,074
Ag	Non Exempt	Exempt			
Total Productivity Market:	370,445,055	0			
Ag Use:	5,705,942	0	<b>Productivity Loss</b>	(-)	364,739,113
Timber Use:	0	0	<b>Appraised Value</b>	=	638,306,961
Productivity Loss:	364,739,113	0	<b>Homestead Cap</b>	(-)	36,629,342
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	601,677,619
			<b>Total Exemptions Amount</b>	(-)	101,610,278
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	500,067,341

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,216,248	9,322,511	64,117.97	64,255.46	112		
DPS	1,068,756	764,523	4,908.02	4,908.02	7		
OV65	104,217,469	80,516,962	682,994.55	695,145.50	637		
<b>Total</b>	<b>118,502,473</b>	<b>90,603,996</b>	<b>752,020.54</b>	<b>764,308.98</b>	<b>756</b>	<b>Freeze Taxable</b>	(-) 90,603,996
<b>Tax Rate</b>	<b>1.3683500</b>						
						<b>Freeze Adjusted Taxable</b>	= 409,463,345

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
6,354,912.22 = 409,463,345 \* (1.3683500 / 100) + 752,020.54

Certified Estimate of Market Value: 1,003,046,074  
Certified Estimate of Taxable Value: 500,067,341

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 12,813

SSS - Southmayd/Sadler School District  
ARB Approved Totals

4/24/2025

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	126	0	1,067,409	1,067,409
DPS	7	0	70,000	70,000
DV1	7	0	37,447	37,447
DV2	3	0	22,500	22,500
DV3	7	0	70,000	70,000
DV4	66	0	433,537	433,537
DV4S	10	0	69,370	69,370
DVHS	37	0	3,758,249	3,758,249
DVHSS	7	0	877,046	877,046
EX-XJ	2	0	1,040,110	1,040,110
EX-XR	2	0	18,098	18,098
EX-XV	227	0	46,774,025	46,774,025
EX366	1,618	0	188,645	188,645
FR	2	924,072	0	924,072
FRSS	1	0	145,686	145,686
HS	1,712	0	38,969,927	38,969,927
OV65	707	0	6,256,313	6,256,313
OV65S	7	0	67,721	67,721
PC	11	542,882	0	542,882
PPV	5	145,450	0	145,450
SO	7	131,791	0	131,791
<b>Totals</b>		<b>1,744,195</b>	<b>99,866,083</b>	<b>101,610,278</b>

**2019 CERTIFIED TOTALS**

Property Count: 12,813

SSS - Southmayd/Sadler School District  
Grand Totals

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Land		Value			
Homesite:		58,664,670			
Non Homesite:		75,561,995			
Ag Market:		370,445,055			
Timber Market:		0	<b>Total Land</b>	(+)	504,671,720
Improvement		Value			
Homesite:		312,920,334			
Non Homesite:		63,110,592	<b>Total Improvements</b>	(+)	376,030,926
Non Real		Count	Value		
Personal Property:	306		66,040,261		
Mineral Property:	7,663		55,568,927		
Autos:	53		734,240	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 122,343,428
					= 1,003,046,074
Ag		Non Exempt	Exempt		
Total Productivity Market:	370,445,055		0		
Ag Use:	5,705,942		0	<b>Productivity Loss</b>	(-) 364,739,113
Timber Use:	0		0	<b>Appraised Value</b>	= 638,306,961
Productivity Loss:	364,739,113		0	<b>Homestead Cap</b>	(-) 36,629,342
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 601,677,619
				<b>Total Exemptions Amount</b>	(-) 101,610,278
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 500,067,341

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,216,248	9,322,511	64,117.97	64,255.46	112		
DPS	1,068,756	764,523	4,908.02	4,908.02	7		
OV65	104,217,469	80,516,962	682,994.55	695,145.50	637		
<b>Total</b>	<b>118,502,473</b>	<b>90,603,996</b>	<b>752,020.54</b>	<b>764,308.98</b>	<b>756</b>	<b>Freeze Taxable</b>	(-) 90,603,996
<b>Tax Rate</b>	<b>1.3683500</b>						
						<b>Freeze Adjusted Taxable</b>	= 409,463,345

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
6,354,912.22 = 409,463,345 \* (1.3683500 / 100) + 752,020.54

Certified Estimate of Market Value: 1,003,046,074  
Certified Estimate of Taxable Value: 500,067,341

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 12,813

SSS - Southmayd/Sadler School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	126	0	1,067,409	1,067,409
DPS	7	0	70,000	70,000
DV1	7	0	37,447	37,447
DV2	3	0	22,500	22,500
DV3	7	0	70,000	70,000
DV4	66	0	433,537	433,537
DV4S	10	0	69,370	69,370
DVHS	37	0	3,758,249	3,758,249
DVHSS	7	0	877,046	877,046
EX-XJ	2	0	1,040,110	1,040,110
EX-XR	2	0	18,098	18,098
EX-XV	227	0	46,774,025	46,774,025
EX366	1,618	0	188,645	188,645
FR	2	924,072	0	924,072
FRSS	1	0	145,686	145,686
HS	1,712	0	38,969,927	38,969,927
OV65	707	0	6,256,313	6,256,313
OV65S	7	0	67,721	67,721
PC	11	542,882	0	542,882
PPV	5	145,450	0	145,450
SO	7	131,791	0	131,791
<b>Totals</b>		<b>1,744,195</b>	<b>99,866,083</b>	<b>101,610,278</b>



**2019 CERTIFIED TOTALS**

Property Count: 12,813

SSS - Southmayd/Sadler School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,931	3,080.6344	\$6,232,326	\$307,510,619	\$243,627,325
B	MULTIFAMILY RESIDENCE	5	1.3796	\$0	\$511,514	\$511,514
C1	VACANT LOTS AND LAND TRACTS	327	344.8651	\$0	\$7,030,818	\$7,030,818
D1	QUALIFIED OPEN-SPACE LAND	1,812	65,880.6142	\$0	\$370,445,055	\$5,582,827
D2	IMPROVEMENTS ON QUALIFIED OP	495		\$75,383	\$5,269,404	\$4,866,449
E	RURAL LAND, NON QUALIFIED OPE	808	2,647.4896	\$3,558,280	\$115,666,818	\$93,778,098
F1	COMMERCIAL REAL PROPERTY	86	191.5984	\$125,023	\$14,730,321	\$14,658,825
F2	INDUSTRIAL AND MANUFACTURIN	10	96.4650	\$0	\$3,959,840	\$3,711,954
G1	OIL AND GAS	6,084		\$0	\$55,358,796	\$55,358,796
J1	WATER SYSTEMS	3	0.2130	\$0	\$24,697	\$24,697
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$244,747	\$244,747
J3	ELECTRIC COMPANY (INCLUDING C	16	12.7050	\$0	\$9,496,447	\$9,496,447
J4	TELEPHONE COMPANY (INCLUDI	5	0.3000	\$0	\$717,987	\$717,987
J5	RAILROAD	6	16.7256	\$0	\$6,367,840	\$6,367,840
J6	PIPELAND COMPANY	80		\$0	\$19,058,329	\$18,794,274
J7	CABLE TELEVISION COMPANY	2		\$0	\$256,964	\$256,964
J8	OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1	COMMERCIAL PERSONAL PROPE	212		\$0	\$15,841,077	\$15,763,071
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$13,938,513	\$13,061,506
M1	TANGIBLE OTHER PERSONAL, MOB	126		\$446,601	\$5,735,805	\$3,509,047
O	RESIDENTIAL INVENTORY	87	32.3890	\$606,923	\$1,855,442	\$1,845,442
S	SPECIAL INVENTORY TAX	4		\$0	\$713,743	\$713,743
X	TOTALLY EXEMPT PROPERTY	1,853	9,101.9366	\$0	\$48,166,328	\$0
<b>Totals</b>			81,407.4877	\$11,044,536	\$1,003,046,074	\$500,067,341

**2019 CERTIFIED TOTALS**

Property Count: 12,813

SSS - Southmayd/Sadler School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,931	3,080.6344	\$6,232,326	\$307,510,619	\$243,627,325
B	MULTIFAMILY RESIDENCE	5	1.3796	\$0	\$511,514	\$511,514
C1	VACANT LOTS AND LAND TRACTS	327	344.8651	\$0	\$7,030,818	\$7,030,818
D1	QUALIFIED OPEN-SPACE LAND	1,812	65,880.6142	\$0	\$370,445,055	\$5,582,827
D2	IMPROVEMENTS ON QUALIFIED OP	495		\$75,383	\$5,269,404	\$4,866,449
E	RURAL LAND, NON QUALIFIED OPE	808	2,647.4896	\$3,558,280	\$115,666,818	\$93,778,098
F1	COMMERCIAL REAL PROPERTY	86	191.5984	\$125,023	\$14,730,321	\$14,658,825
F2	INDUSTRIAL AND MANUFACTURIN	10	96.4650	\$0	\$3,959,840	\$3,711,954
G1	OIL AND GAS	6,084		\$0	\$55,358,796	\$55,358,796
J1	WATER SYSTEMS	3	0.2130	\$0	\$24,697	\$24,697
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$244,747	\$244,747
J3	ELECTRIC COMPANY (INCLUDING C	16	12.7050	\$0	\$9,496,447	\$9,496,447
J4	TELEPHONE COMPANY (INCLUDI	5	0.3000	\$0	\$717,987	\$717,987
J5	RAILROAD	6	16.7256	\$0	\$6,367,840	\$6,367,840
J6	PIPELAND COMPANY	80		\$0	\$19,058,329	\$18,794,274
J7	CABLE TELEVISION COMPANY	2		\$0	\$256,964	\$256,964
J8	OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1	COMMERCIAL PERSONAL PROPE	212		\$0	\$15,841,077	\$15,763,071
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$13,938,513	\$13,061,506
M1	TANGIBLE OTHER PERSONAL, MOB	126		\$446,601	\$5,735,805	\$3,509,047
O	RESIDENTIAL INVENTORY	87	32.3890	\$606,923	\$1,855,442	\$1,845,442
S	SPECIAL INVENTORY TAX	4		\$0	\$713,743	\$713,743
X	TOTALLY EXEMPT PROPERTY	1,853	9,101.9366	\$0	\$48,166,328	\$0
<b>Totals</b>			81,407.4877	\$11,044,536	\$1,003,046,074	\$500,067,341

**2019 CERTIFIED TOTALS**

Property Count: 12,813

SSS - Southmayd/Sadler School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1,180	2,061.4112	\$4,628,851	\$256,040,902	\$209,228,191
A2	REAL-RESIDENTIAL MOBILE HOMES	702	930.6762	\$1,574,044	\$48,667,542	\$31,940,870
A3	REAL-RESIDENTIAL SINGLE FAMILY &	24		\$0	\$1,123,238	\$867,372
A4	REAL-OTHER IMPROVEMENTS WITH	61	88.5470	\$29,431	\$1,678,937	\$1,590,892
B1	REAL-RESIDENTIAL DUPLEXES	5	1.3796	\$0	\$511,514	\$511,514
C1	REAL-VAC PLATTED LOTS-RESIDENT	311	324.6675	\$0	\$6,658,938	\$6,658,938
C1C	REAL-VAC PLATTED LOTS - COMMER	16	20.1976	\$0	\$371,880	\$371,880
D1	REAL-ACREAGE WITH AG	1,812	65,880.6142	\$0	\$370,445,055	\$5,582,827
D2	FARM & RANCH IMPS ON AG QUALI	495		\$75,383	\$5,269,404	\$4,866,449
E	REAL-NON QUAL OPEN SPACE LAND	808	2,647.4896	\$3,558,280	\$115,666,818	\$93,778,098
F1	COMMERCIAL REAL PROPERTY	86	191.5984	\$125,023	\$14,730,321	\$14,658,825
F2	INDUSTRIAL REAL PROPERTY	10	96.4650	\$0	\$3,959,840	\$3,711,954
G1	OIL & GAS	6,084		\$0	\$55,358,796	\$55,358,796
J1	WATER SYSTEMS	3	0.2130	\$0	\$24,697	\$24,697
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$244,747	\$244,747
J3	ELECTRIC COMPANY (INCLUDING CC	16	12.7050	\$0	\$9,496,447	\$9,496,447
J4	TELEPHONE COMPANY (INCLUDING I	5	0.3000	\$0	\$717,987	\$717,987
J5	RAILROAD	6	16.7256	\$0	\$6,367,840	\$6,367,840
J6	PIPELAND COMPANY	80		\$0	\$19,058,329	\$18,794,274
J7	CABLE TELEVISION COMPANY	2		\$0	\$256,964	\$256,964
J8	OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1	COMMERCIAL PERSONAL PROPER	212		\$0	\$15,841,077	\$15,763,071
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$13,938,513	\$13,061,506
M1	TANGIBLE OTHER PERSONAL, MOBI	126		\$446,601	\$5,735,805	\$3,509,047
O1	RESIDENTIAL INVENTORY	87	32.3890	\$606,923	\$1,855,442	\$1,845,442
S		4		\$0	\$713,743	\$713,743
X	TOTALLY EXEMPT PROPERTY	1,853	9,101.9366	\$0	\$48,166,328	\$0
<b>Totals</b>			<b>81,407.4877</b>	<b>\$11,044,536</b>	<b>\$1,003,046,074</b>	<b>\$500,067,341</b>

**2019 CERTIFIED TOTALS**

Property Count: 12,813

SSS - Southmayd/Sadler School District  
Grand Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	1,180	2,061.4112	\$4,628,851	\$256,040,902	\$209,228,191
A2	REAL-RESIDENTIAL MOBILE HOMES	702	930.6762	\$1,574,044	\$48,667,542	\$31,940,870
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	24		\$0	\$1,123,238	\$867,372
A4	REAL-OTHER IMPROVEMENTS WITH	61	88.5470	\$29,431	\$1,678,937	\$1,590,892
B1	REAL-RESIDENTIAL DUPLEXES	5	1.3796	\$0	\$511,514	\$511,514
C1	REAL-VAC PLATTED LOTS-RESIDENT	311	324.6675	\$0	\$6,658,938	\$6,658,938
C1C	REAL-VAC PLATTED LOTS - COMMER	16	20.1976	\$0	\$371,880	\$371,880
D1	REAL-ACREAGE WITH AG	1,812	65,880.6142	\$0	\$370,445,055	\$5,582,827
D2	FARM & RANCH IMPS ON AG QUALI	495		\$75,383	\$5,269,404	\$4,866,449
E	REAL-NON QUAL OPEN SPACE LAND	808	2,647.4896	\$3,558,280	\$115,666,818	\$93,778,098
F1	COMMERCIAL REAL PROPERTY	86	191.5984	\$125,023	\$14,730,321	\$14,658,825
F2	INDUSTRIAL REAL PROPERTY	10	96.4650	\$0	\$3,959,840	\$3,711,954
G1	OIL & GAS	6,084		\$0	\$55,358,796	\$55,358,796
J1	WATER SYSTEMS	3	0.2130	\$0	\$24,697	\$24,697
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$244,747	\$244,747
J3	ELECTRIC COMPANY (INCLUDING CC	16	12.7050	\$0	\$9,496,447	\$9,496,447
J4	TELEPHONE COMPANY (INCLUDING I	5	0.3000	\$0	\$717,987	\$717,987
J5	RAILROAD	6	16.7256	\$0	\$6,367,840	\$6,367,840
J6	PIPELAND COMPANY	80		\$0	\$19,058,329	\$18,794,274
J7	CABLE TELEVISION COMPANY	2		\$0	\$256,964	\$256,964
J8	OTHER TYPE OF UTILITY	1		\$0	\$144,970	\$144,970
L1	COMMERCIAL PERSONAL PROPER	212		\$0	\$15,841,077	\$15,763,071
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$13,938,513	\$13,061,506
M1	TANGIBLE OTHER PERSONAL, MOBI	126		\$446,601	\$5,735,805	\$3,509,047
O1	RESIDENTIAL INVENTORY	87	32.3890	\$606,923	\$1,855,442	\$1,845,442
S		4		\$0	\$713,743	\$713,743
X	TOTALLY EXEMPT PROPERTY	1,853	9,101.9366	\$0	\$48,166,328	\$0
<b>Totals</b>			<b>81,407.4877</b>	<b>\$11,044,536</b>	<b>\$1,003,046,074</b>	<b>\$500,067,341</b>

**2019 CERTIFIED TOTALS**

Property Count: 12,813

SSS - Southmayd/Sadler School District  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$11,044,536</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$10,738,780</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$130,027
EX366	HOUSE BILL 366	199	2018 Market Value	\$37,353

<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>	<b>\$167,380</b>
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Exemption	Description	Count	Exemption Amount
DP	DISABILITY	19	\$139,652
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	7	\$52,937
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	5	\$484,652
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$94,158
HS	HOMESTEAD	98	\$2,090,957
OV65	OVER 65	93	\$788,878
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>225</b>	<b>\$3,656,234</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,823,614</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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<b>INCREASED EXEMPTIONS VALUE LOSS</b>	
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<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$3,823,614</b>
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**New Ag / Timber Exemptions**

2018 Market Value	\$208,301	Count: 1
2019 Ag/Timber Use	\$2,233	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$206,068</b>	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,664	\$189,963	\$44,340	\$145,623

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,278	\$187,545	\$42,902	\$144,643

**2019 CERTIFIED TOTALS**SSS - Southmayd/Sadler School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 2,950

STB - Tom Bean School District  
ARB Approved Totals

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Land		Value			
Homesite:		56,075,936			
Non Homesite:		25,716,759			
Ag Market:		159,631,064			
Timber Market:		0	<b>Total Land</b>	(+)	241,423,759
Improvement		Value			
Homesite:		219,047,200			
Non Homesite:		31,756,141	<b>Total Improvements</b>	(+)	250,803,341
Non Real		Count	Value		
Personal Property:	124		19,779,706		
Mineral Property:	9		47,567		
Autos:	15		103,600	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					19,930,873
					512,157,973
Ag		Non Exempt	Exempt		
Total Productivity Market:	159,631,064		0		
Ag Use:	2,883,121		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	156,747,943		0		355,410,030
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
					23,040,074
				<b>Assessed Value</b>	=
					332,369,956
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	46,353,285
				<b>Net Taxable</b>	=
					286,016,671

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,288,299	6,805,587	47,617.51	47,717.83	75			
DPS	582,120	367,455	2,920.45	2,920.45	4			
OV65	79,397,394	61,053,439	446,923.36	449,892.03	530			
<b>Total</b>	<b>89,267,813</b>	<b>68,226,481</b>	<b>497,461.32</b>	<b>500,530.31</b>	<b>609</b>	<b>Freeze Taxable</b>	(-)	68,226,481
<b>Tax Rate</b>	<b>1.2883000</b>							
						<b>Freeze Adjusted Taxable</b>	=	217,790,190

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
3,303,252.34 = 217,790,190 \* (1.2883000 / 100) + 497,461.32

Certified Estimate of Market Value: 512,157,973  
Certified Estimate of Taxable Value: 286,016,671

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 2,950

STB - Tom Bean School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	79	0	674,305	674,305
DPS	4	0	40,000	40,000
DV1	4	0	20,000	20,000
DV2	7	0	52,500	52,500
DV2S	1	0	7,500	7,500
DV3	1	0	0	0
DV3S	1	0	10,000	10,000
DV4	42	0	407,956	407,956
DV4S	8	0	33,445	33,445
DVHS	27	0	2,478,966	2,478,966
DVHSS	12	0	910,511	910,511
EX-XR	11	0	366,185	366,185
EX-XV	49	0	4,930,214	4,930,214
EX366	19	0	4,482	4,482
HS	1,387	0	31,320,778	31,320,778
OV65	559	0	4,913,208	4,913,208
OV65S	8	0	70,000	70,000
PPV	3	47,050	0	47,050
SO	3	66,185	0	66,185
<b>Totals</b>		<b>113,235</b>	<b>46,240,050</b>	<b>46,353,285</b>



**2019 CERTIFIED TOTALS**

Property Count: 2,950

STB - Tom Bean School District  
Grand Totals

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Land		Value			
Homesite:		56,075,936			
Non Homesite:		25,716,759			
Ag Market:		159,631,064			
Timber Market:		0	<b>Total Land</b>	(+)	241,423,759
Improvement		Value			
Homesite:		219,047,200			
Non Homesite:		31,756,141	<b>Total Improvements</b>	(+)	250,803,341
Non Real		Count	Value		
Personal Property:	124		19,779,706		
Mineral Property:	9		47,567		
Autos:	15		103,600	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					19,930,873
					512,157,973
Ag		Non Exempt	Exempt		
Total Productivity Market:	159,631,064		0		
Ag Use:	2,883,121		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	156,747,943		0		355,410,030
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
					23,040,074
				<b>Assessed Value</b>	=
					332,369,956
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	46,353,285
				<b>Net Taxable</b>	=
					286,016,671

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,288,299	6,805,587	47,617.51	47,717.83	75			
DPS	582,120	367,455	2,920.45	2,920.45	4			
OV65	79,397,394	61,053,439	446,923.36	449,892.03	530			
<b>Total</b>	<b>89,267,813</b>	<b>68,226,481</b>	<b>497,461.32</b>	<b>500,530.31</b>	<b>609</b>	<b>Freeze Taxable</b>	(-)	68,226,481
<b>Tax Rate</b>	<b>1.2883000</b>							
						<b>Freeze Adjusted Taxable</b>	=	217,790,190

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,303,252.34 = 217,790,190 \* (1.2883000 / 100) + 497,461.32

Certified Estimate of Market Value: 512,157,973  
 Certified Estimate of Taxable Value: 286,016,671

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 2,950

STB - Tom Bean School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	79	0	674,305	674,305
DPS	4	0	40,000	40,000
DV1	4	0	20,000	20,000
DV2	7	0	52,500	52,500
DV2S	1	0	7,500	7,500
DV3	1	0	0	0
DV3S	1	0	10,000	10,000
DV4	42	0	407,956	407,956
DV4S	8	0	33,445	33,445
DVHS	27	0	2,478,966	2,478,966
DVHSS	12	0	910,511	910,511
EX-XR	11	0	366,185	366,185
EX-XV	49	0	4,930,214	4,930,214
EX366	19	0	4,482	4,482
HS	1,387	0	31,320,778	31,320,778
OV65	559	0	4,913,208	4,913,208
OV65S	8	0	70,000	70,000
PPV	3	47,050	0	47,050
SO	3	66,185	0	66,185
<b>Totals</b>		<b>113,235</b>	<b>46,240,050</b>	<b>46,353,285</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,950

STB - Tom Bean School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,385	2,993.4130	\$3,130,692	\$207,808,686	\$159,649,565
B	MULTIFAMILY RESIDENCE	10	3.6937	\$0	\$1,723,711	\$1,723,711
C1	VACANT LOTS AND LAND TRACTS	149	221.6837	\$0	\$4,214,930	\$4,202,930
D1	QUALIFIED OPEN-SPACE LAND	858	28,210.2297	\$0	\$159,631,064	\$2,794,308
D2	IMPROVEMENTS ON QUALIFIED OP	295		\$132,299	\$3,615,964	\$3,420,389
E	RURAL LAND, NON QUALIFIED OPE	597	2,629.6510	\$2,870,235	\$98,747,422	\$83,929,557
F1	COMMERCIAL REAL PROPERTY	44	114.8131	\$82,443	\$8,485,507	\$8,439,221
F2	INDUSTRIAL AND MANUFACTURIN	1	1.3720	\$0	\$239,371	\$239,371
G1	OIL AND GAS	7		\$0	\$46,793	\$46,793
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$184,011	\$184,011
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$4,792,605	\$4,792,605
J4	TELEPHONE COMPANY (INCLUDI	4	0.1722	\$0	\$331,507	\$331,507
J6	PIPELAND COMPANY	3		\$0	\$10,368,200	\$10,368,200
J7	CABLE TELEVISION COMPANY	1		\$0	\$54,340	\$54,340
L1	COMMERCIAL PERSONAL PROPE	97		\$0	\$3,029,422	\$3,029,422
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$938,119	\$938,119
M1	TANGIBLE OTHER PERSONAL, MOB	71		\$137,649	\$2,265,383	\$1,539,615
O	RESIDENTIAL INVENTORY	31	14.4304	\$0	\$256,894	\$256,894
S	SPECIAL INVENTORY TAX	3		\$0	\$76,113	\$76,113
X	TOTALLY EXEMPT PROPERTY	82	163.2055	\$0	\$5,347,931	\$0
<b>Totals</b>			34,352.6643	\$6,353,318	\$512,157,973	\$286,016,671

**2019 CERTIFIED TOTALS**

Property Count: 2,950

STB - Tom Bean School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,385	2,993.4130	\$3,130,692	\$207,808,686	\$159,649,565
B	MULTIFAMILY RESIDENCE	10	3.6937	\$0	\$1,723,711	\$1,723,711
C1	VACANT LOTS AND LAND TRACTS	149	221.6837	\$0	\$4,214,930	\$4,202,930
D1	QUALIFIED OPEN-SPACE LAND	858	28,210.2297	\$0	\$159,631,064	\$2,794,308
D2	IMPROVEMENTS ON QUALIFIED OP	295		\$132,299	\$3,615,964	\$3,420,389
E	RURAL LAND, NON QUALIFIED OPE	597	2,629.6510	\$2,870,235	\$98,747,422	\$83,929,557
F1	COMMERCIAL REAL PROPERTY	44	114.8131	\$82,443	\$8,485,507	\$8,439,221
F2	INDUSTRIAL AND MANUFACTURIN	1	1.3720	\$0	\$239,371	\$239,371
G1	OIL AND GAS	7		\$0	\$46,793	\$46,793
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$184,011	\$184,011
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$4,792,605	\$4,792,605
J4	TELEPHONE COMPANY (INCLUDI	4	0.1722	\$0	\$331,507	\$331,507
J6	PIPELAND COMPANY	3		\$0	\$10,368,200	\$10,368,200
J7	CABLE TELEVISION COMPANY	1		\$0	\$54,340	\$54,340
L1	COMMERCIAL PERSONAL PROPE	97		\$0	\$3,029,422	\$3,029,422
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$938,119	\$938,119
M1	TANGIBLE OTHER PERSONAL, MOB	71		\$137,649	\$2,265,383	\$1,539,615
O	RESIDENTIAL INVENTORY	31	14.4304	\$0	\$256,894	\$256,894
S	SPECIAL INVENTORY TAX	3		\$0	\$76,113	\$76,113
X	TOTALLY EXEMPT PROPERTY	82	163.2055	\$0	\$5,347,931	\$0
<b>Totals</b>			34,352.6643	\$6,353,318	\$512,157,973	\$286,016,671

**2019 CERTIFIED TOTALS**

Property Count: 2,950

STB - Tom Bean School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	1,061	2,254.3734	\$2,507,166	\$183,130,110	\$142,445,422
A2	REAL-RESIDENTIAL MOBILE HOMES	320	713.9718	\$374,164	\$23,618,934	\$16,264,276
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	3		\$0	\$147,067	\$112,873
A4	REAL-OTHER IMPROVEMENTS WITH	28	25.0678	\$249,362	\$912,575	\$826,994
B1	REAL-RESIDENTIAL DUPLEXES	8	3.6937	\$0	\$764,516	\$764,516
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$959,195	\$959,195
C1	REAL-VAC PLATTED LOTS-RESIDENT	140	217.4649	\$0	\$4,152,421	\$4,140,421
C1C	REAL-VAC PLATTED LOTS - COMMER	9	4.2188	\$0	\$62,509	\$62,509
D1	REAL-ACREAGE WITH AG	859	28,210.5801	\$0	\$159,639,066	\$2,802,310
D2	FARM & RANCH IMPS ON AG QUALI	295		\$132,299	\$3,615,964	\$3,420,389
E	REAL-NON QUAL OPEN SPACE LAND	597	2,629.3006	\$2,870,235	\$98,739,420	\$83,921,555
F1	COMMERCIAL REAL PROPERTY	44	114.8131	\$82,443	\$8,485,507	\$8,439,221
F2	INDUSTRIAL REAL PROPERTY	1	1.3720	\$0	\$239,371	\$239,371
G1	OIL & GAS	7		\$0	\$46,793	\$46,793
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$184,011	\$184,011
J3	ELECTRIC COMPANY (INCLUDING CC	6		\$0	\$4,792,605	\$4,792,605
J4	TELEPHONE COMPANY (INCLUDING I	4	0.1722	\$0	\$331,507	\$331,507
J6	PIPELAND COMPANY	3		\$0	\$10,368,200	\$10,368,200
J7	CABLE TELEVISION COMPANY	1		\$0	\$54,340	\$54,340
L1	COMMERCIAL PERSONAL PROPER	97		\$0	\$3,029,422	\$3,029,422
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$938,119	\$938,119
M1	TANGIBLE OTHER PERSONAL, MOBI	71		\$137,649	\$2,265,383	\$1,539,615
O1	RESIDENTIAL INVENTORY	31	14.4304	\$0	\$256,894	\$256,894
S		3		\$0	\$76,113	\$76,113
X	TOTALLY EXEMPT PROPERTY	82	163.2055	\$0	\$5,347,931	\$0
<b>Totals</b>			34,352.6643	\$6,353,318	\$512,157,973	\$286,016,671

**2019 CERTIFIED TOTALS**

Property Count: 2,950

STB - Tom Bean School District  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	1,061	2,254.3734	\$2,507,166	\$183,130,110	\$142,445,422
A2	REAL-RESIDENTIAL MOBILE HOMES	320	713.9718	\$374,164	\$23,618,934	\$16,264,276
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	3		\$0	\$147,067	\$112,873
A4	REAL-OTHER IMPROVEMENTS WITH	28	25.0678	\$249,362	\$912,575	\$826,994
B1	REAL-RESIDENTIAL DUPLEXES	8	3.6937	\$0	\$764,516	\$764,516
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$959,195	\$959,195
C1	REAL-VAC PLATTED LOTS-RESIDENT	140	217.4649	\$0	\$4,152,421	\$4,140,421
C1C	REAL-VAC PLATTED LOTS - COMMER	9	4.2188	\$0	\$62,509	\$62,509
D1	REAL-ACREAGE WITH AG	859	28,210.5801	\$0	\$159,639,066	\$2,802,310
D2	FARM & RANCH IMPS ON AG QUALI	295		\$132,299	\$3,615,964	\$3,420,389
E	REAL-NON QUAL OPEN SPACE LAND	597	2,629.3006	\$2,870,235	\$98,739,420	\$83,921,555
F1	COMMERCIAL REAL PROPERTY	44	114.8131	\$82,443	\$8,485,507	\$8,439,221
F2	INDUSTRIAL REAL PROPERTY	1	1.3720	\$0	\$239,371	\$239,371
G1	OIL & GAS	7		\$0	\$46,793	\$46,793
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$184,011	\$184,011
J3	ELECTRIC COMPANY (INCLUDING CC	6		\$0	\$4,792,605	\$4,792,605
J4	TELEPHONE COMPANY (INCLUDING I	4	0.1722	\$0	\$331,507	\$331,507
J6	PIPELAND COMPANY	3		\$0	\$10,368,200	\$10,368,200
J7	CABLE TELEVISION COMPANY	1		\$0	\$54,340	\$54,340
L1	COMMERCIAL PERSONAL PROPER	97		\$0	\$3,029,422	\$3,029,422
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$938,119	\$938,119
M1	TANGIBLE OTHER PERSONAL, MOBI	71		\$137,649	\$2,265,383	\$1,539,615
O1	RESIDENTIAL INVENTORY	31	14.4304	\$0	\$256,894	\$256,894
S		3		\$0	\$76,113	\$76,113
X	TOTALLY EXEMPT PROPERTY	82	163.2055	\$0	\$5,347,931	\$0
<b>Totals</b>			34,352.6643	\$6,353,318	\$512,157,973	\$286,016,671

**2019 CERTIFIED TOTALS**

Property Count: 2,950

STB - Tom Bean School District  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$6,353,318
TOTAL NEW VALUE TAXABLE:	\$6,081,628

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2018 Market Value	\$3,434
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$3,434</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	7	\$610,682
HS	HOMESTEAD	87	\$1,892,279
OV65	OVER 65	49	\$393,657
PARTIAL EXEMPTIONS VALUE LOSS		<b>156</b>	<b>\$3,026,618</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$3,030,052</b>

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS	<b>\$3,030,052</b>
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,352	\$175,767	\$39,746	\$136,021
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,028	\$167,417	\$39,741	\$127,676

**2019 CERTIFIED TOTALS**STB - Tom Bean School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 1,502

STI - Tioga School District  
ARB Approved Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		23,695,623			
Non Homesite:		66,736,719			
Ag Market:		182,814,064			
Timber Market:		0	<b>Total Land</b>	(+)	273,246,406
<b>Improvement</b>		<b>Value</b>			
Homesite:		87,771,740			
Non Homesite:		27,577,096	<b>Total Improvements</b>	(+)	115,348,836
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	102		8,535,930		
Mineral Property:	89		1,784,891		
Autos:	15		56,625	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	10,377,446
					398,972,688
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	182,775,085	38,979			
Ag Use:	1,822,852	114	<b>Productivity Loss</b>	(-)	180,952,233
Timber Use:	0	0	<b>Appraised Value</b>	=	218,020,455
Productivity Loss:	180,952,233	38,865	<b>Homestead Cap</b>	(-)	6,510,350
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	211,510,105
			<b>Total Exemptions Amount</b>	(-)	78,182,659
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	133,327,446

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	1,741,305	1,207,905	9,245.75	9,422.84	15		
OV65	26,076,426	20,797,832	198,829.38	200,417.19	144		
<b>Total</b>	<b>27,817,731</b>	<b>22,005,737</b>	<b>208,075.13</b>	<b>209,840.03</b>	<b>159</b>	<b>Freeze Taxable</b>	(-) 22,005,737
<b>Tax Rate</b>	<b>1.4200000</b>						
						<b>Freeze Adjusted Taxable</b>	= 111,321,709

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,788,843.40 = 111,321,709 \* (1.4200000 / 100) + 208,075.13

Certified Estimate of Market Value: 398,972,688  
Certified Estimate of Taxable Value: 133,327,446

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 1,502

STI - Tioga School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	0	150,000	150,000
DV1	3	0	22,000	22,000
DV3	1	0	10,000	10,000
DV4	9	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	5	0	637,883	637,883
DVHSS	1	0	93,391	93,391
EX-XV	123	0	65,349,998	65,349,998
EX366	37	0	7,371	7,371
HS	439	0	10,343,286	10,343,286
OV65	158	0	1,481,330	1,481,330
OV65S	1	0	10,000	10,000
PPV	1	9,000	0	9,000
SO	1	8,400	0	8,400
<b>Totals</b>		<b>17,400</b>	<b>78,165,259</b>	<b>78,182,659</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,502

STI - Tioga School District  
Grand Totals

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Land		Value			
Homesite:		23,695,623			
Non Homesite:		66,736,719			
Ag Market:		182,814,064			
Timber Market:		0	<b>Total Land</b>	(+)	273,246,406
Improvement		Value			
Homesite:		87,771,740			
Non Homesite:		27,577,096	<b>Total Improvements</b>	(+)	115,348,836
Non Real		Count	Value		
Personal Property:	102		8,535,930		
Mineral Property:	89		1,784,891		
Autos:	15		56,625	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	10,377,446
					398,972,688
Ag	Non Exempt	Exempt			
Total Productivity Market:	182,775,085	38,979			
Ag Use:	1,822,852	114	<b>Productivity Loss</b>	(-)	180,952,233
Timber Use:	0	0	<b>Appraised Value</b>	=	218,020,455
Productivity Loss:	180,952,233	38,865	<b>Homestead Cap</b>	(-)	6,510,350
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	211,510,105
			<b>Total Exemptions Amount</b>	(-)	78,182,659
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	133,327,446

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,741,305	1,207,905	9,245.75	9,422.84	15		
OV65	26,076,426	20,797,832	198,829.38	200,417.19	144		
<b>Total</b>	<b>27,817,731</b>	<b>22,005,737</b>	<b>208,075.13</b>	<b>209,840.03</b>	<b>159</b>	<b>Freeze Taxable</b>	(-) 22,005,737
<b>Tax Rate</b>	<b>1.4200000</b>						
						<b>Freeze Adjusted Taxable</b>	= 111,321,709

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,788,843.40 = 111,321,709 \* (1.4200000 / 100) + 208,075.13

Certified Estimate of Market Value: 398,972,688  
 Certified Estimate of Taxable Value: 133,327,446

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 1,502

STI - Tioga School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	0	150,000	150,000
DV1	3	0	22,000	22,000
DV3	1	0	10,000	10,000
DV4	9	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	5	0	637,883	637,883
DVHSS	1	0	93,391	93,391
EX-XV	123	0	65,349,998	65,349,998
EX366	37	0	7,371	7,371
HS	439	0	10,343,286	10,343,286
OV65	158	0	1,481,330	1,481,330
OV65S	1	0	10,000	10,000
PPV	1	9,000	0	9,000
SO	1	8,400	0	8,400
<b>Totals</b>		<b>17,400</b>	<b>78,165,259</b>	<b>78,182,659</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,502

STI - Tioga School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	515	523.0639	\$3,769,067	\$86,877,822	\$71,216,388
B	MULTIFAMILY RESIDENCE	7	3.8689	\$730,499	\$2,862,743	\$2,862,743
C1	VACANT LOTS AND LAND TRACTS	80	55.5236	\$0	\$2,783,261	\$2,783,261
D1	QUALIFIED OPEN-SPACE LAND	490	15,808.0768	\$0	\$182,775,085	\$1,794,181
D2	IMPROVEMENTS ON QUALIFIED OP	163		\$5,012	\$4,833,914	\$4,693,924
E	RURAL LAND, NON QUALIFIED OPE	189	359.7075	\$852,399	\$34,874,628	\$31,456,314
F1	COMMERCIAL REAL PROPERTY	40	28.2675	\$291,545	\$7,618,957	\$7,597,878
G1	OIL AND GAS	62		\$0	\$1,779,932	\$1,779,932
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	\$0	\$453,769	\$453,769
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,657,543	\$1,657,543
J4	TELEPHONE COMPANY (INCLUDI	4	0.1722	\$0	\$188,911	\$188,911
J5	RAILROAD	2		\$0	\$2,820,725	\$2,820,725
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,227	\$18,227
L1	COMMERCIAL PERSONAL PROPE	85		\$0	\$2,761,813	\$2,761,813
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$697,897	\$697,897
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$34,071	\$208,063	\$150,911
O	RESIDENTIAL INVENTORY	14	4.5550	\$160,318	\$381,918	\$381,918
S	SPECIAL INVENTORY TAX	4		\$0	\$11,111	\$11,111
X	TOTALLY EXEMPT PROPERTY	161	4,942.8922	\$0	\$65,366,369	\$0
<b>Totals</b>			21,726.2030	\$5,842,911	\$398,972,688	\$133,327,446

**2019 CERTIFIED TOTALS**

Property Count: 1,502

STI - Tioga School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	515	523.0639	\$3,769,067	\$86,877,822	\$71,216,388
B	MULTIFAMILY RESIDENCE	7	3.8689	\$730,499	\$2,862,743	\$2,862,743
C1	VACANT LOTS AND LAND TRACTS	80	55.5236	\$0	\$2,783,261	\$2,783,261
D1	QUALIFIED OPEN-SPACE LAND	490	15,808.0768	\$0	\$182,775,085	\$1,794,181
D2	IMPROVEMENTS ON QUALIFIED OP	163		\$5,012	\$4,833,914	\$4,693,924
E	RURAL LAND, NON QUALIFIED OPE	189	359.7075	\$852,399	\$34,874,628	\$31,456,314
F1	COMMERCIAL REAL PROPERTY	40	28.2675	\$291,545	\$7,618,957	\$7,597,878
G1	OIL AND GAS	62		\$0	\$1,779,932	\$1,779,932
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	\$0	\$453,769	\$453,769
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,657,543	\$1,657,543
J4	TELEPHONE COMPANY (INCLUDI	4	0.1722	\$0	\$188,911	\$188,911
J5	RAILROAD	2		\$0	\$2,820,725	\$2,820,725
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,227	\$18,227
L1	COMMERCIAL PERSONAL PROPE	85		\$0	\$2,761,813	\$2,761,813
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$697,897	\$697,897
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$34,071	\$208,063	\$150,911
O	RESIDENTIAL INVENTORY	14	4.5550	\$160,318	\$381,918	\$381,918
S	SPECIAL INVENTORY TAX	4		\$0	\$11,111	\$11,111
X	TOTALLY EXEMPT PROPERTY	161	4,942.8922	\$0	\$65,366,369	\$0
<b>Totals</b>			21,726.2030	\$5,842,911	\$398,972,688	\$133,327,446

**2019 CERTIFIED TOTALS**

Property Count: 1,502

STI - Tioga School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	469	464.0233	\$3,664,817	\$84,126,750	\$69,129,815
A2	REAL-RESIDENTIAL MOBILE HOMES	34	39.2312	\$104,250	\$2,098,445	\$1,437,541
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	1		\$0	\$25,454	\$25,454
A4	REAL-OTHER IMPROVEMENTS WITH	15	19.8094	\$0	\$627,173	\$623,579
B1	REAL-RESIDENTIAL DUPLEXES	6	3.8689	\$730,499	\$2,367,743	\$2,367,743
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$495,000	\$495,000
C1	REAL-VAC PLATTED LOTS-RESIDENT	56	44.2948	\$0	\$2,031,950	\$2,031,950
C1C	REAL-VAC PLATTED LOTS - COMMER	24	11.2288	\$0	\$751,311	\$751,311
D1	REAL-ACREAGE WITH AG	490	15,808.0768	\$0	\$182,775,085	\$1,794,181
D2	FARM & RANCH IMPS ON AG QUALI	163		\$5,012	\$4,833,914	\$4,693,924
E	REAL-NON QUAL OPEN SPACE LAND	189	359.7075	\$852,399	\$34,810,318	\$31,392,004
E1	REAL-FARM & RANCH - OTHER (NON	1		\$0	\$64,310	\$64,310
F1	COMMERCIAL REAL PROPERTY	40	28.2675	\$291,545	\$7,618,957	\$7,597,877
G1	OIL & GAS	62		\$0	\$1,779,932	\$1,779,932
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	\$0	\$453,769	\$453,769
J3	ELECTRIC COMPANY (INCLUDING CC	6		\$0	\$1,657,543	\$1,657,543
J4	TELEPHONE COMPANY (INCLUDING I	4	0.1722	\$0	\$188,911	\$188,911
J5	RAILROAD	2		\$0	\$2,820,725	\$2,820,725
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,227	\$18,227
L1	COMMERCIAL PERSONAL PROPER	85		\$0	\$2,761,813	\$2,761,813
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$697,897	\$697,897
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$34,071	\$208,063	\$150,911
O1	RESIDENTIAL INVENTORY	14	4.5550	\$160,318	\$381,918	\$381,918
S		4		\$0	\$11,111	\$11,111
X	TOTALLY EXEMPT PROPERTY	161	4,942.8922	\$0	\$65,366,369	\$0
<b>Totals</b>			21,726.2030	\$5,842,911	\$398,972,688	\$133,327,446

**2019 CERTIFIED TOTALS**

Property Count: 1,502

STI - Tioga School District  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	469	464.0233	\$3,664,817	\$84,126,750	\$69,129,815
A2	REAL-RESIDENTIAL MOBILE HOMES	34	39.2312	\$104,250	\$2,098,445	\$1,437,541
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	1		\$0	\$25,454	\$25,454
A4	REAL-OTHER IMPROVEMENTS WITH	15	19.8094	\$0	\$627,173	\$623,579
B1	REAL-RESIDENTIAL DUPLEXES	6	3.8689	\$730,499	\$2,367,743	\$2,367,743
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$495,000	\$495,000
C1	REAL-VAC PLATTED LOTS-RESIDENT	56	44.2948	\$0	\$2,031,950	\$2,031,950
C1C	REAL-VAC PLATTED LOTS - COMMER	24	11.2288	\$0	\$751,311	\$751,311
D1	REAL-ACREAGE WITH AG	490	15,808.0768	\$0	\$182,775,085	\$1,794,181
D2	FARM & RANCH IMPS ON AG QUALI	163		\$5,012	\$4,833,914	\$4,693,924
E	REAL-NON QUAL OPEN SPACE LAND	189	359.7075	\$852,399	\$34,810,318	\$31,392,004
E1	REAL-FARM & RANCH - OTHER (NON	1		\$0	\$64,310	\$64,310
F1	COMMERCIAL REAL PROPERTY	40	28.2675	\$291,545	\$7,618,957	\$7,597,877
G1	OIL & GAS	62		\$0	\$1,779,932	\$1,779,932
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	\$0	\$453,769	\$453,769
J3	ELECTRIC COMPANY (INCLUDING CC	6		\$0	\$1,657,543	\$1,657,543
J4	TELEPHONE COMPANY (INCLUDING I	4	0.1722	\$0	\$188,911	\$188,911
J5	RAILROAD	2		\$0	\$2,820,725	\$2,820,725
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,227	\$18,227
L1	COMMERCIAL PERSONAL PROPER	85		\$0	\$2,761,813	\$2,761,813
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$697,897	\$697,897
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$34,071	\$208,063	\$150,911
O1	RESIDENTIAL INVENTORY	14	4.5550	\$160,318	\$381,918	\$381,918
S		4		\$0	\$11,111	\$11,111
X	TOTALLY EXEMPT PROPERTY	161	4,942.8922	\$0	\$65,366,369	\$0
<b>Totals</b>			21,726.2030	\$5,842,911	\$398,972,688	\$133,327,446



**2019 CERTIFIED TOTALS**

Property Count: 1,502

STI - Tioga School District  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$5,842,911
TOTAL NEW VALUE TAXABLE:	\$5,731,397

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2018 Market Value	\$9,773
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,773

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$27,706
HS	HOMESTEAD	24	\$562,500
OV65	OVER 65	16	\$150,692
PARTIAL EXEMPTIONS VALUE LOSS			\$750,898
NEW EXEMPTIONS VALUE LOSS			\$760,671

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$760,671

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
437	\$200,695	\$38,454	\$162,241
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
341	\$195,321	\$40,093	\$155,228

**2019 CERTIFIED TOTALS**STI - Tioga School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 66

STR - Trenton School District  
ARB Approved Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		2,160,859			
Non Homesite:		622,502			
Ag Market:		8,627,886			
Timber Market:		0	<b>Total Land</b>	(+)	11,411,247
<b>Improvement</b>		<b>Value</b>			
Homesite:		5,873,780			
Non Homesite:		501,001	<b>Total Improvements</b>	(+)	6,374,781
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	13		2,651,580		
Mineral Property:	0		0		
Autos:	1		25,700	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,677,280
					20,463,308
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	8,627,886	0			
Ag Use:	112,979	0	<b>Productivity Loss</b>	(-)	8,514,907
Timber Use:	0	0	<b>Appraised Value</b>	=	11,948,401
Productivity Loss:	8,514,907	0	<b>Homestead Cap</b>	(-)	1,823,771
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	10,124,630
			<b>Total Exemptions Amount</b>	(-)	1,042,617
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	9,082,013

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	266,988	231,988	1,217.85	1,217.85	1		
OV65	1,980,395	1,622,396	10,568.19	10,568.19	11		
<b>Total</b>	<b>2,247,383</b>	<b>1,854,384</b>	<b>11,786.04</b>	<b>11,786.04</b>	<b>12</b>	<b>Freeze Taxable</b>	(-) 1,854,384
<b>Tax Rate</b>	<b>1.2683500</b>						
						<b>Freeze Adjusted Taxable</b>	= 7,227,629

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
103,457.67 = 7,227,629 \* (1.2683500 / 100) + 11,786.04

Certified Estimate of Market Value: 20,463,308  
Certified Estimate of Taxable Value: 9,082,013

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 66

STR - Trenton School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	2	0	231,022	231,022
EX-XR	3	0	55,320	55,320
EX366	1	0	78	78
HS	23	0	537,500	537,500
OV65	12	0	105,499	105,499
SO	1	91,198	0	91,198
<b>Totals</b>		<b>91,198</b>	<b>951,419</b>	<b>1,042,617</b>

**2019 CERTIFIED TOTALS**

Property Count: 66

STR - Trenton School District  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		2,160,859			
Non Homesite:		622,502			
Ag Market:		8,627,886			
Timber Market:		0	<b>Total Land</b>	(+)	11,411,247
Improvement		Value			
Homesite:		5,873,780			
Non Homesite:		501,001	<b>Total Improvements</b>	(+)	6,374,781
Non Real		Count	Value		
Personal Property:	13		2,651,580		
Mineral Property:	0		0		
Autos:	1		25,700	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,677,280
					20,463,308
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,627,886	0			
Ag Use:	112,979	0	<b>Productivity Loss</b>	(-)	8,514,907
Timber Use:	0	0	<b>Appraised Value</b>	=	11,948,401
Productivity Loss:	8,514,907	0			
			<b>Homestead Cap</b>	(-)	1,823,771
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	10,124,630
			<b>Total Exemptions Amount</b>	(-)	1,042,617
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	9,082,013

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	266,988	231,988	1,217.85	1,217.85	1		
OV65	1,980,395	1,622,396	10,568.19	10,568.19	11		
<b>Total</b>	<b>2,247,383</b>	<b>1,854,384</b>	<b>11,786.04</b>	<b>11,786.04</b>	<b>12</b>	<b>Freeze Taxable</b>	(-) 1,854,384
<b>Tax Rate</b>	<b>1.2683500</b>						
						<b>Freeze Adjusted Taxable</b>	= 7,227,629

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
103,457.67 = 7,227,629 \* (1.2683500 / 100) + 11,786.04

Certified Estimate of Market Value: 20,463,308  
Certified Estimate of Taxable Value: 9,082,013

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 66

STR - Trenton School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	2	0	231,022	231,022
EX-XR	3	0	55,320	55,320
EX366	1	0	78	78
HS	23	0	537,500	537,500
OV65	12	0	105,499	105,499
SO	1	91,198	0	91,198
<b>Totals</b>		<b>91,198</b>	<b>951,419</b>	<b>1,042,617</b>

**2019 CERTIFIED TOTALS**

Property Count: 66

STR - Trenton School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15	56.5060	\$110,141	\$4,055,146	\$2,706,168
D1	QUALIFIED OPEN-SPACE LAND	32	1,083.8270	\$0	\$8,627,886	\$105,006
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$2,665	\$83,226	\$76,532
E	RURAL LAND, NON QUALIFIED OPE	25	84.7820	\$396,385	\$4,672,205	\$3,231,505
F1	COMMERCIAL REAL PROPERTY	4	6.0000	\$131,551	\$317,945	\$311,300
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$9,600	\$9,600
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,061	\$2,061
J6	PIPELAND COMPANY	3		\$0	\$1,317,972	\$1,317,972
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$1,321,869	\$1,321,869
X	TOTALLY EXEMPT PROPERTY	4	0.4200	\$0	\$55,398	\$0
<b>Totals</b>			1,231.5350	\$640,742	\$20,463,308	\$9,082,013

**2019 CERTIFIED TOTALS**

Property Count: 66

STR - Trenton School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15	56.5060	\$110,141	\$4,055,146	\$2,706,168
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E	RURAL LAND, NON QUALIFIED OPE	25	84.7820	\$396,385	\$4,672,205	\$3,231,505
F1	COMMERCIAL REAL PROPERTY	4	6.0000	\$131,551	\$317,945	\$311,300
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$9,600	\$9,600
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,061	\$2,061
J6	PIPELAND COMPANY	3		\$0	\$1,317,972	\$1,317,972
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$1,321,869	\$1,321,869
X	TOTALLY EXEMPT PROPERTY	4	0.4200	\$0	\$55,398	\$0
<b>Totals</b>			1,231.5350	\$640,742	\$20,463,308	\$9,082,013



**2019 CERTIFIED TOTALS**

Property Count: 66

STR - Trenton School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 3	12	42.4490	\$110,141	\$3,730,856	\$2,539,603
A2	REAL-RESIDENTIAL MOBILE HOMES	2	12.2700	\$0	\$268,834	\$111,109
A4	REAL-OTHER IMPROVEMENTS WITH	1	1.7870	\$0	\$55,456	\$55,456
D1	REAL-ACREAGE WITH AG	32	1,083.8270	\$0	\$8,627,886	\$105,006
D2	FARM & RANCH IMPS ON AG QUALI	11		\$2,665	\$83,226	\$76,532
E	REAL-NON QUAL OPEN SPACE LAND	25	84.7820	\$396,385	\$4,672,205	\$3,231,505
F1	COMMERCIAL REAL PROPERTY	4	6.0000	\$131,551	\$317,945	\$311,300
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$9,600	\$9,600
J4	TELEPHONE COMPANY (INCLUDING I	1		\$0	\$2,061	\$2,061
J6	PIPELAND COMPANY	3		\$0	\$1,317,972	\$1,317,972
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$1,321,869	\$1,321,869
X	TOTALLY EXEMPT PROPERTY	4	0.4200	\$0	\$55,398	\$0
<b>Totals</b>			1,231.5350	\$640,742	\$20,463,308	\$9,082,013

**2019 CERTIFIED TOTALS**

Property Count: 66

STR - Trenton School District  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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A2	REAL-RESIDENTIAL MOBILE HOMES	2	12.2700	\$0	\$268,834	\$111,109
A4	REAL-OTHER IMPROVEMENTS WITH	1	1.7870	\$0	\$55,456	\$55,456
D1	REAL-ACREAGE WITH AG	32	1,083.8270	\$0	\$8,627,886	\$105,006
D2	FARM & RANCH IMPS ON AG QUALI	11		\$2,665	\$83,226	\$76,532
E	REAL-NON QUAL OPEN SPACE LAND	25	84.7820	\$396,385	\$4,672,205	\$3,231,505
F1	COMMERCIAL REAL PROPERTY	4	6.0000	\$131,551	\$317,945	\$311,300
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$9,600	\$9,600
J4	TELEPHONE COMPANY (INCLUDING I	1		\$0	\$2,061	\$2,061
J6	PIPELAND COMPANY	3		\$0	\$1,317,972	\$1,317,972
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$1,321,869	\$1,321,869
X	TOTALLY EXEMPT PROPERTY	4	0.4200	\$0	\$55,398	\$0
<b>Totals</b>			1,231.5350	\$640,742	\$20,463,308	\$9,082,013

**2019 CERTIFIED TOTALS**

Property Count: 66

STR - Trenton School District  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

TOTAL NEW VALUE MARKET:	\$640,742
TOTAL NEW VALUE TAXABLE:	\$621,687

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$231,022
HS	HOMESTEAD	2	\$26,813
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$279,835
NEW EXEMPTIONS VALUE LOSS			\$279,835

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS	\$279,835
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$297,941	\$102,664	\$195,277
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$342,231	\$111,745	\$230,486

**2019 CERTIFIED TOTALS**STR - Trenton School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 5,155

SVA - Van Alstyne School District  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		115,526,970			
Non Homesite:		77,054,959			
Ag Market:		319,404,333			
Timber Market:		0	<b>Total Land</b>	(+)	511,986,262
Improvement		Value			
Homesite:		525,887,122			
Non Homesite:		137,501,129	<b>Total Improvements</b>	(+)	663,388,251
Non Real		Count	Value		
Personal Property:	372		82,382,509		
Mineral Property:	34		96,856		
Autos:	49		1,449,638	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 83,929,003
					1,259,303,516
Ag		Non Exempt	Exempt		
Total Productivity Market:	319,390,877		13,456		
Ag Use:	2,907,330		13,456	<b>Productivity Loss</b>	(-) 316,483,547
Timber Use:	0		0	<b>Appraised Value</b>	= 942,819,969
Productivity Loss:	316,483,547		0	<b>Homestead Cap</b>	(-) 23,773,229
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 919,046,740
				<b>Total Exemptions Amount</b>	(-) 140,790,436
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 778,256,304

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,123,200	14,121,049	143,232.85	143,571.22	104		
DPS	318,677	213,677	712.04	712.04	3		
OV65	134,006,780	109,546,822	1,002,357.86	1,013,831.68	643		
<b>Total</b>	<b>153,448,657</b>	<b>123,881,548</b>	<b>1,146,302.75</b>	<b>1,158,114.94</b>	<b>750</b>	<b>Freeze Taxable</b>	(-) 123,881,548
<b>Tax Rate</b>	<b>1.5359000</b>						
						<b>Freeze Adjusted Taxable</b>	= 654,374,756

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,196,844.63 = 654,374,756 \* (1.5359000 / 100) + 1,146,302.75

Certified Estimate of Market Value: 1,259,303,516  
 Certified Estimate of Taxable Value: 778,256,304

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 5,155

SVA - Van Alstyne School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	115	0	1,059,233	1,059,233
DPS	3	0	30,000	30,000
DV1	9	0	42,500	42,500
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	14	0	142,000	142,000
DV4	62	0	478,859	478,859
DV4S	5	0	48,930	48,930
DVHS	37	0	7,100,200	7,100,200
DVHSS	1	0	213,594	213,594
EX-XG	2	0	135,420	135,420
EX-XL	3	0	109,356	109,356
EX-XR	12	0	1,164,108	1,164,108
EX-XU	2	0	377,279	377,279
EX-XV	141	0	54,519,700	54,519,700
EX-XV (Prorated)	4	0	118,151	118,151
EX366	46	0	9,278	9,278
FR	3	16,555,163	0	16,555,163
HS	2,204	0	52,022,830	52,022,830
OV65	693	0	6,462,324	6,462,324
OV65S	3	0	30,000	30,000
PPV	3	59,309	0	59,309
SO	6	77,202	0	77,202
<b>Totals</b>		<b>16,691,674</b>	<b>124,098,762</b>	<b>140,790,436</b>

**2019 CERTIFIED TOTALS**

Property Count: 1

SVA - Van Alstyne School District  
Under ARB Review Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		52,500			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	52,500
Improvement		Value			
Homesite:		130,800			
Non Homesite:		1,700	Total Improvements	(+)	132,500
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	185,000
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	185,000
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	185,000
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	185,000

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,841.42 = 185,000 \* (1.535900 / 100)

Certified Estimate of Market Value:	185,000
Certified Estimate of Taxable Value:	185,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2019 CERTIFIED TOTALS**

SVA - Van Alstyne School District

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			



**2019 CERTIFIED TOTALS**

Property Count: 5,156

SVA - Van Alstyne School District  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		115,579,470			
Non Homesite:		77,054,959			
Ag Market:		319,404,333			
Timber Market:		0	<b>Total Land</b>	(+)	512,038,762
Improvement		Value			
Homesite:		526,017,922			
Non Homesite:		137,502,829	<b>Total Improvements</b>	(+)	663,520,751
Non Real		Count	Value		
Personal Property:	372		82,382,509		
Mineral Property:	34		96,856		
Autos:	49		1,449,638	<b>Total Non Real</b>	(+) 83,929,003
			<b>Market Value</b>	=	1,259,488,516
Ag	Non Exempt	Exempt			
Total Productivity Market:	319,390,877	13,456			
Ag Use:	2,907,330	13,456	<b>Productivity Loss</b>	(-)	316,483,547
Timber Use:	0	0	<b>Appraised Value</b>	=	943,004,969
Productivity Loss:	316,483,547	0	<b>Homestead Cap</b>	(-)	23,773,229
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	919,231,740
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	140,790,436
			<b>Net Taxable</b>	=	778,441,304

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,123,200	14,121,049	143,232.85	143,571.22	104		
DPS	318,677	213,677	712.04	712.04	3		
OV65	134,006,780	109,546,822	1,002,357.86	1,013,831.68	643		
<b>Total</b>	<b>153,448,657</b>	<b>123,881,548</b>	<b>1,146,302.75</b>	<b>1,158,114.94</b>	<b>750</b>	<b>Freeze Taxable</b>	(-) 123,881,548
<b>Tax Rate</b>	<b>1.5359000</b>						
						<b>Freeze Adjusted Taxable</b>	= 654,559,756

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,199,686.04 = 654,559,756 \* (1.5359000 / 100) + 1,146,302.75

Certified Estimate of Market Value: 1,259,488,516  
 Certified Estimate of Taxable Value: 778,441,304

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 5,156

SVA - Van Alstyne School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	115	0	1,059,233	1,059,233
DPS	3	0	30,000	30,000
DV1	9	0	42,500	42,500
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	14	0	142,000	142,000
DV4	62	0	478,859	478,859
DV4S	5	0	48,930	48,930
DVHS	37	0	7,100,200	7,100,200
DVHSS	1	0	213,594	213,594
EX-XG	2	0	135,420	135,420
EX-XL	3	0	109,356	109,356
EX-XR	12	0	1,164,108	1,164,108
EX-XU	2	0	377,279	377,279
EX-XV	141	0	54,519,700	54,519,700
EX-XV (Prorated)	4	0	118,151	118,151
EX366	46	0	9,278	9,278
FR	3	16,555,163	0	16,555,163
HS	2,204	0	52,022,830	52,022,830
OV65	693	0	6,462,324	6,462,324
OV65S	3	0	30,000	30,000
PPV	3	59,309	0	59,309
SO	6	77,202	0	77,202
<b>Totals</b>		<b>16,691,674</b>	<b>124,098,762</b>	<b>140,790,436</b>

**2019 CERTIFIED TOTALS**

Property Count: 5,155

SVA - Van Alstyne School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,623	3,213.5176	\$23,999,207	\$552,361,169	\$476,534,171
B	MULTIFAMILY RESIDENCE	42	7.9582	\$4,719,800	\$14,573,906	\$14,538,906
C1	VACANT LOTS AND LAND TRACTS	233	233.3352	\$0	\$10,159,802	\$10,159,802
D1	QUALIFIED OPEN-SPACE LAND	992	27,566.1646	\$0	\$319,390,877	\$2,847,292
D2	IMPROVEMENTS ON QUALIFIED OP	314		\$617,680	\$5,609,552	\$5,294,467
E	RURAL LAND, NON QUALIFIED OPE	533	2,325.4528	\$4,569,750	\$128,912,527	\$114,055,580
F1	COMMERCIAL REAL PROPERTY	165	121.6438	\$1,040,247	\$57,111,386	\$57,048,875
F2	INDUSTRIAL AND MANUFACTURIN	10	37.5952	\$0	\$8,385,341	\$8,385,341
G1	OIL AND GAS	10		\$0	\$92,513	\$92,513
J2	GAS DISTRIBUTION SYSTEM	3	0.1148	\$0	\$2,444,993	\$2,444,993
J3	ELECTRIC COMPANY (INCLUDING C	10	2.8140	\$0	\$11,032,035	\$11,032,035
J4	TELEPHONE COMPANY (INCLUDI	7	1.5190	\$0	\$737,063	\$737,063
J5	RAILROAD	1		\$0	\$66,370	\$66,370
J6	PIPELAND COMPANY	3		\$0	\$9,847,143	\$9,847,143
J7	CABLE TELEVISION COMPANY	1		\$0	\$71,942	\$71,942
L1	COMMERCIAL PERSONAL PROPE	347		\$0	\$51,078,666	\$35,541,557
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$8,372,647	\$7,354,593
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$147,714	\$1,111,574	\$937,698
O	RESIDENTIAL INVENTORY	328	217.3793	\$11,113,361	\$21,303,095	\$21,117,649
S	SPECIAL INVENTORY TAX	10		\$0	\$148,314	\$148,314
X	TOTALLY EXEMPT PROPERTY	213	507.2629	\$0	\$56,492,601	\$0
<b>Totals</b>			<b>34,234.7574</b>	<b>\$46,207,759</b>	<b>\$1,259,303,516</b>	<b>\$778,256,304</b>

**2019 CERTIFIED TOTALS**

Property Count: 1

SVA - Van Alstyne School District  
Under ARB Review Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,700	\$1,700
E	RURAL LAND, NON QUALIFIED OPE	1	3.5000	\$0	\$183,300	\$183,300
<b>Totals</b>			3.5000	\$0	\$185,000	\$185,000

**2019 CERTIFIED TOTALS**

Property Count: 5,156

SVA - Van Alstyne School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,623	3,213.5176	\$23,999,207	\$552,361,169	\$476,534,171
B	MULTIFAMILY RESIDENCE	42	7.9582	\$4,719,800	\$14,573,906	\$14,538,906
C1	VACANT LOTS AND LAND TRACTS	233	233.3352	\$0	\$10,159,802	\$10,159,802
D1	QUALIFIED OPEN-SPACE LAND	992	27,566.1646	\$0	\$319,390,877	\$2,847,292
D2	IMPROVEMENTS ON QUALIFIED OP	315		\$617,680	\$5,611,252	\$5,296,167
E	RURAL LAND, NON QUALIFIED OPE	534	2,328.9528	\$4,569,750	\$129,095,827	\$114,238,880
F1	COMMERCIAL REAL PROPERTY	165	121.6438	\$1,040,247	\$57,111,386	\$57,048,875
F2	INDUSTRIAL AND MANUFACTURIN	10	37.5952	\$0	\$8,385,341	\$8,385,341
G1	OIL AND GAS	10		\$0	\$92,513	\$92,513
J2	GAS DISTRIBUTION SYSTEM	3	0.1148	\$0	\$2,444,993	\$2,444,993
J3	ELECTRIC COMPANY (INCLUDING C	10	2.8140	\$0	\$11,032,035	\$11,032,035
J4	TELEPHONE COMPANY (INCLUDI	7	1.5190	\$0	\$737,063	\$737,063
J5	RAILROAD	1		\$0	\$66,370	\$66,370
J6	PIPELAND COMPANY	3		\$0	\$9,847,143	\$9,847,143
J7	CABLE TELEVISION COMPANY	1		\$0	\$71,942	\$71,942
L1	COMMERCIAL PERSONAL PROPE	347		\$0	\$51,078,666	\$35,541,557
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$8,372,647	\$7,354,593
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$147,714	\$1,111,574	\$937,698
O	RESIDENTIAL INVENTORY	328	217.3793	\$11,113,361	\$21,303,095	\$21,117,649
S	SPECIAL INVENTORY TAX	10		\$0	\$148,314	\$148,314
X	TOTALLY EXEMPT PROPERTY	213	507.2629	\$0	\$56,492,601	\$0
<b>Totals</b>			34,238.2574	\$46,207,759	\$1,259,488,516	\$778,441,304

**2019 CERTIFIED TOTALS**

Property Count: 5,155

SVA - Van Alstyne School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	2,457	2,891.2514	\$23,658,954	\$540,071,653	\$467,194,427
A2	REAL-RESIDENTIAL MOBILE HOMES	142	282.1491	\$132,534	\$10,334,256	\$7,467,848
A4	REAL-OTHER IMPROVEMENTS WITH	46	40.1171	\$207,719	\$1,955,260	\$1,871,896
B1	REAL-RESIDENTIAL DUPLEXES	36	6.8402	\$542,763	\$7,159,141	\$7,124,141
B2	REAL-RESIDENTIAL APARTMENTS	10	1.1180	\$4,177,037	\$7,414,765	\$7,414,765
C1	REAL-VAC PLATTED LOTS-RESIDENT	214	189.3622	\$0	\$6,620,527	\$6,620,527
C1C	REAL-VAC PLATTED LOTS - COMMER	19	43.9730	\$0	\$3,539,275	\$3,539,275
D1	REAL-ACREAGE WITH AG	992	27,566.1646	\$0	\$319,390,877	\$2,847,292
D2	FARM & RANCH IMPS ON AG QUALI	314		\$617,680	\$5,609,552	\$5,294,467
E	REAL-NON QUAL OPEN SPACE LAND	533	2,325.4528	\$4,569,750	\$128,912,527	\$114,055,580
F1	COMMERCIAL REAL PROPERTY	165	121.6438	\$1,040,247	\$57,111,386	\$57,048,875
F2	INDUSTRIAL REAL PROPERTY	10	37.5952	\$0	\$8,385,341	\$8,385,341
G1	OIL & GAS	10		\$0	\$92,513	\$92,513
J2	GAS DISTRIBUTION SYSTEM	3	0.1148	\$0	\$2,444,993	\$2,444,993
J3	ELECTRIC COMPANY (INCLUDING CC	10	2.8140	\$0	\$11,032,035	\$11,032,035
J4	TELEPHONE COMPANY (INCLUDING I	7	1.5190	\$0	\$737,063	\$737,063
J5	RAILROAD	1		\$0	\$66,370	\$66,370
J6	PIPELAND COMPANY	3		\$0	\$9,847,143	\$9,847,143
J7	CABLE TELEVISION COMPANY	1		\$0	\$71,942	\$71,942
L1	COMMERCIAL PERSONAL PROPER	347		\$0	\$51,078,666	\$35,541,557
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$8,372,647	\$7,354,593
M1	TANGIBLE OTHER PERSONAL, MOBI	28		\$147,714	\$1,111,574	\$937,698
O1	RESIDENTIAL INVENTORY	328	217.3793	\$11,113,361	\$21,303,095	\$21,117,649
S		10		\$0	\$148,314	\$148,314
X	TOTALLY EXEMPT PROPERTY	213	507.2629	\$0	\$56,492,601	\$0
<b>Totals</b>			<b>34,234.7574</b>	<b>\$46,207,759</b>	<b>\$1,259,303,516</b>	<b>\$778,256,304</b>

**2019 CERTIFIED TOTALS**

Property Count: 1

SVA - Van Alstyne School District  
Under ARB Review Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$1,700	\$1,700
E	REAL-NON QUAL OPEN SPACE LAND	1	3.5000	\$0	\$183,300	\$183,300
<b>Totals</b>			3.5000	\$0	\$185,000	\$185,000

**2019 CERTIFIED TOTALS**

Property Count: 5,156

SVA - Van Alstyne School District  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	2,457	2,891.2514	\$23,658,954	\$540,071,653	\$467,194,427
A2	REAL-RESIDENTIAL MOBILE HOMES	142	282.1491	\$132,534	\$10,334,256	\$7,467,848
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B1	REAL-RESIDENTIAL DUPLEXES	36	6.8402	\$542,763	\$7,159,141	\$7,124,141
B2	REAL-RESIDENTIAL APARTMENTS	10	1.1180	\$4,177,037	\$7,414,765	\$7,414,765
C1	REAL-VAC PLATTED LOTS-RESIDENT	214	189.3622	\$0	\$6,620,527	\$6,620,527
C1C	REAL-VAC PLATTED LOTS - COMMER	19	43.9730	\$0	\$3,539,275	\$3,539,275
D1	REAL-ACREAGE WITH AG	992	27,566.1646	\$0	\$319,390,877	\$2,847,292
D2	FARM & RANCH IMPS ON AG QUALI	315		\$617,680	\$5,611,252	\$5,296,167
E	REAL-NON QUAL OPEN SPACE LAND	534	2,328.9528	\$4,569,750	\$129,095,827	\$114,238,880
F1	COMMERCIAL REAL PROPERTY	165	121.6438	\$1,040,247	\$57,111,386	\$57,048,875
F2	INDUSTRIAL REAL PROPERTY	10	37.5952	\$0	\$8,385,341	\$8,385,341
G1	OIL & GAS	10		\$0	\$92,513	\$92,513
J2	GAS DISTRIBUTION SYSTEM	3	0.1148	\$0	\$2,444,993	\$2,444,993
J3	ELECTRIC COMPANY (INCLUDING CC	10	2.8140	\$0	\$11,032,035	\$11,032,035
J4	TELEPHONE COMPANY (INCLUDING I	7	1.5190	\$0	\$737,063	\$737,063
J5	RAILROAD	1		\$0	\$66,370	\$66,370
J6	PIPELAND COMPANY	3		\$0	\$9,847,143	\$9,847,143
J7	CABLE TELEVISION COMPANY	1		\$0	\$71,942	\$71,942
L1	COMMERCIAL PERSONAL PROPER	347		\$0	\$51,078,666	\$35,541,557
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$8,372,647	\$7,354,593
M1	TANGIBLE OTHER PERSONAL, MOBI	28		\$147,714	\$1,111,574	\$937,698
O1	RESIDENTIAL INVENTORY	328	217.3793	\$11,113,361	\$21,303,095	\$21,117,649
S		10		\$0	\$148,314	\$148,314
X	TOTALLY EXEMPT PROPERTY	213	507.2629	\$0	\$56,492,601	\$0
<b>Totals</b>			34,238.2574	\$46,207,759	\$1,259,488,516	\$778,441,304



**2019 CERTIFIED TOTALS**

Property Count: 5,156

SVA - Van Alstyne School District  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$46,207,759</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$45,797,198</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$571,913
EX366	HOUSE BILL 366	8	2018 Market Value	\$2,857
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$574,770</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$131,481
DPS	DISABLED Surviving Spouse	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$72,000
DVHS	Disabled Veteran Homestead	6	\$603,032
HS	HOMESTEAD	191	\$4,427,743
OV65	OVER 65	61	\$576,667
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>285</b>	<b>\$5,838,423</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,413,193</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$6,413,193</b>
------------------------------------	--------------------

**New Ag / Timber Exemptions**

2018 Market Value	\$1,675,586	Count: 5
2019 Ag/Timber Use	\$2,508	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,673,078</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,194	\$245,082	\$34,468	\$210,614
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,894	\$236,410	\$33,289	\$203,121

**2019 CERTIFIED TOTALS**SVA - Van Alstyne School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$185,000.00	\$185,000

**2019 CERTIFIED TOTALS**

Property Count: 14,307

SWB - Whitesboro School District  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		79,558,619			
Non Homesite:		184,615,247			
Ag Market:		310,484,905			
Timber Market:		0	<b>Total Land</b>	(+)	574,658,771
Improvement		Value			
Homesite:		441,939,123			
Non Homesite:		204,335,527	<b>Total Improvements</b>	(+)	646,274,650
Non Real		Count	Value		
Personal Property:	523		90,791,822		
Mineral Property:	4,584		42,281,219		
Autos:	104		2,240,033	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	135,313,074
					1,356,246,495
Ag	Non Exempt	Exempt			
Total Productivity Market:	310,484,905	0			
Ag Use:	3,962,411	0	<b>Productivity Loss</b>	(-)	306,522,494
Timber Use:	0	0	<b>Appraised Value</b>	=	1,049,724,001
Productivity Loss:	306,522,494	0	<b>Homestead Cap</b>	(-)	25,845,322
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,023,878,679
			<b>Total Exemptions Amount</b>	(-)	170,860,945
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	853,017,734

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,247,160	9,784,502	82,800.30	84,359.61	139		
DPS	761,077	551,077	2,656.19	2,656.19	6		
OV65	167,271,450	122,304,179	1,008,949.73	1,033,870.90	1,131		
<b>Total</b>	<b>182,279,687</b>	<b>132,639,758</b>	<b>1,094,406.22</b>	<b>1,120,886.70</b>	<b>1,276</b>	<b>Freeze Taxable</b>	(-) 132,639,758
<b>Tax Rate</b>	<b>1.2633500</b>						
						<b>Freeze Adjusted Taxable</b>	= 720,377,976

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,195,301.38 = 720,377,976 \* (1.2633500 / 100) + 1,094,406.22

Certified Estimate of Market Value: 1,356,246,495  
 Certified Estimate of Taxable Value: 853,017,734

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 14,307

SWB - Whitesboro School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	158	0	1,327,408	1,327,408
DPS	6	0	60,000	60,000
DV1	6	0	44,000	44,000
DV1S	1	0	5,000	5,000
DV2	3	0	15,000	15,000
DV3	8	0	72,000	72,000
DV4	99	0	732,990	732,990
DV4S	12	0	84,754	84,754
DVHS	53	0	5,502,613	5,502,613
DVHSS	9	0	874,744	874,744
EX-XG	3	0	130,942	130,942
EX-XO	1	0	16,000	16,000
EX-XR	14	0	2,344,712	2,344,712
EX-XV	202	0	82,755,703	82,755,703
EX-XV (Prorated)	1	0	81,625	81,625
EX366	1,555	0	161,839	161,839
FR	1	546,852	0	546,852
HS	2,611	0	59,941,066	59,941,066
OV65	1,239	4,728,899	11,010,753	15,739,652
OV65S	9	36,800	90,000	126,800
PC	4	102,250	0	102,250
PPV	2	63,980	0	63,980
SO	6	131,015	0	131,015
<b>Totals</b>		<b>5,609,796</b>	<b>165,251,149</b>	<b>170,860,945</b>

**2019 CERTIFIED TOTALS**

Property Count: 3

SWB - Whitesboro School District  
Under ARB Review Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		216,936			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	216,936
Improvement		Value			
Homesite:		203,121			
Non Homesite:		419,728	Total Improvements	(+)	622,849
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	839,785
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	839,785
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	839,785
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	839,785

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,609.42 = 839,785 \* (1.263350 / 100)

Certified Estimate of Market Value:	609,455
Certified Estimate of Taxable Value:	609,455
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2019 CERTIFIED TOTALS**

SWB - Whitesboro School District

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2019 CERTIFIED TOTALS**

Property Count: 14,310

SWB - Whitesboro School District  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		79,558,619			
Non Homesite:		184,832,183			
Ag Market:		310,484,905			
Timber Market:		0	<b>Total Land</b>	(+)	574,875,707
Improvement		Value			
Homesite:		442,142,244			
Non Homesite:		204,755,255	<b>Total Improvements</b>	(+)	646,897,499
Non Real		Count	Value		
Personal Property:	523		90,791,822		
Mineral Property:	4,584		42,281,219		
Autos:	104		2,240,033	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	135,313,074
					1,357,086,280
Ag	Non Exempt	Exempt			
Total Productivity Market:	310,484,905	0			
Ag Use:	3,962,411	0	<b>Productivity Loss</b>	(-)	306,522,494
Timber Use:	0	0	<b>Appraised Value</b>	=	1,050,563,786
Productivity Loss:	306,522,494	0	<b>Homestead Cap</b>	(-)	25,845,322
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,024,718,464
			<b>Total Exemptions Amount</b>	(-)	170,860,945
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	853,857,519

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,247,160	9,784,502	82,800.30	84,359.61	139		
DPS	761,077	551,077	2,656.19	2,656.19	6		
OV65	167,271,450	122,304,179	1,008,949.73	1,033,870.90	1,131		
<b>Total</b>	<b>182,279,687</b>	<b>132,639,758</b>	<b>1,094,406.22</b>	<b>1,120,886.70</b>	<b>1,276</b>	<b>Freeze Taxable</b>	(-) 132,639,758
<b>Tax Rate</b>	<b>1.2633500</b>						
						<b>Freeze Adjusted Taxable</b>	= 721,217,761

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,205,910.80 = 721,217,761 \* (1.2633500 / 100) + 1,094,406.22

Certified Estimate of Market Value: 1,356,855,950  
 Certified Estimate of Taxable Value: 853,627,189

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 14,310

SWB - Whitesboro School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	158	0	1,327,408	1,327,408
DPS	6	0	60,000	60,000
DV1	6	0	44,000	44,000
DV1S	1	0	5,000	5,000
DV2	3	0	15,000	15,000
DV3	8	0	72,000	72,000
DV4	99	0	732,990	732,990
DV4S	12	0	84,754	84,754
DVHS	53	0	5,502,613	5,502,613
DVHSS	9	0	874,744	874,744
EX-XG	3	0	130,942	130,942
EX-XO	1	0	16,000	16,000
EX-XR	14	0	2,344,712	2,344,712
EX-XV	202	0	82,755,703	82,755,703
EX-XV (Prorated)	1	0	81,625	81,625
EX366	1,555	0	161,839	161,839
FR	1	546,852	0	546,852
HS	2,611	0	59,941,066	59,941,066
OV65	1,239	4,728,899	11,010,753	15,739,652
OV65S	9	36,800	90,000	126,800
PC	4	102,250	0	102,250
PPV	2	63,980	0	63,980
SO	6	131,015	0	131,015
<b>Totals</b>		<b>5,609,796</b>	<b>165,251,149</b>	<b>170,860,945</b>



**2019 CERTIFIED TOTALS**

Property Count: 14,307

SWB - Whitesboro School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,162	4,157.4180	\$14,679,668	\$452,182,715	\$365,085,499
B	MULTIFAMILY RESIDENCE	24	9.6014	\$63,398	\$7,357,992	\$7,357,992
C1	VACANT LOTS AND LAND TRACTS	2,022	863.8234	\$0	\$66,631,338	\$66,605,836
D1	QUALIFIED OPEN-SPACE LAND	1,566	54,293.7660	\$0	\$310,484,905	\$3,838,751
D2	IMPROVEMENTS ON QUALIFIED OP	669		\$515,998	\$26,286,897	\$25,291,051
E	RURAL LAND, NON QUALIFIED OPE	1,048	4,814.4573	\$4,161,425	\$172,862,840	\$151,883,051
F1	COMMERCIAL REAL PROPERTY	266	635.2833	\$770,780	\$75,727,434	\$75,637,190
F2	INDUSTRIAL AND MANUFACTURIN	5	194.0994	\$0	\$1,172,182	\$1,172,182
G1	OIL AND GAS	3,115		\$0	\$42,127,042	\$42,127,042
J1	WATER SYSTEMS	13	2.0627	\$0	\$401,973	\$401,973
J2	GAS DISTRIBUTION SYSTEM	7	0.2207	\$0	\$2,238,542	\$2,238,542
J3	ELECTRIC COMPANY (INCLUDING C	19	18.2284	\$0	\$9,033,869	\$9,033,869
J4	TELEPHONE COMPANY (INCLUDI	5	0.4894	\$0	\$1,444,450	\$1,444,450
J5	RAILROAD	7	15.0700	\$0	\$4,643,795	\$4,643,795
J6	PIPELAND COMPANY	27		\$0	\$7,948,264	\$7,871,676
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,003,479	\$1,003,479
L1	COMMERCIAL PERSONAL PROPE	490		\$0	\$28,222,999	\$27,650,485
L2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$19,282,155	\$19,282,155
M1	TANGIBLE OTHER PERSONAL, MOB	221		\$586,044	\$10,812,913	\$9,749,165
O	RESIDENTIAL INVENTORY	345	121.1344	\$546,333	\$13,622,696	\$13,496,337
S	SPECIAL INVENTORY TAX	11		\$0	\$17,203,214	\$17,203,214
X	TOTALLY EXEMPT PROPERTY	1,778	15,163.2971	\$431,602	\$85,554,801	\$0
<b>Totals</b>			80,288.9515	\$21,755,248	\$1,356,246,495	\$853,017,734

**2019 CERTIFIED TOTALS**

Property Count: 3

SWB - Whitesboro School District  
Under ARB Review Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	1.0029	\$0	\$814,785	\$814,785
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$25,000	\$25,000
<b>Totals</b>			1.0029	\$0	\$839,785	\$839,785

**2019 CERTIFIED TOTALS**

Property Count: 14,310

SWB - Whitesboro School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,164	4,158.4209	\$14,679,668	\$452,997,500	\$365,900,284
B	MULTIFAMILY RESIDENCE	24	9.6014	\$63,398	\$7,357,992	\$7,357,992
C1	VACANT LOTS AND LAND TRACTS	2,022	863.8234	\$0	\$66,631,338	\$66,605,836
D1	QUALIFIED OPEN-SPACE LAND	1,566	54,293.7660	\$0	\$310,484,905	\$3,838,751
D2	IMPROVEMENTS ON QUALIFIED OP	669		\$515,998	\$26,286,897	\$25,291,051
E	RURAL LAND, NON QUALIFIED OPE	1,048	4,814.4573	\$4,161,425	\$172,862,840	\$151,883,051
F1	COMMERCIAL REAL PROPERTY	266	635.2833	\$770,780	\$75,727,434	\$75,637,190
F2	INDUSTRIAL AND MANUFACTURIN	5	194.0994	\$0	\$1,172,182	\$1,172,182
G1	OIL AND GAS	3,115		\$0	\$42,127,042	\$42,127,042
J1	WATER SYSTEMS	13	2.0627	\$0	\$401,973	\$401,973
J2	GAS DISTRIBUTION SYSTEM	7	0.2207	\$0	\$2,238,542	\$2,238,542
J3	ELECTRIC COMPANY (INCLUDING C	19	18.2284	\$0	\$9,033,869	\$9,033,869
J4	TELEPHONE COMPANY (INCLUDI	5	0.4894	\$0	\$1,444,450	\$1,444,450
J5	RAILROAD	7	15.0700	\$0	\$4,643,795	\$4,643,795
J6	PIPELAND COMPANY	27		\$0	\$7,948,264	\$7,871,676
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,003,479	\$1,003,479
L1	COMMERCIAL PERSONAL PROPE	490		\$0	\$28,222,999	\$27,650,485
L2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$19,282,155	\$19,282,155
M1	TANGIBLE OTHER PERSONAL, MOB	222		\$586,044	\$10,837,913	\$9,774,165
O	RESIDENTIAL INVENTORY	345	121.1344	\$546,333	\$13,622,696	\$13,496,337
S	SPECIAL INVENTORY TAX	11		\$0	\$17,203,214	\$17,203,214
X	TOTALLY EXEMPT PROPERTY	1,778	15,163.2971	\$431,602	\$85,554,801	\$0
<b>Totals</b>			80,289.9544	\$21,755,248	\$1,357,086,280	\$853,857,519

**2019 CERTIFIED TOTALS**

Property Count: 14,307

SWB - Whitesboro School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	2,903	3,230.6496	\$13,977,805	\$391,164,420	\$319,253,054
A2	REAL-RESIDENTIAL MOBILE HOMES	768	810.6137	\$382,509	\$41,274,470	\$28,107,125
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	159	0.1085	\$263,782	\$15,986,860	\$14,088,969
A4	REAL-OTHER IMPROVEMENTS WITH	399	116.0462	\$55,572	\$3,756,965	\$3,636,351
B1	REAL-RESIDENTIAL DUPLEXES	18	9.6014	\$63,398	\$2,526,317	\$2,526,317
B2	REAL-RESIDENTIAL APARTMENTS	6		\$0	\$4,831,675	\$4,831,675
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,979	808.8533	\$0	\$64,431,407	\$64,405,905
C1C	REAL-VAC PLATTED LOTS - COMMER	43	54.9701	\$0	\$2,199,931	\$2,199,931
D1	REAL-ACREAGE WITH AG	1,566	54,293.7660	\$0	\$310,484,905	\$3,838,751
D2	FARM & RANCH IMPS ON AG QUALI	669		\$515,998	\$26,286,897	\$25,291,051
E	REAL-NON QUAL OPEN SPACE LAND	1,048	4,814.4573	\$4,161,425	\$172,862,840	\$151,883,051
F1	COMMERCIAL REAL PROPERTY	266	635.2833	\$770,780	\$75,727,434	\$75,637,190
F2	INDUSTRIAL REAL PROPERTY	5	194.0994	\$0	\$1,172,182	\$1,172,182
G1	OIL & GAS	3,115		\$0	\$42,127,042	\$42,127,042
J1	WATER SYSTEMS	13	2.0627	\$0	\$401,973	\$401,973
J2	GAS DISTRIBUTION SYSTEM	7	0.2207	\$0	\$2,238,542	\$2,238,542
J3	ELECTRIC COMPANY (INCLUDING CC	19	18.2284	\$0	\$9,033,869	\$9,033,869
J4	TELEPHONE COMPANY (INCLUDING I	5	0.4894	\$0	\$1,444,450	\$1,444,450
J5	RAILROAD	7	15.0700	\$0	\$4,643,795	\$4,643,795
J6	PIPELAND COMPANY	27		\$0	\$7,948,264	\$7,871,676
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,003,479	\$1,003,479
L1	COMMERCIAL PERSONAL PROPER	490		\$0	\$28,222,999	\$27,650,485
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$19,282,155	\$19,282,155
M1	TANGIBLE OTHER PERSONAL, MOBI	221		\$586,044	\$10,812,913	\$9,749,165
O1	RESIDENTIAL INVENTORY	345	121.1344	\$546,333	\$13,622,696	\$13,496,337
S		11		\$0	\$17,203,214	\$17,203,214
X	TOTALLY EXEMPT PROPERTY	1,778	15,163.2971	\$431,602	\$85,554,801	\$0
<b>Totals</b>			80,288.9515	\$21,755,248	\$1,356,246,495	\$853,017,734

**2019 CERTIFIED TOTALS**

Property Count: 3

SWB - Whitesboro School District  
Under ARB Review Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	2	1.0029	\$0	\$814,785	\$814,785
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$25,000	\$25,000
<b>Totals</b>			1.0029	\$0	\$839,785	\$839,785

**2019 CERTIFIED TOTALS**

Property Count: 14,310

SWB - Whitesboro School District  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	2,905	3,231.6525	\$13,977,805	\$391,979,205	\$320,067,839
A2	REAL-RESIDENTIAL MOBILE HOMES	768	810.6137	\$382,509	\$41,274,470	\$28,107,125
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	159	0.1085	\$263,782	\$15,986,860	\$14,088,969
A4	REAL-OTHER IMPROVEMENTS WITH	399	116.0462	\$55,572	\$3,756,965	\$3,636,351
B1	REAL-RESIDENTIAL DUPLEXES	18	9.6014	\$63,398	\$2,526,317	\$2,526,317
B2	REAL-RESIDENTIAL APARTMENTS	6		\$0	\$4,831,675	\$4,831,675
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,979	808.8533	\$0	\$64,431,407	\$64,405,905
C1C	REAL-VAC PLATTED LOTS - COMMER	43	54.9701	\$0	\$2,199,931	\$2,199,931
D1	REAL-ACREAGE WITH AG	1,566	54,293.7660	\$0	\$310,484,905	\$3,838,751
D2	FARM & RANCH IMPS ON AG QUALI	669		\$515,998	\$26,286,897	\$25,291,051
E	REAL-NON QUAL OPEN SPACE LAND	1,048	4,814.4573	\$4,161,425	\$172,862,840	\$151,883,051
F1	COMMERCIAL REAL PROPERTY	266	635.2833	\$770,780	\$75,727,434	\$75,637,190
F2	INDUSTRIAL REAL PROPERTY	5	194.0994	\$0	\$1,172,182	\$1,172,182
G1	OIL & GAS	3,115		\$0	\$42,127,042	\$42,127,042
J1	WATER SYSTEMS	13	2.0627	\$0	\$401,973	\$401,973
J2	GAS DISTRIBUTION SYSTEM	7	0.2207	\$0	\$2,238,542	\$2,238,542
J3	ELECTRIC COMPANY (INCLUDING CC	19	18.2284	\$0	\$9,033,869	\$9,033,869
J4	TELEPHONE COMPANY (INCLUDING I	5	0.4894	\$0	\$1,444,450	\$1,444,450
J5	RAILROAD	7	15.0700	\$0	\$4,643,795	\$4,643,795
J6	PIPELAND COMPANY	27		\$0	\$7,948,264	\$7,871,676
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,003,479	\$1,003,479
L1	COMMERCIAL PERSONAL PROPER	490		\$0	\$28,222,999	\$27,650,485
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$19,282,155	\$19,282,155
M1	TANGIBLE OTHER PERSONAL, MOBI	222		\$586,044	\$10,837,913	\$9,774,165
O1	RESIDENTIAL INVENTORY	345	121.1344	\$546,333	\$13,622,696	\$13,496,337
S		11		\$0	\$17,203,214	\$17,203,214
X	TOTALLY EXEMPT PROPERTY	1,778	15,163.2971	\$431,602	\$85,554,801	\$0
<b>Totals</b>			80,289.9544	\$21,755,248	\$1,357,086,280	\$853,857,519

**2019 CERTIFIED TOTALS**

Property Count: 14,310

SWB - Whitesboro School District  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$21,755,248</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$20,638,808</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	\$265,287
EX366	HOUSE BILL 366	202	2018 Market Value	\$28,224

<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>	<b>\$293,511</b>
---------------------------------------	------------------

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	21	\$163,670
DPS	DISABLED Surviving Spouse	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	15	\$117,870
DVHS	Disabled Veteran Homestead	8	\$637,171
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$51,777
HS	HOMESTEAD	167	\$3,619,685
OV65	OVER 65	129	\$1,591,215

<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>344</b>	<b>\$6,208,888</b>
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<b>NEW EXEMPTIONS VALUE LOSS</b>	<b>\$6,502,399</b>
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**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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<b>INCREASED EXEMPTIONS VALUE LOSS</b>	
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<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$6,502,399</b>
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**New Ag / Timber Exemptions**

2018 Market Value	\$832,432	Count: 11
2019 Ag/Timber Use	\$5,692	

<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$826,740</b>
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**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,584	\$157,391	\$32,878	\$124,513
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,084	\$145,931	\$32,542	\$113,389

**2019 CERTIFIED TOTALS**SWB - Whitesboro School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$839,785.00	\$609,455



**2019 CERTIFIED TOTALS**

Property Count: 2,723

SWW - Whitewright School District  
ARB Approved Totals

4/24/2025 10:54:11AM

<b>Land</b>		<b>Value</b>			
Homesite:		34,884,415			
Non Homesite:		30,594,707			
Ag Market:		137,494,643			
Timber Market:		0	<b>Total Land</b>	(+)	202,973,765
<b>Improvement</b>		<b>Value</b>			
Homesite:		170,325,902			
Non Homesite:		51,569,754	<b>Total Improvements</b>	(+)	221,895,656
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	160		63,434,065		
Mineral Property:	0		0		
Autos:	16		165,953	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	63,600,018
					488,469,439
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	137,494,643		0		
Ag Use:	2,640,001		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	134,854,642		0		353,614,797
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
					22,398,664
				<b>Assessed Value</b>	=
					331,216,133
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	46,601,268
				<b>Net Taxable</b>	=
					284,614,865

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	6,117,244	4,286,428	36,282.08	37,654.31	52		
DPS	126,867	91,867	628.67	628.67	1		
OV65	46,017,341	32,033,613	233,983.36	238,668.76	352		
<b>Total</b>	<b>52,261,452</b>	<b>36,411,908</b>	<b>270,894.11</b>	<b>276,951.74</b>	<b>405</b>	<b>Freeze Taxable</b>	(-) 36,411,908
<b>Tax Rate</b>	<b>1.2453500</b>						
						<b>Freeze Adjusted Taxable</b>	= 248,202,957

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,361,889.63 = 248,202,957 \* (1.2453500 / 100) + 270,894.11

Certified Estimate of Market Value: 488,469,439  
 Certified Estimate of Taxable Value: 284,614,865

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 2,723

SWW - Whitewright School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	59	0	523,219	523,219
DPS	2	0	20,000	20,000
DV1	2	0	10,000	10,000
DV3	4	0	30,000	30,000
DV4	49	0	322,217	322,217
DV4S	3	0	5,990	5,990
DVHS	36	0	4,565,429	4,565,429
DVHSS	3	0	374,746	374,746
EX-XD	2	0	23,004	23,004
EX-XG	1	0	67,797	67,797
EX-XI	1	0	233,447	233,447
EX-XR	4	0	88,958	88,958
EX-XV	93	0	14,816,540	14,816,540
EX-XV (Prorated)	1	0	1,945	1,945
EX366	14	0	2,672	2,672
HS	952	0	21,997,164	21,997,164
OV65	396	0	3,430,472	3,430,472
OV65S	1	0	10,000	10,000
PPV	1	13,825	0	13,825
SO	2	63,843	0	63,843
<b>Totals</b>		<b>77,668</b>	<b>46,523,600</b>	<b>46,601,268</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,723

SWW - Whitewright School District  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		34,884,415			
Non Homesite:		30,594,707			
Ag Market:		137,494,643			
Timber Market:		0	<b>Total Land</b>	(+)	202,973,765
Improvement		Value			
Homesite:		170,325,902			
Non Homesite:		51,569,754	<b>Total Improvements</b>	(+)	221,895,656
Non Real		Count	Value		
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Mineral Property:	0		0		
Autos:	16		165,953	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	63,600,018
					488,469,439
Ag		Non Exempt	Exempt		
Total Productivity Market:	137,494,643		0		
Ag Use:	2,640,001		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	134,854,642		0		353,614,797
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
					22,398,664
				<b>Assessed Value</b>	=
					331,216,133
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	46,601,268
				<b>Net Taxable</b>	=
					284,614,865

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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OV65	46,017,341	32,033,613	233,983.36	238,668.76	352		
<b>Total</b>	<b>52,261,452</b>	<b>36,411,908</b>	<b>270,894.11</b>	<b>276,951.74</b>	<b>405</b>	<b>Freeze Taxable</b>	(-) 36,411,908
<b>Tax Rate</b>	<b>1.2453500</b>						
						<b>Freeze Adjusted Taxable</b>	= 248,202,957

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,361,889.63 = 248,202,957 \* (1.2453500 / 100) + 270,894.11

Certified Estimate of Market Value: 488,469,439  
 Certified Estimate of Taxable Value: 284,614,865

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 2,723

SWW - Whitewright School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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DPS	2	0	20,000	20,000
DV1	2	0	10,000	10,000
DV3	4	0	30,000	30,000
DV4	49	0	322,217	322,217
DV4S	3	0	5,990	5,990
DVHS	36	0	4,565,429	4,565,429
DVHSS	3	0	374,746	374,746
EX-XD	2	0	23,004	23,004
EX-XG	1	0	67,797	67,797
EX-XI	1	0	233,447	233,447
EX-XR	4	0	88,958	88,958
EX-XV	93	0	14,816,540	14,816,540
EX-XV (Prorated)	1	0	1,945	1,945
EX366	14	0	2,672	2,672
HS	952	0	21,997,164	21,997,164
OV65	396	0	3,430,472	3,430,472
OV65S	1	0	10,000	10,000
PPV	1	13,825	0	13,825
SO	2	63,843	0	63,843
<b>Totals</b>		<b>77,668</b>	<b>46,523,600</b>	<b>46,601,268</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,723

SWW - Whitewright School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,174	1,569.0750	\$3,659,112	\$139,281,021	\$103,628,017
B	MULTIFAMILY RESIDENCE	7	1.9146	\$0	\$3,955,543	\$3,955,543
C1	VACANT LOTS AND LAND TRACTS	181	176.1369	\$0	\$3,474,929	\$3,474,929
D1	QUALIFIED OPEN-SPACE LAND	767	23,611.3486	\$0	\$137,494,643	\$2,531,354
D2	IMPROVEMENTS ON QUALIFIED OP	247		\$496,642	\$4,396,202	\$4,111,314
E	RURAL LAND, NON QUALIFIED OPE	526	2,448.9841	\$5,729,297	\$98,762,093	\$81,289,991
F1	COMMERCIAL REAL PROPERTY	101	71.6756	\$1,791,539	\$18,407,868	\$18,375,734
F2	INDUSTRIAL AND MANUFACTURIN	7	24.3602	\$0	\$2,461,385	\$2,461,385
J2	GAS DISTRIBUTION SYSTEM	3	10.4000	\$0	\$700,358	\$700,358
J3	ELECTRIC COMPANY (INCLUDING C	6	3.7615	\$0	\$5,484,213	\$5,484,213
J4	TELEPHONE COMPANY (INCLUDI	7	1.5930	\$0	\$528,602	\$528,602
J5	RAILROAD	2		\$0	\$375,965	\$375,965
J6	PIPELAND COMPANY	6		\$0	\$46,247,080	\$46,247,080
J7	CABLE TELEVISION COMPANY	1		\$0	\$116,370	\$116,370
L1	COMMERCIAL PERSONAL PROPE	127		\$150	\$6,089,760	\$6,089,760
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$4,476,321	\$4,476,321
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$113,715	\$841,052	\$640,083
O	RESIDENTIAL INVENTORY	4	0.8331	\$0	\$22,832	\$22,832
S	SPECIAL INVENTORY TAX	1		\$0	\$105,014	\$105,014
X	TOTALLY EXEMPT PROPERTY	117	198.0360	\$16,130	\$15,248,188	\$0
<b>Totals</b>			28,118.1186	\$11,806,585	\$488,469,439	\$284,614,865

**2019 CERTIFIED TOTALS**

Property Count: 2,723

SWW - Whitewright School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,174	1,569.0750	\$3,659,112	\$139,281,021	\$103,628,017
B	MULTIFAMILY RESIDENCE	7	1.9146	\$0	\$3,955,543	\$3,955,543
C1	VACANT LOTS AND LAND TRACTS	181	176.1369	\$0	\$3,474,929	\$3,474,929
D1	QUALIFIED OPEN-SPACE LAND	767	23,611.3486	\$0	\$137,494,643	\$2,531,354
D2	IMPROVEMENTS ON QUALIFIED OP	247		\$496,642	\$4,396,202	\$4,111,314
E	RURAL LAND, NON QUALIFIED OPE	526	2,448.9841	\$5,729,297	\$98,762,093	\$81,289,991
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F2	INDUSTRIAL AND MANUFACTURIN	7	24.3602	\$0	\$2,461,385	\$2,461,385
J2	GAS DISTRIBUTION SYSTEM	3	10.4000	\$0	\$700,358	\$700,358
J3	ELECTRIC COMPANY (INCLUDING C	6	3.7615	\$0	\$5,484,213	\$5,484,213
J4	TELEPHONE COMPANY (INCLUDI	7	1.5930	\$0	\$528,602	\$528,602
J5	RAILROAD	2		\$0	\$375,965	\$375,965
J6	PIPELAND COMPANY	6		\$0	\$46,247,080	\$46,247,080
J7	CABLE TELEVISION COMPANY	1		\$0	\$116,370	\$116,370
L1	COMMERCIAL PERSONAL PROPE	127		\$150	\$6,089,760	\$6,089,760
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$4,476,321	\$4,476,321
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$113,715	\$841,052	\$640,083
O	RESIDENTIAL INVENTORY	4	0.8331	\$0	\$22,832	\$22,832
S	SPECIAL INVENTORY TAX	1		\$0	\$105,014	\$105,014
X	TOTALLY EXEMPT PROPERTY	117	198.0360	\$16,130	\$15,248,188	\$0
<b>Totals</b>			28,118.1186	\$11,806,585	\$488,469,439	\$284,614,865

**2019 CERTIFIED TOTALS**

Property Count: 2,723

SWW - Whitewright School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2822	\$0	\$12,541	\$12,541
A1	REAL-RESIDENTIAL SINGLE FAMILY &	923	1,179.3676	\$3,186,223	\$123,942,401	\$92,288,219
A2	REAL-RESIDENTIAL MOBILE HOMES	233	377.8786	\$346,729	\$14,513,429	\$10,636,951
A3	REAL-RESIDENTIAL SINGLE FAMILY &	5		\$0	\$319,784	\$229,478
A4	REAL-OTHER IMPROVEMENTS WITH	36	11.5466	\$126,160	\$492,866	\$460,828
B1	REAL-RESIDENTIAL DUPLEXES	5	1.9146	\$0	\$1,264,412	\$1,264,412
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$2,691,131	\$2,691,131
C1	REAL-VAC PLATTED LOTS-RESIDENT	165	133.7663	\$0	\$2,777,019	\$2,777,019
C1C	REAL-VAC PLATTED LOTS - COMMER	16	42.3706	\$0	\$697,910	\$697,910
D1	REAL-ACREAGE WITH AG	767	23,611.3486	\$0	\$137,494,643	\$2,531,354
D2	FARM & RANCH IMPS ON AG QUALI	247		\$496,642	\$4,396,202	\$4,111,314
D4	REAL- ACREAGE, UNDEVELOPED L	1	5.8600	\$0	\$73,555	\$73,555
E	REAL-NON QUAL OPEN SPACE LAND	526	2,443.1241	\$5,729,297	\$98,688,538	\$81,216,436
F1	COMMERCIAL REAL PROPERTY	101	71.6756	\$1,791,539	\$18,407,868	\$18,375,734
F2	INDUSTRIAL REAL PROPERTY	7	24.3602	\$0	\$2,461,385	\$2,461,385
J2	GAS DISTRIBUTION SYSTEM	3	10.4000	\$0	\$700,358	\$700,358
J3	ELECTRIC COMPANY (INCLUDING CC	6	3.7615	\$0	\$5,484,213	\$5,484,213
J4	TELEPHONE COMPANY (INCLUDING I	7	1.5930	\$0	\$528,602	\$528,602
J5	RAILROAD	2		\$0	\$375,965	\$375,965
J6	PIPELAND COMPANY	6		\$0	\$46,247,080	\$46,247,080
J7	CABLE TELEVISION COMPANY	1		\$0	\$116,370	\$116,370
L1	COMMERCIAL PERSONAL PROPER	127		\$150	\$6,089,760	\$6,089,760
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$4,476,321	\$4,476,321
M1	TANGIBLE OTHER PERSONAL, MOBI	27		\$113,715	\$841,052	\$640,083
O1	RESIDENTIAL INVENTORY	4	0.8331	\$0	\$22,832	\$22,832
S		1		\$0	\$105,014	\$105,014
X	TOTALLY EXEMPT PROPERTY	117	198.0360	\$16,130	\$15,248,188	\$0
<b>Totals</b>			28,118.1186	\$11,806,585	\$488,469,439	\$284,614,865

**2019 CERTIFIED TOTALS**

Property Count: 2,723

SWW - Whitewright School District  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2822	\$0	\$12,541	\$12,541
A1	REAL-RESIDENTIAL SINGLE FAMILY &	923	1,179.3676	\$3,186,223	\$123,942,401	\$92,288,219
A2	REAL-RESIDENTIAL MOBILE HOMES	233	377.8786	\$346,729	\$14,513,429	\$10,636,951
A3	REAL-RESIDENTIAL SINGLE FAMILY &	5		\$0	\$319,784	\$229,478
A4	REAL-OTHER IMPROVEMENTS WITH	36	11.5466	\$126,160	\$492,866	\$460,828
B1	REAL-RESIDENTIAL DUPLEXES	5	1.9146	\$0	\$1,264,412	\$1,264,412
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$2,691,131	\$2,691,131
C1	REAL-VAC PLATTED LOTS-RESIDENT	165	133.7663	\$0	\$2,777,019	\$2,777,019
C1C	REAL-VAC PLATTED LOTS - COMMER	16	42.3706	\$0	\$697,910	\$697,910
D1	REAL-ACREAGE WITH AG	767	23,611.3486	\$0	\$137,494,643	\$2,531,354
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J3	ELECTRIC COMPANY (INCLUDING CC	6	3.7615	\$0	\$5,484,213	\$5,484,213
J4	TELEPHONE COMPANY (INCLUDING I	7	1.5930	\$0	\$528,602	\$528,602
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M1	TANGIBLE OTHER PERSONAL, MOBI	27		\$113,715	\$841,052	\$640,083
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S		1		\$0	\$105,014	\$105,014
X	TOTALLY EXEMPT PROPERTY	117	198.0360	\$16,130	\$15,248,188	\$0
<b>Totals</b>			28,118.1186	\$11,806,585	\$488,469,439	\$284,614,865



**2019 CERTIFIED TOTALS**

Property Count: 2,723

SWW - Whitewright School District  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$11,806,585</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$11,291,090</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	\$29,538
EX366	HOUSE BILL 366	3	2018 Market Value	\$1,246
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$30,784</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$71,068
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	7	\$49,320
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$5,990
DVHS	Disabled Veteran Homestead	5	\$579,790
HS	HOMESTEAD	62	\$1,408,387
OV65	OVER 65	44	\$365,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>130</b>	<b>\$2,494,555</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,525,339</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,525,339</b>

**New Ag / Timber Exemptions**

2018 Market Value	\$276,664	Count: 7
2019 Ag/Timber Use	\$1,571	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$275,093</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
944	\$175,745	\$46,873	\$128,872
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
675	\$149,073	\$43,216	\$105,857

**2019 CERTIFIED TOTALS**SWW - Whitewright School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2019 CERTIFIED TOTALS**

Property Count: 4

SXX - No School District  
ARB Approved Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value		
Personal Property:	4		25,125,616		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 25,125,616
			<b>Market Value</b>	=	25,125,616
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>	=	25,125,616
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	25,125,616
			<b>Total Exemptions Amount</b>	(-)	0
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	25,125,616

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 25,125,616 \* (0.000000 / 100)

Certified Estimate of Market Value: 25,125,616  
Certified Estimate of Taxable Value: 25,125,616

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 4

SXX - No School District  
ARB Approved Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 4

SXX - No School District  
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value		
Personal Property:	4		25,125,616		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 25,125,616
			<b>Market Value</b>	=	25,125,616
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>	=	25,125,616
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	25,125,616
			<b>Total Exemptions Amount</b>	(-)	0
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	25,125,616

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 25,125,616 \* (0.000000 / 100)

Certified Estimate of Market Value: 25,125,616  
Certified Estimate of Taxable Value: 25,125,616

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 4

SXX - No School District  
Grand Totals

4/24/2025

10:55:01AM

**Exemption Breakdown**

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

**2019 CERTIFIED TOTALS**

Property Count: 4

SXX - No School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$25,125,616	\$25,125,616
		<b>Totals</b>	0.0000	\$0	\$25,125,616	\$25,125,616

**2019 CERTIFIED TOTALS**

Property Count: 4

SXX - No School District  
Grand Totals

4/24/2025 10:55:01AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$25,125,616	\$25,125,616
		<b>Totals</b>	0.0000	\$0	\$25,125,616	\$25,125,616



**2019 CERTIFIED TOTALS**

Property Count: 4

SXX - No School District  
ARB Approved Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$25,125,616	\$25,125,616
Totals			0.0000	\$0	\$25,125,616	\$25,125,616

**2019 CERTIFIED TOTALS**

Property Count: 4

SXX - No School District  
Grand Totals

4/24/2025 10:55:01AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$25,125,616	\$25,125,616
Totals			0.0000	\$0	\$25,125,616	\$25,125,616

**2019 CERTIFIED TOTALS**

Property Count: 4

SXX - No School District  
Effective Rate Assumption

4/24/2025 10:55:01AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

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

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

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
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