

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	Total Land	(+) 5,862,990,927
Improvement		Value		
Homesite:		5,718,771,339		
Non Homesite:		3,448,829,339	Total Improvements	(+) 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	
			Total Non Real	(+) 2,101,920,798
			Market Value	= 17,132,512,403
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,200,473,996		257,287	
Ag Use:	42,015,841		17,476	Productivity Loss (-) 3,158,458,155
Timber Use:	0		0	Appraised Value = 13,974,054,248
Productivity Loss:	3,158,458,155		239,811	
			Homestead Cap	(-) 384,342,277
			23.231 Cap	(-) 0
			Assessed Value	= 13,589,711,971
			Total Exemptions Amount	(-) 1,759,048,414
			(Breakdown on Next Page)	
			Net Taxable	= 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

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Exemption Breakdown

Exemption	Count	Local	State	Total
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
Totals		488,481,737	1,270,566,677	1,759,048,414

2019 CERTIFIED TOTALS

Property Count: 9

CAD - Central Appraisal District
Under ARB Review Totals

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,014,990	2,014,990
Totals		0	2,014,990	2,014,990

2019 CERTIFIED TOTALS

Property Count: 106,172

CAD - Central Appraisal District
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	Total Land	(+) 5,863,318,245
Improvement		Value		
Homesite:		5,719,413,326		
Non Homesite:		3,451,244,792	Total Improvements	(+) 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	
			Total Non Real	(+) 2,101,975,352
			Market Value	= 17,135,951,715
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,200,473,996		257,287	
Ag Use:	42,015,841		17,476	Productivity Loss (-) 3,158,458,155
Timber Use:	0		0	Appraised Value = 13,977,493,560
Productivity Loss:	3,158,458,155		239,811	
			Homestead Cap	(-) 384,342,277
			23.231 Cap	(-) 0
			Assessed Value	= 13,593,151,283
			Total Exemptions Amount	(-) 1,761,063,404
			(Breakdown on Next Page)	
			Net Taxable	= 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
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: 106,172

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Exemption Breakdown

Exemption	Count	Local	State	Total
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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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
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EX-XG	24	0	2,357,332	2,357,332
EX-XI	15	0	2,004,982	2,004,982
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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
Totals		488,481,737	1,272,581,667	1,761,063,404

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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	\$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
	Totals		604,781.6574	\$345,761,326	\$17,132,512,403	\$11,830,663,557

2019 CERTIFIED TOTALS

Property Count: 9

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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
Totals			12.3709	\$0	\$3,439,312	\$1,424,322

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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
	Totals		604,794.0283	\$345,761,326	\$17,135,951,715	\$11,832,087,879

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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
Totals		604,781.6574	\$345,761,326	\$17,132,512,403	\$11,830,663,557

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Property Count: 9

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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	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
Totals			12.3709	\$0	\$3,439,312	\$1,424,322

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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	\$5,712,345,651
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
Totals		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

TOTAL NEW VALUE MARKET: \$345,761,326
TOTAL NEW VALUE TAXABLE: \$324,271,772

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,421,931

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
PARTIAL EXEMPTIONS VALUE LOSS		236	\$3,853,613
NEW EXEMPTIONS VALUE LOSS			\$11,275,544

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$11,275,544

New Ag / Timber Exemptions

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

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
Category A Only			

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

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

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
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			
Total	15,101,380	14,398,211	56,620.73	56,688.60	133	Freeze Taxable	(-) 14,398,211	
Tax Rate	0.5836610							
						Freeze Adjusted Taxable	= 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
Totals		25,680	4,184,928	4,210,608

2019 CERTIFIED TOTALS

Property Count: 836

CBE - City of Bells
Grand Totals

4/24/2025 10:54:11AM

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

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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		
Total	15,101,380	14,398,211	56,620.73	56,688.60	133	Freeze Taxable	(-) 14,398,211
Tax Rate	0.5836610						
						Freeze Adjusted Taxable	= 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
Totals		25,680	4,184,928	4,210,608

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
Totals		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

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
	Totals		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 &	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
	Totals		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 &	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
Totals			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
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

Land		Value			
Homesite:		10,064,832			
Non Homesite:		5,814,183			
Ag Market:		265,838			
Timber Market:		0		Total Land	(+) 16,144,853
Improvement		Value			
Homesite:		64,650,898			
Non Homesite:		27,739,790		Total Improvements	(+) 92,390,688
Non Real		Count	Value		
Personal Property:	93	4,141,664			
Mineral Property:	0	0			
Autos:	12	152,350		Total Non Real	(+) 4,294,014
				Market Value	= 112,829,555
Ag	Non Exempt	Exempt			
Total Productivity Market:	265,838	0			
Ag Use:	2,819	0		Productivity Loss	(-) 263,019
Timber Use:	0	0		Appraised Value	= 112,566,536
Productivity Loss:	263,019	0		Homestead Cap	(-) 3,086,961
				23.231 Cap	(-) 0
				Assessed Value	= 109,479,575
				Total Exemptions Amount	(-) 11,978,714
				(Breakdown on Next Page)	
				Net Taxable	= 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	
Total	17,522,745	16,820,767	39,008.80	39,024.44	141	Freeze Taxable (-) 16,820,767
Tax Rate	0.3649770					
						Freeze Adjusted Taxable = 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
Totals		55,549	11,923,165	11,978,714

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		Total Land	(+) 16,144,853
Improvement		Value			
Homesite:		64,650,898			
Non Homesite:		27,739,790		Total Improvements	(+) 92,390,688
Non Real		Count	Value		
Personal Property:	93	4,141,664			
Mineral Property:	0	0			
Autos:	12	152,350		Total Non Real	(+) 4,294,014
				Market Value	= 112,829,555
Ag	Non Exempt	Exempt			
Total Productivity Market:	265,838	0			
Ag Use:	2,819	0		Productivity Loss	(-) 263,019
Timber Use:	0	0		Appraised Value	= 112,566,536
Productivity Loss:	263,019	0		Homestead Cap	(-) 3,086,961
				23.231 Cap	(-) 0
				Assessed Value	= 109,479,575
				Total Exemptions Amount	(-) 11,978,714
				(Breakdown on Next Page)	
				Net Taxable	= 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	
Total	17,522,745	16,820,767	39,008.80	39,024.44	141	Freeze Taxable (-) 16,820,767
Tax Rate	0.3649770					
						Freeze Adjusted Taxable = 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
Totals		55,549	11,923,165	11,978,714

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
Totals			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
	Totals		465.3652	\$5,599,489	\$112,829,555	\$97,500,861

2019 CERTIFIED TOTALS

Property Count: 981

CCO - City of Collinsville
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 &	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
	Totals		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
	Totals		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

TOTAL NEW VALUE MARKET: **\$5,599,489**
TOTAL NEW VALUE TAXABLE: **\$5,583,686**

New Exemptions

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

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
PARTIAL EXEMPTIONS VALUE LOSS			\$24,000
NEW EXEMPTIONS VALUE LOSS			\$25,961

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$25,961

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		Total Land	(+)	370,799,897
Improvement		Value				
Homesite:		777,983,733				
Non Homesite:		705,328,941		Total Improvements	(+)	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		Total Non Real	(+)	346,223,362
				Market Value	=	2,200,335,933
Ag	Non Exempt	Exempt				
Total Productivity Market:	28,669,892	0				
Ag Use:	259,304	0		Productivity Loss	(-)	28,410,588
Timber Use:	0	0		Appraised Value	=	2,171,925,345
Productivity Loss:	28,410,588	0		Homestead Cap	(-)	57,558,917
				23.231 Cap	(-)	0
				Assessed Value	=	2,114,366,428
				Total Exemptions Amount	(-)	371,060,729
				(Breakdown on Next Page)		
				Net Taxable	=	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			
Total	308,858,835	259,775,253	1,096,919.58	1,111,222.66	2,650	Freeze Taxable	(-) 259,775,253	
Tax Rate	0.6520340							
						Freeze Adjusted Taxable	= 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

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
Totals		144,916,791	226,143,938	371,060,729

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		Total Land	(+) 370,799,897
Improvement		Value			
Homesite:		777,983,733			
Non Homesite:		705,328,941		Total Improvements	(+) 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		Total Non Real	(+) 346,223,362
				Market Value	= 2,200,335,933
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,669,892	0			
Ag Use:	259,304	0		Productivity Loss	(-) 28,410,588
Timber Use:	0	0		Appraised Value	= 2,171,925,345
Productivity Loss:	28,410,588	0		Homestead Cap	(-) 57,558,917
				23.231 Cap	(-) 0
				Assessed Value	= 2,114,366,428
				Total Exemptions Amount	(-) 371,060,729
				(Breakdown on Next Page)	
				Net Taxable	= 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	
Total	308,858,835	259,775,253	1,096,919.58	1,111,222.66	2,650	Freeze Taxable (-) 259,775,253
Tax Rate	0.6520340					
						Freeze Adjusted Taxable = 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
Totals		144,916,791	226,143,938	371,060,729

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
	Totals		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
	Totals		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 &	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 - COMMER	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 IMPS ON AG QUALI	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 CC	6	9.2944	\$0	\$13,598,205	\$13,598,205
J4	TELEPHONE COMPANY (INCLUDING I	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 PROPER	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, MOBI	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
Totals			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

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 &	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 - COMMER	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 IMPS ON AG QUALI	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 CC	6	9.2944	\$0	\$13,598,205	\$13,598,205
J4 TELEPHONE COMPANY (INCLUDING I	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 PROPER	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, MOBI	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
Totals		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
Effective Rate Assumption

4/24/2025 10:55:01AM

New Value

TOTAL NEW VALUE MARKET: \$78,583,374
TOTAL NEW VALUE TAXABLE: \$61,350,829

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$736,714

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
PARTIAL EXEMPTIONS VALUE LOSS		351	\$6,379,986
NEW EXEMPTIONS VALUE LOSS			\$7,116,700

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$7,116,700

New Ag / Timber Exemptions

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

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

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

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

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

Lower Value Used

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

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

Property Count: 1,428

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

2019 CERTIFIED TOTALS

CERT1 - Grayson County Energy Transportation Reinvestment Zone 1 Grand Totals

Property Count: 1,428

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

2019 CERTIFIED TOTALS

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

Property Count: 1,428

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
Totals			7,916.3693	\$931,446	\$89,753,010	\$36,988,692

2019 CERTIFIED TOTALS

CERT1 - Grayson County Energy Transportation Reinvestment Zone 1
Grand Totals

Property Count: 1,428

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
Totals			7,916.3693	\$931,446	\$89,753,010	\$36,988,692

2019 CERTIFIED TOTALS

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

Property Count: 1,428

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
Totals			7,916.3693	\$931,446	\$89,753,010	\$36,988,692

2019 CERTIFIED TOTALS

CERT1 - Grayson County Energy Transportation Reinvestment Zone 1
Grand Totals

Property Count: 1,428

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

Exemption	Description	Count	2018 Market Value	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS				
NEW EXEMPTIONS VALUE LOSS				\$16,285

Increased Exemptions

Exemption	Description	Count	2018 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$16,285

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	Total Land	(+)	134,092,437
Improvement	Value			
Homesite:	110,716,881			
Non Homesite:	31,119,863	Total Improvements	(+)	141,836,744
Non Real	Count	Value		
Personal Property:	107	9,237,310		
Mineral Property:	0	0		
Autos:	17	141,875	Total Non Real	(+)
			Market Value	=
				9,379,185
				285,308,366
Ag	Non Exempt	Exempt		
Total Productivity Market:	80,006,589	0		
Ag Use:	850,389	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	79,156,200	0		206,152,166
			Homestead Cap	(-)
			23.231 Cap	(-)
				4,165,524
				0
			Assessed Value	=
				201,986,642
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	17,516,253
			Net Taxable	=
				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		
Total	21,840,017	21,189,061	98,660.36	98,825.21	114	Freeze Taxable	(-)
Tax Rate	0.6150000						21,189,061
						Freeze Adjusted Taxable	=
							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
Totals		740	17,515,513	17,516,253

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		Total Land	(+) 134,092,437
Improvement		Value			
Homesite:		110,716,881			
Non Homesite:		31,119,863		Total Improvements	(+) 141,836,744
Non Real		Count	Value		
Personal Property:		107	9,237,310		
Mineral Property:		0	0		
Autos:		17	141,875	Total Non Real	(+) 9,379,185
				Market Value	= 285,308,366
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,006,589	0			
Ag Use:	850,389	0	Productivity Loss	(-) 79,156,200	
Timber Use:	0	0	Appraised Value	= 206,152,166	
Productivity Loss:	79,156,200	0	Homestead Cap	(-) 4,165,524	
			23.231 Cap	(-) 0	
			Assessed Value	= 201,986,642	
			Total Exemptions Amount	(-) 17,516,253	
			(Breakdown on Next Page)		
			Net Taxable	= 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		
Total	21,840,017	21,189,061	98,660.36	98,825.21	114	Freeze Taxable	(-) 21,189,061
Tax Rate	0.6150000						
						Freeze Adjusted Taxable	= 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
Totals		740	17,515,513	17,516,253

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
	Totals		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

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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
	Totals		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

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 I	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
Totals		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

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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 I	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
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X TOTALLY EXEMPT PROPERTY	44	138.8934	\$0	\$14,867,638	\$0
Totals		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

4/24/2025 10:55:01AM

New Value

TOTAL NEW VALUE MARKET:	\$13,246,487
TOTAL NEW VALUE TAXABLE:	\$12,910,401

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$416,809

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
PARTIAL EXEMPTIONS VALUE LOSS			\$781,796
NEW EXEMPTIONS VALUE LOSS			\$1,198,605

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,198,605

New Ag / Timber Exemptions

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

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

Category A Only

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

4/24/2025 10:54:11AM

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

2019 CERTIFIED TOTALS

Property Count: 1

CGV - City of Gordonville
Grand Totals

4/24/2025 10:54:11AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	122		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 122
			Market Value	= 122
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 122
Productivity Loss:	0	0		
			Homestead Cap	(-) 0
			23.231 Cap	(-) 0
			Assessed Value	= 122
			Total Exemptions Amount	(-) 122
			(Breakdown on Next Page)	
			Net Taxable	= 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
	Totals	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		Total Land	(+) 58,496,132
Improvement		Value			
Homesite:		95,104,486			
Non Homesite:		38,717,182		Total Improvements	(+) 133,821,668
Non Real		Count	Value		
Personal Property:	121	10,118,049			
Mineral Property:	0	0			
Autos:	16	171,925		Total Non Real	(+) 10,289,974
				Market Value	= 202,607,774
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,651,107	0			
Ag Use:	235,894	0		Productivity Loss	(-) 23,415,213
Timber Use:	0	0		Appraised Value	= 179,192,561
Productivity Loss:	23,415,213	0		Homestead Cap	(-) 6,194,234
				23.231 Cap	(-) 0
				Assessed Value	= 172,998,327
				Total Exemptions Amount (Breakdown on Next Page)	(-) 21,682,414
				Net Taxable	= 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		
Total	25,016,955	21,594,017	86,457.22	87,689.26	218	Freeze Taxable	(-) 21,594,017
Tax Rate	0.5700000						
						Freeze Adjusted Taxable	= 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
Totals		3,029,248	18,653,166	21,682,414

2019 CERTIFIED TOTALS

Property Count: 1,507

CHO - City of Howe
Grand 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	Total Land	(+) 58,496,132	
Improvement		Value			
Homesite:		95,104,486			
Non Homesite:		38,717,182	Total Improvements	(+) 133,821,668	
Non Real		Count	Value		
Personal Property:	121		10,118,049		
Mineral Property:	0		0		
Autos:	16		171,925	Total Non Real	(+) 10,289,974
				Market Value	= 202,607,774
Ag		Non Exempt	Exempt		
Total Productivity Market:	23,651,107		0		
Ag Use:	235,894		0	Productivity Loss	(-) 23,415,213
Timber Use:	0		0	Appraised Value	= 179,192,561
Productivity Loss:	23,415,213		0	Homestead Cap	(-) 6,194,234
				23.231 Cap	(-) 0
				Assessed Value	= 172,998,327
				Total Exemptions Amount (Breakdown on Next Page)	(-) 21,682,414
				Net Taxable	= 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		
Total	25,016,955	21,594,017	86,457.22	87,689.26	218	Freeze Taxable	(-) 21,594,017
Tax Rate	0.5700000						
						Freeze Adjusted Taxable	= 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
Totals		3,029,248	18,653,166	21,682,414

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
	Totals		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
	Totals		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 &	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 - COMMER	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 IMPS ON AG QUALI	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 CC	2		\$0	\$1,095,453	\$1,095,453
J4 TELEPHONE COMPANY (INCLUDING I	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 PROPER	97		\$0	\$3,827,662	\$3,827,662
L2 INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$4,212,914	\$3,270,186
M1 TANGIBLE OTHER PERSONAL, MOBI	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
Totals		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

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 &	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 - COMMER	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 IMPS ON AG QUALI	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 CC	2		\$0	\$1,095,453	\$1,095,453
J4 TELEPHONE COMPANY (INCLUDING I	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 PROPER	97		\$0	\$3,827,662	\$3,827,662
L2 INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$4,212,914	\$3,270,186
M1 TANGIBLE OTHER PERSONAL, MOBI	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
Totals		2,657.8769	\$5,187,889	\$202,607,774	\$151,315,913

2019 CERTIFIED TOTALS

Property Count: 1,507

CHO - City of Howe
Effective Rate Assumption

4/24/2025 10:55:01AM

New Value

TOTAL NEW VALUE MARKET: **\$5,187,889**
TOTAL NEW VALUE TAXABLE: **\$5,165,398**

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$217,107

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
PARTIAL EXEMPTIONS VALUE LOSS			16
NEW EXEMPTIONS VALUE LOSS			\$514,227

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$514,227

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

Land		Value			
Homesite:		174,366,211			
Non Homesite:		88,584,597			
Ag Market:		600,398,149			
Timber Market:		0		Total Land	(+) 863,348,957
Improvement		Value			
Homesite:		787,386,080			
Non Homesite:		102,952,650		Total Improvements	(+) 890,338,730
Non Real		Count	Value		
Personal Property:		356	93,788,252		
Mineral Property:		2,606	29,568,975		
Autos:		91	1,604,754	Total Non Real	(+) 124,961,981
				Market Value	= 1,878,649,668
Ag	Non Exempt	Exempt			
Total Productivity Market:	600,337,713	60,436			
Ag Use:	8,559,276	2,090	Productivity Loss	(-) 591,778,437	
Timber Use:	0	0	Appraised Value	= 1,286,871,231	
Productivity Loss:	591,778,437	58,346	Homestead Cap	(-) 72,149,916	
			23.231 Cap	(-) 0	
			Assessed Value	= 1,214,721,315	
			Total Exemptions Amount	(-) 83,193,327	
			(Breakdown on Next Page)		
			Net Taxable	= 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
Totals		22,957,153	60,236,174	83,193,327

2019 CERTIFIED TOTALS

Property Count: 1

CHW - Choctaw Water
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	(-) 2,014,990
			(Breakdown on Next Page)	
			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
Totals		0	2,014,990	2,014,990

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		Total Land	(+) 863,369,922
Improvement		Value			
Homesite:		787,386,080			
Non Homesite:		104,946,675		Total Improvements	(+) 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	Total Non Real	(+) 124,961,981
				Market Value	= 1,880,664,658
Ag	Non Exempt	Exempt			
Total Productivity Market:	600,337,713	60,436			
Ag Use:	8,559,276	2,090		Productivity Loss	(-) 591,778,437
Timber Use:	0	0		Appraised Value	= 1,288,886,221
Productivity Loss:	591,778,437	58,346		Homestead Cap	(-) 72,149,916
				23.231 Cap	(-) 0
				Assessed Value	= 1,216,736,305
				Total Exemptions Amount	(-) 85,208,317
				(Breakdown on Next Page)	
				Net Taxable	= 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

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	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
Totals		22,957,153	62,251,164	85,208,317

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
	Totals		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
	Totals		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
Totals		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

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
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

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
Totals		127,077.8088	\$31,053,278	\$1,880,664,658	\$1,131,527,988

2019 CERTIFIED TOTALS

Property Count: 12,317

CHW - Choctaw Water
Effective Rate Assumption

4/24/2025 10:55:01AM

New Value

TOTAL NEW VALUE MARKET: \$31,053,278
TOTAL NEW VALUE TAXABLE: \$30,667,181

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,743,083

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
PARTIAL EXEMPTIONS VALUE LOSS		239	\$3,973,422
NEW EXEMPTIONS VALUE LOSS			\$5,716,505

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,716,505

New Ag / Timber Exemptions

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

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
Category A Only			

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		Total Land	(+) 2,377,513
Improvement		Value			
Homesite:		2,242,597			
Non Homesite:		15,511,595		Total Improvements	(+) 17,754,192
Non Real		Count	Value		
Personal Property:		17	202,383		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 202,383
				Market Value	= 20,334,088
Ag	Non Exempt	Exempt			
Total Productivity Market:	588,766	0			
Ag Use:	7,584	0		Productivity Loss	(-) 581,182
Timber Use:	0	0		Appraised Value	= 19,752,906
Productivity Loss:	581,182	0		Homestead Cap	(-) 31,182
				23.231 Cap	(-) 0
				Assessed Value	= 19,721,724
				Total Exemptions Amount (Breakdown on Next Page)	(-) 318,879
				Net Taxable	= 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			
Total	760,483	518,313	1,361.68	1,466.56	39	Freeze Taxable	(-) 518,313	
Tax Rate	0.2886940							
						Freeze Adjusted Taxable	= 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
Totals		243,242	75,637	318,879

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		Total Land	(+) 2,377,513
Improvement		Value			
Homesite:		2,242,597			
Non Homesite:		15,511,595		Total Improvements	(+) 17,754,192
Non Real		Count	Value		
Personal Property:		17	202,383		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 202,383
				Market Value	= 20,334,088
Ag	Non Exempt	Exempt			
Total Productivity Market:	588,766	0			
Ag Use:	7,584	0		Productivity Loss	(-) 581,182
Timber Use:	0	0		Appraised Value	= 19,752,906
Productivity Loss:	581,182	0		Homestead Cap	(-) 31,182
				23.231 Cap	(-) 0
				Assessed Value	= 19,721,724
				Total Exemptions Amount (Breakdown on Next Page)	(-) 318,879
				Net Taxable	= 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			
Total	760,483	518,313	1,361.68	1,466.56	39	Freeze Taxable	(-) 518,313	
Tax Rate	0.2886940							
						Freeze Adjusted Taxable	= 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
Totals		243,242	75,637	318,879

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
	Totals		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
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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
	Totals		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 I	1		\$0	\$15,417	\$15,417
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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
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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
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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

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		Total Land	(+) 39,799,026
Improvement		Value			
Homesite:		130,432,309			
Non Homesite:		55,190,929		Total Improvements	(+) 185,623,238
Non Real		Count	Value		
Personal Property:		177	11,497,506		
Mineral Property:		195	43,042		
Autos:		24	602,122	Total Non Real	(+) 12,142,670
				Market Value	= 237,564,934
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,574,224	0			
Ag Use:	50,213	0	Productivity Loss	(-) 4,524,011	
Timber Use:	0	0	Appraised Value	= 233,040,923	
Productivity Loss:	4,524,011	0			
			Homestead Cap	(-) 7,133,204	
			23.231 Cap	(-) 0	
			Assessed Value	= 225,907,719	
			Total Exemptions Amount	(-) 40,078,686	
			(Breakdown on Next Page)		
			Net Taxable	= 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		
Total	44,304,530	38,505,040	156,041.35	158,262.75	244	Freeze Taxable	(-) 38,505,040
Tax Rate	0.6036080						
						Freeze Adjusted Taxable	= 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

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
Totals		8,320,608	31,758,078	40,078,686

2019 CERTIFIED TOTALS

Property Count: 1,554

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

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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Certified Estimate of Market Value: 237,564,934
 Certified Estimate of Taxable Value: 185,829,033

Tif Zone Code	Tax Increment Loss
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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
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Totals		8,320,608	31,758,078	40,078,686

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
	Totals		1,710.0624	\$3,816,185	\$237,564,934	\$185,829,033

2019 CERTIFIED TOTALS

Property Count: 1,554

CPB - City of Pottsville
Grand Totals

4/24/2025 10:55:01AM

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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
	Totals		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

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
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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
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Totals			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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2019 CERTIFIED TOTALS

Property Count: 1,554

CPB - City of Pottsboro
Effective Rate Assumption

4/24/2025 10:55:01AM

New Value

TOTAL NEW VALUE MARKET: **\$3,816,185**
TOTAL NEW VALUE TAXABLE: **\$3,772,050**

New Exemptions

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

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
PARTIAL EXEMPTIONS VALUE LOSS		81	\$1,646,211
NEW EXEMPTIONS VALUE LOSS			\$1,653,982

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,653,982

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
Category A Only			

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

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

2019 CERTIFIED TOTALS

Property Count: 11

CPP - City of Pilot Point
Grand Totals

4/24/2025 10:54:11AM

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

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
Totals			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
Totals			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
Totals			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
Totals			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

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

Land		Value			
Homesite:		1,791,714			
Non Homesite:		1,279,347			
Ag Market:		1,932,080			
Timber Market:		0		Total Land	(+) 5,003,141
Improvement		Value			
Homesite:		8,854,658			
Non Homesite:		3,859,012		Total Improvements	(+) 12,713,670
Non Real		Count	Value		
Personal Property:		11	74,523		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 74,523
				Market Value	= 17,791,334
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,932,080	0		
Ag Use:		16,047	0	Productivity Loss	(-) 1,916,033
Timber Use:		0	0	Appraised Value	= 15,875,301
Productivity Loss:		1,916,033	0		
				Homestead Cap	(-) 1,632,537
				23.231 Cap	(-) 0
				Assessed Value	= 14,242,764
				Total Exemptions Amount	(-) 1,879,758
				(Breakdown on Next Page)	
				Net Taxable	= 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
	Totals		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
	Totals		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
Totals			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
Totals			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
PARTIAL EXEMPTIONS VALUE LOSS		3	\$119,602
NEW EXEMPTIONS VALUE LOSS			\$119,602

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$119,602

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
Category A Only			

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		Total Land	(+) 661,718,878
Improvement		Value			
Homesite:		1,316,130,279			
Non Homesite:		1,623,718,381		Total Improvements	(+) 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		Total Non Real	(+) 838,848,313
				Market Value	= 4,440,415,851
Ag	Non Exempt	Exempt			
Total Productivity Market:	89,734,127	121,516			
Ag Use:	1,079,666	363		Productivity Loss	(-) 88,654,461
Timber Use:	0	0		Appraised Value	= 4,351,761,390
Productivity Loss:	88,654,461	121,153		Homestead Cap	(-) 47,140,174
				23.231 Cap	(-) 0
				Assessed Value	= 4,304,621,216
				Total Exemptions Amount	(-) 843,856,016
				(Breakdown on Next Page)	
				Net Taxable	= 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	
Total	467,618,633	369,579,591	1,028,840.53	1,041,287.83	3,299	Freeze Taxable (-) 369,579,591
Tax Rate	0.4890000					
						Freeze Adjusted Taxable = 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

Exemption	Count	Local	State	Total
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
Totals		454,595,364	389,260,652	843,856,016

2019 CERTIFIED TOTALS

Property Count: 4

CSH - City of Sherman
Under ARB Review Totals

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

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	128,796	98,796	400.82	400.82	1			
Total	128,796	98,796	400.82	400.82	1	Freeze Taxable	(-)	
Tax Rate	0.4890000							
						Freeze Adjusted Taxable	=	
							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

4/24/2025

10:55:01AM

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		Total Land	(+) 661,755,795
Improvement		Value			
Homesite:		1,316,438,345			
Non Homesite:		1,623,718,381		Total Improvements	(+) 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	Total Non Real	(+) 838,902,867
				Market Value	= 4,440,815,388
Ag	Non Exempt	Exempt			
Total Productivity Market:	89,734,127	121,516			
Ag Use:	1,079,666	363		Productivity Loss	(-) 88,654,461
Timber Use:	0	0		Appraised Value	= 4,352,160,927
Productivity Loss:	88,654,461	121,153		Homestead Cap	(-) 47,140,174
				23.231 Cap	(-) 0
				Assessed Value	= 4,305,020,753
				Total Exemptions Amount	(-) 843,886,016
				(Breakdown on Next Page)	
				Net Taxable	= 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			
Total	467,747,429	369,678,387	1,029,241.35	1,041,688.65	3,300	Freeze Taxable	(-) 369,678,387	
Tax Rate	0.4890000							
						Freeze Adjusted Taxable	= 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

4/24/2025

10:55:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
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
Totals		454,625,364	389,260,652	843,886,016

2019 CERTIFIED TOTALS

Property Count: 22,037

CSH - City of Sherman
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	12,118	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
	Totals		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
	Totals		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

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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 &	11,952	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	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
Totals		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

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 &	11,955	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	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
Totals		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

TOTAL NEW VALUE MARKET:	\$109,234,171
TOTAL NEW VALUE TAXABLE:	\$103,984,116

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,276,391

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
PARTIAL EXEMPTIONS VALUE LOSS		851	\$11,238,405
NEW EXEMPTIONS VALUE LOSS			\$13,514,796

Increased Exemptions

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

New Ag / Timber Exemptions

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

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

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

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
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			
Total	8,240,771	6,334,758	22,175.86	22,333.51	130	Freeze Taxable	(-) 6,334,758	
Tax Rate	0.6101150							
						Freeze Adjusted Taxable	= 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
Totals		9,157,403	1,706,467	10,863,870

2019 CERTIFIED TOTALS

Property Count: 760

CSM - City of Southmayd
Grand Totals

4/24/2025 10:54:11AM

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

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
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			
Total	8,240,771	6,334,758	22,175.86	22,333.51	130	Freeze Taxable	(-) 6,334,758	
Tax Rate	0.6101150							
						Freeze Adjusted Taxable	= 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
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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
Totals		9,157,403	1,706,467	10,863,870

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
	Totals		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
	Totals		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 &	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	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
	Totals		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
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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	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
	Totals		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				\$615

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			14
NEW EXEMPTIONS VALUE LOSS			\$320,982

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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

Land		Value		
Homesite:		6,389,474		
Non Homesite:		3,814,709		
Ag Market:		1,726,903		
Timber Market:		0	Total Land	(+) 11,931,086
Improvement		Value		
Homesite:		36,196,050		
Non Homesite:		11,520,233	Total Improvements	(+) 47,716,283
Non Real		Count	Value	
Personal Property:	55		3,125,805	
Mineral Property:	0		0	
Autos:	7		31,025	
			Total Non Real	(+) 3,156,830
			Market Value	= 62,804,199
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,726,903		0	
Ag Use:	22,818		0	Productivity Loss (-) 1,704,085
Timber Use:	0		0	Appraised Value = 61,100,114
Productivity Loss:	1,704,085		0	Homestead Cap (-) 3,649,995
				23.231 Cap (-) 0
				Assessed Value = 57,450,119
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,801,722
				Net Taxable = 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
Totals		246,800	3,554,922	3,801,722

2019 CERTIFIED TOTALS

Property Count: 587

CTB - City of Tom Bean
Grand Totals

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

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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
Totals		246,800	3,554,922	3,801,722

2019 CERTIFIED TOTALS

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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
Totals			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
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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
	Totals		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 1	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
Totals			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 1	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
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O1	RESIDENTIAL INVENTORY	26	4.9152	\$0	\$114,680	\$114,680
X	TOTALLY EXEMPT PROPERTY	41	98.4835	\$0	\$2,930,277	\$0
Totals			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
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		Total Land	(+) 28,267,956
Improvement		Value			
Homesite:		50,306,379			
Non Homesite:		18,337,257		Total Improvements	(+) 68,643,636
Non Real		Count	Value		
Personal Property:	66	3,793,740			
Mineral Property:	0	0			
Autos:	11	31,350		Total Non Real	(+) 3,825,090
				Market Value	= 100,736,682
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,829,825	38,979			
Ag Use:	26,508	114		Productivity Loss	(-) 4,803,317
Timber Use:	0	0		Appraised Value	= 95,933,365
Productivity Loss:	4,803,317	38,865		Homestead Cap	(-) 4,506,053
				23.231 Cap	(-) 0
				Assessed Value	= 91,427,312
				Total Exemptions Amount	(-) 9,698,974
				(Breakdown on Next Page)	
				Net Taxable	= 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			
Total	13,652,095	12,978,320	47,954.96	48,689.79	94	Freeze Taxable	(-) 12,978,320	
Tax Rate	0.5254690							
						Freeze Adjusted Taxable	= 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
Totals		0	9,698,974	9,698,974

2019 CERTIFIED TOTALS

Property Count: 727

CTI - City of Tioga
Grand 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	Total Land	(+)	
				28,267,956	
Improvement		Value			
Homesite:		50,306,379			
Non Homesite:		18,337,257	Total Improvements	(+)	
				68,643,636	
Non Real		Count	Value		
Personal Property:	66		3,793,740		
Mineral Property:	0		0		
Autos:	11		31,350	Total Non Real	(+)
					3,825,090
			Market Value	=	100,736,682
Ag		Non Exempt	Exempt		
Total Productivity Market:		4,829,825	38,979		
Ag Use:		26,508	114	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		4,803,317	38,865		95,933,365
				Homestead Cap	(-)
				23.231 Cap	(-)
					0
				Assessed Value	=
					91,427,312
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	9,698,974
				Net Taxable	=
					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		
Total	13,652,095	12,978,320	47,954.96	48,689.79	94	Freeze Taxable	(-)
Tax Rate	0.5254690						12,978,320
						Freeze Adjusted Taxable	=
							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
Totals		0	9,698,974	9,698,974

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
	Totals		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
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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
Totals			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 I	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
Totals			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

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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E	REAL-NON QUAL OPEN SPACE LAND	13	40.7030	\$0	\$2,017,610	\$2,012,969
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J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$846,725	\$846,725
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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
Totals			852.6993	\$3,591,945	\$100,736,682	\$81,728,338

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			\$44,008
NEW EXEMPTIONS VALUE LOSS			\$46,639

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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		Total Land	(+) 102,601,935
Improvement		Value			
Homesite:		189,347,762			
Non Homesite:		73,387,221		Total Improvements	(+) 262,734,983
Non Real		Count	Value		
Personal Property:	238	55,088,053			
Mineral Property:	0	0			
Autos:	22	295,250		Total Non Real	(+) 55,383,303
				Market Value	= 420,720,221
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,092,458	13,456			
Ag Use:	216,832	13,456		Productivity Loss	(-) 25,875,626
Timber Use:	0	0		Appraised Value	= 394,844,595
Productivity Loss:	25,875,626	0		Homestead Cap	(-) 7,686,723
				23.231 Cap	(-) 0
				Assessed Value	= 387,157,872
				Total Exemptions Amount	(-) 48,691,057
				(Breakdown on Next Page)	
				Net Taxable	= 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			
Total	50,683,972	46,890,508	202,941.46	204,228.76	325	Freeze Taxable	(-) 46,890,508	
Tax Rate	0.5844560							
						Freeze Adjusted Taxable	= 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
Totals		17,973,550	30,717,507	48,691,057

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		Total Land	(+) 102,601,935
Improvement		Value			
Homesite:		189,347,762			
Non Homesite:		73,387,221		Total Improvements	(+) 262,734,983
Non Real		Count	Value		
Personal Property:	238	55,088,053			
Mineral Property:	0	0			
Autos:	22	295,250		Total Non Real	(+) 55,383,303
				Market Value	= 420,720,221
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,092,458	13,456			
Ag Use:	216,832	13,456		Productivity Loss	(-) 25,875,626
Timber Use:	0	0		Appraised Value	= 394,844,595
Productivity Loss:	25,875,626	0		Homestead Cap	(-) 7,686,723
				23.231 Cap	(-) 0
				Assessed Value	= 387,157,872
				Total Exemptions Amount	(-) 48,691,057
				(Breakdown on Next Page)	
				Net Taxable	= 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		
Total	50,683,972	46,890,508	202,941.46	204,228.76	325	Freeze Taxable	(-) 46,890,508
Tax Rate	0.5844560						
						Freeze Adjusted Taxable	= 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
Totals		17,973,550	30,717,507	48,691,057

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
	Totals		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
	Totals		2,477.3156	\$24,859,679	\$420,720,221	\$338,466,815

2019 CERTIFIED TOTALS

Property Count: 2,295

CVA - City of Van Alstyne
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	1,386	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
	Totals		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

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	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
	Totals		2,477.3156	\$24,859,679	\$420,720,221	\$338,466,815

2019 CERTIFIED TOTALS

Property Count: 2,295

CVA - City of Van Alstyne
Effective Rate Assumption

4/24/2025 10:55:01AM

New Value

TOTAL NEW VALUE MARKET: **\$24,859,679**
TOTAL NEW VALUE TAXABLE: **\$24,721,916**

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$574,416

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
PARTIAL EXEMPTIONS VALUE LOSS		41	\$189,880
NEW EXEMPTIONS VALUE LOSS			\$764,296

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$764,296**

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
Category A Only			

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

Land		Value				
Homesite:		22,168,712				
Non Homesite:		22,999,179				
Ag Market:		4,755,045				
Timber Market:		0		Total Land	(+)	49,922,936
Improvement		Value				
Homesite:		138,892,850				
Non Homesite:		74,063,165		Total Improvements	(+)	212,956,015
Non Real		Count	Value			
Personal Property:		295	35,861,028			
Mineral Property:		0	0			
Autos:		31	392,362	Total Non Real	(+)	36,253,390
				Market Value	=	299,132,341
Ag	Non Exempt	Exempt				
Total Productivity Market:	4,755,045	0				
Ag Use:	35,043	0	Productivity Loss	(-)	4,720,002	
Timber Use:	0	0	Appraised Value	=	294,412,339	
Productivity Loss:	4,720,002	0				
			Homestead Cap	(-)	6,578,984	
			23.231 Cap	(-)	0	
			Assessed Value	=	287,833,355	
			Total Exemptions Amount	(-)	37,160,032	
			(Breakdown on Next Page)			
			Net Taxable	=	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			
Total	47,431,384	44,314,196	123,322.72	124,782.01	393	Freeze Taxable	(-) 44,314,196	
Tax Rate	0.3813750							
						Freeze Adjusted Taxable	= 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
Totals		2,462,213	34,697,819	37,160,032

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		Total Land	(+) 49,922,936
Improvement		Value			
Homesite:		138,892,850			
Non Homesite:		74,063,165		Total Improvements	(+) 212,956,015
Non Real		Count	Value		
Personal Property:	295	35,861,028			
Mineral Property:	0	0			
Autos:	31	392,362		Total Non Real	(+) 36,253,390
				Market Value	= 299,132,341
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,755,045	0			
Ag Use:	35,043	0		Productivity Loss	(-) 4,720,002
Timber Use:	0	0		Appraised Value	= 294,412,339
Productivity Loss:	4,720,002	0		Homestead Cap	(-) 6,578,984
				23.231 Cap	(-) 0
				Assessed Value	= 287,833,355
				Total Exemptions Amount	(-) 37,160,032
				(Breakdown on Next Page)	
				Net Taxable	= 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		
Total	47,431,384	44,314,196	123,322.72	124,782.01	393	Freeze Taxable	(-) 44,314,196
Tax Rate	0.3813750						
						Freeze Adjusted Taxable	= 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
Totals		2,462,213	34,697,819	37,160,032

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
	Totals		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
	Totals		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
Totals			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
Totals			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

TOTAL NEW VALUE MARKET: \$5,377,498
TOTAL NEW VALUE TAXABLE: \$4,944,432

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$267,961

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
PARTIAL EXEMPTIONS VALUE LOSS			\$418,241
NEW EXEMPTIONS VALUE LOSS			\$686,202

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$686,202

New Ag / Timber Exemptions

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

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
Category A Only			

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		Total Land	(+) 19,404,022
Improvement		Value			
Homesite:		54,849,592			
Non Homesite:		32,945,002		Total Improvements	(+) 87,794,594
Non Real		Count	Value		
Personal Property:	91	10,762,256			
Mineral Property:	0	0			
Autos:	7	47,325		Total Non Real	(+) 10,809,581
				Market Value	= 118,008,197
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,245,640	0			
Ag Use:	34,359	0		Productivity Loss	(-) 2,211,281
Timber Use:	0	0		Appraised Value	= 115,796,916
Productivity Loss:	2,211,281	0		Homestead Cap	(-) 6,209,258
				23.231 Cap	(-) 0
				Assessed Value	= 109,587,658
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,490,415
				Net Taxable	= 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			
Total	16,596,726	15,390,778	66,042.74	66,357.69	174	Freeze Taxable	(-) 15,390,778	
Tax Rate	0.6514240							
						Freeze Adjusted Taxable	= 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
Totals		0	13,490,415	13,490,415

2019 CERTIFIED TOTALS

Property Count: 1,171

CWW - City of Whitewright
Grand 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		Total Land	(+) 19,404,022
Improvement		Value			
Homesite:		54,849,592			
Non Homesite:		32,945,002		Total Improvements	(+) 87,794,594
Non Real		Count	Value		
Personal Property:	91	10,762,256			
Mineral Property:	0	0			
Autos:	7	47,325		Total Non Real	(+) 10,809,581
				Market Value	= 118,008,197
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,245,640	0			
Ag Use:	34,359	0		Productivity Loss	(-) 2,211,281
Timber Use:	0	0		Appraised Value	= 115,796,916
Productivity Loss:	2,211,281	0		Homestead Cap	(-) 6,209,258
				23.231 Cap	(-) 0
				Assessed Value	= 109,587,658
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,490,415
				Net Taxable	= 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		
Total	16,596,726	15,390,778	66,042.74	66,357.69	174	Freeze Taxable	(-) 15,390,778
Tax Rate	0.6514240						
						Freeze Adjusted Taxable	= 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
Totals		0	13,490,415	13,490,415

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
	Totals		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
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
	Totals		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
Totals		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
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
Totals			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

TOTAL NEW VALUE MARKET: **\$2,591,468**
TOTAL NEW VALUE TAXABLE: **\$2,461,247**

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$30,921

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
PARTIAL EXEMPTIONS VALUE LOSS			\$414,563
NEW EXEMPTIONS VALUE LOSS			\$445,484

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$445,484**

New Ag / Timber Exemptions

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

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
Category A Only			

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	(-) 16,368,422
			(Breakdown on Next Page)	
			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

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
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
Totals			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

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
	Totals		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
O1	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
Totals			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

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	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
O1	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
	Totals		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
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$35,373
	NEW EXEMPTIONS VALUE LOSS		\$35,373

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$35,373

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	(-) 0
			(Breakdown on Next Page)	
			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	(-) 0
			(Breakdown on Next Page)	
			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
Totals			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
Totals			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
Totals			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
Totals			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

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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1	\$498,254	\$0	\$498,254
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
Totals		0	28,190,582	28,190,582

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	(-) 28,190,582
			(Breakdown on Next Page)	
			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
Totals		0	28,190,582	28,190,582

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
	Totals		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
	Totals		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
	Totals		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 &	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
Totals		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				
NEW EXEMPTIONS VALUE LOSS				\$96,277

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount	
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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		3,024,132
				Homestead Cap	(-)
				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

Property Count: 8

GCRV1 - Grayson County 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
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
Totals			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
Totals			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
Totals			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		Total Land	(+) 5,862,990,927
Improvement		Value			
Homesite:		5,718,771,339			
Non Homesite:		3,448,829,339		Total Improvements	(+) 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	Total Non Real	(+) 2,101,920,798
				Market Value	= 17,132,512,403
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,200,473,996	257,287		
Ag Use:		42,015,841	17,476	Productivity Loss	(-) 3,158,458,155
Timber Use:		0	0	Appraised Value	= 13,974,054,248
Productivity Loss:		3,158,458,155	239,811	Homestead Cap	(-) 384,342,277
				23.231 Cap	(-) 0
				Assessed Value	= 13,589,711,971
				Total Exemptions Amount	(-) 3,087,368,985
				(Breakdown on Next Page)	
				Net Taxable	= 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			
Total	2,102,494,972	1,441,797,745	5,044,550.02	5,227,979.62	14,310	Freeze Taxable	(-) 1,441,797,745	
Tax Rate	0.4164290							
						Freeze Adjusted Taxable	= 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

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	2,619	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
Totals		1,719,590,045	1,367,778,940	3,087,368,985

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

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	128,796	91,037	379.10	379.10	1		
Total	128,796	91,037	379.10	379.10	1	Freeze Taxable	(-) 91,037
Tax Rate	0.4164290						
						Freeze Adjusted Taxable	= 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

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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
	Totals	37,759	2,014,990	2,052,749

2019 CERTIFIED TOTALS

Property Count: 106,172

GRA - Grayson County
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	Total Land	(+)	
					5,863,318,245	
Improvement			Value			
Homesite:			5,719,413,326			
Non Homesite:			3,451,244,792	Total Improvements	(+)	
					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	Total Non Real	(+)	
				Market Value	=	
					17,135,951,715	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,200,473,996		257,287			
Ag Use:	42,015,841		17,476	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	3,158,458,155		239,811		13,977,493,560	
				Homestead Cap	(-)	
				23.231 Cap	(-)	
					384,342,277	
					0	
				Assessed Value	=	
					13,593,151,283	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	3,089,421,734	
				Net Taxable	=	
					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		
Total	2,102,623,768	1,441,888,782	5,044,929.12	5,228,358.72	14,311	Freeze Taxable	(-)
Tax Rate	0.4164290						1,441,888,782
						Freeze Adjusted Taxable	=
							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

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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

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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
Totals		1,719,627,804	1,369,793,930	3,089,421,734

2019 CERTIFIED TOTALS

Property Count: 106,163

GRA - Grayson County
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	39,927.5530	\$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
	Totals		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

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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	\$1,122,009
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
Totals			12.3709	\$0	\$3,439,312	\$1,386,563

2019 CERTIFIED TOTALS

Property Count: 106,172

GRA - Grayson County
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	39,929.4239	\$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
	Totals		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

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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	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
Totals		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

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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	\$1,122,009
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
Totals			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	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
Totals		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

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New Value

TOTAL NEW VALUE MARKET:	\$375,416,044
TOTAL NEW VALUE TAXABLE:	\$327,853,601

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,425,301

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
PARTIAL EXEMPTIONS VALUE LOSS			\$3,990
NEW EXEMPTIONS VALUE LOSS			\$105,312,261
NEW EXEMPTIONS VALUE LOSS			\$112,737,562

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$112,737,562

New Ag / Timber Exemptions

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

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

Category A Only

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	(-) 225,971
			(Breakdown on Next Page)	
			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	(-) 225,971
			(Breakdown on Next Page)	
			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
Totals			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
Totals			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

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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 &	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
Totals		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
Totals		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

TOTAL NEW VALUE MARKET:	\$9,157,622
TOTAL NEW VALUE TAXABLE:	\$9,157,622

New Exemptions

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

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
PARTIAL EXEMPTIONS VALUE LOSS			\$29,500
NEW EXEMPTIONS VALUE LOSS			\$445,596

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$445,596

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
Category A Only			

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		Total Land	(+)	5,862,990,927
Improvement		Value				
Homesite:		5,718,771,339				
Non Homesite:		3,448,829,339		Total Improvements	(+)	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		Total Non Real	(+)	2,076,795,182
				Market Value	=	17,107,386,787
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,200,473,996	257,287				
Ag Use:	42,015,841	17,476		Productivity Loss	(-)	3,158,458,155
Timber Use:	0	0		Appraised Value	=	13,948,928,632
Productivity Loss:	3,158,458,155	239,811		Homestead Cap	(-)	384,342,277
				23.231 Cap	(-)	0
				Assessed Value	=	13,564,586,355
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,802,497,471
				Net Taxable	=	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			
Total	2,102,985,095	1,852,277,517	2,177,419.12	2,220,282.22	14,313	Freeze Taxable	(-) 1,852,277,517	
Tax Rate	0.1717520							
						Freeze Adjusted Taxable	= 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

10:55:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
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
Totals		432,778,382	1,369,719,089	1,802,497,471

2019 CERTIFIED TOTALS

Property Count: 9

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

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	128,796	113,796	192.95	192.95	1			
Total	128,796	113,796	192.95	192.95	1	Freeze Taxable	(-) 113,796	
Tax Rate	0.1717520							
						Freeze Adjusted Taxable	= 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

4/24/2025

10:55:01AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 106,167

JRC - Jr College
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	Total Land	(+)	
					5,863,318,245	
Improvement			Value			
Homesite:			5,719,413,326			
Non Homesite:			3,451,244,792	Total Improvements	(+)	
					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	Total Non Real	(+)	
					2,076,849,736	
				Market Value	=	
					17,110,826,099	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,200,473,996		257,287			
Ag Use:	42,015,841		17,476	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	3,158,458,155		239,811		13,952,367,944	
				Homestead Cap	(-)	
				23.231 Cap	(-)	
					384,342,277	
					0	
				Assessed Value	=	
					13,568,025,667	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,804,527,461	
				Net Taxable	=	
					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			
Total	2,103,113,891	1,852,391,313	2,177,612.07	2,220,475.17	14,314	Freeze Taxable	(-)	
Tax Rate	0.1717520							
						Freeze Adjusted Taxable	=	
							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

Exemption	Count	Local	State	Total
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
Totals		432,793,382	1,371,734,079	1,804,527,461

2019 CERTIFIED TOTALS

Property Count: 106,158

JRC - Jr College
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	39,927.1847	\$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
	Totals		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

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
Totals			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

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
	Totals		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	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
Totals		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 &	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
Totals			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	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
Totals		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

TOTAL NEW VALUE MARKET: \$413,434,044
TOTAL NEW VALUE TAXABLE: \$388,620,828

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,425,301

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
PARTIAL EXEMPTIONS VALUE LOSS		1,935	\$34,442,535
NEW EXEMPTIONS VALUE LOSS			\$41,867,836

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$41,867,836

New Ag / Timber Exemptions

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

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	(+)
			Market Value	=
				3,391,601
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,390,055	0		
Ag Use:	107,828	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,282,227	0		109,374
			Homestead Cap	(-)
			23.231 Cap	(-)
			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	(+)
			Market Value	=
				3,391,601
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,390,055	0		
Ag Use:	107,828	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,282,227	0		109,374
			Homestead Cap	(-)
			23.231 Cap	(-)
			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

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

Property Count: 7

4/24/2025

10:55:01AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

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

Property Count: 7

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
Totals			618.4990	\$0	\$3,391,601	\$109,374

2019 CERTIFIED TOTALS

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

Property Count: 7

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
Totals			618.4990	\$0	\$3,391,601	\$109,374

2019 CERTIFIED TOTALS

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

Property Count: 7

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
Totals			618.4990	\$0	\$3,391,601	\$109,374

2019 CERTIFIED TOTALS

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

Property Count: 7

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
Totals			618.4990	\$0	\$3,391,601	\$109,374

2019 CERTIFIED TOTALS

MBR1 - Municipal Utility District - Browns Ranch District 1

Property Count: 7

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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,165,087		0		102,958
				Homestead Cap	(-)
				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	(+)
			Market Value	=
				2,268,045
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,227,890	0		
Ag Use:	62,803	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,165,087	0		102,958
			Homestead Cap	(-)
			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
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

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
Totals			534.3150	\$0	\$2,268,045	\$102,958

2019 CERTIFIED TOTALS

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

Property Count: 8

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

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

Property Count: 8

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
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

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	(+)
			Market Value	=
				2,017,018
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,990,000	0		
Ag Use:	89,673	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,900,327	0		116,691
			Homestead Cap	(-)
			23.231 Cap	(-)
			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	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,900,327	0		116,691
			Homestead Cap	(-)
			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
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

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
Totals			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
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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

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	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	(+)
			Market Value	=
				2,056,615
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,034,615	0		
Ag Use:	89,766	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,944,849	0		111,766
			Homestead Cap	(-)
			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
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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,944,849		0		111,766
				Homestead Cap	(-)
				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

MCW2B - Municipal Utility District - Cottonwood District 2B
 ARB Approved Totals

Property Count: 12

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
Totals			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
Totals			407.9230	\$0	\$2,056,615	\$111,766

2019 CERTIFIED TOTALS

MCW2B - Municipal Utility District - Cottonwood District 2B
 ARB Approved Totals

Property Count: 12

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
Totals			407.9230	\$0	\$2,056,615	\$111,766

2019 CERTIFIED TOTALS

MCW2B - Municipal Utility District - Cottonwood District 2B
Grand Totals

Property Count: 12

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
Totals			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	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,388,498		0		297,247	
				Homestead Cap	(-)	
				23.231 Cap	(-)	
					23,389	
					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	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	(+)
			Market Value	=
				2,685,745
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,490,874	0		
Ag Use:	102,376	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,388,498	0		297,247
			Homestead Cap	(-)
			23.231 Cap	(-)
				23,389
			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
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

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
Totals			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

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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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

Property Count: 9

MKR1 - Municipal Utility District - Kimberlin Ranch District !
ARB Approved 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	(+)
			Market Value	=
				0
				6,872,290
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,849,826	0		
Ag Use:	61,362	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	6,788,464	0		83,826
			Homestead Cap	(-)
			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	(+)
			Market Value	=
				0
				6,872,290
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,849,826	0		
Ag Use:	61,362	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	6,788,464	0		83,826
			Homestead Cap	(-)
			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
Totals			1,065.8600	\$0	\$6,872,290	\$83,826

2019 CERTIFIED TOTALS

MKR1 - Municipal Utility District - Kimberlin Ranch District !
Grand Totals

Property Count: 9

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
Totals			1,065.8600	\$0	\$6,872,290	\$83,826

2019 CERTIFIED TOTALS

MKR1 - Municipal Utility District - Kimberlin Ranch District !
 ARB Approved Totals

Property Count: 9

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
Totals			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
Totals			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	(+)
			Market Value	=
				3,944,329
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,818,305	0		
Ag Use:	36,102	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,782,203	0		162,126
			Homestead Cap	(-)
			23.231 Cap	(-)
			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
Totals			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
Totals			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
Totals			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
Totals			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	(+)
			Market Value	=
				2,855,499
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,850,499	0		
Ag Use:	17,571	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,832,928	0		22,571
			Homestead Cap	(-)
			23.231 Cap	(-)
			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	(+)
			Market Value	=
				2,855,499
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,850,499	0		
Ag Use:	17,571	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,832,928	0		22,571
			Homestead Cap	(-)
			23.231 Cap	(-)
			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
Totals			347.7390	\$0	\$2,855,499	\$22,571

2019 CERTIFIED TOTALS

MKR3 - Municipal Utility District - Kimberlin Ranch District 3
Grand Totals

Property Count: 9

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
Totals			347.7390	\$0	\$2,855,499	\$22,571

2019 CERTIFIED TOTALS

MKR3 - Municipal Utility District - Kimberlin Ranch District 3
 ARB Approved Totals

Property Count: 9

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
Totals			347.7390	\$0	\$2,855,499	\$22,571

2019 CERTIFIED TOTALS

MKR3 - Municipal Utility District - Kimberlin Ranch District 3
Grand Totals

Property Count: 9

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
Totals			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

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: 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	Total Land	(+)	
					4,549,052	
Improvement			Value			
Homesite:			125,506			
Non Homesite:			139,756	Total Improvements	(+)	
					265,262	
Non Real	Count			Value		
Personal Property:	1		254,446			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					254,446	
				Market Value	=	
					5,068,760	
Ag	Non Exempt			Exempt		
Total Productivity Market:	4,447,119		0			
Ag Use:	92,233		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	4,354,886		0		713,874	
				Homestead Cap	(-)	
					6,604	
				23.231 Cap	(-)	
					0	
				Assessed Value	=	
					707,270	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					0	
				Net Taxable	=	
					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	Total Land	(+)	
				4,549,052	
Improvement		Value			
Homesite:		125,506			
Non Homesite:		139,756	Total Improvements	(+)	
				265,262	
Non Real		Count	Value		
Personal Property:	1		254,446		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					254,446
			Market Value	=	5,068,760
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,447,119		0		
Ag Use:	92,233		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	4,354,886		0		713,874
				Homestead Cap	(-)
					6,604
				23.231 Cap	(-)
					0
				Assessed Value	=
					707,270
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					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
	Totals		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
Totals			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	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
Totals			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	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
Totals			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
-----------	-------------	-------	----------------------------

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
------------------------	----------------	----------------------	-----------------

1 \$132,516 \$6,604 \$125,912

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

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	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	(+)
			Market Value	=
				11,563,221
Ag	Non Exempt	Exempt		
Total Productivity Market:	11,536,363	0		
Ag Use:	153,920	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	11,382,443	0		180,778
			Homestead Cap	(-)
			23.231 Cap	(-)
			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
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	(+)
			Market Value	=
				11,563,221
Ag	Non Exempt	Exempt		
Total Productivity Market:	11,536,363	0		
Ag Use:	153,920	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	11,382,443	0		180,778
			Homestead Cap	(-)
			23.231 Cap	(-)
			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

MPR1 - Municipal Utility District - Platinum Ranch District 1
 ARB Approved Totals

Property Count: 16

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
Totals			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
Totals			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
Totals			1,659.7270	\$0	\$11,563,221	\$180,778

2019 CERTIFIED TOTALS

MPR1 - Municipal Utility District - Platinum Ranch District 1
Grand Totals

Property Count: 16

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
Totals			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
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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: 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	(+)
			Market Value	=
				0
				6,117,017
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,018,311	0		
Ag Use:	45,341	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,972,970	0		144,047
			Homestead Cap	(-)
			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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	5,972,970		0		144,047
				Homestead Cap	(-)
				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
Totals			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
Totals			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
Totals			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	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	9,856,473	0		365,695
			Homestead Cap	(-)
			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

Property Count: 11

MS1 - Municipal Utility District - Sangani District 1
Grand 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	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	9,856,473	0		365,695
		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
Totals			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
Totals			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
Totals			1,503.0320	\$0	\$10,222,168	\$365,695

2019 CERTIFIED TOTALS

MS1 - Municipal Utility District - Sangani District 1
Grand Totals

Property Count: 11

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
Totals			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
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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: 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	(+)
			Market Value	=
				3,504,107
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,337,444	0		
Ag Use:	71,304	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,266,140	0		237,967
			Homestead Cap	(-)
			23.231 Cap	(-)
			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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	3,266,140		0		237,967
				Homestead Cap	(-)
				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
Totals			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
Totals			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
Totals			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
Totals			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	(-) 2,188,591
			(Breakdown on Next Page)	
			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	(-) 2,188,591
			(Breakdown on Next Page)	
			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
	Totals	18,000	2,170,591	2,188,591

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
Totals			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
	Totals		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
Totals			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
Totals			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

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

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

Land	Value			
Homesite:	31,355,707			
Non Homesite:	21,944,132			
Ag Market:	155,725,019			
Timber Market:	0	Total Land	(+)	209,024,858
Improvement	Value			
Homesite:	186,947,715			
Non Homesite:	33,861,995	Total Improvements	(+)	220,809,710
Non Real	Count	Value		
Personal Property:	196	97,792,078		
Mineral Property:	0	0		
Autos:	12	258,060	Total Non Real	(+)
			Market Value	=
				98,050,138
				527,884,706
Ag	Non Exempt	Exempt		
Total Productivity Market:	155,725,019	0		
Ag Use:	2,156,042	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	153,568,977	0		374,315,729
			Homestead Cap	(-)
			23.231 Cap	(-)
				18,165,442
				0
			Assessed Value	=
				356,150,287
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	44,232,878
			Net Taxable	=
				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		
Total	58,976,783	41,987,555	353,430.31	363,321.18	449	Freeze Taxable	(-)
Tax Rate	1.3839500						41,987,555
						Freeze Adjusted Taxable	=
							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

Exemption	Count	Local	State	Total
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
Totals		1,814,555	42,418,323	44,232,878

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	(-) 2,014,990
			(Breakdown on Next Page)	
			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

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,014,990	2,014,990
Totals		0	2,014,990	2,014,990

2019 CERTIFIED TOTALS

Property Count: 2,815

SBE - Bells School District
Grand Totals

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Land		Value				
Homesite:		31,355,707				
Non Homesite:		21,965,097				
Ag Market:		155,725,019				
Timber Market:		0		Total Land	(+)	209,045,823
Improvement		Value				
Homesite:		186,947,715				
Non Homesite:		35,856,020		Total Improvements	(+)	222,803,735
Non Real		Count	Value			
Personal Property:	196	97,792,078				
Mineral Property:	0	0				
Autos:	12	258,060		Total Non Real	(+)	98,050,138
				Market Value	=	529,899,696
Ag	Non Exempt	Exempt				
Total Productivity Market:	155,725,019	0				
Ag Use:	2,156,042	0		Productivity Loss	(-)	153,568,977
Timber Use:	0	0		Appraised Value	=	376,330,719
Productivity Loss:	153,568,977	0		Homestead Cap	(-)	18,165,442
				23.231 Cap	(-)	0
				Assessed Value	=	358,165,277
				Total Exemptions Amount	(-)	46,247,868
				(Breakdown on Next Page)		
				Net Taxable	=	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		
Total	58,976,783	41,987,555	353,430.31	363,321.18	449	Freeze Taxable	(-) 41,987,555
Tax Rate	1.3839500						
						Freeze Adjusted Taxable	= 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

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Exemption Breakdown

Exemption	Count	Local	State	Total
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
Totals		1,814,555	44,433,313	46,247,868

2019 CERTIFIED TOTALS

Property Count: 2,814

SBE - Bells 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	1,136	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
	Totals		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

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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
	Totals		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

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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	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 I	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
Totals			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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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
Totals		7.0000	\$0	\$2,014,990	\$0

2019 CERTIFIED TOTALS

Property Count: 2,815

SBE - Bells 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	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 I	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
Totals			36,354.9298	\$9,198,259	\$529,899,696	\$311,917,409

2019 CERTIFIED TOTALS

Property Count: 2,815

SBE - Bells School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$9,198,259
TOTAL NEW VALUE TAXABLE: \$8,620,792

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,685,567

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
PARTIAL EXEMPTIONS VALUE LOSS		135	\$2,691,166
NEW EXEMPTIONS VALUE LOSS			\$4,376,733

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,376,733

New Ag / Timber Exemptions

2018 Market Value \$160,075 Count: 1
2019 Ag/Timber Use \$1,781
NEW AG / TIMBER VALUE LOSS \$158,294

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
Category A Only			

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

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Land		Value			
Homesite:		121,537			
Non Homesite:		4,995			
Ag Market:		2,804,441			
Timber Market:		0		Total Land	(+) 2,930,973
Improvement		Value			
Homesite:		335,168			
Non Homesite:		3,173		Total Improvements	(+) 338,341
Non Real		Count	Value		
Personal Property:		4	312,616		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 312,616
				Market Value	= 3,581,930
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,804,441	0			
Ag Use:	11,122	0		Productivity Loss	(-) 2,793,319
Timber Use:	0	0		Appraised Value	= 788,611
Productivity Loss:	2,793,319	0		Homestead Cap	(-) 157,801
				23.231 Cap	(-) 0
				Assessed Value	= 630,810
				Total Exemptions Amount	(-) 64,089
				(Breakdown on Next Page)	
				Net Taxable	= 566,721

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	74,326	39,326	507.75	507.75	1			
Total	74,326	39,326	507.75	507.75	1	Freeze Taxable	(-) 39,326	
Tax Rate	1.5489000							
						Freeze Adjusted Taxable	= 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

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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

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Land		Value			
Homesite:		121,537			
Non Homesite:		4,995			
Ag Market:		2,804,441			
Timber Market:		0	Total Land	(+)	
				2,930,973	
Improvement		Value			
Homesite:		335,168			
Non Homesite:		3,173	Total Improvements	(+)	
				338,341	
Non Real		Count	Value		
Personal Property:	4		312,616		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					312,616
			Market Value	=	3,581,930
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,804,441		0		
Ag Use:	11,122		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,793,319		0		788,611
				Homestead Cap	(-)
				23.231 Cap	(-)
					157,801
					0
				Assessed Value	=
					630,810
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	64,089
				Net Taxable	=
					566,721

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	74,326	39,326	507.75	507.75	1		
Total	74,326	39,326	507.75	507.75	1	Freeze Taxable	(-)
Tax Rate	1.5489000						39,326
						Freeze Adjusted Taxable	=
							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

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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

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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
Totals			193.7190	\$0	\$3,581,930	\$566,721

2019 CERTIFIED TOTALS

Property Count: 11

SCE - Celina 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	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
Totals			193.7190	\$0	\$3,581,930	\$566,721

2019 CERTIFIED TOTALS

Property Count: 11

SCE - Celina 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 }	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
Totals			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	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
Totals			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

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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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

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	Total Land	(+)	236,373,825
Improvement	Value			
Homesite:	151,120,315			
Non Homesite:	50,002,569	Total Improvements	(+)	201,122,884
Non Real	Count	Value		
Personal Property:	158	23,604,504		
Mineral Property:	615	9,135,219		
Autos:	22	529,783	Total Non Real	(+)
			Market Value	=
				33,269,506
				470,766,215
Ag	Non Exempt	Exempt		
Total Productivity Market:	183,010,657	0		
Ag Use:	3,021,117	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	179,989,540	0		290,776,675
			Homestead Cap	(-)
			23.231 Cap	(-)
				11,051,738
				0
			Assessed Value	=
				279,724,937
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	50,410,983
			Net Taxable	=
				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		
Total	50,129,788	36,526,614	293,259.23	297,056.55	346	Freeze Taxable	(-)
Tax Rate	1.3349800						
						Freeze Adjusted Taxable	=
							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
Totals		83,761	50,327,222	50,410,983

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		Total Land	(+)	236,373,825
Improvement		Value				
Homesite:		151,120,315				
Non Homesite:		50,002,569		Total Improvements	(+)	201,122,884
Non Real		Count	Value			
Personal Property:	158	23,604,504				
Mineral Property:	615	9,135,219				
Autos:	22	529,783		Total Non Real	(+)	33,269,506
				Market Value	=	470,766,215
Ag	Non Exempt	Exempt				
Total Productivity Market:	183,010,657	0				
Ag Use:	3,021,117	0		Productivity Loss	(-)	179,989,540
Timber Use:	0	0		Appraised Value	=	290,776,675
Productivity Loss:	179,989,540	0		Homestead Cap	(-)	11,051,738
				23.231 Cap	(-)	0
				Assessed Value	=	279,724,937
				Total Exemptions Amount	(-)	50,410,983
				(Breakdown on Next Page)		
				Net Taxable	=	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		
Total	50,129,788	36,526,614	293,259.23	297,056.55	346	Freeze Taxable	(-) 36,526,614
Tax Rate	1.3349800						
						Freeze Adjusted Taxable	= 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
	Totals		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

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
	Totals		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

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
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
	Totals		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
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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
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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
	Totals		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

TOTAL NEW VALUE MARKET:	\$11,148,506
TOTAL NEW VALUE TAXABLE:	\$10,834,060

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	60	2018 Market Value	\$12,295
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,295

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
PARTIAL EXEMPTIONS VALUE LOSS		118	\$2,313,196
NEW EXEMPTIONS VALUE LOSS			\$2,325,491

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,325,491

New Ag / Timber Exemptions

2018 Market Value	\$75,460	Count: 1
2019 Ag/Timber Use	\$569	
NEW AG / TIMBER VALUE LOSS	\$74,891	

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
Category A Only			

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		Total Land	(+) 730,179,030
Improvement		Value			
Homesite:		1,095,565,255			
Non Homesite:		790,792,173		Total Improvements	(+) 1,886,357,428
Non Real		Count	Value		
Personal Property:	1,330	380,319,092			
Mineral Property:	0	0			
Autos:	132	1,950,259		Total Non Real	(+) 382,269,351
				Market Value	= 2,998,805,809
Ag	Non Exempt	Exempt			
Total Productivity Market:	205,292,343	21,506			
Ag Use:	2,322,422	59		Productivity Loss	(-) 202,969,921
Timber Use:	0	0		Appraised Value	= 2,795,835,888
Productivity Loss:	202,969,921	21,447		Homestead Cap	(-) 88,133,496
				23.231 Cap	(-) 0
				Assessed Value	= 2,707,702,392
				Total Exemptions Amount	(-) 535,162,019
				(Breakdown on Next Page)	
				Net Taxable	= 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		
Total	472,400,597	329,203,451	2,449,405.11	2,480,287.36	3,657	Freeze Taxable	(-) 329,203,451
Tax Rate	1.3975500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	253,195	213,195	157,820	55,375	1		
Total	253,195	213,195	157,820	55,375	1	Transfer Adjustment	(-) 55,375
						Freeze Adjusted Taxable	= 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

Exemption	Count	Local	State	Total
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
Totals		57,658,746	477,503,273	535,162,019

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	Total Land	(+)	
					730,179,030	
Improvement			Value			
Homesite:			1,095,565,255			
Non Homesite:			790,792,173	Total Improvements	(+)	
					1,886,357,428	
Non Real	Count			Value		
Personal Property:	1,330		380,319,092			
Mineral Property:	0		0			
Autos:	132		1,950,259	Total Non Real	(+)	
					382,269,351	
				Market Value	=	
					2,998,805,809	
Ag	Non Exempt			Exempt		
Total Productivity Market:	205,292,343		21,506			
Ag Use:	2,322,422		59	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	202,969,921		21,447		2,795,835,888	
				Homestead Cap	(-)	
				23.231 Cap	(-)	
					88,133,496	
					0	
				Assessed Value	=	
					2,707,702,392	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	535,162,019	
				Net Taxable	=	
					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			
Total	472,400,597	329,203,451	2,449,405.11	2,480,287.36	3,657	Freeze Taxable	(-)	
Tax Rate	1.3975500							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	253,195	213,195	157,820	55,375	1			
Total	253,195	213,195	157,820	55,375	1	Transfer Adjustment	(-)	
							55,375	
						Freeze Adjusted Taxable	=	
							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

Exemption	Count	Local	State	Total
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
Totals		57,658,746	477,503,273	535,162,019

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
	Totals		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

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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
	Totals		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

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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
	Totals		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

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
Totals			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
Effective Rate Assumption

4/24/2025 10:55:01AM

New Value

TOTAL NEW VALUE MARKET: \$86,691,139
TOTAL NEW VALUE TAXABLE: \$68,845,255

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$740,160

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
PARTIAL EXEMPTIONS VALUE LOSS		886	\$17,297,526
NEW EXEMPTIONS VALUE LOSS			\$18,037,686

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$18,037,686

New Ag / Timber Exemptions

2018 Market Value \$150,721 Count: 5
2019 Ag/Timber Use \$1,004
NEW AG / TIMBER VALUE LOSS \$149,717

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

Land		Value			
Homesite:		69,321,803			
Non Homesite:		50,479,071			
Ag Market:		417,976,187			
Timber Market:		0		Total Land	(+) 537,777,061
Improvement		Value			
Homesite:		261,723,891			
Non Homesite:		46,273,794		Total Improvements	(+) 307,997,685
Non Real		Count	Value		
Personal Property:		179	45,098,635		
Mineral Property:		0	0		
Autos:		38	451,002	Total Non Real	(+) 45,549,637
				Market Value	= 891,324,383
Ag	Non Exempt	Exempt			
Total Productivity Market:	417,976,187	0			
Ag Use:	3,962,545	0		Productivity Loss	(-) 414,013,642
Timber Use:	0	0		Appraised Value	= 477,310,741
Productivity Loss:	414,013,642	0		Homestead Cap	(-) 20,043,007
				23.231 Cap	(-) 0
				Assessed Value	= 457,267,734
				Total Exemptions Amount (Breakdown on Next Page)	(-) 46,739,044
				Net Taxable	= 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		
Total	68,272,082	57,600,719	609,846.98	609,931.53	266	Freeze Taxable	(-) 57,600,719
Tax Rate	1.5183400						
						Freeze Adjusted Taxable	= 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
Totals		122,998	46,616,046	46,739,044

2019 CERTIFIED TOTALS

Property Count: 2,712

SGU - Gunter School District
Grand Totals

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Land		Value			
Homesite:		69,321,803			
Non Homesite:		50,479,071			
Ag Market:		417,976,187			
Timber Market:		0		Total Land	(+) 537,777,061
Improvement		Value			
Homesite:		261,723,891			
Non Homesite:		46,273,794		Total Improvements	(+) 307,997,685
Non Real		Count	Value		
Personal Property:		179	45,098,635		
Mineral Property:		0	0		
Autos:		38	451,002	Total Non Real	(+) 45,549,637
				Market Value	= 891,324,383
Ag	Non Exempt	Exempt			
Total Productivity Market:	417,976,187	0			
Ag Use:	3,962,545	0	Productivity Loss	(-) 414,013,642	
Timber Use:	0	0	Appraised Value	= 477,310,741	
Productivity Loss:	414,013,642	0	Homestead Cap	(-) 20,043,007	
			23.231 Cap	(-) 0	
			Assessed Value	= 457,267,734	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 46,739,044	
			Net Taxable	= 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		
Total	68,272,082	57,600,719	609,846.98	609,931.53	266	Freeze Taxable	(-) 57,600,719
Tax Rate	1.5183400						
						Freeze Adjusted Taxable	= 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

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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
Totals		122,998	46,616,046	46,739,044

2019 CERTIFIED TOTALS

Property Count: 2,712

SGU - Gunter 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	1,039	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
	Totals		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

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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
	Totals		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
Totals		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

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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
Totals		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

TOTAL NEW VALUE MARKET:	\$21,500,045
TOTAL NEW VALUE TAXABLE:	\$21,138,958

New Exemptions

Exemption	Description	Count	2018 Market Value	2019 Market Value
EX-XV	Other Exemptions (including public property, r	2		\$860,096
EX366	HOUSE BILL 366	6		\$1,505
ABSOLUTE EXEMPTIONS VALUE LOSS				\$861,601

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
PARTIAL EXEMPTIONS VALUE LOSS			\$3,793,852
NEW EXEMPTIONS VALUE LOSS			\$4,655,453

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$4,655,453
------------------------------------	--------------------

New Ag / Timber Exemptions

2018 Market Value	\$630,808	
2019 Ag/Timber Use	\$1,309	Count: 5
NEW AG / TIMBER VALUE LOSS	\$629,499	

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

Category A Only

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

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Land	Value			
Homesite:	53,688,851			
Non Homesite:	27,907,943			
Ag Market:	363,911,535			
Timber Market:	0	Total Land	(+)	445,508,329

Improvement	Value			
Homesite:	265,137,116			
Non Homesite:	54,664,563	Total Improvements	(+)	319,801,679

Non Real	Count	Value		
Personal Property:	219	39,643,399		
Mineral Property:	328	1,437,820		
Autos:	50	864,000	Total Non Real	(+)
			Market Value	=
				807,255,227

Ag	Non Exempt	Exempt		
Total Productivity Market:	363,911,535	0		
Ag Use:	5,397,839	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	358,513,696	0		448,741,531
			Homestead Cap	(-)
			23.231 Cap	(-)
				20,616,860
			Assessed Value	=
				428,124,671
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	61,047,521
			Net Taxable	=
				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		
Total	80,206,132	61,111,396	498,395.75	504,018.17	520	Freeze Taxable	(-)
Tax Rate	1.4380000						
						Freeze Adjusted Taxable	=
							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

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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
Totals		381,672	60,665,849	61,047,521

2019 CERTIFIED TOTALS

Property Count: 3,910

SHO - Howe School District
Grand Totals

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Land		Value			
Homesite:		53,688,851			
Non Homesite:		27,907,943			
Ag Market:		363,911,535			
Timber Market:		0		Total Land	(+) 445,508,329
Improvement		Value			
Homesite:		265,137,116			
Non Homesite:		54,664,563		Total Improvements	(+) 319,801,679
Non Real		Count	Value		
Personal Property:		219	39,643,399		
Mineral Property:		328	1,437,820		
Autos:		50	864,000	Total Non Real	(+) 41,945,219
				Market Value	= 807,255,227
Ag	Non Exempt	Exempt			
Total Productivity Market:	363,911,535	0			
Ag Use:	5,397,839	0		Productivity Loss	(-) 358,513,696
Timber Use:	0	0		Appraised Value	= 448,741,531
Productivity Loss:	358,513,696	0		Homestead Cap	(-) 20,616,860
				23.231 Cap	(-) 0
				Assessed Value	= 428,124,671
				Total Exemptions Amount	(-) 61,047,521
				(Breakdown on Next Page)	
				Net Taxable	= 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		
Total	80,206,132	61,111,396	498,395.75	504,018.17	520	Freeze Taxable	(-) 61,111,396
Tax Rate	1.4380000						
						Freeze Adjusted Taxable	= 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
Totals		381,672	60,665,849	61,047,521

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
	Totals		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
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
	Totals		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 &	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 - COMMER	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 IMPS ON AG QUALI	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 CC	5		\$0	\$9,978,403	\$9,978,403
J4 TELEPHONE COMPANY (INCLUDING I	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 PROPER	189		\$0	\$6,962,760	\$6,962,760
L2 INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$6,004,233	\$5,657,119
M1 TANGIBLE OTHER PERSONAL, MOBI	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
Totals		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

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 &	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 - COMMER	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 IMPS ON AG QUALI	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 CC	5		\$0	\$9,978,403	\$9,978,403
J4 TELEPHONE COMPANY (INCLUDING I	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 PROPER	189		\$0	\$6,962,760	\$6,962,760
L2 INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$6,004,233	\$5,657,119
M1 TANGIBLE OTHER PERSONAL, MOBI	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
Totals		46,488.9567	\$12,531,147	\$807,255,227	\$367,077,150

2019 CERTIFIED TOTALS

Property Count: 3,910

SHO - Howe School District
Effective Rate Assumption

4/24/2025 10:55:01AM

New Value

TOTAL NEW VALUE MARKET:	\$12,531,147
TOTAL NEW VALUE TAXABLE:	\$12,423,720

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$264,432

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
PARTIAL EXEMPTIONS VALUE LOSS		135	\$2,656,247
NEW EXEMPTIONS VALUE LOSS			\$2,920,679

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,920,679

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

Category A Only

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	(-) 200,181
			(Breakdown on Next Page)	
			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
Totals		0	200,181	200,181

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	(-) 200,181
			(Breakdown on Next Page)	
			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
Totals			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
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
Totals			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
Totals			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
Totals			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

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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6 \$193,500 \$516 \$192,984

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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6 \$193,500 \$516 \$192,984

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	(-) 20,940
			(Breakdown on Next Page)	
			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
Totals		0	20,940	20,940

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
Totals		0	20,940	20,940

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
Totals			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
	Totals		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
Totals			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
Totals			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	(-) 0
			(Breakdown on Next Page)	
			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
Totals			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
Totals		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
Totals			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	(-) 40,745,726
			(Breakdown on Next Page)	
			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	(-) 40,745,726
			(Breakdown on Next Page)	
			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
Totals			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
Totals			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
Totals			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 I	1	0.2586	\$0	\$202,169	\$202,169
X	TOTALLY EXEMPT PROPERTY	57	48.8327	\$0	\$40,682,089	\$0
Totals			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

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

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	(-) 217,233
			(Breakdown on Next Page)	
			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
Totals		0	217,233	217,233

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	(-) 217,233
			(Breakdown on Next Page)	
			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
Totals		0	217,233	217,233

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
Totals			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
	Totals		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
Totals			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
Totals			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	(-) 30,144
			(Breakdown on Next Page)	
			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
Totals		0	30,144	30,144

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	(-) 30,144
			(Breakdown on Next Page)	
			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
Totals		0	30,144	30,144

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
Totals			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
Totals			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
Totals			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
Totals			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

SHRV7 - Sherman Reinvestment Zone 7
ARB Approved Totals

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	(-) 675,376
			(Breakdown on Next Page)	
			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
Totals		0	675,376	675,376

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
Totals			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
Totals			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
Totals			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
Totals			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		Total Land	(+)	600,170,567
Improvement		Value				
Homesite:		612,952,148				
Non Homesite:		279,697,696		Total Improvements	(+)	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		Total Non Real	(+)	162,765,872
				Market Value	=	1,655,586,283
Ag	Non Exempt	Exempt				
Total Productivity Market:	195,585,020	61,830				
Ag Use:	2,092,428	3,484		Productivity Loss	(-)	193,492,592
Timber Use:	0	0		Appraised Value	=	1,462,093,691
Productivity Loss:	193,492,592	58,346		Homestead Cap	(-)	35,404,894
				23.231 Cap	(-)	0
				Assessed Value	=	1,426,688,797
				Total Exemptions Amount	(-)	366,776,292
				(Breakdown on Next Page)		
				Net Taxable	=	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	
Total	266,469,815	207,473,194	1,524,448.68	1,548,552.07	1,547	Freeze Taxable (-) 207,473,194
Tax Rate	1.1000000					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	670,913	635,913	472,326	163,587	1	
Total	670,913	635,913	472,326	163,587	1	Transfer Adjustment (-) 163,587
				Freeze Adjusted Taxable	=	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

Exemption	Count	Local	State	Total
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
Totals		47,033,787	319,742,505	366,776,292

2019 CERTIFIED TOTALS

Property Count: 14,179

SPB - Pottsville 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		Total Land	(+)	600,170,567
Improvement		Value				
Homesite:		612,952,148				
Non Homesite:		279,697,696		Total Improvements	(+)	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		Total Non Real	(+)	162,765,872
				Market Value	=	1,655,586,283
Ag	Non Exempt	Exempt				
Total Productivity Market:	195,585,020	61,830				
Ag Use:	2,092,428	3,484		Productivity Loss	(-)	193,492,592
Timber Use:	0	0		Appraised Value	=	1,462,093,691
Productivity Loss:	193,492,592	58,346		Homestead Cap	(-)	35,404,894
				23.231 Cap	(-)	0
				Assessed Value	=	1,426,688,797
				Total Exemptions Amount	(-)	366,776,292
				(Breakdown on Next Page)		
				Net Taxable	=	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	
Total	266,469,815	207,473,194	1,524,448.68	1,548,552.07	1,547	Freeze Taxable (-) 207,473,194
Tax Rate	1.1000000					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	670,913	635,913	472,326	163,587	1	
Total	670,913	635,913	472,326	163,587	1	Transfer Adjustment (-) 163,587
				Freeze Adjusted Taxable	=	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

Exemption	Count	Local	State	Total
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
Totals		47,033,787	319,742,505	366,776,292

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
	Totals		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
	Totals		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	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
	Totals		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

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
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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
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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
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J3	ELECTRIC COMPANY (INCLUDING CC	4	1.0000	\$0	\$9,511,821	\$9,511,821
J4	TELEPHONE COMPANY (INCLUDING	5	0.5757	\$0	\$1,893,276	\$1,893,276
J5	RAILROAD	2		\$0	\$6,948,939	\$6,948,939
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L1	COMMERCIAL PERSONAL PROPER	432		\$0	\$40,283,441	\$40,281,969
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S		4		\$0	\$42,004	\$42,004
X	TOTALLY EXEMPT PROPERTY	2,303	23,804.8259	\$7,974	\$219,704,578	\$0
	Totals		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

TOTAL NEW VALUE MARKET: \$20,790,613
TOTAL NEW VALUE TAXABLE: \$20,106,181

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$589,154

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
PARTIAL EXEMPTIONS VALUE LOSS		453	\$8,820,858
NEW EXEMPTIONS VALUE LOSS			\$9,410,012

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,410,012

New Ag / Timber Exemptions

2018 Market Value \$202,356 Count: 3
2019 Ag/Timber Use \$1,240
NEW AG / TIMBER VALUE LOSS \$201,116

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
Category A Only			

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		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	(+) 1,650,235
				Market Value	= 71,504,522
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,103,430	0			
Ag Use:	602,005	0		Productivity Loss	(-) 39,501,425
Timber Use:	0	0		Appraised Value	= 32,003,097
Productivity Loss:	39,501,425	0		Homestead Cap	(-) 1,249,469
				23.231 Cap	(-) 0
				Assessed Value	= 30,753,628
				Total Exemptions Amount	(-) 10,025,773
				(Breakdown on Next Page)	
				Net Taxable	= 20,727,855

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	960,258	478,063	2,124.36	2,245.43	12		
Total	960,258	478,063	2,124.36	2,245.43	12	Freeze Taxable	(-) 478,063
Tax Rate	1.2683500						
						Freeze Adjusted Taxable	= 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

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
Grand 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		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	(+) 1,650,235
				Market Value	= 71,504,522
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,103,430	0			
Ag Use:	602,005	0		Productivity Loss	(-) 39,501,425
Timber Use:	0	0		Appraised Value	= 32,003,097
Productivity Loss:	39,501,425	0		Homestead Cap	(-) 1,249,469
				23.231 Cap	(-) 0
				Assessed Value	= 30,753,628
				Total Exemptions Amount	(-) 10,025,773
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Total	960,258	478,063	2,124.36	2,245.43	12	Freeze Taxable	(-) 478,063
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						Freeze Adjusted Taxable	= 20,249,792

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

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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

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
Totals			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

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State Category Breakdown

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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
	Totals		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
	Totals		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
Totals			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

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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	Total Land	(+)	723,809,274
Improvement	Value			
Homesite:	1,372,394,891			
Non Homesite:	1,673,002,568	Total Improvements	(+)	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	Total Non Real	(+)
			Market Value	=
				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	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	144,800,164	121,153		4,497,393,962
			Homestead Cap	(-)
			23.231 Cap	(-)
				49,498,818
				0
			Assessed Value	=
				4,447,895,144
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	798,145,725
			Net Taxable	=
				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		
Total	500,833,234	351,020,449	3,057,735.02	3,087,859.42	3,651	Freeze Taxable	(-)
Tax Rate	1.5473000						
						Freeze Adjusted Taxable	=
							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

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Exemption Breakdown

Exemption	Count	Local	State	Total
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
Totals		127,078,360	671,067,365	798,145,725

2019 CERTIFIED TOTALS

Property Count: 4

SSH - Sherman School District
Under ARB Review Totals

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Land		Value			
Homesite:		36,917			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	36,917
Improvement		Value			
Homesite:		308,066			
Non Homesite:		0			
			Total Improvements	(+)	308,066
Non Real		Count	Value		
Personal Property:		1	54,554		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	54,554
			Market Value	=	399,537
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	399,537
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	399,537
			Total Exemptions Amount	(-)	40,000
			(Breakdown on Next Page)		
			Net Taxable	=	359,537

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	128,796	88,796	1,373.94	1,373.94	1		
Total	128,796	88,796	1,373.94	1,373.94	1	Freeze Taxable	(-) 88,796
Tax Rate	1.5473000						
						Freeze Adjusted Taxable	= 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

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	5,000	10,000	15,000
	Totals	5,000	35,000	40,000

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		Total Land	(+) 723,846,191
Improvement		Value			
Homesite:		1,372,702,957			
Non Homesite:		1,673,002,568		Total Improvements	(+) 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	Total Non Real	(+) 873,041,947
				Market Value	= 4,642,593,663
Ag		Non Exempt	Exempt		
Total Productivity Market:		147,215,849	121,516		
Ag Use:		2,415,685	363	Productivity Loss	(-) 144,800,164
Timber Use:		0	0	Appraised Value	= 4,497,793,499
Productivity Loss:		144,800,164	121,153		
				Homestead Cap	(-) 49,498,818
				23.231 Cap	(-) 0
				Assessed Value	= 4,448,294,681
				Total Exemptions Amount	(-) 798,185,725
				(Breakdown on Next Page)	
				Net Taxable	= 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		
Total	500,962,030	351,109,245	3,059,108.96	3,089,233.36	3,652	Freeze Taxable	(-) 351,109,245
Tax Rate	1.5473000						
						Freeze Adjusted Taxable	= 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

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Exemption Breakdown

Exemption	Count	Local	State	Total
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
Totals		127,083,360	671,102,365	798,185,725

2019 CERTIFIED TOTALS

Property Count: 24,697

SSH - Sherman 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	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
	Totals		43,729.3018	\$141,525,821	\$4,642,194,126	\$3,649,749,419

2019 CERTIFIED TOTALS

Property Count: 4

SSH - Sherman School 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	3	0.8680	\$0	\$344,983	\$304,983
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$54,554	\$54,554
	Totals		0.8680	\$0	\$399,537	\$359,537

2019 CERTIFIED TOTALS

Property Count: 24,701

SSH - Sherman 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	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
	Totals		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

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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
	Totals		43,729.3018	\$141,525,821	\$4,642,194,126	\$3,649,749,419

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
Totals			0.8680	\$0	\$399,537	\$359,537

2019 CERTIFIED TOTALS

Property Count: 24,701

SSH - Sherman School District
Grand Totals

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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 I	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
Totals		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

4/24/2025 10:55:01AM

New Value

TOTAL NEW VALUE MARKET: \$141,525,821
TOTAL NEW VALUE TAXABLE: \$135,879,590

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,275,742

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
PARTIAL EXEMPTIONS VALUE LOSS		948	\$17,913,549
NEW EXEMPTIONS VALUE LOSS			\$20,189,291

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$20,189,291

New Ag / Timber Exemptions

2018 Market Value \$477,574 Count: 5
2019 Ag/Timber Use \$8,214
NEW AG / TIMBER VALUE LOSS \$469,360

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

4/24/2025 10:54:11AM

Land		Value				
Homesite:		58,664,670				
Non Homesite:		75,561,995				
Ag Market:		370,445,055				
Timber Market:		0		Total Land	(+)	504,671,720
Improvement		Value				
Homesite:		312,920,334				
Non Homesite:		63,110,592		Total Improvements	(+)	376,030,926
Non Real		Count	Value			
Personal Property:		306	66,040,261			
Mineral Property:		7,663	55,568,927			
Autos:		53	734,240	Total Non Real	(+)	122,343,428
				Market Value	=	1,003,046,074
Ag	Non Exempt	Exempt				
Total Productivity Market:	370,445,055	0				
Ag Use:	5,705,942	0	Productivity Loss	(-)	364,739,113	
Timber Use:	0	0	Appraised Value	=	638,306,961	
Productivity Loss:	364,739,113	0	Homestead Cap	(-)	36,629,342	
			23.231 Cap	(-)	0	
			Assessed Value	=	601,677,619	
			Total Exemptions Amount	(-)	101,610,278	
			(Breakdown on Next Page)			
			Net Taxable	=	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		
Total	118,502,473	90,603,996	752,020.54	764,308.98	756	Freeze Taxable	(-) 90,603,996
Tax Rate	1.3683500						
						Freeze Adjusted Taxable	= 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

10:55:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
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
Totals		1,744,195	99,866,083	101,610,278

2019 CERTIFIED TOTALS

Property Count: 12,813

SSS - Southmayd/Sadler School District
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		58,664,670			
Non Homesite:		75,561,995			
Ag Market:		370,445,055			
Timber Market:		0	Total Land	(+)	504,671,720
Improvement		Value			
Homesite:		312,920,334			
Non Homesite:		63,110,592	Total Improvements	(+)	376,030,926
Non Real		Count	Value		
Personal Property:	306	66,040,261			
Mineral Property:	7,663	55,568,927			
Autos:	53	734,240	Total Non Real	(+)	122,343,428
			Market Value	=	1,003,046,074
Ag	Non Exempt	Exempt			
Total Productivity Market:	370,445,055	0			
Ag Use:	5,705,942	0	Productivity Loss	(-)	364,739,113
Timber Use:	0	0	Appraised Value	=	638,306,961
Productivity Loss:	364,739,113	0	Homestead Cap	(-)	36,629,342
			23.231 Cap	(-)	0
			Assessed Value	=	601,677,619
			Total Exemptions Amount	(-)	101,610,278
			(Breakdown on Next Page)		
			Net Taxable	=	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		
Total	118,502,473	90,603,996	752,020.54	764,308.98	756	Freeze Taxable	(-) 90,603,996
Tax Rate	1.3683500						
						Freeze Adjusted Taxable	= 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

Exemption	Count	Local	State	Total
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
Totals		1,744,195	99,866,083	101,610,278

2019 CERTIFIED TOTALS

Property Count: 12,813

SSS - Southmayd/Sadler 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	1,931	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
	Totals		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

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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
	Totals		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
	Totals		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

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1,180	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
Totals			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
Effective Rate Assumption

4/24/2025 10:55:01AM

New Value

TOTAL NEW VALUE MARKET: \$11,044,536
TOTAL NEW VALUE TAXABLE: \$10,738,780

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$167,380

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
PARTIAL EXEMPTIONS VALUE LOSS		225	\$3,656,234
NEW EXEMPTIONS VALUE LOSS			\$3,823,614

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,823,614

New Ag / Timber Exemptions

2018 Market Value \$208,301 Count: 1
2019 Ag/Timber Use \$2,233
NEW AG / TIMBER VALUE LOSS \$206,068

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

4/24/2025 10:54:11AM

Land		Value			
Homesite:		56,075,936			
Non Homesite:		25,716,759			
Ag Market:		159,631,064			
Timber Market:		0		Total Land	(+) 241,423,759
Improvement		Value			
Homesite:		219,047,200			
Non Homesite:		31,756,141		Total Improvements	(+) 250,803,341
Non Real		Count	Value		
Personal Property:	124	19,779,706			
Mineral Property:	9	47,567			
Autos:	15	103,600		Total Non Real	(+) 19,930,873
				Market Value	= 512,157,973
Ag	Non Exempt	Exempt			
Total Productivity Market:	159,631,064	0			
Ag Use:	2,883,121	0		Productivity Loss	(-) 156,747,943
Timber Use:	0	0		Appraised Value	= 355,410,030
Productivity Loss:	156,747,943	0		Homestead Cap	(-) 23,040,074
				23.231 Cap	(-) 0
				Assessed Value	= 332,369,956
				Total Exemptions Amount	(-) 46,353,285
				(Breakdown on Next Page)	
				Net Taxable	= 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		
Total	89,267,813	68,226,481	497,461.32	500,530.31	609	Freeze Taxable	(-) 68,226,481
Tax Rate	1.2883000						
						Freeze Adjusted Taxable	= 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
Totals		113,235	46,240,050	46,353,285

2019 CERTIFIED TOTALS

Property Count: 2,950

STB - Tom Bean School District
Grand Totals

4/24/2025 10:54:11AM

Land		Value			
Homesite:		56,075,936			
Non Homesite:		25,716,759			
Ag Market:		159,631,064			
Timber Market:		0	Total Land	(+)	241,423,759
Improvement		Value			
Homesite:		219,047,200			
Non Homesite:		31,756,141	Total Improvements	(+)	250,803,341
Non Real		Count	Value		
Personal Property:	124	19,779,706			
Mineral Property:	9	47,567			
Autos:	15	103,600	Total Non Real	(+)	19,930,873
			Market Value	=	512,157,973
Ag	Non Exempt	Exempt			
Total Productivity Market:	159,631,064	0			
Ag Use:	2,883,121	0	Productivity Loss	(-)	156,747,943
Timber Use:	0	0	Appraised Value	=	355,410,030
Productivity Loss:	156,747,943	0	Homestead Cap	(-)	23,040,074
			23.231 Cap	(-)	0
			Assessed Value	=	332,369,956
			Total Exemptions Amount	(-)	46,353,285
			(Breakdown on Next Page)		
			Net Taxable	=	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		
Total	89,267,813	68,226,481	497,461.32	500,530.31	609	Freeze Taxable	(-) 68,226,481
Tax Rate	1.2883000						
						Freeze Adjusted Taxable	= 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
Totals		113,235	46,240,050	46,353,285

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
	Totals		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
	Totals		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
Totals			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
	Totals		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

4/24/2025 10:55:01AM

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				\$3,434

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		156	\$3,026,618
NEW EXEMPTIONS VALUE LOSS			\$3,030,052

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,030,052

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

Land	Value			
Homesite:	23,695,623			
Non Homesite:	66,736,719			
Ag Market:	182,814,064			
Timber Market:	0	Total Land	(+)	
			273,246,406	
Improvement	Value			
Homesite:	87,771,740			
Non Homesite:	27,577,096	Total Improvements	(+)	
			115,348,836	
Non Real	Count	Value		
Personal Property:	102	8,535,930		
Mineral Property:	89	1,784,891		
Autos:	15	56,625	Total Non Real	(+)
				10,377,446
		Market Value	=	398,972,688
Ag	Non Exempt	Exempt		
Total Productivity Market:	182,775,085	38,979		
Ag Use:	1,822,852	114	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	180,952,233	38,865		218,020,455
		Homestead Cap	(-)	6,510,350
		23.231 Cap	(-)	0
		Assessed Value	=	211,510,105
		Total Exemptions Amount (Breakdown on Next Page)	(-)	78,182,659
		Net Taxable	=	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		
Total	27,817,731	22,005,737	208,075.13	209,840.03	159	Freeze Taxable	(-)
Tax Rate	1.4200000						22,005,737
		Freeze Adjusted Taxable	=				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
Totals		17,400	78,165,259	78,182,659

2019 CERTIFIED TOTALS

Property Count: 1,502

STI - Tioga School District
Grand Totals

4/24/2025 10:54:11AM

Land	Value			
Homesite:	23,695,623			
Non Homesite:	66,736,719			
Ag Market:	182,814,064			
Timber Market:	0	Total Land	(+)	273,246,406
Improvement	Value			
Homesite:	87,771,740			
Non Homesite:	27,577,096	Total Improvements	(+)	115,348,836
Non Real	Count	Value		
Personal Property:	102	8,535,930		
Mineral Property:	89	1,784,891		
Autos:	15	56,625	Total Non Real	(+)
			Market Value	=
				10,377,446
				398,972,688
Ag	Non Exempt	Exempt		
Total Productivity Market:	182,775,085	38,979		
Ag Use:	1,822,852	114	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	180,952,233	38,865		218,020,455
			Homestead Cap	(-)
			23.231 Cap	(-)
				6,510,350
				0
			Assessed Value	=
				211,510,105
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				78,182,659
			Net Taxable	=
				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		
Total	27,817,731	22,005,737	208,075.13	209,840.03	159	Freeze Taxable	(-)
Tax Rate	1.4200000						
						Freeze Adjusted Taxable	=
							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
Totals		17,400	78,165,259	78,182,659

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
	Totals		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
	Totals		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
	Totals		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 ½	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 ¼	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
	Totals		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

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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
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

Land		Value			
Homesite:		2,160,859			
Non Homesite:		622,502			
Ag Market:		8,627,886			
Timber Market:		0		Total Land	(+) 11,411,247
Improvement		Value			
Homesite:		5,873,780			
Non Homesite:		501,001		Total Improvements	(+) 6,374,781
Non Real		Count	Value		
Personal Property:	13	2,651,580			
Mineral Property:	0	0			
Autos:	1	25,700		Total Non Real	(+) 2,677,280
				Market Value	= 20,463,308
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,627,886	0			
Ag Use:	112,979	0		Productivity Loss	(-) 8,514,907
Timber Use:	0	0		Appraised Value	= 11,948,401
Productivity Loss:	8,514,907	0		Homestead Cap	(-) 1,823,771
				23.231 Cap	(-) 0
				Assessed Value	= 10,124,630
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,042,617
				Net Taxable	= 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		
Total	2,247,383	1,854,384	11,786.04	11,786.04	12	Freeze Taxable	(-) 1,854,384
Tax Rate	1.2683500						
						Freeze Adjusted Taxable	= 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
Totals		91,198	951,419	1,042,617

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	Total Land	(+)	
					11,411,247	
Improvement			Value			
Homesite:			5,873,780			
Non Homesite:			501,001	Total Improvements	(+)	
					6,374,781	
Non Real	Count			Value		
Personal Property:	13		2,651,580			
Mineral Property:	0		0			
Autos:	1		25,700	Total Non Real	(+)	
					2,677,280	
				Market Value	=	
					20,463,308	
Ag	Non Exempt			Exempt		
Total Productivity Market:	8,627,886		0			
Ag Use:	112,979		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	8,514,907		0		11,948,401	
				Homestead Cap	(-)	
				23.231 Cap	(-)	
					0	
				Assessed Value	=	
					10,124,630	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,042,617	
				Net Taxable	=	
					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		
Total	2,247,383	1,854,384	11,786.04	11,786.04	12	Freeze Taxable	(-)
Tax Rate	1.2683500						
						Freeze Adjusted Taxable	=
							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
Totals		91,198	951,419	1,042,617

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
	Totals		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
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
	Totals		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	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	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
Totals			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
A1	REAL-RESIDENTIAL SINGLE FAMILY &	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
Totals			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

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		Total Land	(+)	511,986,262
Improvement		Value				
Homesite:		525,887,122				
Non Homesite:		137,501,129		Total Improvements	(+)	663,388,251
Non Real		Count	Value			
Personal Property:	372	82,382,509				
Mineral Property:	34	96,856				
Autos:	49	1,449,638		Total Non Real	(+)	83,929,003
				Market Value	=	1,259,303,516
Ag	Non Exempt	Exempt				
Total Productivity Market:	319,390,877	13,456				
Ag Use:	2,907,330	13,456		Productivity Loss	(-)	316,483,547
Timber Use:	0	0		Appraised Value	=	942,819,969
Productivity Loss:	316,483,547	0		Homestead Cap	(-)	23,773,229
				23.231 Cap	(-)	0
				Assessed Value	=	919,046,740
				Total Exemptions Amount	(-)	140,790,436
				(Breakdown on Next Page)		
				Net Taxable	=	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		
Total	153,448,657	123,881,548	1,146,302.75	1,158,114.94	750	Freeze Taxable	(-) 123,881,548
Tax Rate	1.5359000						
						Freeze Adjusted Taxable	= 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

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
Totals		16,691,674	124,098,762	140,790,436

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		Total Land	(+) 512,038,762
Improvement		Value			
Homesite:		526,017,922			
Non Homesite:		137,502,829		Total Improvements	(+) 663,520,751
Non Real		Count	Value		
Personal Property:		372	82,382,509		
Mineral Property:		34	96,856		
Autos:		49	1,449,638	Total Non Real	(+) 83,929,003
				Market Value	= 1,259,488,516
Ag	Non Exempt	Exempt			
Total Productivity Market:	319,390,877	13,456			
Ag Use:	2,907,330	13,456	Productivity Loss	(-) 316,483,547	
Timber Use:	0	0	Appraised Value	= 943,004,969	
Productivity Loss:	316,483,547	0	Homestead Cap	(-) 23,773,229	
			23.231 Cap	(-) 0	
			Assessed Value	= 919,231,740	
			Total Exemptions Amount	(-) 140,790,436	
			(Breakdown on Next Page)		
			Net Taxable	= 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	
Total	153,448,657	123,881,548	1,146,302.75	1,158,114.94	750	Freeze Taxable (-) 123,881,548
Tax Rate	1.5359000					
						Freeze Adjusted Taxable = 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
Totals		16,691,674	124,098,762	140,790,436

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
	Totals		34,234.7574	\$46,207,759	\$1,259,303,516	\$778,256,304

2019 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyne School District
Under ARB Review Totals

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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
	Totals		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
	Totals		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
Totals			34,234.7574	\$46,207,759	\$1,259,303,516	\$778,256,304

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
Totals			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 &	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	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
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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
Totals			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

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New Value

TOTAL NEW VALUE MARKET:	\$46,207,759
TOTAL NEW VALUE TAXABLE:	\$45,797,198

New Exemptions

Exemption	Description	Count		Amount
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$571,913
EX366	HOUSE BILL 366	8	2018 Market Value	\$2,857
ABSOLUTE EXEMPTIONS VALUE LOSS				\$574,770

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
PARTIAL EXEMPTIONS VALUE LOSS			\$5,838,423
NEW EXEMPTIONS VALUE LOSS			\$6,413,193

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$6,413,193

New Ag / Timber Exemptions

2018 Market Value	\$1,675,586		Count: 5
2019 Ag/Timber Use	\$2,508		
NEW AG / TIMBER VALUE LOSS	\$1,673,078		

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
Category A Only			

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	Total Land	(+) 574,658,771	
Improvement		Value			
Homesite:		441,939,123			
Non Homesite:		204,335,527	Total Improvements	(+) 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	Total Non Real	(+) 135,313,074
			Market Value	=	1,356,246,495
Ag		Non Exempt	Exempt		
Total Productivity Market:	310,484,905		0		
Ag Use:	3,962,411		0	Productivity Loss	(-) 306,522,494
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	306,522,494		0	Homestead Cap	(-) 25,845,322
			23.231 Cap	(-)	0
			Assessed Value	=	1,023,878,679
			Total Exemptions Amount	(-)	170,860,945
			(Breakdown on Next Page)		
			Net Taxable	=	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			
Total	182,279,687	132,639,758	1,094,406.22	1,120,886.70	1,276	Freeze Taxable	(-) 132,639,758	
Tax Rate	1.2633500							
						Freeze Adjusted Taxable	=	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
Totals		5,609,796	165,251,149	170,860,945

2019 CERTIFIED TOTALS

Property Count: 3

SWB - Whitesboro School District
Under ARB Review Totals

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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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		839,785
				Homestead Cap	(-)
				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		Total Land	(+) 574,875,707
Improvement		Value			
Homesite:		442,142,244			
Non Homesite:		204,755,255		Total Improvements	(+) 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		Total Non Real	(+) 135,313,074
				Market Value	= 1,357,086,280
Ag	Non Exempt	Exempt			
Total Productivity Market:	310,484,905	0			
Ag Use:	3,962,411	0		Productivity Loss	(-) 306,522,494
Timber Use:	0	0		Appraised Value	= 1,050,563,786
Productivity Loss:	306,522,494	0		Homestead Cap	(-) 25,845,322
				23.231 Cap	(-) 0
				Assessed Value	= 1,024,718,464
				Total Exemptions Amount	(-) 170,860,945
				(Breakdown on Next Page)	
				Net Taxable	= 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	
Total	182,279,687	132,639,758	1,094,406.22	1,120,886.70	1,276	Freeze Taxable (-) 132,639,758
Tax Rate	1.2633500					
						Freeze Adjusted Taxable = 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
Totals		5,609,796	165,251,149	170,860,945

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
	Totals		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
	Totals		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
	Totals		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 &	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 &	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
Totals			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
Totals			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
Totals			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

TOTAL NEW VALUE MARKET: \$21,755,248
TOTAL NEW VALUE TAXABLE: \$20,638,808

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$293,511

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
PARTIAL EXEMPTIONS VALUE LOSS		344	\$6,208,888
NEW EXEMPTIONS VALUE LOSS			\$6,502,399

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,502,399

New Ag / Timber Exemptions

2018 Market Value \$832,432 Count: 11
2019 Ag/Timber Use \$5,692
NEW AG / TIMBER VALUE LOSS \$826,740

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

Land		Value			
Homesite:		34,884,415			
Non Homesite:		30,594,707			
Ag Market:		137,494,643			
Timber Market:		0		Total Land	(+) 202,973,765
Improvement		Value			
Homesite:		170,325,902			
Non Homesite:		51,569,754		Total Improvements	(+) 221,895,656
Non Real		Count	Value		
Personal Property:		160	63,434,065		
Mineral Property:		0	0		
Autos:		16	165,953	Total Non Real	(+) 63,600,018
				Market Value	= 488,469,439
Ag	Non Exempt	Exempt			
Total Productivity Market:	137,494,643	0			
Ag Use:	2,640,001	0		Productivity Loss	(-) 134,854,642
Timber Use:	0	0		Appraised Value	= 353,614,797
Productivity Loss:	134,854,642	0		Homestead Cap	(-) 22,398,664
				23.231 Cap	(-) 0
				Assessed Value	= 331,216,133
				Total Exemptions Amount	(-) 46,601,268
				(Breakdown on Next Page)	
				Net Taxable	= 284,614,865

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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		
Total	52,261,452	36,411,908	270,894.11	276,951.74	405	Freeze Taxable	(-) 36,411,908
Tax Rate	1.2453500						
						Freeze Adjusted Taxable	= 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

Exemption	Count	Local	State	Total
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
Totals		77,668	46,523,600	46,601,268

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		Total Land	(+) 202,973,765
Improvement		Value			
Homesite:		170,325,902			
Non Homesite:		51,569,754		Total Improvements	(+) 221,895,656
Non Real		Count	Value		
Personal Property:		160	63,434,065		
Mineral Property:		0	0		
Autos:		16	165,953	Total Non Real	(+) 63,600,018
				Market Value	= 488,469,439
Ag	Non Exempt	Exempt			
Total Productivity Market:	137,494,643	0			
Ag Use:	2,640,001	0		Productivity Loss	(-) 134,854,642
Timber Use:	0	0		Appraised Value	= 353,614,797
Productivity Loss:	134,854,642	0		Homestead Cap	(-) 22,398,664
				23.231 Cap	(-) 0
				Assessed Value	= 331,216,133
				Total Exemptions Amount	(-) 46,601,268
				(Breakdown on Next Page)	
				Net Taxable	= 284,614,865

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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		
Total	52,261,452	36,411,908	270,894.11	276,951.74	405	Freeze Taxable	(-) 36,411,908
Tax Rate	1.2453500						
						Freeze Adjusted Taxable	= 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

Exemption	Count	Local	State	Total
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
Totals		77,668	46,523,600	46,601,268

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
	Totals		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
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
	Totals		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
Totals		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
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
Totals		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

TOTAL NEW VALUE MARKET: \$11,806,585
TOTAL NEW VALUE TAXABLE: \$11,291,090

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$30,784

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
PARTIAL EXEMPTIONS VALUE LOSS		130	\$2,494,555
NEW EXEMPTIONS VALUE LOSS			\$2,525,339

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,525,339

New Ag / Timber Exemptions

2018 Market Value \$276,664 Count: 7
2019 Ag/Timber Use \$1,571
NEW AG / TIMBER VALUE LOSS \$275,093

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
Category A Only			

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	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	4	25,125,616		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 25,125,616
			Market Value	= 25,125,616
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 25,125,616
Productivity Loss:	0	0	Homestead Cap	(-) 0
			23.231 Cap	(-) 0
			Assessed Value	= 25,125,616
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 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	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	4	25,125,616		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 25,125,616
			Market Value	= 25,125,616
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 25,125,616
Productivity Loss:	0	0	Homestead Cap	(-) 0
			23.231 Cap	(-) 0
			Assessed Value	= 25,125,616
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 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
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

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
Totals		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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