

2025 PRELIMINARY TOTALSCAD - Central Appraisal District
Not Under ARB Review Totals

Property Count: 105,381

6/9/2025

2:46:17PM

Land		Value			
Homesite:		4,263,828,412			
Non Homesite:		4,531,411,547			
Ag Market:		10,494,379,984			
Timber Market:		0	Total Land	(+)	19,289,619,943
Improvement		Value			
Homesite:		10,590,027,178			
Non Homesite:		3,711,421,187	Total Improvements	(+)	14,301,448,365
Non Real		Count	Value		
Personal Property:	5,470		2,293,239,674		
Mineral Property:	16,474		169,827,801		
Autos:	1		30,000	Total Non Real	(+)
			Market Value	=	2,463,097,475
					36,054,165,783
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,489,255,900		5,124,084		
Ag Use:	23,263,225		3,508	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	10,465,992,675		5,120,576		25,588,173,108
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					972,254,783
					224,169,295
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	4,598,864,431
				Net Taxable	=
					19,792,884,599

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 19,792,884,599 * (0.000000 / 100)

Certified Estimate of Market Value: 36,054,165,783
Certified Estimate of Taxable Value: 19,792,884,599

Tax Increment Finance Value: -393,548,477
Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 105,381

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	19,941,202	0	19,941,202
CCF	4	0	0	0
DV1	117	0	594,788	594,788
DV1S	6	0	30,000	30,000
DV2	83	0	623,209	623,209
DV2S	4	0	30,000	30,000
DV3	140	0	1,338,452	1,338,452
DV3S	2	0	20,000	20,000
DV4	1,472	0	16,305,281	16,305,281
DV4S	158	0	1,056,105	1,056,105
DVHSS	182	0	40,617,841	40,617,841
EX	3	0	260,030	260,030
EX (Prorated)	1	0	17,586	17,586
EX-XD	7	0	539,438	539,438
EX-XD (Prorated)	1	0	31,357	31,357
EX-XG	12	0	3,657,725	3,657,725
EX-XI	16	0	5,404,775	5,404,775
EX-XJ	141	0	220,361,961	220,361,961
EX-XL	5	0	854,605	854,605
EX-XN	27	0	35,659,156	35,659,156
EX-XR	106	0	26,963,630	26,963,630
EX-XU	8	0	3,134,633	3,134,633
EX-XV	2,752	0	4,053,052,817	4,053,052,817
EX-XV (Prorated)	18	0	15,756,052	15,756,052
EX366	4,042	0	1,058,832	1,058,832
FR	20	78,813,830	0	78,813,830
FRSS	3	0	865,522	865,522
MASSS	1	0	0	0
PC	28	68,807,316	0	68,807,316
PPV	21	519,128	0	519,128
SO	20	2,549,160	0	2,549,160
Totals		170,630,636	4,428,233,795	4,598,864,431

2025 PRELIMINARY TOTALS

Property Count: 10,856

CAD - Central Appraisal District
Under ARB Review Totals

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Land		Value			
Homesite:		515,745,682			
Non Homesite:		961,090,113			
Ag Market:		1,095,359,539			
Timber Market:		0	Total Land	(+)	2,572,195,334
Improvement		Value			
Homesite:		1,499,073,191			
Non Homesite:		12,295,494,518	Total Improvements	(+)	13,794,567,709
Non Real		Count	Value		
Personal Property:	495		502,919,343		
Mineral Property:	24		2,457,080		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	505,376,423
					16,872,139,466
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,095,359,539	0			
Ag Use:	2,634,283	0	Productivity Loss	(-)	1,092,725,256
Timber Use:	0	0	Appraised Value	=	15,779,414,210
Productivity Loss:	1,092,725,256	0			
			Homestead Cap	(-)	48,566,258
			23.231 Cap	(-)	75,630,920
			Assessed Value	=	15,655,217,032
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,382,567
			Net Taxable	=	15,629,834,465

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 15,629,834,465 * (0.000000 / 100)

Certified Estimate of Market Value: 8,269,648,842
Certified Estimate of Taxable Value: 7,180,612,539

2025 PRELIMINARY TOTALS

Property Count: 10,856

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Tif Zone Code	Tax Increment Loss
2007 TIF	20,428,512
CERT1	1,126,244
DERVZ1	98,631,476
DERVZ3	81,802,085
DERVZ4	40,768,748
DERVZ5	88,001,015
DORV1	233,820
GCRV1	3,700,055
GCRV2	1,296,107
GURV1	33,003,046
PBRVZ1	10,658,501
SHRV5	41,448,836
SHRV6	8,211,820
SHRV7	17,997,418
SHRV7E	44,913,351
SHRV8	8,429,483
Tax Increment Finance Value:	500,650,517
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 10,856

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	6,429,184	0	6,429,184
CCF	2	0	0	0
DV1	10	0	52,000	52,000
DV2	6	0	45,000	45,000
DV3	9	0	89,721	89,721
DV4	59	0	629,486	629,486
DV4S	2	0	12,000	12,000
DVHSS	3	0	477,356	477,356
EX-XN	1	0	594,254	594,254
EX-XU	1	0	53,020	53,020
EX-XV	7	0	15,728,899	15,728,899
EX366	4	0	4,016	4,016
FR	1	133,158	0	133,158
PC	39	947,795	0	947,795
SO	3	186,678	0	186,678
Totals		7,696,815	17,685,752	25,382,567

2025 PRELIMINARY TOTALSCAD - Central Appraisal District
Grand Totals

Property Count: 116,237

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Land		Value			
Homesite:		4,779,574,094			
Non Homesite:		5,492,501,660			
Ag Market:		11,589,739,523			
Timber Market:		0	Total Land	(+)	21,861,815,277
Improvement		Value			
Homesite:		12,089,100,369			
Non Homesite:		16,006,915,705	Total Improvements	(+)	28,096,016,074
Non Real		Count	Value		
Personal Property:	5,965		2,796,159,017		
Mineral Property:	16,498		172,284,881		
Autos:	1		30,000	Total Non Real	(+)
			Market Value	=	2,968,473,898
					52,926,305,249
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,584,615,439	5,124,084			
Ag Use:	25,897,508	3,508	Productivity Loss	(-)	11,558,717,931
Timber Use:	0	0	Appraised Value	=	41,367,587,318
Productivity Loss:	11,558,717,931	5,120,576	Homestead Cap	(-)	1,020,821,041
			23.231 Cap	(-)	299,800,215
			Assessed Value	=	40,046,966,062
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,624,246,998
			Net Taxable	=	35,422,719,064

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 35,422,719,064 * (0.000000 / 100)

Certified Estimate of Market Value: 44,323,814,625
Certified Estimate of Taxable Value: 26,973,497,138

2025 PRELIMINARY TOTALS

Property Count: 116,237

CAD - Central Appraisal District
Grand Totals

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Tif Zone Code	Tax Increment Loss
2007 TIF	70,293,491
CERT1	8,262,471
DERVZ1	278,952,418
DERVZ2	4,548,060
DERVZ3	246,851,895
DERVZ4	104,466,157
DERVZ5	178,861,355
DORV1	-1,212,433,064
GCRV1	-35,387,513
GCRV2	-33,468,212
GURV1	205,881,052
GURV2	2,662,878
PBRVZ1	44,872,258
SHRV5	42,114,092
SHRV6	19,537,575
SHRV7	23,847,497
SHRV7E	124,276,537
SHRV8	32,925,058
SHRV9	38,035
Tax Increment Finance Value:	107,102,040
Tax Increment Finance Levy:	0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	36	26,370,386	0	26,370,386
CCF	6	0	0	0
DV1	127	0	646,788	646,788
DV1S	6	0	30,000	30,000
DV2	89	0	668,209	668,209
DV2S	4	0	30,000	30,000
DV3	149	0	1,428,173	1,428,173
DV3S	2	0	20,000	20,000
DV4	1,531	0	16,934,767	16,934,767
DV4S	160	0	1,068,105	1,068,105
DVHSS	185	0	41,095,197	41,095,197
EX	3	0	260,030	260,030
EX (Prorated)	1	0	17,586	17,586
EX-XD	7	0	539,438	539,438
EX-XD (Prorated)	1	0	31,357	31,357
EX-XG	12	0	3,657,725	3,657,725
EX-XI	16	0	5,404,775	5,404,775
EX-XJ	141	0	220,361,961	220,361,961
EX-XL	5	0	854,605	854,605
EX-XN	28	0	36,253,410	36,253,410
EX-XR	106	0	26,963,630	26,963,630
EX-XU	9	0	3,187,653	3,187,653
EX-XV	2,759	0	4,068,781,716	4,068,781,716
EX-XV (Prorated)	18	0	15,756,052	15,756,052
EX366	4,046	0	1,062,848	1,062,848
FR	21	78,946,988	0	78,946,988
FRSS	3	0	865,522	865,522
MASSS	1	0	0	0
PC	67	69,755,111	0	69,755,111
PPV	21	519,128	0	519,128
SO	23	2,735,838	0	2,735,838
Totals		178,327,451	4,445,919,547	4,624,246,998

2025 PRELIMINARY TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45,998	29,281.7684	\$475,382,726	\$12,237,241,116	\$11,465,982,950
B	MULTIFAMILY RESIDENCE	718	182.8249	\$38,872,892	\$284,141,926	\$283,091,850
C1	VACANT LOTS AND LAND TRACTS	8,765	6,442.0874	\$9,000	\$568,243,004	\$542,793,882
D1	QUALIFIED OPEN-SPACE LAND	12,661	396,102.9769	\$0	\$10,489,255,900	\$23,164,530
D2	IMPROVEMENTS ON QUALIFIED OP	4,040		\$7,327,113	\$125,203,864	\$124,577,081
E	RURAL LAND, NON QUALIFIED OPE	9,227	34,565.6323	\$72,594,766	\$3,222,218,186	\$2,934,099,810
F1	COMMERCIAL REAL PROPERTY	3,129	2,967.0003	\$33,667,852	\$1,260,516,959	\$1,220,188,859
F2	INDUSTRIAL AND MANUFACTURIN	86	1,018.6534	\$2,830,000	\$631,762,745	\$569,496,030
G1	OIL AND GAS	12,849		\$0	\$168,747,147	\$158,041,842
J1	WATER SYSTEMS	12	0.1814	\$0	\$3,054,513	\$3,054,513
J2	GAS DISTRIBUTION SYSTEM	44	31.7896	\$0	\$78,324,613	\$78,186,647
J3	ELECTRIC COMPANY (INCLUDING C	109	55.2199	\$0	\$266,242,597	\$265,347,912
J4	TELEPHONE COMPANY (INCLUDI	36	17.8269	\$0	\$3,508,556	\$3,422,276
J5	RAILROAD	80	50.2662	\$0	\$135,943,339	\$135,710,876
J6	PIPELAND COMPANY	167	21.4770	\$0	\$187,882,188	\$179,769,140
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,253,425	\$1,253,425
L1	COMMERCIAL PERSONAL PROPE	3,845		\$1,117,659	\$759,112,604	\$754,011,628
L2	INDUSTRIAL AND MANUFACTURIN	484		\$0	\$754,591,171	\$653,970,165
M1	TANGIBLE OTHER PERSONAL, MOB	1,775		\$8,438,794	\$98,982,646	\$96,348,609
O	RESIDENTIAL INVENTORY	3,249	757.5495	\$89,702,991	\$234,358,923	\$231,563,411
S	SPECIAL INVENTORY TAX	156		\$0	\$67,842,180	\$67,842,180
X	TOTALLY EXEMPT PROPERTY	7,160	70,373.4024	\$70,300,553	\$4,475,738,181	\$966,982
Totals			541,868.6565	\$800,244,346	\$36,054,165,783	\$19,792,884,598

2025 PRELIMINARY TOTALS

Property Count: 10,856

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,822	2,902.2126	\$95,592,042	\$1,638,600,717	\$1,603,672,966
B	MULTIFAMILY RESIDENCE	466	151.0348	\$136,631,828	\$794,287,719	\$790,548,997
C1	VACANT LOTS AND LAND TRACTS	848	1,296.1887	\$0	\$120,772,851	\$113,735,360
D1	QUALIFIED OPEN-SPACE LAND	980	46,258.3988	\$0	\$1,095,359,539	\$2,629,895
D2	IMPROVEMENTS ON QUALIFIED OP	321		\$4,021,451	\$26,140,655	\$26,118,243
E	RURAL LAND, NON QUALIFIED OPE	1,040	7,828.4951	\$14,393,932	\$552,265,542	\$525,213,218
F1	COMMERCIAL REAL PROPERTY	1,185	1,909.7981	\$38,345,949	\$1,857,138,859	\$1,810,006,557
F2	INDUSTRIAL AND MANUFACTURIN	59	1,569.0765	\$4,795,415,123	\$10,095,419,041	\$10,090,323,469
G1	OIL AND GAS	24		\$0	\$2,457,080	\$2,353,784
J1	WATER SYSTEMS	26	6.7631	\$0	\$1,122,410	\$978,640
J2	GAS DISTRIBUTION SYSTEM	1	3.9170	\$0	\$143,981	\$143,981
J3	ELECTRIC COMPANY (INCLUDING C	11	13.1194	\$0	\$12,197,071	\$12,176,574
J4	TELEPHONE COMPANY (INCLUDI	45		\$0	\$15,393,730	\$15,393,730
J5	RAILROAD	1	0.6850	\$0	\$30,346	\$24,622
J6	PIPELAND COMPANY	124	20.0000	\$0	\$28,396,560	\$27,927,214
J7	CABLE TELEVISION COMPANY	18	0.2338	\$0	\$8,709,228	\$8,709,228
L1	COMMERCIAL PERSONAL PROPE	266		\$1,750,000	\$248,778,336	\$248,458,500
L2	INDUSTRIAL AND MANUFACTURIN	37		\$0	\$189,026,091	\$182,384,647
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$364,510	\$3,127,096	\$2,919,159
O	RESIDENTIAL INVENTORY	1,384	500.0015	\$79,834,429	\$164,766,502	\$164,489,758
S	SPECIAL INVENTORY TAX	2		\$0	\$1,625,923	\$1,625,923
X	TOTALLY EXEMPT PROPERTY	13	100.1915	\$0	\$16,380,189	\$0
Totals			62,560.1159	\$5,166,349,264	\$16,872,139,466	\$15,629,834,465

2025 PRELIMINARY TOTALS

Property Count: 116,237

CAD - Central Appraisal District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	50,820	32,183.9810	\$570,974,768	\$13,875,841,833	\$13,069,655,916
B	MULTIFAMILY RESIDENCE	1,184	333.8597	\$175,504,720	\$1,078,429,645	\$1,073,640,847
C1	VACANT LOTS AND LAND TRACTS	9,613	7,738.2761	\$9,000	\$689,015,855	\$656,529,242
D1	QUALIFIED OPEN-SPACE LAND	13,641	442,361.3757	\$0	\$11,584,615,439	\$25,794,425
D2	IMPROVEMENTS ON QUALIFIED OP	4,361		\$11,348,564	\$151,344,519	\$150,695,324
E	RURAL LAND, NON QUALIFIED OPE	10,267	42,394.1274	\$86,988,698	\$3,774,483,728	\$3,459,313,028
F1	COMMERCIAL REAL PROPERTY	4,314	4,876.7984	\$72,013,801	\$3,117,655,818	\$3,030,195,416
F2	INDUSTRIAL AND MANUFACTURIN	145	2,587.7299	\$4,798,245,123	\$10,727,181,786	\$10,659,819,499
G1	OIL AND GAS	12,873		\$0	\$171,204,227	\$160,395,626
J1	WATER SYSTEMS	38	6.9445	\$0	\$4,176,923	\$4,033,153
J2	GAS DISTRIBUTION SYSTEM	45	35.7066	\$0	\$78,468,594	\$78,330,628
J3	ELECTRIC COMPANY (INCLUDING C	120	68.3393	\$0	\$278,439,668	\$277,524,486
J4	TELEPHONE COMPANY (INCLUDI	81	17.8269	\$0	\$18,902,286	\$18,816,006
J5	RAILROAD	81	50.9512	\$0	\$135,973,685	\$135,735,498
J6	PIPELAND COMPANY	291	41.4770	\$0	\$216,278,748	\$207,696,354
J7	CABLE TELEVISION COMPANY	23	0.2338	\$0	\$9,962,653	\$9,962,653
L1	COMMERCIAL PERSONAL PROPE	4,111		\$2,867,659	\$1,007,890,940	\$1,002,470,128
L2	INDUSTRIAL AND MANUFACTURIN	521		\$0	\$943,617,262	\$836,354,812
M1	TANGIBLE OTHER PERSONAL, MOB	1,808		\$8,803,304	\$102,109,742	\$99,267,768
O	RESIDENTIAL INVENTORY	4,633	1,257.5510	\$169,537,420	\$399,125,425	\$396,053,169
S	SPECIAL INVENTORY TAX	158		\$0	\$69,468,103	\$69,468,103
X	TOTALLY EXEMPT PROPERTY	7,173	70,473.5939	\$70,300,553	\$4,492,118,370	\$966,982
Totals			604,428.7724	\$5,966,593,610	\$52,926,305,249	\$35,422,719,063

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3	0.2218	\$20,132	\$169,442	\$169,442
A1	REAL-RESIDENTIAL SINGLE FAMILY &	40,696	24,641.8472	\$461,183,231	\$11,572,113,353	\$10,882,826,783
A2	REAL-RESIDENTIAL MOBILE HOMES	4,302	3,841.5379	\$12,550,412	\$564,704,101	\$486,865,571
A3	REAL-RESIDENTIAL SINGLE FAMILY &	302	0.7435	\$485,839	\$29,069,515	\$27,948,315
A4	REAL-OTHER IMPROVEMENTS WITH	993	797.4180	\$1,143,112	\$71,184,705	\$68,172,839
B		2	0.1527	\$0	\$9,556,963	\$9,556,963
B1	REAL-RESIDENTIAL DUPLEXES	678	163.6911	\$1,087,489	\$179,509,923	\$179,300,582
B2	REAL-RESIDENTIAL APARTMENTS	44	18.9811	\$37,785,403	\$95,075,040	\$94,234,305
C1	REAL-VAC PLATTED LOTS-RESIDENT	7,719	4,316.5244	\$0	\$379,235,126	\$367,497,294
C1C	REAL-VAC PLATTED LOTS - COMMER	1,043	2,123.0792	\$9,000	\$188,848,828	\$175,137,538
C2	DO NOT USE	3	2.4838	\$0	\$159,050	\$159,050
D1	REAL-ACREAGE WITH AG	12,672	396,250.6360	\$0	\$10,492,392,604	\$26,301,234
D2	FARM & RANCH IMPS ON AG QUALI	4,040		\$7,327,113	\$125,203,864	\$124,577,081
E	REAL-NON QUAL OPEN SPACE LAND	9,222	34,415.9732	\$72,594,766	\$3,218,964,664	\$2,930,872,254
E1	DO NOT USE	2	2.0000	\$0	\$116,818	\$90,852
F1	COMMERCIAL REAL PROPERTY	3,129	2,967.0003	\$33,667,852	\$1,260,516,959	\$1,220,188,859
F2	INDUSTRIAL REAL PROPERTY	86	1,018.6534	\$2,830,000	\$631,762,745	\$569,496,030
G1	OIL & GAS	12,849		\$0	\$168,747,147	\$158,041,842
J1	WATER SYSTEMS	12	0.1814	\$0	\$3,054,513	\$3,054,513
J2	GAS DISTRIBUTION SYSTEM	44	31.7896	\$0	\$78,324,613	\$78,186,647
J3	ELECTRIC COMPANY (INCLUDING CC	109	55.2199	\$0	\$266,242,597	\$265,347,912
J4	TELEPHONE COMPANY (INCLUDING C	36	17.8269	\$0	\$3,508,556	\$3,422,276
J5	RAILROAD	80	50.2662	\$0	\$135,943,339	\$135,710,876
J6	PIPELAND COMPANY	167	21.4770	\$0	\$187,882,188	\$179,769,140
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,253,425	\$1,253,425
L1	COMMERCIAL PERSONAL PROPER	3,579		\$1,117,659	\$674,346,486	\$671,530,918
L2	INDUSTRIAL PERSONAL PROPERTY	484		\$0	\$754,591,171	\$653,970,165
L4	LEASE ACCOUNTS	324		\$0	\$84,766,118	\$82,480,710
M1	TANGIBLE OTHER PERSONAL, MOBI	1,775		\$8,438,794	\$98,982,646	\$96,348,609
O1	RESIDENTIAL INVENTORY	3,249	757.5495	\$89,702,991	\$234,358,923	\$231,563,411
S		156		\$0	\$67,842,180	\$67,842,180
X	DO NOT USE	7,160	70,373.4024	\$70,300,553	\$4,475,738,181	\$966,982
	Totals		541,868.6565	\$800,244,346	\$36,054,165,783	\$19,792,884,598

2025 PRELIMINARY TOTALS

Property Count: 10,856

CAD - Central Appraisal District
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	4,579	2,621.7869	\$95,319,285	\$1,597,146,816	\$1,563,589,427
A2	REAL-RESIDENTIAL MOBILE HOMES	175	187.3453	\$265,174	\$28,812,293	\$27,685,693
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	17		\$0	\$1,896,959	\$1,896,959
A4	REAL-OTHER IMPROVEMENTS WITH	77	93.0804	\$7,583	\$10,744,649	\$10,500,887
B1	REAL-RESIDENTIAL DUPLEXES	368	97.4231	\$2,010,074	\$112,237,883	\$111,945,475
B2	REAL-RESIDENTIAL APARTMENTS	98	53.6117	\$134,621,754	\$682,049,836	\$678,603,522
C1	REAL-VAC PLATTED LOTS-RESIDENT	579	395.3297	\$0	\$41,473,761	\$39,987,609
C1C	REAL-VAC PLATTED LOTS - COMMER	269	900.8590	\$0	\$79,299,090	\$73,747,751
D1	REAL-ACREAGE WITH AG	985	46,333.2469	\$0	\$1,096,982,870	\$4,253,226
D2	FARM & RANCH IMPS ON AG QUALI	321		\$4,021,451	\$26,140,655	\$26,118,243
E	REAL-NON QUAL OPEN SPACE LAND	1,035	7,752.6160	\$14,393,932	\$550,591,013	\$523,538,689
E1	DO NOT USE	1	1.0310	\$0	\$51,198	\$51,198
F1	COMMERCIAL REAL PROPERTY	1,185	1,909.7981	\$38,345,949	\$1,857,138,859	\$1,810,006,557
F2	INDUSTRIAL REAL PROPERTY	59	1,569.0765	\$4,795,415,123	\$10,095,419,041	\$10,090,323,469
G1	OIL & GAS	24		\$0	\$2,457,080	\$2,353,784
J1	WATER SYSTEMS	26	6.7631	\$0	\$1,122,410	\$978,640
J2	GAS DISTRIBUTION SYSTEM	1	3.9170	\$0	\$143,981	\$143,981
J3	ELECTRIC COMPANY (INCLUDING CC	11	13.1194	\$0	\$12,197,071	\$12,176,574
J4	TELEPHONE COMPANY (INCLUDING	45		\$0	\$15,393,730	\$15,393,730
J5	RAILROAD	1	0.6850	\$0	\$30,346	\$24,622
J6	PIPELAND COMPANY	124	20.0000	\$0	\$28,396,560	\$27,927,214
J7	CABLE TELEVISION COMPANY	18	0.2338	\$0	\$8,709,228	\$8,709,228
L1	COMMERCIAL PERSONAL PROPER	253		\$1,750,000	\$245,252,643	\$245,119,485
L2	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$189,026,091	\$182,384,647
L4	LEASE ACCOUNTS	16		\$0	\$3,525,693	\$3,339,015
M1	TANGIBLE OTHER PERSONAL, MOBI	33		\$364,510	\$3,127,096	\$2,919,159
O1	RESIDENTIAL INVENTORY	1,384	500.0015	\$79,834,429	\$164,766,502	\$164,489,758
S		2		\$0	\$1,625,923	\$1,625,923
X	DO NOT USE	13	100.1915	\$0	\$16,380,189	\$0
Totals			62,560.1159	\$5,166,349,264	\$16,872,139,466	\$15,629,834,465

2025 PRELIMINARY TOTALSCAD - Central Appraisal District
Grand Totals

Property Count: 116,237

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3	0.2218	\$20,132	\$169,442	\$169,442
A1	REAL-RESIDENTIAL SINGLE FAMILY &	45,275	27,263.6341	\$556,502,516	\$13,169,260,169	\$12,446,416,210
A2	REAL-RESIDENTIAL MOBILE HOMES	4,477	4,028.8832	\$12,815,586	\$593,516,394	\$514,551,264
A3	REAL-RESIDENTIAL SINGLE FAMILY &	319	0.7435	\$485,839	\$30,966,474	\$29,845,274
A4	REAL-OTHER IMPROVEMENTS WITH	1,070	890.4984	\$1,150,695	\$81,929,354	\$78,673,726
B		2	0.1527	\$0	\$9,556,963	\$9,556,963
B1	REAL-RESIDENTIAL DUPLEXES	1,046	261.1142	\$3,097,563	\$291,747,806	\$291,246,057
B2	REAL-RESIDENTIAL APARTMENTS	142	72.5928	\$172,407,157	\$777,124,876	\$772,837,827
C1	REAL-VAC PLATTED LOTS-RESIDENT	8,298	4,711.8541	\$0	\$420,708,887	\$407,484,903
C1C	REAL-VAC PLATTED LOTS - COMMER	1,312	3,023.9382	\$9,000	\$268,147,918	\$248,885,289
C2	DO NOT USE	3	2.4838	\$0	\$159,050	\$159,050
D1	REAL-ACREAGE WITH AG	13,657	442,583.8829	\$0	\$11,589,375,474	\$30,554,460
D2	FARM & RANCH IMPS ON AG QUALI	4,361		\$11,348,564	\$151,344,519	\$150,695,324
E	REAL-NON QUAL OPEN SPACE LAND	10,257	42,168.5892	\$86,988,698	\$3,769,555,677	\$3,454,410,943
E1	DO NOT USE	3	3.0310	\$0	\$168,016	\$142,050
F1	COMMERCIAL REAL PROPERTY	4,314	4,876.7984	\$72,013,801	\$3,117,655,818	\$3,030,195,416
F2	INDUSTRIAL REAL PROPERTY	145	2,587.7299	\$4,798,245,123	\$10,727,181,786	\$10,659,819,499
G1	OIL & GAS	12,873		\$0	\$171,204,227	\$160,395,626
J1	WATER SYSTEMS	38	6.9445	\$0	\$4,176,923	\$4,033,153
J2	GAS DISTRIBUTION SYSTEM	45	35.7066	\$0	\$78,468,594	\$78,330,628
J3	ELECTRIC COMPANY (INCLUDING CC	120	68.3393	\$0	\$278,439,668	\$277,524,486
J4	TELEPHONE COMPANY (INCLUDING C	81	17.8269	\$0	\$18,902,286	\$18,816,006
J5	RAILROAD	81	50.9512	\$0	\$135,973,685	\$135,735,498
J6	PIPELAND COMPANY	291	41.4770	\$0	\$216,278,748	\$207,696,354
J7	CABLE TELEVISION COMPANY	23	0.2338	\$0	\$9,962,653	\$9,962,653
L1	COMMERCIAL PERSONAL PROPER	3,832		\$2,867,659	\$919,599,129	\$916,650,403
L2	INDUSTRIAL PERSONAL PROPERTY	521		\$0	\$943,617,262	\$836,354,812
L4	LEASE ACCOUNTS	340		\$0	\$88,291,811	\$85,819,725
M1	TANGIBLE OTHER PERSONAL, MOBI	1,808		\$8,803,304	\$102,109,742	\$99,267,768
O1	RESIDENTIAL INVENTORY	4,633	1,257.5510	\$169,537,420	\$399,125,425	\$396,053,169
S		158		\$0	\$69,468,103	\$69,468,103
X	DO NOT USE	7,173	70,473.5939	\$70,300,553	\$4,492,118,370	\$966,982
	Totals		604,428.7724	\$5,966,593,610	\$52,926,305,249	\$35,422,719,063

2025 PRELIMINARY TOTALSCAD - Central Appraisal District
Effective Rate Assumption

Property Count: 116,237

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$5,966,593,610
TOTAL NEW VALUE TAXABLE:	\$5,895,480,696

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2024 Market Value	\$17,460
EX-XN	11.252 Motor vehicles leased for personal use	4	2024 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	3	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	55	2024 Market Value	\$36,899,382
EX366	HOUSE BILL 366	478	2024 Market Value	\$752,785

ABSOLUTE EXEMPTIONS VALUE LOSS**\$37,669,627**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	28	\$163,922
DV2	Disabled Veterans 30% - 49%	16	\$124,500
DV3	Disabled Veterans 50% - 69%	24	\$240,000
DV4	Disabled Veterans 70% - 100%	139	\$1,575,289
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$24,000

PARTIAL EXEMPTIONS VALUE LOSS**210 \$2,127,711****NEW EXEMPTIONS VALUE LOSS \$39,797,338****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$39,797,338****New Ag / Timber Exemptions**

2024 Market Value	\$23,984,436	Count: 77
2025 Ag/Timber Use	\$28,337	
NEW AG / TIMBER VALUE LOSS	\$23,956,099	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37,020	\$328,351	\$27,517	\$300,834

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31,330	\$311,782	\$23,652	\$288,130

2025 PRELIMINARY TOTALSCAD - Central Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10,856	\$16,872,139,466.00	\$7,178,942,015

2025 PRELIMINARY TOTALS

Property Count: 776

CBE - City of Bells
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		30,357,137			
Non Homesite:		11,143,331			
Ag Market:		9,205,217			
Timber Market:		0	Total Land	(+)	50,705,685
Improvement		Value			
Homesite:		93,887,082			
Non Homesite:		26,803,150	Total Improvements	(+)	120,690,232
Non Real		Count	Value		
Personal Property:	106		7,892,745		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 7,892,745
			Market Value	=	179,288,662
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,205,217	0			
Ag Use:	14,136	0	Productivity Loss	(-)	9,191,081
Timber Use:	0	0	Appraised Value	=	170,097,581
Productivity Loss:	9,191,081	0	Homestead Cap	(-)	10,746,016
			23.231 Cap	(-)	1,242,627
			Assessed Value	=	158,108,938
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,492,436
			Net Taxable	=	132,616,502

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,837,490	1,837,490	5,686.96	5,686.96	14		
OV65	30,519,764	29,469,466	95,630.32	96,219.59	129		
Total	32,357,254	31,306,956	101,317.28	101,906.55	143	Freeze Taxable	(-) 31,306,956
Tax Rate	0.5728790						
						Freeze Adjusted Taxable	= 101,309,546

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
681,698.39 = 101,309,546 * (0.5728790 / 100) + 101,317.28

Certified Estimate of Market Value: 179,288,662
Certified Estimate of Taxable Value: 132,616,502

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

2025 PRELIMINARY TOTALS

Property Count: 776

CBE - City of Bells
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DV1	1	0	2,500	2,500
DV1S	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	16	0	84,000	84,000
DVHS	14	0	3,756,875	3,756,875
DVHSS	1	0	460,870	460,870
EX-XG	1	0	200,335	200,335
EX-XN	11	0	709,116	709,116
EX-XU	1	0	131,728	131,728
EX-XV	28	0	20,093,219	20,093,219
EX366	27	0	28,793	28,793
OV65	138	0	0	0
Totals		0	25,492,436	25,492,436

2025 PRELIMINARY TOTALS

Property Count: 104

CBE - City of Bells
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		3,074,770			
Non Homesite:		2,634,221			
Ag Market:		727,822			
Timber Market:		0	Total Land	(+)	6,436,813
Improvement		Value			
Homesite:		11,424,448			
Non Homesite:		6,756,754	Total Improvements	(+)	18,181,202
Non Real		Count	Value		
Personal Property:	17		3,343,858		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,343,858
					27,961,873
Ag	Non Exempt	Exempt			
Total Productivity Market:	727,822	0			
Ag Use:	1,147	0	Productivity Loss	(-)	726,675
Timber Use:	0	0	Appraised Value	=	27,235,198
Productivity Loss:	726,675	0			
			Homestead Cap	(-)	425,611
			23.231 Cap	(-)	465,056
			Assessed Value	=	26,344,531
			Total Exemptions Amount (Breakdown on Next Page)	(-)	64,899
			Net Taxable	=	26,279,632
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,855,807	1,855,807	8,752.21	8,752.21	6
Total	1,855,807	1,855,807	8,752.21	8,752.21	6
Tax Rate	0.5728790				
			Freeze Taxable	(-)	1,855,807
			Freeze Adjusted Taxable	=	24,423,825

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
148,671.17 = 24,423,825 * (0.5728790 / 100) + 8,752.21

Certified Estimate of Market Value:	25,480,380
Certified Estimate of Taxable Value:	23,848,008
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 104

CBE - City of Bells
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XN	1	0	0	0
EX-XU	1	0	53,020	53,020
EX366	1	0	7,274	7,274
OV65	6	0	0	0
PC	2	4,605	0	4,605
Totals		4,605	60,294	64,899

2025 PRELIMINARY TOTALS

Property Count: 880

CBE - City of Bells
Grand Totals

6/9/2025

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Land		Value			
Homesite:		33,431,907			
Non Homesite:		13,777,552			
Ag Market:		9,933,039			
Timber Market:		0	Total Land	(+)	57,142,498
Improvement		Value			
Homesite:		105,311,530			
Non Homesite:		33,559,904	Total Improvements	(+)	138,871,434
Non Real		Count	Value		
Personal Property:	123		11,236,603		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,236,603
			Market Value	=	207,250,535
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,933,039	0			
Ag Use:	15,283	0	Productivity Loss	(-)	9,917,756
Timber Use:	0	0	Appraised Value	=	197,332,779
Productivity Loss:	9,917,756	0	Homestead Cap	(-)	11,171,627
			23.231 Cap	(-)	1,707,683
			Assessed Value	=	184,453,469
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,557,335
			Net Taxable	=	158,896,134

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,837,490	1,837,490	5,686.96	5,686.96	14		
OV65	32,375,571	31,325,273	104,382.53	104,971.80	135		
Total	34,213,061	33,162,763	110,069.49	110,658.76	149	Freeze Taxable	(-) 33,162,763
Tax Rate	0.5728790						
						Freeze Adjusted Taxable	= 125,733,371

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
830,369.57 = 125,733,371 * (0.5728790 / 100) + 110,069.49

Certified Estimate of Market Value: 204,769,042
Certified Estimate of Taxable Value: 156,464,510

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

2025 PRELIMINARY TOTALS

Property Count: 880

CBE - City of Bells
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DV1	1	0	2,500	2,500
DV1S	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	16	0	84,000	84,000
DVHS	14	0	3,756,875	3,756,875
DVHSS	1	0	460,870	460,870
EX-XG	1	0	200,335	200,335
EX-XN	12	0	709,116	709,116
EX-XU	2	0	184,748	184,748
EX-XV	28	0	20,093,219	20,093,219
EX366	28	0	36,067	36,067
OV65	144	0	0	0
PC	2	4,605	0	4,605
Totals		4,605	25,552,730	25,557,335

2025 PRELIMINARY TOTALS

Property Count: 776

CBE - City of Bells
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	491	380.2895	\$2,168,685	\$119,460,619	\$104,977,567
B	MULTIFAMILY RESIDENCE	9	2.6346	\$43,990	\$3,221,662	\$3,011,031
C1	VACANT LOTS AND LAND TRACTS	43	38.5565	\$0	\$2,359,724	\$2,264,639
D1	QUALIFIED OPEN-SPACE LAND	36	350.1989	\$0	\$9,205,217	\$14,018
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$26,613	\$150,165	\$138,283
E	RURAL LAND, NON QUALIFIED OPE	32	103.3626	\$16,567	\$6,615,375	\$6,102,826
F1	COMMERCIAL REAL PROPERTY	32	13.9400	\$0	\$8,775,444	\$8,504,824
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,543,820	\$1,543,820
J3	ELECTRIC COMPANY (INCLUDING C	5	1.9472	\$0	\$1,716,959	\$1,652,494
J4	TELEPHONE COMPANY (INCLUDI	1	0.1722	\$0	\$52,458	\$47,578
J5	RAILROAD	4	5.1530	\$0	\$386,487	\$378,300
L1	COMMERCIAL PERSONAL PROPE	62		\$600,000	\$3,771,319	\$3,771,319
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$22,977	\$22,977
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$448,856	\$186,826
X	TOTALLY EXEMPT PROPERTY	68	182.7529	\$0	\$21,557,580	\$0
Totals			1,079.0074	\$2,855,855	\$179,288,662	\$132,616,502

2025 PRELIMINARY TOTALS

Property Count: 104

CBE - City of Bells
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	58	32.0795	\$236,846	\$14,193,303	\$13,813,284
B	MULTIFAMILY RESIDENCE	3	0.5969	\$0	\$1,448,098	\$1,369,114
C1	VACANT LOTS AND LAND TRACTS	9	19.8434	\$0	\$942,022	\$738,973
D1	QUALIFIED OPEN-SPACE LAND	4	40.7430	\$0	\$727,822	\$1,147
E	RURAL LAND, NON QUALIFIED OPE	4	14.9750	\$0	\$1,770,391	\$1,595,312
F1	COMMERCIAL REAL PROPERTY	10	5.2240	\$330,909	\$5,483,359	\$5,429,823
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,009,193	\$1,009,193
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$202,244	\$202,244
J6	PIPELAND COMPANY	6		\$0	\$68,251	\$63,646
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,570	\$27,570
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$2,029,326	\$2,029,326
X	TOTALLY EXEMPT PROPERTY	3	1.9320	\$0	\$60,294	\$0
Totals			115.3938	\$567,755	\$27,961,873	\$26,279,632

2025 PRELIMINARY TOTALS

Property Count: 880

CBE - City of Bells
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	549	412.3690	\$2,405,531	\$133,653,922	\$118,790,851
B	MULTIFAMILY RESIDENCE	12	3.2315	\$43,990	\$4,669,760	\$4,380,145
C1	VACANT LOTS AND LAND TRACTS	52	58.3999	\$0	\$3,301,746	\$3,003,612
D1	QUALIFIED OPEN-SPACE LAND	40	390.9419	\$0	\$9,933,039	\$15,165
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$26,613	\$150,165	\$138,283
E	RURAL LAND, NON QUALIFIED OPE	36	118.3376	\$16,567	\$8,385,766	\$7,698,138
F1	COMMERCIAL REAL PROPERTY	42	19.1640	\$330,909	\$14,258,803	\$13,934,647
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,543,820	\$1,543,820
J3	ELECTRIC COMPANY (INCLUDING C	6	1.9472	\$0	\$2,726,152	\$2,661,687
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	\$0	\$254,702	\$249,822
J5	RAILROAD	4	5.1530	\$0	\$386,487	\$378,300
J6	PIPELAND COMPANY	6		\$0	\$68,251	\$63,646
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,570	\$27,570
L1	COMMERCIAL PERSONAL PROPE	68		\$600,000	\$5,800,645	\$5,800,645
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$22,977	\$22,977
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$448,856	\$186,826
X	TOTALLY EXEMPT PROPERTY	71	184.6849	\$0	\$21,617,874	\$0
Totals			1,194.4012	\$3,423,610	\$207,250,535	\$158,896,134

2025 PRELIMINARY TOTALS

Property Count: 776

CBE - City of Bells
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	435	304.4921	\$1,895,661	\$112,795,805	\$99,357,725
A2	REAL-RESIDENTIAL MOBILE HOMES	52	68.6700	\$273,024	\$6,215,475	\$5,226,794
A4	REAL-OTHER IMPROVEMENTS WITH	6	7.1274	\$0	\$449,339	\$393,048
B1	REAL-RESIDENTIAL DUPLEXES	8	2.6346	\$43,990	\$1,747,004	\$1,747,004
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$1,474,658	\$1,264,027
C1	REAL-VAC PLATTED LOTS-RESIDENT	33	28.9762	\$0	\$1,781,282	\$1,768,698
C1C	REAL-VAC PLATTED LOTS - COMMER	10	9.5803	\$0	\$578,442	\$495,941
D1	REAL-ACREAGE WITH AG	36	350.1989	\$0	\$9,205,217	\$14,018
D2	FARM & RANCH IMPS ON AG QUALI	14		\$26,613	\$150,165	\$138,283
E	REAL-NON QUAL OPEN SPACE LAND	32	103.3626	\$16,567	\$6,615,375	\$6,102,826
F1	COMMERCIAL REAL PROPERTY	32	13.9400	\$0	\$8,775,444	\$8,504,824
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,543,820	\$1,543,820
J3	ELECTRIC COMPANY (INCLUDING CC	5	1.9472	\$0	\$1,716,959	\$1,652,494
J4	TELEPHONE COMPANY (INCLUDING	1	0.1722	\$0	\$52,458	\$47,578
J5	RAILROAD	4	5.1530	\$0	\$386,487	\$378,300
L1	COMMERCIAL PERSONAL PROPER	36		\$600,000	\$3,318,161	\$3,318,161
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,977	\$22,977
L4	LEASE ACCOUNTS	34		\$0	\$453,158	\$453,158
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$448,856	\$186,826
X	DO NOT USE	68	182.7529	\$0	\$21,557,580	\$0
Totals			1,079.0074	\$2,855,855	\$179,288,662	\$132,616,502

2025 PRELIMINARY TOTALS

Property Count: 104

CBE - City of Bells
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	55	29.2123	\$236,846	\$14,007,730	\$13,676,371
A2	REAL-RESIDENTIAL MOBILE HOMES	1	0.0482	\$0	\$25,031	\$25,031
A4	REAL-OTHER IMPROVEMENTS WITH	2	2.8190	\$0	\$160,542	\$111,882
B1	REAL-RESIDENTIAL DUPLEXES	2	0.5969	\$0	\$466,071	\$387,087
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$982,027	\$982,027
C1	REAL-VAC PLATTED LOTS-RESIDENT	5	11.0724	\$0	\$442,155	\$420,175
C1C	REAL-VAC PLATTED LOTS - COMMER	4	8.7710	\$0	\$499,867	\$318,798
D1	REAL-ACREAGE WITH AG	4	40.7430	\$0	\$727,822	\$1,147
E	REAL-NON QUAL OPEN SPACE LAND	4	14.9750	\$0	\$1,770,391	\$1,595,312
F1	COMMERCIAL REAL PROPERTY	10	5.2240	\$330,909	\$5,483,359	\$5,429,823
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$1,009,193	\$1,009,193
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$202,244	\$202,244
J6	PIPELAND COMPANY	6		\$0	\$68,251	\$63,646
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,570	\$27,570
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$2,019,140	\$2,019,140
L4	LEASE ACCOUNTS	2		\$0	\$10,186	\$10,186
X	DO NOT USE	3	1.9320	\$0	\$60,294	\$0
Totals			115.3938	\$567,755	\$27,961,873	\$26,279,632

2025 PRELIMINARY TOTALS

Property Count: 880

CBE - City of Bells
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	490	333.7044	\$2,132,507	\$126,803,535	\$113,034,096
A2	REAL-RESIDENTIAL MOBILE HOMES	53	68.7182	\$273,024	\$6,240,506	\$5,251,825
A4	REAL-OTHER IMPROVEMENTS WITH	8	9.9464	\$0	\$609,881	\$504,930
B1	REAL-RESIDENTIAL DUPLEXES	10	3.2315	\$43,990	\$2,213,075	\$2,134,091
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$2,456,685	\$2,246,054
C1	REAL-VAC PLATTED LOTS-RESIDENT	38	40.0486	\$0	\$2,223,437	\$2,188,873
C1C	REAL-VAC PLATTED LOTS - COMMER	14	18.3513	\$0	\$1,078,309	\$814,739
D1	REAL-ACREAGE WITH AG	40	390.9419	\$0	\$9,933,039	\$15,165
D2	FARM & RANCH IMPS ON AG QUALI	14		\$26,613	\$150,165	\$138,283
E	REAL-NON QUAL OPEN SPACE LAND	36	118.3376	\$16,567	\$8,385,766	\$7,698,138
F1	COMMERCIAL REAL PROPERTY	42	19.1640	\$330,909	\$14,258,803	\$13,934,647
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,543,820	\$1,543,820
J3	ELECTRIC COMPANY (INCLUDING CC	6	1.9472	\$0	\$2,726,152	\$2,661,687
J4	TELEPHONE COMPANY (INCLUDING I	2	0.1722	\$0	\$254,702	\$249,822
J5	RAILROAD	4	5.1530	\$0	\$386,487	\$378,300
J6	PIPELAND COMPANY	6		\$0	\$68,251	\$63,646
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,570	\$27,570
L1	COMMERCIAL PERSONAL PROPER	41		\$600,000	\$5,337,301	\$5,337,301
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,977	\$22,977
L4	LEASE ACCOUNTS	36		\$0	\$463,344	\$463,344
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$448,856	\$186,826
X	DO NOT USE	71	184.6849	\$0	\$21,617,874	\$0
Totals			1,194.4012	\$3,423,610	\$207,250,535	\$158,896,134

2025 PRELIMINARY TOTALS

Property Count: 880

CBE - City of Bells
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$3,423,610
TOTAL NEW VALUE TAXABLE:	\$3,150,363

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2024 Market Value	\$15,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,000

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$344,386
OV65	OVER 65	3	\$0
PARTIAL EXEMPTIONS VALUE LOSS		6	\$354,386
NEW EXEMPTIONS VALUE LOSS			\$369,386

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$369,386****New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
2	\$763,900	\$750,838

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
397	\$274,454	\$27,916	\$246,538
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
379	\$272,733	\$27,831	\$244,902

2025 PRELIMINARY TOTALSCBE - City of Bells
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
104	\$27,961,873.00	\$23,848,008

2025 PRELIMINARY TOTALS

Property Count: 1,000

CCO - City of Collinsville
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		37,987,258			
Non Homesite:		16,367,621			
Ag Market:		1,357,410			
Timber Market:		0	Total Land	(+)	55,712,289
Improvement		Value			
Homesite:		131,181,520			
Non Homesite:		32,925,590	Total Improvements	(+)	164,107,110
Non Real		Count	Value		
Personal Property:	111		9,841,243		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,841,243
			Market Value	=	229,660,642
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,270,610		86,800		
Ag Use:	1,245		302	Productivity Loss	(-) 1,269,365
Timber Use:	0		0	Appraised Value	= 228,391,277
Productivity Loss:	1,269,365		86,498	Homestead Cap	(-) 6,447,932
				23.231 Cap	(-) 970,284
				Assessed Value	= 220,973,061
				Total Exemptions Amount	(-) 28,315,022
				(Breakdown on Next Page)	
				Net Taxable	= 192,658,039

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,128,320	2,128,320	4,138.53	4,138.53	10		
OV65	32,630,879	31,469,372	67,410.08	67,937.08	146		
Total	34,759,199	33,597,692	71,548.61	72,075.61	156	Freeze Taxable	(-) 33,597,692
Tax Rate	0.6100000						
						Freeze Adjusted Taxable	= 159,060,347

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,041,816.73 = 159,060,347 * (0.6100000 / 100) + 71,548.61

Certified Estimate of Market Value: 229,660,642
Certified Estimate of Taxable Value: 192,658,039

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

2025 PRELIMINARY TOTALS

Property Count: 1,000

CCO - City of Collinsville
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	15	0	108,000	108,000
DV4S	1	0	0	0
DVHS	16	0	5,218,412	5,218,412
DVHSS	3	0	627,480	627,480
EX-XN	6	0	335,723	335,723
EX-XV	35	0	21,740,288	21,740,288
EX366	40	0	38,553	38,553
FRSS	1	0	135,769	135,769
OV65	168	0	0	0
OV65S	1	0	0	0
PPV	2	54,550	0	54,550
SO	2	43,747	0	43,747
Totals		98,297	28,216,725	28,315,022

2025 PRELIMINARY TOTALS

Property Count: 105

CCO - City of Collinsville
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		3,291,941			
Non Homesite:		3,901,225			
Ag Market:		157,650			
Timber Market:		0	Total Land	(+)	7,350,816
Improvement		Value			
Homesite:		13,180,266			
Non Homesite:		7,608,356	Total Improvements	(+)	20,788,622
Non Real		Count	Value		
Personal Property:	5		633,692		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 633,692
			Market Value	=	28,773,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	157,650	0			
Ag Use:	135	0	Productivity Loss	(-)	157,515
Timber Use:	0	0	Appraised Value	=	28,615,615
Productivity Loss:	157,515	0	Homestead Cap	(-)	383,718
			23.231 Cap	(-)	204,333
			Assessed Value	=	28,027,564
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
			Net Taxable	=	28,015,564

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	300,168	300,168	1,372.51	1,372.51	1		
OV65	2,201,951	2,201,951	7,595.49	7,595.49	8		
Total	2,502,119	2,502,119	8,968.00	8,968.00	9	Freeze Taxable	(-) 2,502,119
Tax Rate	0.6100000						
						Freeze Adjusted Taxable	= 25,513,445

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
164,600.01 = 25,513,445 * (0.6100000 / 100) + 8,968.00

Certified Estimate of Market Value:	24,668,409
Certified Estimate of Taxable Value:	23,750,722
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 105

CCO - City of Collinsville
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	12,000	12,000
EX-XN	1	0	0	0
OV65	10	0	0	0
Totals		0	12,000	12,000

2025 PRELIMINARY TOTALS

Property Count: 1,105

CCO - City of Collinsville
Grand Totals

6/9/2025

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Land		Value			
Homesite:		41,279,199			
Non Homesite:		20,268,846			
Ag Market:		1,515,060			
Timber Market:		0	Total Land	(+)	63,063,105
Improvement		Value			
Homesite:		144,361,786			
Non Homesite:		40,533,946	Total Improvements	(+)	184,895,732
Non Real		Count	Value		
Personal Property:	116		10,474,935		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					10,474,935
					258,433,772
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,428,260		86,800		
Ag Use:	1,380		302	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,426,880		86,498		257,006,892
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					220,673,603

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,428,488	2,428,488	5,511.04	5,511.04	11		
OV65	34,832,830	33,671,323	75,005.57	75,532.57	154		
Total	37,261,318	36,099,811	80,516.61	81,043.61	165	Freeze Taxable	(-)
Tax Rate	0.6100000						
						Freeze Adjusted Taxable	=
							184,573,792

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,206,416.74 = 184,573,792 * (0.6100000 / 100) + 80,516.61

Certified Estimate of Market Value: 254,329,051
 Certified Estimate of Taxable Value: 216,408,761

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

2025 PRELIMINARY TOTALS

Property Count: 1,105

CCO - City of Collinsville
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	16	0	120,000	120,000
DV4S	1	0	0	0
DVHS	16	0	5,218,412	5,218,412
DVHSS	3	0	627,480	627,480
EX-XN	7	0	335,723	335,723
EX-XV	35	0	21,740,288	21,740,288
EX366	40	0	38,553	38,553
FRSS	1	0	135,769	135,769
OV65	178	0	0	0
OV65S	1	0	0	0
PPV	2	54,550	0	54,550
SO	2	43,747	0	43,747
Totals		98,297	28,228,725	28,327,022

2025 PRELIMINARY TOTALS

Property Count: 1,000

CCO - City of Collinsville
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	715	265.1321	\$4,137,331	\$172,321,614	\$160,255,285
B	MULTIFAMILY RESIDENCE	20	5.2108	\$0	\$5,347,301	\$5,347,301
C1	VACANT LOTS AND LAND TRACTS	49	18.4862	\$0	\$2,414,552	\$2,280,742
D1	QUALIFIED OPEN-SPACE LAND	12	33.2996	\$0	\$1,270,610	\$1,245
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$46,092	\$46,092
E	RURAL LAND, NON QUALIFIED OPE	7	18.1061	\$0	\$1,917,579	\$1,330,576
F1	COMMERCIAL REAL PROPERTY	44	6.0450	\$0	\$10,135,916	\$9,802,848
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$772,689	\$772,689
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,926,336	\$2,926,336
J4	TELEPHONE COMPANY (INCLUDI	1	0.2135	\$0	\$65,115	\$57,724
J5	RAILROAD	1		\$0	\$746,565	\$746,565
L1	COMMERCIAL PERSONAL PROPE	60		\$0	\$4,830,003	\$4,786,256
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$49,822	\$49,822
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$127,838	\$118,315
O	RESIDENTIAL INVENTORY	10	6.0330	\$3,594,850	\$4,143,440	\$4,049,241
S	SPECIAL INVENTORY TAX	1		\$0	\$87,002	\$87,002
X	TOTALLY EXEMPT PROPERTY	83	137.4910	\$0	\$22,458,168	\$0
Totals			490.0173	\$7,732,181	\$229,660,642	\$192,658,039

2025 PRELIMINARY TOTALS

Property Count: 105

CCO - City of Collinsville
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59	23.4460	\$1,359,954	\$15,565,631	\$15,145,765
B	MULTIFAMILY RESIDENCE	18	3.5303	\$0	\$5,505,333	\$5,505,333
C1	VACANT LOTS AND LAND TRACTS	4	1.4649	\$0	\$404,380	\$388,904
D1	QUALIFIED OPEN-SPACE LAND	1	4.5120	\$0	\$157,650	\$135
E	RURAL LAND, NON QUALIFIED OPE	4	9.5510	\$0	\$759,544	\$759,544
F1	COMMERCIAL REAL PROPERTY	7	3.1995	\$0	\$3,682,125	\$3,682,125
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$185,689	\$185,689
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$448,003	\$448,003
O	RESIDENTIAL INVENTORY	9	7.6430	\$1,469,403	\$2,064,775	\$1,900,066
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
Totals			53.3467	\$2,829,357	\$28,773,130	\$28,015,564

2025 PRELIMINARY TOTALS

Property Count: 1,105

CCO - City of Collinsville
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	774	288.5781	\$5,497,285	\$187,887,245	\$175,401,050
B	MULTIFAMILY RESIDENCE	38	8.7411	\$0	\$10,852,634	\$10,852,634
C1	VACANT LOTS AND LAND TRACTS	53	19.9511	\$0	\$2,818,932	\$2,669,646
D1	QUALIFIED OPEN-SPACE LAND	13	37.8116	\$0	\$1,428,260	\$1,380
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$46,092	\$46,092
E	RURAL LAND, NON QUALIFIED OPE	11	27.6571	\$0	\$2,677,123	\$2,090,120
F1	COMMERCIAL REAL PROPERTY	51	9.2445	\$0	\$13,818,041	\$13,484,973
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$772,689	\$772,689
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,926,336	\$2,926,336
J4	TELEPHONE COMPANY (INCLUDI	2	0.2135	\$0	\$250,804	\$243,413
J5	RAILROAD	1		\$0	\$746,565	\$746,565
L1	COMMERCIAL PERSONAL PROPE	63		\$0	\$5,278,006	\$5,234,259
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$49,822	\$49,822
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$127,838	\$118,315
O	RESIDENTIAL INVENTORY	19	13.6760	\$5,064,253	\$6,208,215	\$5,949,307
S	SPECIAL INVENTORY TAX	1		\$0	\$87,002	\$87,002
X	TOTALLY EXEMPT PROPERTY	84	137.4910	\$0	\$22,458,168	\$0
Totals			543.3640	\$10,561,538	\$258,433,772	\$220,673,603

2025 PRELIMINARY TOTALS

Property Count: 1,000

CCO - City of Collinsville
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	661	244.5343	\$4,137,331	\$168,061,519	\$156,364,161
A2	REAL-RESIDENTIAL MOBILE HOMES	41	14.2302	\$0	\$3,381,574	\$3,065,099
A4	REAL-OTHER IMPROVEMENTS WITH	14	6.3676	\$0	\$878,521	\$826,025
B1	REAL-RESIDENTIAL DUPLEXES	20	5.2108	\$0	\$5,347,301	\$5,347,301
C1	REAL-VAC PLATTED LOTS-RESIDENT	34	13.5577	\$0	\$1,402,447	\$1,268,637
C1C	REAL-VAC PLATTED LOTS - COMMER	15	4.9285	\$0	\$1,012,105	\$1,012,105
D1	REAL-ACREAGE WITH AG	12	33.2996	\$0	\$1,270,610	\$1,245
D2	FARM & RANCH IMPS ON AG QUALI	4		\$0	\$46,092	\$46,092
E	REAL-NON QUAL OPEN SPACE LAND	7	18.1061	\$0	\$1,917,579	\$1,330,576
F1	COMMERCIAL REAL PROPERTY	44	6.0450	\$0	\$10,135,916	\$9,802,848
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$772,689	\$772,689
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$2,926,336	\$2,926,336
J4	TELEPHONE COMPANY (INCLUDING C	1	0.2135	\$0	\$65,115	\$57,724
J5	RAILROAD	1		\$0	\$746,565	\$746,565
L1	COMMERCIAL PERSONAL PROPER	38		\$0	\$4,459,903	\$4,444,455
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$49,822	\$49,822
L4	LEASE ACCOUNTS	31		\$0	\$370,100	\$341,801
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$127,838	\$118,315
O1	RESIDENTIAL INVENTORY	10	6.0330	\$3,594,850	\$4,143,440	\$4,049,241
S		1		\$0	\$87,002	\$87,002
X	DO NOT USE	83	137.4910	\$0	\$22,458,168	\$0
Totals			490.0173	\$7,732,181	\$229,660,642	\$192,658,039

2025 PRELIMINARY TOTALS

Property Count: 105

CCO - City of Collinsville
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 1	57	22.1321	\$1,359,954	\$15,445,892	\$15,026,026
A4	REAL-OTHER IMPROVEMENTS WITH	2	1.3139	\$0	\$119,739	\$119,739
B1	REAL-RESIDENTIAL DUPLEXES	18	3.5303	\$0	\$5,505,333	\$5,505,333
C1	REAL-VAC PLATTED LOTS-RESIDENT	2	0.5229	\$0	\$77,751	\$62,275
C1C	REAL-VAC PLATTED LOTS - COMMER	2	0.9420	\$0	\$326,629	\$326,629
D1	REAL-ACREAGE WITH AG	1	4.5120	\$0	\$157,650	\$135
E	REAL-NON QUAL OPEN SPACE LAND	4	9.5510	\$0	\$759,544	\$759,544
F1	COMMERCIAL REAL PROPERTY	7	3.1995	\$0	\$3,682,125	\$3,682,125
J4	TELEPHONE COMPANY (INCLUDING I	1		\$0	\$185,689	\$185,689
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$440,388	\$440,388
L4	LEASE ACCOUNTS	1		\$0	\$7,615	\$7,615
O1	RESIDENTIAL INVENTORY	9	7.6430	\$1,469,403	\$2,064,775	\$1,900,066
X	DO NOT USE	1		\$0	\$0	\$0
Totals			53.3467	\$2,829,357	\$28,773,130	\$28,015,564

2025 PRELIMINARY TOTALS

Property Count: 1,105

CCO - City of Collinsville
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	718	266.6664	\$5,497,285	\$183,507,411	\$171,390,187
A2	REAL-RESIDENTIAL MOBILE HOMES	41	14.2302	\$0	\$3,381,574	\$3,065,099
A4	REAL-OTHER IMPROVEMENTS WITH	16	7.6815	\$0	\$998,260	\$945,764
B1	REAL-RESIDENTIAL DUPLEXES	38	8.7411	\$0	\$10,852,634	\$10,852,634
C1	REAL-VAC PLATTED LOTS-RESIDENT	36	14.0806	\$0	\$1,480,198	\$1,330,912
C1C	REAL-VAC PLATTED LOTS - COMMER	17	5.8705	\$0	\$1,338,734	\$1,338,734
D1	REAL-ACREAGE WITH AG	13	37.8116	\$0	\$1,428,260	\$1,380
D2	FARM & RANCH IMPS ON AG QUALI	4		\$0	\$46,092	\$46,092
E	REAL-NON QUAL OPEN SPACE LAND	11	27.6571	\$0	\$2,677,123	\$2,090,120
F1	COMMERCIAL REAL PROPERTY	51	9.2445	\$0	\$13,818,041	\$13,484,973
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$772,689	\$772,689
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$2,926,336	\$2,926,336
J4	TELEPHONE COMPANY (INCLUDING C	2	0.2135	\$0	\$250,804	\$243,413
J5	RAILROAD	1		\$0	\$746,565	\$746,565
L1	COMMERCIAL PERSONAL PROPER	41		\$0	\$4,900,291	\$4,884,843
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$49,822	\$49,822
L4	LEASE ACCOUNTS	32		\$0	\$377,715	\$349,416
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$127,838	\$118,315
O1	RESIDENTIAL INVENTORY	19	13.6760	\$5,064,253	\$6,208,215	\$5,949,307
S		1		\$0	\$87,002	\$87,002
X	DO NOT USE	84	137.4910	\$0	\$22,458,168	\$0
Totals			543.3640	\$10,561,538	\$258,433,772	\$220,673,603

2025 PRELIMINARY TOTALS

Property Count: 1,105

CCO - City of Collinsville
Effective Rate Assumption

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$10,561,538
TOTAL NEW VALUE TAXABLE:	\$10,342,064

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2024 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
OV65	OVER 65	12	\$0
PARTIAL EXEMPTIONS VALUE LOSS		16	\$41,000
NEW EXEMPTIONS VALUE LOSS			\$41,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$41,000

New Ag / Timber Exemptions

2024 Market Value	\$516,922	Count: 2
2025 Ag/Timber Use	\$542	
NEW AG / TIMBER VALUE LOSS	\$516,380	

New Annexations

Count	Market Value	Taxable Value
3	\$393,289	\$393,289

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
495	\$270,388	\$13,782	\$256,606
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
487	\$270,311	\$12,803	\$257,508

2025 PRELIMINARY TOTALSCCO - City of Collinsville
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
105	\$28,773,130.00	\$23,750,722

2025 PRELIMINARY TOTALS

Property Count: 13,485

CDE - City of Denison
Not Under ARB Review Totals

6/9/2025

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Land			Value		
Homesite:		487,045,606			
Non Homesite:		341,273,191			
Ag Market:		85,816,422			
Timber Market:		0	Total Land	(+)	914,135,219
Improvement			Value		
Homesite:		1,314,911,567			
Non Homesite:		573,342,618	Total Improvements	(+)	1,888,254,185
Non Real		Count	Value		
Personal Property:	1,090	281,437,177			
Mineral Property:	80	299,693			
Autos:	1	30,000	Total Non Real	(+)	281,766,870
			Market Value	=	3,084,156,274
Ag	Non Exempt	Exempt			
Total Productivity Market:	85,816,422	0			
Ag Use:	120,709	0	Productivity Loss	(-)	85,695,713
Timber Use:	0	0	Appraised Value	=	2,998,460,561
Productivity Loss:	85,695,713	0			
			Homestead Cap	(-)	63,239,172
			23.231 Cap	(-)	41,640,595
			Assessed Value	=	2,893,580,794
			Total Exemptions Amount (Breakdown on Next Page)	(-)	508,756,249
			Net Taxable	=	2,384,824,545

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	23,310,417	20,109,948	79,455.73	80,027.71	167			
DPS	828,340	768,340	3,058.87	3,058.87	4			
OV65	525,409,130	460,027,044	1,630,616.73	1,655,633.97	2,544			
Total	549,547,887	480,905,332	1,713,131.33	1,738,720.55	2,715	Freeze Taxable	(-)	480,905,332
Tax Rate	0.7120340							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	316,642	187,686	71,744	115,942	2			
OV65	1,033,877	976,877	697,684	279,193	3			
Total	1,350,519	1,164,563	769,428	395,135	5	Transfer Adjustment	(-)	395,135
						Freeze Adjusted Taxable	=	1,903,524,078

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
15,266,869.96 = 1,903,524.078 * (0.7120340 / 100) + 1,713,131.33

Certified Estimate of Market Value:	3,084,156,274
Certified Estimate of Taxable Value:	2,384,824,545

2025 PRELIMINARY TOTALS

Property Count: 13,485

CDE - City of Denison
Not Under ARB Review Totals

6/9/2025

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Tif Zone Code	Tax Increment Loss
DERVZ1	166,581,437
DERVZ2	4,548,060
DERVZ3	161,304,757
DERVZ4	37,176,536
DERVZ5	73,469,933
Tax Increment Finance Value:	443,080,723
Tax Increment Finance Levy:	3,154,885.40

2025 PRELIMINARY TOTALS

Property Count: 13,485

CDE - City of Denison
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	530,464	0	530,464
DP	174	2,207,551	0	2,207,551
DPS	4	60,000	0	60,000
DV1	14	0	70,000	70,000
DV1S	3	0	15,000	15,000
DV2	11	0	87,000	87,000
DV2S	2	0	15,000	15,000
DV3	24	0	215,000	215,000
DV3S	1	0	10,000	10,000
DV4	259	0	1,898,837	1,898,837
DV4S	46	0	336,000	336,000
DVHS	163	0	43,174,285	43,174,285
DVHSS	45	0	8,392,825	8,392,825
EX	1	0	24,313	24,313
EX-XD	2	0	82,769	82,769
EX-XG	5	0	2,128,679	2,128,679
EX-XI	7	0	1,123,863	1,123,863
EX-XL	3	0	721,695	721,695
EX-XN	18	0	7,230,913	7,230,913
EX-XU	1	0	595,973	595,973
EX-XV	406	0	384,601,509	384,601,509
EX-XV (Prorated)	2	0	197,307	197,307
EX366	167	0	133,634	133,634
FR	2	16,243,303	0	16,243,303
OV65	2,803	37,832,225	0	37,832,225
OV65S	8	90,000	0	90,000
PC	2	229,537	0	229,537
SO	10	508,567	0	508,567
Totals		57,701,647	451,054,602	508,756,249

2025 PRELIMINARY TOTALS

Property Count: 1,759

CDE - City of Denison
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		51,256,877			
Non Homesite:		125,886,487			
Ag Market:		18,355,218			
Timber Market:		0	Total Land	(+)	195,498,582
Improvement		Value			
Homesite:		168,184,140			
Non Homesite:		640,693,972	Total Improvements	(+)	808,878,112
Non Real		Count	Value		
Personal Property:	83		177,384,151		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 1,181,760,845
Ag		Non Exempt	Exempt		
Total Productivity Market:	18,355,218		0		
Ag Use:	14,449		0	Productivity Loss	(-) 18,340,769
Timber Use:	0		0	Appraised Value	= 1,163,420,076
Productivity Loss:	18,340,769		0		
				Homestead Cap	(-) 1,156,491
				23.231 Cap	(-) 13,945,401
				Assessed Value	= 1,148,318,184
				Total Exemptions Amount	(-) 17,121,401
				(Breakdown on Next Page)	
				Net Taxable	= 1,131,196,783

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,541,291	1,436,291	7,948.43	7,958.68	7		
OV65	23,251,804	21,730,977	105,138.40	105,339.71	72		
Total	24,793,095	23,167,268	113,086.83	113,298.39	79	Freeze Taxable	(-) 23,167,268
Tax Rate	0.7120340						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	364,809	349,809	230,834	118,975	1		
Total	364,809	349,809	230,834	118,975	1	Transfer Adjustment	(-) 118,975
						Freeze Adjusted Taxable	= 1,107,910,540

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,001,786.56 = 1,107,910,540 * (0.7120340 / 100) + 113,086.83

Certified Estimate of Market Value: 1,108,773,233
Certified Estimate of Taxable Value: 1,046,223,537

Tif Zone Code	Tax Increment Loss
DERVZ1	98,376,476
DERVZ3	81,742,085
DERVZ4	37,182,170
DERVZ5	86,863,668
Tax Increment Finance Value:	304,164,399
Tax Increment Finance Levy:	2,165,753.94

2025 PRELIMINARY TOTALS

Property Count: 1,759

CDE - City of Denison
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	6,429,184	0	6,429,184
CCF	1	1,777,296	0	1,777,296
CHODO (Partial)	2	4,014,567	0	4,014,567
DP	7	105,000	0	105,000
DV4	4	0	48,000	48,000
DV4S	1	0	0	0
DVHS	2	0	513,693	513,693
DVHSS	3	0	476,123	476,123
EX-XN	1	0	105,587	105,587
EX-XV	2	0	1,996,812	1,996,812
EX366	1	0	304	304
OV65	93	1,316,204	0	1,316,204
OV65S	1	15,000	0	15,000
PC	5	242,048	0	242,048
SO	2	81,583	0	81,583
Totals		13,980,882	3,140,519	17,121,401

2025 PRELIMINARY TOTALS

Property Count: 15,244

CDE - City of Denison
Grand Totals

6/9/2025

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Land		Value			
Homesite:		538,302,483			
Non Homesite:		467,159,678			
Ag Market:		104,171,640			
Timber Market:		0	Total Land	(+)	1,109,633,801
Improvement		Value			
Homesite:		1,483,095,707			
Non Homesite:		1,214,036,590	Total Improvements	(+)	2,697,132,297
Non Real		Count	Value		
Personal Property:	1,173		458,821,328		
Mineral Property:	80		299,693		
Autos:	1		30,000	Total Non Real	(+)
			Market Value	=	459,151,021
					4,265,917,119
Ag	Non Exempt	Exempt			
Total Productivity Market:	104,171,640	0			
Ag Use:	135,158	0	Productivity Loss	(-)	104,036,482
Timber Use:	0	0	Appraised Value	=	4,161,880,637
Productivity Loss:	104,036,482	0			
			Homestead Cap	(-)	64,395,663
			23.231 Cap	(-)	55,585,996
			Assessed Value	=	4,041,898,978
			Total Exemptions Amount	(-)	525,877,650
			(Breakdown on Next Page)		
			Net Taxable	=	3,516,021,328

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,851,708	21,546,239	87,404.16	87,986.39	174		
DPS	828,340	768,340	3,058.87	3,058.87	4		
OV65	548,660,934	481,758,021	1,735,755.13	1,760,973.68	2,616		
Total	574,340,982	504,072,600	1,826,218.16	1,852,018.94	2,794	Freeze Taxable	(-) 504,072,600
Tax Rate	0.7120340						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	316,642	187,686	71,744	115,942	2		
OV65	1,398,686	1,326,686	928,518	398,168	4		
Total	1,715,328	1,514,372	1,000,262	514,110	6	Transfer Adjustment	(-) 514,110
						Freeze Adjusted Taxable	= 3,011,434,618

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
23,268,656.53 = 3,011,434,618 * (0.7120340 / 100) + 1,826,218.16

Certified Estimate of Market Value: 4,192,929,507
Certified Estimate of Taxable Value: 3,431,048,082

2025 PRELIMINARY TOTALS

Property Count: 15,244

CDE - City of Denison
Grand Totals

6/9/2025

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Tif Zone Code	Tax Increment Loss
DERVZ1	264,957,913
DERVZ2	4,548,060
DERVZ3	243,046,842
DERVZ4	74,358,706
DERVZ5	160,333,601
Tax Increment Finance Value:	747,245,122
Tax Increment Finance Levy:	5,320,639.33

2025 PRELIMINARY TOTALS

Property Count: 15,244

CDE - City of Denison
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	6,429,184	0	6,429,184
CCF	2	2,307,760	0	2,307,760
CHODO (Partial)	2	4,014,567	0	4,014,567
DP	181	2,312,551	0	2,312,551
DPS	4	60,000	0	60,000
DV1	14	0	70,000	70,000
DV1S	3	0	15,000	15,000
DV2	11	0	87,000	87,000
DV2S	2	0	15,000	15,000
DV3	24	0	215,000	215,000
DV3S	1	0	10,000	10,000
DV4	263	0	1,946,837	1,946,837
DV4S	47	0	336,000	336,000
DVHS	165	0	43,687,978	43,687,978
DVHSS	48	0	8,868,948	8,868,948
EX	1	0	24,313	24,313
EX-XD	2	0	82,769	82,769
EX-XG	5	0	2,128,679	2,128,679
EX-XI	7	0	1,123,863	1,123,863
EX-XL	3	0	721,695	721,695
EX-XN	19	0	7,336,500	7,336,500
EX-XU	1	0	595,973	595,973
EX-XV	408	0	386,598,321	386,598,321
EX-XV (Prorated)	2	0	197,307	197,307
EX366	168	0	133,938	133,938
FR	2	16,243,303	0	16,243,303
OV65	2,896	39,148,429	0	39,148,429
OV65S	9	105,000	0	105,000
PC	7	471,585	0	471,585
SO	12	590,150	0	590,150
Totals		71,682,529	454,195,121	525,877,650

2025 PRELIMINARY TOTALS

Property Count: 13,485

CDE - City of Denison
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,022	2,922.2360	\$59,665,165	\$1,806,678,267	\$1,648,983,958
B	MULTIFAMILY RESIDENCE	281	65.6183	\$507,196	\$69,308,198	\$69,157,047
C1	VACANT LOTS AND LAND TRACTS	1,616	1,088.5433	\$0	\$89,129,281	\$81,405,147
D1	QUALIFIED OPEN-SPACE LAND	168	4,402.0892	\$0	\$85,816,422	\$120,709
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$172,334	\$172,334
E	RURAL LAND, NON QUALIFIED OPE	90	1,120.7092	\$172,549	\$27,878,325	\$23,924,145
F1	COMMERCIAL REAL PROPERTY	619	297.9259	\$2,453,569	\$271,201,722	\$258,782,217
F2	INDUSTRIAL AND MANUFACTURIN	14	130.9180	\$0	\$37,386,447	\$34,492,365
G1	OIL AND GAS	44		\$0	\$294,958	\$294,958
J2	GAS DISTRIBUTION SYSTEM	2	0.1722	\$0	\$21,244,789	\$21,244,789
J3	ELECTRIC COMPANY (INCLUDING C	7	15.9947	\$0	\$29,077,794	\$28,900,915
J4	TELEPHONE COMPANY (INCLUDI	3	0.7932	\$0	\$675,422	\$675,422
J5	RAILROAD	17	19.4890	\$0	\$30,045,120	\$29,862,651
L1	COMMERCIAL PERSONAL PROPE	850		\$0	\$95,184,370	\$91,907,856
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$85,775,596	\$72,356,416
M1	TANGIBLE OTHER PERSONAL, MOB	42		\$0	\$689,733	\$624,590
O	RESIDENTIAL INVENTORY	95	19.5821	\$4,764,417	\$8,488,858	\$8,407,282
S	SPECIAL INVENTORY TAX	31		\$0	\$13,511,744	\$13,511,744
X	TOTALLY EXEMPT PROPERTY	612	3,008.8396	\$11,011,126	\$411,596,894	\$0
Totals			13,092.9107	\$78,574,022	\$3,084,156,274	\$2,384,824,545

2025 PRELIMINARY TOTALS

Property Count: 1,759

CDE - City of Denison
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	995	285.2764	\$8,360,678	\$215,448,775	\$211,869,836
B	MULTIFAMILY RESIDENCE	144	29.0844	\$3,143,322	\$124,379,194	\$124,229,020
C1	VACANT LOTS AND LAND TRACTS	177	257.0875	\$0	\$17,635,393	\$15,973,532
D1	QUALIFIED OPEN-SPACE LAND	29	532.4530	\$0	\$18,355,218	\$14,449
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$17,562	\$17,562
E	RURAL LAND, NON QUALIFIED OPE	26	534.2131	\$0	\$11,987,205	\$11,079,141
F1	COMMERCIAL REAL PROPERTY	241	305.5426	\$3,630,871	\$552,939,061	\$540,329,963
F2	INDUSTRIAL AND MANUFACTURIN	4	78.1190	\$0	\$48,367,035	\$48,346,253
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,423,261	\$1,423,261
J5	RAILROAD	1	0.6850	\$0	\$30,346	\$24,622
J6	PIPELAND COMPANY	3		\$0	\$9,006	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$669,907	\$669,907
L1	COMMERCIAL PERSONAL PROPE	64		\$1,750,000	\$87,318,011	\$87,270,795
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$87,858,075	\$81,216,631
O	RESIDENTIAL INVENTORY	70	12.7090	\$5,015,818	\$9,205,526	\$8,731,811
X	TOTALLY EXEMPT PROPERTY	6	85.2315	\$0	\$6,117,270	\$0
Totals			2,120.4015	\$21,900,689	\$1,181,760,845	\$1,131,196,783

2025 PRELIMINARY TOTALS

Property Count: 15,244

CDE - City of Denison
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,017	3,207.5124	\$68,025,843	\$2,022,127,042	\$1,860,853,794
B	MULTIFAMILY RESIDENCE	425	94.7027	\$3,650,518	\$193,687,392	\$193,386,067
C1	VACANT LOTS AND LAND TRACTS	1,793	1,345.6308	\$0	\$106,764,674	\$97,378,679
D1	QUALIFIED OPEN-SPACE LAND	197	4,934.5422	\$0	\$104,171,640	\$135,158
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$0	\$189,896	\$189,896
E	RURAL LAND, NON QUALIFIED OPE	116	1,654.9223	\$172,549	\$39,865,530	\$35,003,286
F1	COMMERCIAL REAL PROPERTY	860	603.4685	\$6,084,440	\$824,140,783	\$799,112,180
F2	INDUSTRIAL AND MANUFACTURIN	18	209.0370	\$0	\$85,753,482	\$82,838,618
G1	OIL AND GAS	44		\$0	\$294,958	\$294,958
J2	GAS DISTRIBUTION SYSTEM	2	0.1722	\$0	\$21,244,789	\$21,244,789
J3	ELECTRIC COMPANY (INCLUDING C	7	15.9947	\$0	\$29,077,794	\$28,900,915
J4	TELEPHONE COMPANY (INCLUDI	5	0.7932	\$0	\$2,098,683	\$2,098,683
J5	RAILROAD	18	20.1740	\$0	\$30,075,466	\$29,887,273
J6	PIPELAND COMPANY	3		\$0	\$9,006	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$669,907	\$669,907
L1	COMMERCIAL PERSONAL PROPE	914		\$1,750,000	\$182,502,381	\$179,178,651
L2	INDUSTRIAL AND MANUFACTURIN	51		\$0	\$173,633,671	\$153,573,047
M1	TANGIBLE OTHER PERSONAL, MOB	42		\$0	\$689,733	\$624,590
O	RESIDENTIAL INVENTORY	165	32.2911	\$9,780,235	\$17,694,384	\$17,139,093
S	SPECIAL INVENTORY TAX	31		\$0	\$13,511,744	\$13,511,744
X	TOTALLY EXEMPT PROPERTY	618	3,094.0711	\$11,011,126	\$417,714,164	\$0
Totals			15,213.3122	\$100,474,711	\$4,265,917,119	\$3,516,021,328

2025 PRELIMINARY TOTALS

Property Count: 13,485

CDE - City of Denison
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	8,819	2,830.2951	\$59,652,122	\$1,791,415,148	\$1,636,314,011
A2	REAL-RESIDENTIAL MOBILE HOMES	149	53.6075	\$9,793	\$11,628,588	\$9,296,855
A4	REAL-OTHER IMPROVEMENTS WITH	77	38.3334	\$3,250	\$3,634,531	\$3,373,092
B1	REAL-RESIDENTIAL DUPLEXES	275	65.6183	\$507,196	\$63,329,462	\$63,258,779
B2	REAL-RESIDENTIAL APARTMENTS	6		\$0	\$5,978,736	\$5,898,268
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,299	540.5830	\$0	\$39,795,062	\$37,371,474
C1C	REAL-VAC PLATTED LOTS - COMMER	317	547.9603	\$0	\$49,334,219	\$44,033,673
D1	REAL-ACREAGE WITH AG	168	4,402.0892	\$0	\$85,816,422	\$120,709
D2	FARM & RANCH IMPS ON AG QUALI	24		\$0	\$172,334	\$172,334
E	REAL-NON QUAL OPEN SPACE LAND	90	1,120.7092	\$172,549	\$27,878,325	\$23,924,145
F1	COMMERCIAL REAL PROPERTY	619	297.9259	\$2,453,569	\$271,201,722	\$258,782,217
F2	INDUSTRIAL REAL PROPERTY	14	130.9180	\$0	\$37,386,447	\$34,492,365
G1	OIL & GAS	44		\$0	\$294,958	\$294,958
J2	GAS DISTRIBUTION SYSTEM	2	0.1722	\$0	\$21,244,789	\$21,244,789
J3	ELECTRIC COMPANY (INCLUDING CC	7	15.9947	\$0	\$29,077,794	\$28,900,915
J4	TELEPHONE COMPANY (INCLUDING I	3	0.7932	\$0	\$675,422	\$675,422
J5	RAILROAD	17	19.4890	\$0	\$30,045,120	\$29,862,651
L1	COMMERCIAL PERSONAL PROPER	719		\$0	\$82,258,938	\$79,347,766
L2	INDUSTRIAL PERSONAL PROPERTY	39		\$0	\$85,775,596	\$72,356,416
L4	LEASE ACCOUNTS	171		\$0	\$12,925,432	\$12,560,090
M1	TANGIBLE OTHER PERSONAL, MOBI	42		\$0	\$689,733	\$624,590
O1	RESIDENTIAL INVENTORY	95	19.5821	\$4,764,417	\$8,488,858	\$8,407,282
S		31		\$0	\$13,511,744	\$13,511,744
X	DO NOT USE	612	3,008.8396	\$11,011,126	\$411,596,894	\$0
Totals			13,092.9107	\$78,574,022	\$3,084,156,274	\$2,384,824,545

2025 PRELIMINARY TOTALS

Property Count: 1,759

CDE - City of Denison
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	976	275.4290	\$8,355,866	\$213,912,263	\$210,377,534
A2	REAL-RESIDENTIAL MOBILE HOMES	9	7.9434	\$4,812	\$1,190,960	\$1,164,331
A4	REAL-OTHER IMPROVEMENTS WITH	12	1.9040	\$0	\$345,552	\$327,971
B		2		\$0	\$4,014,565	\$4,014,565
B1	REAL-RESIDENTIAL DUPLEXES	122	27.3897	\$1,471,033	\$32,595,282	\$32,583,300
B2	REAL-RESIDENTIAL APARTMENTS	20	1.6947	\$1,672,289	\$87,769,347	\$87,631,155
C1	REAL-VAC PLATTED LOTS-RESIDENT	115	59.4881	\$0	\$4,307,787	\$4,047,881
C1C	REAL-VAC PLATTED LOTS - COMMER	62	197.5994	\$0	\$13,327,606	\$11,925,651
D1	REAL-ACREAGE WITH AG	29	532.4530	\$0	\$18,355,218	\$14,449
D2	FARM & RANCH IMPS ON AG QUALI	6		\$0	\$17,562	\$17,562
E	REAL-NON QUAL OPEN SPACE LAND	26	534.2131	\$0	\$11,987,205	\$11,079,141
F1	COMMERCIAL REAL PROPERTY	241	305.5426	\$3,630,871	\$552,939,061	\$540,329,963
F2	INDUSTRIAL REAL PROPERTY	4	78.1190	\$0	\$48,367,035	\$48,346,253
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$1,423,261	\$1,423,261
J5	RAILROAD	1	0.6850	\$0	\$30,346	\$24,622
J6	PIPELAND COMPANY	3		\$0	\$9,006	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$669,907	\$669,907
L1	COMMERCIAL PERSONAL PROPER	56		\$1,750,000	\$85,592,707	\$85,592,707
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$87,858,075	\$81,216,631
L4	LEASE ACCOUNTS	10		\$0	\$1,725,304	\$1,678,088
O1	RESIDENTIAL INVENTORY	70	12.7090	\$5,015,818	\$9,205,526	\$8,731,811
X	DO NOT USE	6	85.2315	\$0	\$6,117,270	\$0
Totals			2,120.4015	\$21,900,689	\$1,181,760,845	\$1,131,196,783

2025 PRELIMINARY TOTALS

Property Count: 15,244

CDE - City of Denison
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	9,795	3,105.7241	\$68,007,988	\$2,005,327,411	\$1,846,691,545
A2	REAL-RESIDENTIAL MOBILE HOMES	158	61.5509	\$14,605	\$12,819,548	\$10,461,186
A4	REAL-OTHER IMPROVEMENTS WITH	89	40.2374	\$3,250	\$3,980,083	\$3,701,063
B		2		\$0	\$4,014,565	\$4,014,565
B1	REAL-RESIDENTIAL DUPLEXES	397	93.0080	\$1,978,229	\$95,924,744	\$95,842,079
B2	REAL-RESIDENTIAL APARTMENTS	26	1.6947	\$1,672,289	\$93,748,083	\$93,529,423
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,414	600.0711	\$0	\$44,102,849	\$41,419,355
C1C	REAL-VAC PLATTED LOTS - COMMER	379	745.5597	\$0	\$62,661,825	\$55,959,324
D1	REAL-ACREAGE WITH AG	197	4,934.5422	\$0	\$104,171,640	\$135,158
D2	FARM & RANCH IMPS ON AG QUALI	30		\$0	\$189,896	\$189,896
E	REAL-NON QUAL OPEN SPACE LAND	116	1,654.9223	\$172,549	\$39,865,530	\$35,003,286
F1	COMMERCIAL REAL PROPERTY	860	603.4685	\$6,084,440	\$824,140,783	\$799,112,180
F2	INDUSTRIAL REAL PROPERTY	18	209.0370	\$0	\$85,753,482	\$82,838,618
G1	OIL & GAS	44		\$0	\$294,958	\$294,958
J2	GAS DISTRIBUTION SYSTEM	2	0.1722	\$0	\$21,244,789	\$21,244,789
J3	ELECTRIC COMPANY (INCLUDING CC	7	15.9947	\$0	\$29,077,794	\$28,900,915
J4	TELEPHONE COMPANY (INCLUDING	5	0.7932	\$0	\$2,098,683	\$2,098,683
J5	RAILROAD	18	20.1740	\$0	\$30,075,466	\$29,887,273
J6	PIPELAND COMPANY	3		\$0	\$9,006	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$669,907	\$669,907
L1	COMMERCIAL PERSONAL PROPER	775		\$1,750,000	\$167,851,645	\$164,940,473
L2	INDUSTRIAL PERSONAL PROPERTY	51		\$0	\$173,633,671	\$153,573,047
L4	LEASE ACCOUNTS	181		\$0	\$14,650,736	\$14,238,178
M1	TANGIBLE OTHER PERSONAL, MOBI	42		\$0	\$689,733	\$624,590
O1	RESIDENTIAL INVENTORY	165	32.2911	\$9,780,235	\$17,694,384	\$17,139,093
S		31		\$0	\$13,511,744	\$13,511,744
X	DO NOT USE	618	3,094.0711	\$11,011,126	\$417,714,164	\$0
Totals		15,213.3122		\$100,474,711	\$4,265,917,119	\$3,516,021,328

2025 PRELIMINARY TOTALS

Property Count: 15,244

CDE - City of Denison
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$100,474,711
TOTAL NEW VALUE TAXABLE:	\$87,895,630

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2024 Market Value	\$11,373,969
EX366	HOUSE BILL 366	16	2024 Market Value	\$140,599
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,514,568

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$56,090
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	24	\$237,037
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	10	\$3,017,866
OV65	OVER 65	156	\$2,022,058
OV65S	OVER 65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		203	\$5,395,051
NEW EXEMPTIONS VALUE LOSS			\$16,909,619

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$16,909,619

New Ag / Timber Exemptions

2024 Market Value	\$301,281	Count: 2
2025 Ag/Timber Use	\$609	
NEW AG / TIMBER VALUE LOSS	\$300,672	

New Annexations

Count	Market Value	Taxable Value
6	\$2,168,542	\$1,372,454

New Deannexations

2025 PRELIMINARY TOTALS

CDE - City of Denison
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,997	\$225,758	\$10,730	\$215,028
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,976	\$225,527	\$10,705	\$214,822

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,759	\$1,181,760,845.00	\$1,046,223,537

2025 PRELIMINARY TOTALS

Property Count: 110

CDOR - City of Dorchester
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		1,494,997			
Non Homesite:		4,954,646			
Ag Market:		18,111,164			
Timber Market:		0	Total Land	(+)	24,560,807
Improvement		Value			
Homesite:		1,612,755			
Non Homesite:		761,639	Total Improvements	(+)	2,374,394
Non Real		Count	Value		
Personal Property:	8		106,486		
Mineral Property:	30		15,052		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	121,538
Ag		Non Exempt	Exempt		
Total Productivity Market:	18,111,164		0		
Ag Use:	124,362		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	17,986,802		0		
			Homestead Cap	(-)	399,593
			23.231 Cap	(-)	411
			Assessed Value	=	8,669,933
			Total Exemptions Amount	(-)	997,258
			(Breakdown on Next Page)		
			Net Taxable	=	7,672,675

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,672,675 * (0.000000 / 100)

Certified Estimate of Market Value: 27,056,739
Certified Estimate of Taxable Value: 7,672,675

Tax Increment Finance Value: -1,213,240,802
Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 110

CDOR - City of Dorchester
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	3	0	767,175	767,175
EX-XV	4	0	226,958	226,958
EX366	28	0	3,125	3,125
	Totals	0	997,258	997,258

2025 PRELIMINARY TOTALS

Property Count: 19

CDOR - City of Dorchester
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		364,113			
Ag Market:		12,068,766			
Timber Market:		0	Total Land	(+)	12,432,879
Improvement		Value			
Homesite:		72,380			
Non Homesite:		0	Total Improvements	(+)	72,380
Non Real		Count	Value		
Personal Property:	1		174,283		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					174,283
					12,679,542
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,068,766	0			
Ag Use:	65,351	0	Productivity Loss	(-)	12,003,415
Timber Use:	0	0	Appraised Value	=	676,127
Productivity Loss:	12,003,415	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	16,167
			Assessed Value	=	659,960
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	659,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 659,960 * (0.000000 / 100)

Certified Estimate of Market Value: 12,040,061
Certified Estimate of Taxable Value: 608,680

Tif Zone Code	Tax Increment Loss
DORV1	59,220
Tax Increment Finance Value:	59,220
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

CDOR - City of Dorchester

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALS

Property Count: 129

CDOR - City of Dorchester
Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		1,494,997			
Non Homesite:		5,318,759			
Ag Market:		30,179,930			
Timber Market:		0	Total Land	(+)	36,993,686
Improvement		Value			
Homesite:		1,685,135			
Non Homesite:		761,639	Total Improvements	(+)	2,446,774
Non Real		Count	Value		
Personal Property:	9	280,769			
Mineral Property:	30	15,052			
Autos:	0	0	Total Non Real	(+)	295,821
			Market Value	=	39,736,281
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,179,930	0			
Ag Use:	189,713	0	Productivity Loss	(-)	29,990,217
Timber Use:	0	0	Appraised Value	=	9,746,064
Productivity Loss:	29,990,217	0			
			Homestead Cap	(-)	399,593
			23.231 Cap	(-)	16,578
			Assessed Value	=	9,329,893
			Total Exemptions Amount (Breakdown on Next Page)	(-)	997,258
			Net Taxable	=	8,332,635

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,332,635 * (0.000000 / 100)

Certified Estimate of Market Value: 39,096,800
Certified Estimate of Taxable Value: 8,281,355

Tax Increment Finance Value: -1,213,181,582
Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 129

CDOR - City of Dorchester
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	3	0	767,175	767,175
EX-XV	4	0	226,958	226,958
EX366	28	0	3,125	3,125
	Totals	0	997,258	997,258

2025 PRELIMINARY TOTALS

Property Count: 110

CDOR - City of Dorchester
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29	18.2273	\$264,365	\$3,091,851	\$2,696,336
C1	VACANT LOTS AND LAND TRACTS	11	9.5216	\$0	\$546,098	\$546,098
D1	QUALIFIED OPEN-SPACE LAND	14	775.8668	\$0	\$18,111,164	\$124,362
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$875	\$875
E	RURAL LAND, NON QUALIFIED OPE	7	115.7910	\$0	\$3,294,769	\$3,294,769
F1	COMMERCIAL REAL PROPERTY	5	6.4258	\$0	\$868,087	\$868,087
G1	OIL AND GAS	3		\$0	\$12,458	\$12,458
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$33,436	\$33,436
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$72,287	\$72,287
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$28,456	\$23,967
X	TOTALLY EXEMPT PROPERTY	35	16.1968	\$0	\$997,258	\$0
Totals			942.0293	\$264,365	\$27,056,739	\$7,672,675

2025 PRELIMINARY TOTALS

Property Count: 19

CDOR - City of Dorchester
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.7490	\$0	\$110,579	\$110,579
C1	VACANT LOTS AND LAND TRACTS	5	1.4454	\$0	\$92,971	\$90,507
D1	QUALIFIED OPEN-SPACE LAND	10	439.8590	\$0	\$12,068,766	\$65,351
E	RURAL LAND, NON QUALIFIED OPE	1	6.0900	\$0	\$232,943	\$219,240
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$174,283	\$174,283
Totals			448.1434	\$0	\$12,679,542	\$659,960

2025 PRELIMINARY TOTALSCDOR - City of Dorchester
Grand Totals

Property Count: 129

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31	18.9763	\$264,365	\$3,202,430	\$2,806,915
C1	VACANT LOTS AND LAND TRACTS	16	10.9670	\$0	\$639,069	\$636,605
D1	QUALIFIED OPEN-SPACE LAND	24	1,215.7258	\$0	\$30,179,930	\$189,713
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$875	\$875
E	RURAL LAND, NON QUALIFIED OPE	8	121.8810	\$0	\$3,527,712	\$3,514,009
F1	COMMERCIAL REAL PROPERTY	5	6.4258	\$0	\$868,087	\$868,087
G1	OIL AND GAS	3		\$0	\$12,458	\$12,458
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$33,436	\$33,436
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$246,570	\$246,570
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$28,456	\$23,967
X	TOTALLY EXEMPT PROPERTY	35	16.1968	\$0	\$997,258	\$0
Totals			1,390.1727	\$264,365	\$39,736,281	\$8,332,635

2025 PRELIMINARY TOTALS

Property Count: 110

CDOR - City of Dorchester
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	17	7.9473	\$264,365	\$2,085,747	\$1,910,188
A2	REAL-RESIDENTIAL MOBILE HOMES	12	8.2400	\$0	\$928,897	\$708,941
A4	REAL-OTHER IMPROVEMENTS WITH	2	2.0400	\$0	\$77,207	\$77,207
C1	REAL-VAC PLATTED LOTS-RESIDENT	7	6.1185	\$0	\$357,640	\$357,640
C1C	REAL-VAC PLATTED LOTS - COMMER	4	3.4031	\$0	\$188,458	\$188,458
D1	REAL-ACREAGE WITH AG	14	775.8668	\$0	\$18,111,164	\$124,362
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$875	\$875
E	REAL-NON QUAL OPEN SPACE LAND	7	115.7910	\$0	\$3,294,769	\$3,294,769
F1	COMMERCIAL REAL PROPERTY	5	6.4258	\$0	\$868,087	\$868,087
G1	OIL & GAS	3		\$0	\$12,458	\$12,458
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$11,300	\$11,300
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$72,287	\$72,287
L4	LEASE ACCOUNTS	4		\$0	\$22,136	\$22,136
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$28,456	\$23,967
X	DO NOT USE	35	16.1968	\$0	\$997,258	\$0
Totals			942.0293	\$264,365	\$27,056,739	\$7,672,675

2025 PRELIMINARY TOTALS

Property Count: 19

CDOR - City of Dorchester
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A2	REAL-RESIDENTIAL MOBILE HOMES	2	0.7490	\$0	\$110,579	\$110,579
C1	REAL-VAC PLATTED LOTS-RESIDENT	4	1.4075	\$0	\$91,038	\$88,688
C1C	REAL-VAC PLATTED LOTS - COMMER	1	0.0379	\$0	\$1,933	\$1,819
D1	REAL-ACREAGE WITH AG	10	439.8590	\$0	\$12,068,766	\$65,351
E	REAL-NON QUAL OPEN SPACE LAND	1	6.0900	\$0	\$232,943	\$219,240
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$174,283	\$174,283
Totals			448.1434	\$0	\$12,679,542	\$659,960

2025 PRELIMINARY TOTALS

Property Count: 129

CDOR - City of Dorchester
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	17	7.9473	\$264,365	\$2,085,747	\$1,910,188
A2	REAL-RESIDENTIAL MOBILE HOMES	14	8.9890	\$0	\$1,039,476	\$819,520
A4	REAL-OTHER IMPROVEMENTS WITH	2	2.0400	\$0	\$77,207	\$77,207
C1	REAL-VAC PLATTED LOTS-RESIDENT	11	7.5260	\$0	\$448,678	\$446,328
C1C	REAL-VAC PLATTED LOTS - COMMER	5	3.4410	\$0	\$190,391	\$190,277
D1	REAL-ACREAGE WITH AG	24	1,215.7258	\$0	\$30,179,930	\$189,713
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$875	\$875
E	REAL-NON QUAL OPEN SPACE LAND	8	121.8810	\$0	\$3,527,712	\$3,514,009
F1	COMMERCIAL REAL PROPERTY	5	6.4258	\$0	\$868,087	\$868,087
G1	OIL & GAS	3		\$0	\$12,458	\$12,458
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$11,300	\$11,300
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$246,570	\$246,570
L4	LEASE ACCOUNTS	4		\$0	\$22,136	\$22,136
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$28,456	\$23,967
X	DO NOT USE	35	16.1968	\$0	\$997,258	\$0
Totals			1,390.1727	\$264,365	\$39,736,281	\$8,332,635

2025 PRELIMINARY TOTALS

Property Count: 129

CDOR - City of Dorchester
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$264,365
TOTAL NEW VALUE TAXABLE:	\$264,365

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	3	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$0
EX366	HOUSE BILL 366	17	2024 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
15	\$11,465,027	\$3,099,447

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$135,042	\$32,925	\$102,117
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$132,163	\$35,919	\$96,244

2025 PRELIMINARY TOTALS

CDOR - City of Dorchester

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$12,679,542.00	\$608,680

2025 PRELIMINARY TOTALSCERT1 - Grayson County Energy Transportation Reinvestment Zone 1
Not Under ARB Review Totals

Property Count: 1,251

6/9/2025

2:46:17PM

Land		Value			
Homesite:		12,145,296			
Non Homesite:		76,531,669			
Ag Market:		106,418,233			
Timber Market:		0	Total Land	(+)	195,095,198
Improvement		Value			
Homesite:		41,961,807			
Non Homesite:		6,425,663	Total Improvements	(+)	48,387,470
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	977		27,228,552		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					27,228,552
					270,711,220
Ag		Non Exempt	Exempt		
Total Productivity Market:	106,418,233		0		
Ag Use:	305,174		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	106,113,059		0		164,598,161
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					158,617,577
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	76,192,099
				Net Taxable	=
					82,425,478

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 82,425,478 * (0.000000 / 100)

Certified Estimate of Market Value: 270,711,220
Certified Estimate of Taxable Value: 82,425,478

Tif Zone Code	Tax Increment Loss
CERT1	7,136,227
Tax Increment Finance Value:	7,136,227
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 1,251

CERT1 - Grayson County Energy Transportation Reinvestment Zone 1
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	10	0	120,000	120,000
EX-XV	26	0	76,020,661	76,020,661
EX366	361	0	46,438	46,438
Totals		0	76,192,099	76,192,099

2025 PRELIMINARY TOTALSCERT1 - Grayson County Energy Transportation Reinvestment Zone 1
Under ARB Review Totals

Property Count: 15

6/9/2025

2:46:17PM

Land		Value			
Homesite:		788,093			
Non Homesite:		579,616			
Ag Market:		11,304,273			
Timber Market:		0	Total Land	(+)	12,671,982
Improvement		Value			
Homesite:		3,199,602			
Non Homesite:		1,141,127	Total Improvements	(+)	4,340,729
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	1		1,133		
Autos:	0		0	Total Non Real	(+) 1,133
			Market Value	=	17,013,844
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,304,273		0		
Ag Use:	34,904		0	Productivity Loss	(-) 11,269,369
Timber Use:	0		0	Appraised Value	= 5,744,475
Productivity Loss:	11,269,369		0	Homestead Cap	(-) 290,426
				23.231 Cap	(-) 0
				Assessed Value	= 5,454,049
				Total Exemptions Amount	(-) 12,000
				(Breakdown on Next Page)	
				Net Taxable	= 5,442,049

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,442,049 * (0.000000 / 100)

Certified Estimate of Market Value: 15,570,223
Certified Estimate of Taxable Value: 4,353,284

Tif Zone Code	Tax Increment Loss
CERT1	1,126,244
Tax Increment Finance Value:	1,126,244
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 15

CERT1 - Grayson County Energy Transportation Reinvestment Zone 1
Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	12,000	12,000
	Totals	0	12,000	12,000

2025 PRELIMINARY TOTALSCERT1 - Grayson County Energy Transportation Reinvestment Zone 1
Grand Totals

Property Count: 1,266

6/9/2025

2:46:17PM

Land		Value			
Homesite:		12,933,389			
Non Homesite:		77,111,285			
Ag Market:		117,722,506			
Timber Market:		0	Total Land	(+)	207,767,180
Improvement		Value			
Homesite:		45,161,409			
Non Homesite:		7,566,790	Total Improvements	(+)	52,728,199
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	978		27,229,685		
Autos:	0		0	Total Non Real	(+) 27,229,685
			Market Value	=	287,725,064
Ag	Non Exempt	Exempt			
Total Productivity Market:	117,722,506	0			
Ag Use:	340,078	0	Productivity Loss	(-)	117,382,428
Timber Use:	0	0	Appraised Value	=	170,342,636
Productivity Loss:	117,382,428	0			
			Homestead Cap	(-)	5,431,435
			23.231 Cap	(-)	839,575
			Assessed Value	=	164,071,626
			Total Exemptions Amount (Breakdown on Next Page)	(-)	76,204,099
			Net Taxable	=	87,867,527

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 87,867,527 * (0.000000 / 100)

Certified Estimate of Market Value: 286,281,443
Certified Estimate of Taxable Value: 86,778,762

Tif Zone Code	Tax Increment Loss
CERT1	8,262,471
Tax Increment Finance Value:	8,262,471
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 1,266

CERT1 - Grayson County Energy Transportation Reinvestment Zone 1
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	12	0	132,000	132,000
EX-XV	26	0	76,020,661	76,020,661
EX366	361	0	46,438	46,438
Totals		0	76,204,099	76,204,099

2025 PRELIMINARY TOTALSCERT1 - Grayson County Energy Transportation Reinvestment Zone 1
Not Under ARB Review Totals

Property Count: 1,251

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	48	91.6810	\$226,459	\$17,871,622	\$15,581,466
C1	VACANT LOTS AND LAND TRACTS	3	4.3200	\$0	\$304,277	\$304,277
D1	QUALIFIED OPEN-SPACE LAND	162	5,773.5026	\$0	\$106,418,233	\$304,765
D2	IMPROVEMENTS ON QUALIFIED OP	64		\$136,790	\$1,788,584	\$1,783,123
E	RURAL LAND, NON QUALIFIED OPE	107	316.7000	\$2,096,262	\$39,951,405	\$36,984,649
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$63,095	\$63,095
G1	OIL AND GAS	604		\$0	\$27,135,785	\$26,498,732
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$917,371	\$905,371
X	TOTALLY EXEMPT PROPERTY	387	982.3300	\$0	\$76,260,848	\$0
Totals			7,169.5336	\$2,459,511	\$270,711,220	\$82,425,478

2025 PRELIMINARY TOTALSCERT1 - Grayson County Energy Transportation Reinvestment Zone 1
Under ARB Review Totals

Property Count: 15

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.5000	\$0	\$373,489	\$325,437
D1	QUALIFIED OPEN-SPACE LAND	10	711.5660	\$0	\$11,304,273	\$34,904
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$47,422	\$164,847	\$164,847
E	RURAL LAND, NON QUALIFIED OPE	7	21.1680	\$52,507	\$3,790,127	\$3,535,753
F1	COMMERCIAL REAL PROPERTY	2	0.2500	\$0	\$1,379,975	\$1,379,975
G1	OIL AND GAS	1		\$0	\$1,133	\$1,133
Totals			735.4840	\$99,929	\$17,013,844	\$5,442,049

2025 PRELIMINARY TOTALSCERT1 - Grayson County Energy Transportation Reinvestment Zone 1
Grand Totals

Property Count: 1,266

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	49	94.1810	\$226,459	\$18,245,111	\$15,906,903
C1	VACANT LOTS AND LAND TRACTS	3	4.3200	\$0	\$304,277	\$304,277
D1	QUALIFIED OPEN-SPACE LAND	172	6,485.0686	\$0	\$117,722,506	\$339,669
D2	IMPROVEMENTS ON QUALIFIED OP	66		\$184,212	\$1,953,431	\$1,947,970
E	RURAL LAND, NON QUALIFIED OPE	114	337.8680	\$2,148,769	\$43,741,532	\$40,520,402
F1	COMMERCIAL REAL PROPERTY	3	1.2500	\$0	\$1,443,070	\$1,443,070
G1	OIL AND GAS	605		\$0	\$27,136,918	\$26,499,865
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$917,371	\$905,371
X	TOTALLY EXEMPT PROPERTY	387	982.3300	\$0	\$76,260,848	\$0
Totals			7,905.0176	\$2,559,440	\$287,725,064	\$87,867,527

2025 PRELIMINARY TOTALSCERT1 - Grayson County Energy Transportation Reinvestment Zone 1
Not Under ARB Review Totals

Property Count: 1,251

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	38	80.2480	\$121,544	\$15,852,854	\$13,807,060
A2	REAL-RESIDENTIAL MOBILE HOMES	8	8.7230	\$104,915	\$889,413	\$759,149
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	2		\$0	\$958,419	\$844,321
A4	REAL-OTHER IMPROVEMENTS WITH	1	2.7100	\$0	\$170,936	\$170,936
C1	REAL-VAC PLATTED LOTS-RESIDENT	3	4.3200	\$0	\$304,277	\$304,277
D1	REAL-ACREAGE WITH AG	162	5,773.5026	\$0	\$106,418,233	\$304,765
D2	FARM & RANCH IMPS ON AG QUALI	64		\$136,790	\$1,788,584	\$1,783,123
E	REAL-NON QUAL OPEN SPACE LAND	107	316.7000	\$2,096,262	\$39,951,405	\$36,984,649
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$63,095	\$63,095
G1	OIL & GAS	604		\$0	\$27,135,785	\$26,498,732
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$917,371	\$905,371
X	DO NOT USE	387	982.3300	\$0	\$76,260,848	\$0
Totals			7,169.5336	\$2,459,511	\$270,711,220	\$82,425,478

2025 PRELIMINARY TOTALSCERT1 - Grayson County Energy Transportation Reinvestment Zone 1
Under ARB Review Totals

Property Count: 15

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY H	1	2.5000	\$0	\$373,489	\$325,437
D1	REAL-ACREAGE WITH AG	10	711.5660	\$0	\$11,304,273	\$34,904
D2	FARM & RANCH IMPS ON AG QUALI	2		\$47,422	\$164,847	\$164,847
E	REAL-NON QUAL OPEN SPACE LAND	7	21.1680	\$52,507	\$3,790,127	\$3,535,753
F1	COMMERCIAL REAL PROPERTY	2	0.2500	\$0	\$1,379,975	\$1,379,975
G1	OIL & GAS	1		\$0	\$1,133	\$1,133
Totals			735.4840	\$99,929	\$17,013,844	\$5,442,049

2025 PRELIMINARY TOTALSCERT1 - Grayson County Energy Transportation Reinvestment Zone 1
Grand Totals

Property Count: 1,266

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	39	82.7480	\$121,544	\$16,226,343	\$14,132,497
A2	REAL-RESIDENTIAL MOBILE HOMES	8	8.7230	\$104,915	\$889,413	\$759,149
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	2		\$0	\$958,419	\$844,321
A4	REAL-OTHER IMPROVEMENTS WITH	1	2.7100	\$0	\$170,936	\$170,936
C1	REAL-VAC PLATTED LOTS-RESIDENT	3	4.3200	\$0	\$304,277	\$304,277
D1	REAL-ACREAGE WITH AG	172	6,485.0686	\$0	\$117,722,506	\$339,669
D2	FARM & RANCH IMPS ON AG QUALI	66		\$184,212	\$1,953,431	\$1,947,970
E	REAL-NON QUAL OPEN SPACE LAND	114	337.8680	\$2,148,769	\$43,741,532	\$40,520,402
F1	COMMERCIAL REAL PROPERTY	3	1.2500	\$0	\$1,443,070	\$1,443,070
G1	OIL & GAS	605		\$0	\$27,136,918	\$26,499,865
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$917,371	\$905,371
X	DO NOT USE	387	982.3300	\$0	\$76,260,848	\$0
Totals			7,905.0176	\$2,559,440	\$287,725,064	\$87,867,527

2025 PRELIMINARY TOTALS

CERT1 - Grayson County Energy Transportation Reinvestment Zone 1

Property Count: 1,266

Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$2,559,440
TOTAL NEW VALUE TAXABLE:	\$2,559,440

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	61	2024 Market Value	\$30,279
ABSOLUTE EXEMPTIONS VALUE LOSS				\$30,279

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$30,279

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$30,279
-----------------------------	----------

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
113	\$430,106	\$48,066	\$382,040
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	\$407,198	\$55,318	\$351,880

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$17,013,844.00	\$4,353,284

2025 PRELIMINARY TOTALS

Property Count: 1,508

CGU - City of Gunter
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		115,788,677			
Non Homesite:		86,306,256			
Ag Market:		360,839,981			
Timber Market:		0	Total Land	(+)	562,934,914
Improvement		Value			
Homesite:		233,483,203			
Non Homesite:		51,138,409	Total Improvements	(+)	284,621,612
Non Real		Count	Value		
Personal Property:	176		39,604,169		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 39,604,169
			Market Value	=	887,160,695
Ag		Non Exempt	Exempt		
Total Productivity Market:	356,954,820		3,885,161		
Ag Use:	420,258		2,941	Productivity Loss	(-) 356,534,562
Timber Use:	0		0	Appraised Value	= 530,626,133
Productivity Loss:	356,534,562		3,882,220	Homestead Cap	(-) 17,991,235
				23.231 Cap	(-) 5,145,513
				Assessed Value	= 507,489,385
				Total Exemptions Amount	(-) 82,685,138
				(Breakdown on Next Page)	
				Net Taxable	= 424,804,247

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,666,941	1,666,941	5,275.08	5,275.08	3		
OV65	57,100,515	54,505,180	187,662.92	190,017.96	140		
Total	58,767,456	56,172,121	192,938.00	195,293.04	143	Freeze Taxable	(-) 56,172,121
Tax Rate	0.4931010						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	784,985	784,985	451,517	333,468	1		
Total	784,985	784,985	451,517	333,468	1	Transfer Adjustment	(-) 333,468
						Freeze Adjusted Taxable	= 368,298,658

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,009,022.37 = 368,298,658 * (0.4931010 / 100) + 192,938.00

Certified Estimate of Market Value: 887,160,695
Certified Estimate of Taxable Value: 424,804,247

Tif Zone Code	Tax Increment Loss
GURV1	162,578,658
GURV2	2,662,878
Tax Increment Finance Value:	165,241,536
Tax Increment Finance Levy:	814,807.67

2025 PRELIMINARY TOTALS

Property Count: 1,508

CGU - City of Gunter
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	10	0	90,000	90,000
DV4	19	0	114,000	114,000
DVCH	1	0	506,565	506,565
DVHS	20	0	14,070,011	14,070,011
DVHSS	1	0	586,479	586,479
EX-XN	15	0	1,981,783	1,981,783
EX-XR	4	0	3,765,569	3,765,569
EX-XV	34	0	61,480,285	61,480,285
EX-XV (Prorated)	2	0	38,220	38,220
EX366	29	0	24,726	24,726
OV65	167	0	0	0
Totals		0	82,685,138	82,685,138

2025 PRELIMINARY TOTALS

Property Count: 256

CGU - City of Gunter
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		20,449,041			
Non Homesite:		36,618,804			
Ag Market:		63,586,308			
Timber Market:		0	Total Land	(+)	120,654,153
Improvement		Value			
Homesite:		45,810,260			
Non Homesite:		27,860,765	Total Improvements	(+)	73,671,025
Non Real		Count	Value		
Personal Property:	9		1,528,448		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					195,853,626
Ag		Non Exempt	Exempt		
Total Productivity Market:	63,586,308		0		
Ag Use:	65,107		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	63,521,201		0		132,332,425
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	86,390
				Net Taxable	=
					128,952,853

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,274,723	3,250,723	13,405.93	13,405.93	6			
Total	3,274,723	3,250,723	13,405.93	13,405.93	6	Freeze Taxable	(-)	3,250,723
Tax Rate	0.4931010							
						Freeze Adjusted Taxable	=	125,702,130

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
633,244.39 = 125,702,130 * (0.4931010 / 100) + 13,405.93

Certified Estimate of Market Value: 173,360,133
Certified Estimate of Taxable Value: 97,944,466

Tif Zone Code	Tax Increment Loss
GURV1	32,896,845
Tax Increment Finance Value:	32,896,845
Tax Increment Finance Levy:	162,214.67

2025 PRELIMINARY TOTALS

Property Count: 256

CGU - City of Gunter
Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
EX-XN	1	0	46,560	46,560
EX366	1	0	3,413	3,413
OV65	11	0	0	0
PC	2	417	0	417
Totals		417	85,973	86,390

2025 PRELIMINARY TOTALS

Property Count: 1,764

CGU - City of Gunter
Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		136,237,718			
Non Homesite:		122,925,060			
Ag Market:		424,426,289			
Timber Market:		0	Total Land	(+)	683,589,067
Improvement		Value			
Homesite:		279,293,463			
Non Homesite:		78,999,174	Total Improvements	(+)	358,292,637
Non Real		Count	Value		
Personal Property:	185		41,132,617		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 41,132,617
				Market Value	= 1,083,014,321
Ag		Non Exempt	Exempt		
Total Productivity Market:	420,541,128		3,885,161		
Ag Use:	485,365		2,941	Productivity Loss	(-) 420,055,763
Timber Use:	0		0	Appraised Value	= 662,958,558
Productivity Loss:	420,055,763		3,882,220		
				Homestead Cap	(-) 19,324,142
				23.231 Cap	(-) 7,105,788
				Assessed Value	= 636,528,628
				Total Exemptions Amount	(-) 82,771,528
				(Breakdown on Next Page)	
				Net Taxable	= 553,757,100

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,666,941	1,666,941	5,275.08	5,275.08	3		
OV65	60,375,238	57,755,903	201,068.85	203,423.89	146		
Total	62,042,179	59,422,844	206,343.93	208,698.97	149	Freeze Taxable	(-) 59,422,844
Tax Rate	0.4931010						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	784,985	784,985	451,517	333,468	1		
Total	784,985	784,985	451,517	333,468	1	Transfer Adjustment	(-) 333,468
						Freeze Adjusted Taxable	= 494,000,788

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,642,266.76 = 494,000,788 * (0.4931010 / 100) + 206,343.93

Certified Estimate of Market Value: 1,060,520,828
Certified Estimate of Taxable Value: 522,748,713

Tif Zone Code	Tax Increment Loss
GURV1	195,475,503
GURV2	2,662,878
Tax Increment Finance Value:	198,138,381
Tax Increment Finance Levy:	977,022.34

2025 PRELIMINARY TOTALS

Property Count: 1,764

CGU - City of Gunter
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	10	0	90,000	90,000
DV4	22	0	150,000	150,000
DVCH	1	0	506,565	506,565
DVHS	20	0	14,070,011	14,070,011
DVHSS	1	0	586,479	586,479
EX-XN	16	0	2,028,343	2,028,343
EX-XR	4	0	3,765,569	3,765,569
EX-XV	34	0	61,480,285	61,480,285
EX-XV (Prorated)	2	0	38,220	38,220
EX366	30	0	28,139	28,139
OV65	178	0	0	0
PC	2	417	0	417
Totals		417	82,771,111	82,771,528

2025 PRELIMINARY TOTALS

Property Count: 1,508

CGU - City of Gunter
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	727	437.0005	\$16,835,901	\$351,689,638	\$318,860,210
B	MULTIFAMILY RESIDENCE	13	8.8050	\$36,032	\$18,292,445	\$18,292,445
C1	VACANT LOTS AND LAND TRACTS	165	154.1778	\$0	\$19,577,816	\$18,176,185
D1	QUALIFIED OPEN-SPACE LAND	180	8,558.2134	\$0	\$356,954,820	\$420,258
D2	IMPROVEMENTS ON QUALIFIED OP	16		\$0	\$155,215	\$155,215
E	RURAL LAND, NON QUALIFIED OPE	31	93.3654	\$179,903	\$9,290,836	\$7,741,939
F1	COMMERCIAL REAL PROPERTY	40	60.2822	\$1,759,866	\$19,545,734	\$17,329,374
F2	INDUSTRIAL AND MANUFACTURIN	1	1.6744	\$0	\$963,553	\$813,756
J2	GAS DISTRIBUTION SYSTEM	3	0.1848	\$0	\$1,101,560	\$1,101,560
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,331,280	\$2,331,280
J4	TELEPHONE COMPANY (INCLUDI	1	0.0482	\$0	\$74,345	\$74,345
J5	RAILROAD	2		\$0	\$3,045,415	\$3,045,415
L1	COMMERCIAL PERSONAL PROPE	119		\$0	\$30,055,455	\$30,055,455
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,081,656	\$1,081,656
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$282,381	\$274,198
O	RESIDENTIAL INVENTORY	146	26.6400	\$1,576,787	\$5,043,819	\$5,043,819
S	SPECIAL INVENTORY TAX	1		\$0	\$7,137	\$7,137
X	TOTALLY EXEMPT PROPERTY	84	345.6271	\$0	\$67,667,590	\$0
Totals			9,686.0188	\$20,388,489	\$887,160,695	\$424,804,247

2025 PRELIMINARY TOTALS

Property Count: 256

CGU - City of Gunter
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	100	63.4257	\$2,335,904	\$60,597,083	\$59,228,176
B	MULTIFAMILY RESIDENCE	24	7.0992	\$2,406	\$9,122,490	\$9,080,878
C1	VACANT LOTS AND LAND TRACTS	22	26.2768	\$0	\$4,588,730	\$4,486,546
D1	QUALIFIED OPEN-SPACE LAND	30	1,495.3110	\$0	\$63,586,308	\$65,107
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$196,921	\$623,678	\$623,678
E	RURAL LAND, NON QUALIFIED OPE	22	553.2170	\$0	\$25,215,805	\$25,038,097
F1	COMMERCIAL REAL PROPERTY	31	31.9088	\$4,064,352	\$21,386,073	\$19,747,302
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,137,693	\$1,137,693
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$159,745	\$159,745
J6	PIPELAND COMPANY	3		\$0	\$57,917	\$57,500
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,260,813	\$1,260,813
O	RESIDENTIAL INVENTORY	23	24.0300	\$4,506,185	\$8,067,318	\$8,067,318
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$49,973	\$0
Totals			2,201.2685	\$11,105,768	\$195,853,626	\$128,952,853

2025 PRELIMINARY TOTALS

Property Count: 1,764

CGU - City of Gunter
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	827	500.4262	\$19,171,805	\$412,286,721	\$378,088,386
B	MULTIFAMILY RESIDENCE	37	15.9042	\$38,438	\$27,414,935	\$27,373,323
C1	VACANT LOTS AND LAND TRACTS	187	180.4546	\$0	\$24,166,546	\$22,662,731
D1	QUALIFIED OPEN-SPACE LAND	210	10,053.5244	\$0	\$420,541,128	\$485,365
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$196,921	\$778,893	\$778,893
E	RURAL LAND, NON QUALIFIED OPE	53	646.5824	\$179,903	\$34,506,641	\$32,780,036
F1	COMMERCIAL REAL PROPERTY	71	92.1910	\$5,824,218	\$40,931,807	\$37,076,676
F2	INDUSTRIAL AND MANUFACTURIN	2	1.6744	\$0	\$2,101,246	\$1,951,449
J2	GAS DISTRIBUTION SYSTEM	3	0.1848	\$0	\$1,101,560	\$1,101,560
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,331,280	\$2,331,280
J4	TELEPHONE COMPANY (INCLUDI	2	0.0482	\$0	\$234,090	\$234,090
J5	RAILROAD	2		\$0	\$3,045,415	\$3,045,415
J6	PIPELAND COMPANY	3		\$0	\$57,917	\$57,500
L1	COMMERCIAL PERSONAL PROPE	122		\$0	\$31,316,268	\$31,316,268
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,081,656	\$1,081,656
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$282,381	\$274,198
O	RESIDENTIAL INVENTORY	169	50.6700	\$6,082,972	\$13,111,137	\$13,111,137
S	SPECIAL INVENTORY TAX	1		\$0	\$7,137	\$7,137
X	TOTALLY EXEMPT PROPERTY	86	345.6271	\$0	\$67,717,563	\$0
Totals			11,887.2873	\$31,494,257	\$1,083,014,321	\$553,757,100

2025 PRELIMINARY TOTALS

Property Count: 1,508

CGU - City of Gunter
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	686	409.8875	\$16,829,616	\$345,228,404	\$314,060,436
A2	REAL-RESIDENTIAL MOBILE HOMES	32	20.4258	\$6,285	\$5,339,914	\$3,787,260
A4	REAL-OTHER IMPROVEMENTS WITH	10	6.6872	\$0	\$1,121,320	\$1,012,514
B1	REAL-RESIDENTIAL DUPLEXES	11	2.7280	\$0	\$3,886,050	\$3,886,050
B2	REAL-RESIDENTIAL APARTMENTS	2	6.0770	\$36,032	\$14,406,395	\$14,406,395
C1	REAL-VAC PLATTED LOTS-RESIDENT	127	108.7888	\$0	\$13,494,038	\$13,126,671
C1C	REAL-VAC PLATTED LOTS - COMMER	38	45.3890	\$0	\$6,083,778	\$5,049,514
D1	REAL-ACREAGE WITH AG	181	8,559.2138	\$0	\$357,005,840	\$471,278
D2	FARM & RANCH IMPS ON AG QUALI	16		\$0	\$155,215	\$155,215
E	REAL-NON QUAL OPEN SPACE LAND	30	92.3650	\$179,903	\$9,239,816	\$7,690,919
F1	COMMERCIAL REAL PROPERTY	40	60.2822	\$1,759,866	\$19,545,734	\$17,329,374
F2	INDUSTRIAL REAL PROPERTY	1	1.6744	\$0	\$963,553	\$813,756
J2	GAS DISTRIBUTION SYSTEM	3	0.1848	\$0	\$1,101,560	\$1,101,560
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$2,331,280	\$2,331,280
J4	TELEPHONE COMPANY (INCLUDING I	1	0.0482	\$0	\$74,345	\$74,345
J5	RAILROAD	2		\$0	\$3,045,415	\$3,045,415
L1	COMMERCIAL PERSONAL PROPER	82		\$0	\$28,206,485	\$28,206,485
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,081,656	\$1,081,656
L4	LEASE ACCOUNTS	47		\$0	\$1,848,970	\$1,848,970
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$282,381	\$274,198
O1	RESIDENTIAL INVENTORY	146	26.6400	\$1,576,787	\$5,043,819	\$5,043,819
S		1		\$0	\$7,137	\$7,137
X	DO NOT USE	84	345.6271	\$0	\$67,667,590	\$0
Totals			9,686.0188	\$20,388,489	\$887,160,695	\$424,804,247

2025 PRELIMINARY TOTALS

Property Count: 256

CGU - City of Gunter
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	99	62.4271	\$2,335,904	\$60,443,915	\$59,075,008
A4	REAL-OTHER IMPROVEMENTS WITH	1	0.9986	\$0	\$153,168	\$153,168
B1	REAL-RESIDENTIAL DUPLEXES	24	7.0992	\$2,406	\$9,122,490	\$9,080,878
C1	REAL-VAC PLATTED LOTS-RESIDENT	11	4.7332	\$0	\$1,557,013	\$1,557,013
C1C	REAL-VAC PLATTED LOTS - COMMER	11	21.5436	\$0	\$3,031,717	\$2,929,533
D1	REAL-ACREAGE WITH AG	30	1,495.3110	\$0	\$63,586,308	\$65,107
D2	FARM & RANCH IMPS ON AG QUALI	8		\$196,921	\$623,678	\$623,678
E	REAL-NON QUAL OPEN SPACE LAND	22	553.2170	\$0	\$25,215,805	\$25,038,097
F1	COMMERCIAL REAL PROPERTY	31	31.9088	\$4,064,352	\$21,386,073	\$19,747,302
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$1,137,693	\$1,137,693
J4	TELEPHONE COMPANY (INCLUDING I	1		\$0	\$159,745	\$159,745
J6	PIPELAND COMPANY	3		\$0	\$57,917	\$57,500
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$1,260,813	\$1,260,813
O1	RESIDENTIAL INVENTORY	23	24.0300	\$4,506,185	\$8,067,318	\$8,067,318
X	DO NOT USE	2		\$0	\$49,973	\$0
Totals			2,201.2685	\$11,105,768	\$195,853,626	\$128,952,853

2025 PRELIMINARY TOTALS

Property Count: 1,764

CGU - City of Gunter
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	785	472.3146	\$19,165,520	\$405,672,319	\$373,135,444
A2	REAL-RESIDENTIAL MOBILE HOMES	32	20.4258	\$6,285	\$5,339,914	\$3,787,260
A4	REAL-OTHER IMPROVEMENTS WITH	11	7.6858	\$0	\$1,274,488	\$1,165,682
B1	REAL-RESIDENTIAL DUPLEXES	35	9.8272	\$2,406	\$13,008,540	\$12,966,928
B2	REAL-RESIDENTIAL APARTMENTS	2	6.0770	\$36,032	\$14,406,395	\$14,406,395
C1	REAL-VAC PLATTED LOTS-RESIDENT	138	113.5220	\$0	\$15,051,051	\$14,683,684
C1C	REAL-VAC PLATTED LOTS - COMMER	49	66.9326	\$0	\$9,115,495	\$7,979,047
D1	REAL-ACREAGE WITH AG	211	10,054.5248	\$0	\$420,592,148	\$536,385
D2	FARM & RANCH IMPS ON AG QUALI	24		\$196,921	\$778,893	\$778,893
E	REAL-NON QUAL OPEN SPACE LAND	52	645.5820	\$179,903	\$34,455,621	\$32,729,016
F1	COMMERCIAL REAL PROPERTY	71	92.1910	\$5,824,218	\$40,931,807	\$37,076,676
F2	INDUSTRIAL REAL PROPERTY	2	1.6744	\$0	\$2,101,246	\$1,951,449
J2	GAS DISTRIBUTION SYSTEM	3	0.1848	\$0	\$1,101,560	\$1,101,560
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$2,331,280	\$2,331,280
J4	TELEPHONE COMPANY (INCLUDING C	2	0.0482	\$0	\$234,090	\$234,090
J5	RAILROAD	2		\$0	\$3,045,415	\$3,045,415
J6	PIPELAND COMPANY	3		\$0	\$57,917	\$57,500
L1	COMMERCIAL PERSONAL PROPER	85		\$0	\$29,467,298	\$29,467,298
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,081,656	\$1,081,656
L4	LEASE ACCOUNTS	47		\$0	\$1,848,970	\$1,848,970
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$282,381	\$274,198
O1	RESIDENTIAL INVENTORY	169	50.6700	\$6,082,972	\$13,111,137	\$13,111,137
S		1		\$0	\$7,137	\$7,137
X	DO NOT USE	86	345.6271	\$0	\$67,717,563	\$0
Totals			11,887.2873	\$31,494,257	\$1,083,014,321	\$553,757,100

2025 PRELIMINARY TOTALS

Property Count: 1,764

CGU - City of Gunter
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$31,494,257
TOTAL NEW VALUE TAXABLE:	\$30,815,292

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2024 Market Value	\$5,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,000

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	2	\$1,223,527
OV65	OVER 65	15	\$0
PARTIAL EXEMPTIONS VALUE LOSS		23	\$1,279,527
NEW EXEMPTIONS VALUE LOSS			\$1,284,527

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,284,527

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
612	\$564,544	\$31,562	\$532,982
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
609	\$560,959	\$29,979	\$530,980

2025 PRELIMINARY TOTALS
CGU - City of Gunter
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
256	\$195,853,626.00	\$97,944,466

2025 PRELIMINARY TOTALS

Property Count: 14

CGV - City of Gordonville
Not Under ARB Review Totals

6/9/2025

2:46:17PM

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:	14		546,836		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 546,836
			Market Value	=	546,836
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	546,836
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	546,836
			Total Exemptions Amount	(-)	158,916
			(Breakdown on Next Page)		
			Net Taxable	=	387,920

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 387,920 * (0.000000 / 100)

Certified Estimate of Market Value: 546,836
Certified Estimate of Taxable Value: 387,920

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

2025 PRELIMINARY TOTALS

Property Count: 14

CGV - City of Gordonville
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XN	3	0	154,191	154,191
EX366	5	0	4,725	4,725
Totals		0	158,916	158,916

2025 PRELIMINARY TOTALSCGV - City of Gordonville
Grand Totals

Property Count: 14

6/9/2025

2:46:17PM

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:	14		546,836		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 546,836
			Market Value	=	546,836
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	546,836
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	546,836
			Total Exemptions Amount	(-)	158,916
			(Breakdown on Next Page)		
			Net Taxable	=	387,920

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 387,920 * (0.000000 / 100)

Certified Estimate of Market Value: 546,836
Certified Estimate of Taxable Value: 387,920

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

2025 PRELIMINARY TOTALS

Property Count: 14

CGV - City of Gordonville
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XN	3	0	154,191	154,191
EX366	5	0	4,725	4,725
Totals		0	158,916	158,916

2025 PRELIMINARY TOTALS

Property Count: 14

CGV - City of Gordonville
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$387,920	\$387,920
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$158,916	\$0
Totals			0.0000	\$0	\$546,836	\$387,920

2025 PRELIMINARY TOTALS

Property Count: 14

CGV - City of Gordonville
Grand Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$387,920	\$387,920
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$158,916	\$0
Totals			0.0000	\$0	\$546,836	\$387,920

2025 PRELIMINARY TOTALS

Property Count: 14

CGV - City of Gordonville
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$499	\$499
L4	LEASE ACCOUNTS	6		\$0	\$387,421	\$387,421
X	DO NOT USE	8		\$0	\$158,916	\$0
Totals			0.0000	\$0	\$546,836	\$387,920

2025 PRELIMINARY TOTALS

Property Count: 14

CGV - City of Gordonville
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$499	\$499
L4	LEASE ACCOUNTS	6		\$0	\$387,421	\$387,421
X	DO NOT USE	8		\$0	\$158,916	\$0
Totals			0.0000	\$0	\$546,836	\$387,920

2025 PRELIMINARY TOTALS

Property Count: 14

CGV - City of Gordonville
Effective Rate Assumption

6/9/2025

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New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2024 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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2025 PRELIMINARY TOTALS

Property Count: 1,723

CHO - City of Howe
Not Under ARB Review Totals

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Land		Value			
Homesite:		53,269,595			
Non Homesite:		41,153,628			
Ag Market:		71,303,306			
Timber Market:		0	Total Land	(+)	165,726,529
Improvement		Value			
Homesite:		144,108,464			
Non Homesite:		66,328,247	Total Improvements	(+)	210,436,711
Non Real		Count	Value		
Personal Property:	150		10,147,764		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	10,147,764
					386,311,004
Ag	Non Exempt	Exempt			
Total Productivity Market:	71,303,306	0			
Ag Use:	153,054	0	Productivity Loss	(-)	71,150,252
Timber Use:	0	0	Appraised Value	=	315,160,752
Productivity Loss:	71,150,252	0	Homestead Cap	(-)	10,164,513
			23.231 Cap	(-)	1,643,561
			Assessed Value	=	303,352,678
			Total Exemptions Amount (Breakdown on Next Page)	(-)	64,897,475
			Net Taxable	=	238,455,203

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,829,197	2,568,870	8,339.52	8,435.64	14		
DPS	509,219	509,219	1,775.76	1,775.76	2		
OV65	39,316,922	36,003,654	109,313.76	110,623.71	202		
Total	42,655,338	39,081,743	119,429.04	120,835.11	218	Freeze Taxable	(-) 39,081,743
Tax Rate	0.5342790						
						Freeze Adjusted Taxable	= 199,373,460

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,184,639.57 = 199,373,460 * (0.5342790 / 100) + 119,429.04

Certified Estimate of Market Value: 386,311,004
 Certified Estimate of Taxable Value: 238,455,203

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

2025 PRELIMINARY TOTALS

Property Count: 1,723

CHO - City of Howe
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DPS	2	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	16	0	60,000	60,000
DVHS	13	0	3,247,926	3,247,926
EX-XN	13	0	734,552	734,552
EX-XV	56	0	58,196,239	58,196,239
EX366	37	0	33,625	33,625
OV65	229	2,485,280	0	2,485,280
SO	1	87,353	0	87,353
Totals		2,572,633	62,324,842	64,897,475

2025 PRELIMINARY TOTALS

Property Count: 204

CHO - City of Howe
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		5,225,464			
Non Homesite:		29,573,167			
Ag Market:		8,022,804			
Timber Market:		0	Total Land	(+)	42,821,435
Improvement		Value			
Homesite:		17,897,776			
Non Homesite:		13,606,198	Total Improvements	(+)	31,503,974
Non Real		Count	Value		
Personal Property:	8		2,671,304		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,671,304
					76,996,713
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,022,804		0		
Ag Use:	9,450		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	8,013,354		0		68,983,359
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	2,163,673
				Net Taxable	=
					66,201,372
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,154,895	1,118,895	4,681.45	4,681.45	3
Total	1,154,895	1,118,895	4,681.45	4,681.45	3
Tax Rate	0.5342790				
				Freeze Taxable	(-)
					1,118,895
				Freeze Adjusted Taxable	=
					65,082,477

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
352,403.46 = 65,082,477 * (0.5342790 / 100) + 4,681.45

Certified Estimate of Market Value: 70,121,063
Certified Estimate of Taxable Value: 63,340,572
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 204

CHO - City of Howe
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	100,499	100,499
EX-XV	1	0	2,027,174	2,027,174
OV65	3	36,000	0	36,000
	Totals	36,000	2,127,673	2,163,673

2025 PRELIMINARY TOTALS

Property Count: 1,927

CHO - City of Howe
Grand Totals

6/9/2025

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Land		Value			
Homesite:		58,495,059			
Non Homesite:		70,726,795			
Ag Market:		79,326,110			
Timber Market:		0	Total Land	(+)	208,547,964
Improvement		Value			
Homesite:		162,006,240			
Non Homesite:		79,934,445	Total Improvements	(+)	241,940,685
Non Real		Count	Value		
Personal Property:	158		12,819,068		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					12,819,068
					463,307,717
Ag	Non Exempt	Exempt			
Total Productivity Market:	79,326,110	0			
Ag Use:	162,504	0	Productivity Loss	(-)	79,163,606
Timber Use:	0	0	Appraised Value	=	384,144,111
Productivity Loss:	79,163,606	0			
			Homestead Cap	(-)	10,455,582
			23.231 Cap	(-)	1,970,806
			Assessed Value	=	371,717,723
			Total Exemptions Amount	(-)	67,061,148
			(Breakdown on Next Page)		
			Net Taxable	=	304,656,575

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,829,197	2,568,870	8,339.52	8,435.64	14			
DPS	509,219	509,219	1,775.76	1,775.76	2			
OV65	40,471,817	37,122,549	113,995.21	115,305.16	205			
Total	43,810,233	40,200,638	124,110.49	125,516.56	221	Freeze Taxable	(-)	40,200,638
Tax Rate	0.5342790							
						Freeze Adjusted Taxable	=	264,455,937

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,537,043.03 = 264,455,937 * (0.5342790 / 100) + 124,110.49

Certified Estimate of Market Value: 456,432,067
 Certified Estimate of Taxable Value: 301,795,775

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

2025 PRELIMINARY TOTALS

Property Count: 1,927

CHO - City of Howe
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DPS	2	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	16	0	60,000	60,000
DVHS	14	0	3,348,425	3,348,425
EX-XN	13	0	734,552	734,552
EX-XV	57	0	60,223,413	60,223,413
EX366	37	0	33,625	33,625
OV65	232	2,521,280	0	2,521,280
SO	1	87,353	0	87,353
Totals		2,608,633	64,452,515	67,061,148

2025 PRELIMINARY TOTALS

Property Count: 1,723

CHO - City of Howe
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	861	271.3589	\$5,774,274	\$192,995,387	\$177,219,167
B	MULTIFAMILY RESIDENCE	11	1.8373	\$0	\$3,960,927	\$3,960,927
C1	VACANT LOTS AND LAND TRACTS	61	67.8508	\$0	\$4,209,697	\$4,167,106
D1	QUALIFIED OPEN-SPACE LAND	54	1,641.3094	\$0	\$71,303,306	\$153,054
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$117,892	\$117,892
E	RURAL LAND, NON QUALIFIED OPE	15	38.9819	\$72,051	\$4,004,167	\$3,889,117
F1	COMMERCIAL REAL PROPERTY	175	27.9892	\$0	\$16,255,993	\$16,255,993
F2	INDUSTRIAL AND MANUFACTURIN	2	36.7914	\$0	\$4,963,819	\$4,963,366
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,361,435	\$1,361,435
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,443,860	\$1,443,860
J4	TELEPHONE COMPANY (INCLUDI	2	0.2870	\$0	\$90,753	\$90,753
J5	RAILROAD	1		\$0	\$166,377	\$166,377
L1	COMMERCIAL PERSONAL PROPE	89		\$0	\$4,356,715	\$4,269,362
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,997,293	\$1,997,293
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$98,241	\$3,028,454	\$2,869,168
O	RESIDENTIAL INVENTORY	269	36.3210	\$4,699,301	\$14,512,100	\$14,512,100
S	SPECIAL INVENTORY TAX	2		\$0	\$51,251	\$51,251
X	TOTALLY EXEMPT PROPERTY	106	189.3638	\$23,971	\$61,491,578	\$966,982
Totals			2,312.0907	\$10,667,838	\$386,311,004	\$238,455,203

2025 PRELIMINARY TOTALS

Property Count: 204

CHO - City of Howe
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	78	24.8731	\$519,135	\$18,225,504	\$17,898,435
B	MULTIFAMILY RESIDENCE	9	1.1787	\$0	\$10,574,005	\$10,466,132
C1	VACANT LOTS AND LAND TRACTS	5	5.3248	\$0	\$640,548	\$640,548
D1	QUALIFIED OPEN-SPACE LAND	6	223.0374	\$0	\$8,022,804	\$9,450
E	RURAL LAND, NON QUALIFIED OPE	9	136.8151	\$0	\$14,249,470	\$14,136,380
F1	COMMERCIAL REAL PROPERTY	14	3.8551	\$0	\$12,644,622	\$12,538,340
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$405,788	\$405,788
J7	CABLE TELEVISION COMPANY	1		\$0	\$72,784	\$72,784
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$2,192,732	\$2,192,732
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$58,966	\$58,966
O	RESIDENTIAL INVENTORY	74	10.7900	\$4,874,000	\$7,882,316	\$7,781,817
X	TOTALLY EXEMPT PROPERTY	1	12.4100	\$0	\$2,027,174	\$0
Totals			418.2842	\$5,393,135	\$76,996,713	\$66,201,372

2025 PRELIMINARY TOTALS

Property Count: 1,927

CHO - City of Howe
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	939	296.2320	\$6,293,409	\$211,220,891	\$195,117,602
B	MULTIFAMILY RESIDENCE	20	3.0160	\$0	\$14,534,932	\$14,427,059
C1	VACANT LOTS AND LAND TRACTS	66	73.1756	\$0	\$4,850,245	\$4,807,654
D1	QUALIFIED OPEN-SPACE LAND	60	1,864.3468	\$0	\$79,326,110	\$162,504
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$117,892	\$117,892
E	RURAL LAND, NON QUALIFIED OPE	24	175.7970	\$72,051	\$18,253,637	\$18,025,497
F1	COMMERCIAL REAL PROPERTY	189	31.8443	\$0	\$28,900,615	\$28,794,333
F2	INDUSTRIAL AND MANUFACTURIN	2	36.7914	\$0	\$4,963,819	\$4,963,366
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,361,435	\$1,361,435
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,443,860	\$1,443,860
J4	TELEPHONE COMPANY (INCLUDI	4	0.2870	\$0	\$496,541	\$496,541
J5	RAILROAD	1		\$0	\$166,377	\$166,377
J7	CABLE TELEVISION COMPANY	1		\$0	\$72,784	\$72,784
L1	COMMERCIAL PERSONAL PROPE	94		\$0	\$6,549,447	\$6,462,094
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,997,293	\$1,997,293
M1	TANGIBLE OTHER PERSONAL, MOB	82		\$98,241	\$3,087,420	\$2,928,134
O	RESIDENTIAL INVENTORY	343	47.1110	\$9,573,301	\$22,394,416	\$22,293,917
S	SPECIAL INVENTORY TAX	2		\$0	\$51,251	\$51,251
X	TOTALLY EXEMPT PROPERTY	107	201.7738	\$23,971	\$63,518,752	\$966,982
Totals			2,730.3749	\$16,060,973	\$463,307,717	\$304,656,575

2025 PRELIMINARY TOTALS

Property Count: 1,723

CHO - City of Howe
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	850	266.1696	\$5,774,274	\$192,103,858	\$176,521,263
A2	REAL-RESIDENTIAL MOBILE HOMES	7	2.0278	\$0	\$499,717	\$310,195
A4	REAL-OTHER IMPROVEMENTS WITH	7	3.1615	\$0	\$391,812	\$387,709
B1	REAL-RESIDENTIAL DUPLEXES	10	1.8373	\$0	\$2,894,104	\$2,894,104
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$1,066,823	\$1,066,823
C1	REAL-VAC PLATTED LOTS-RESIDENT	46	30.5484	\$0	\$2,348,941	\$2,340,568
C1C	REAL-VAC PLATTED LOTS - COMMER	15	37.3024	\$0	\$1,860,756	\$1,826,538
D1	REAL-ACREAGE WITH AG	54	1,641.3094	\$0	\$71,303,306	\$153,054
D2	FARM & RANCH IMPS ON AG QUALI	7		\$0	\$117,892	\$117,892
E	REAL-NON QUAL OPEN SPACE LAND	15	38.9819	\$72,051	\$4,004,167	\$3,889,117
F1	COMMERCIAL REAL PROPERTY	175	27.9892	\$0	\$16,255,993	\$16,255,993
F2	INDUSTRIAL REAL PROPERTY	2	36.7914	\$0	\$4,963,819	\$4,963,366
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,361,435	\$1,361,435
J3	ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$1,443,860	\$1,443,860
J4	TELEPHONE COMPANY (INCLUDING	2	0.2870	\$0	\$90,753	\$90,753
J5	RAILROAD	1		\$0	\$166,377	\$166,377
L1	COMMERCIAL PERSONAL PROPER	55		\$0	\$3,459,273	\$3,459,273
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,997,293	\$1,997,293
L4	LEASE ACCOUNTS	43		\$0	\$897,442	\$810,089
M1	TANGIBLE OTHER PERSONAL, MOBI	81		\$98,241	\$3,028,454	\$2,869,168
O1	RESIDENTIAL INVENTORY	269	36.3210	\$4,699,301	\$14,512,100	\$14,512,100
S		2		\$0	\$51,251	\$51,251
X	DO NOT USE	106	189.3638	\$23,971	\$61,491,578	\$966,982
Totals			2,312.0907	\$10,667,838	\$386,311,004	\$238,455,203

2025 PRELIMINARY TOTALS

Property Count: 204

CHO - City of Howe
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	77	24.4254	\$519,135	\$18,089,444	\$17,762,375
A4	REAL-OTHER IMPROVEMENTS WITH	1	0.4477	\$0	\$136,060	\$136,060
B1	REAL-RESIDENTIAL DUPLEXES	5	1.1787	\$0	\$1,460,254	\$1,460,254
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$9,113,751	\$9,005,878
C1	REAL-VAC PLATTED LOTS-RESIDENT	3	0.3448	\$0	\$100,154	\$100,154
C1C	REAL-VAC PLATTED LOTS - COMMER	2	4.9800	\$0	\$540,394	\$540,394
D1	REAL-ACREAGE WITH AG	7	234.7940	\$0	\$8,230,252	\$216,898
E	REAL-NON QUAL OPEN SPACE LAND	8	125.0585	\$0	\$14,042,022	\$13,928,932
F1	COMMERCIAL REAL PROPERTY	14	3.8551	\$0	\$12,644,622	\$12,538,340
J4	TELEPHONE COMPANY (INCLUDING I	2		\$0	\$405,788	\$405,788
J7	CABLE TELEVISION COMPANY	1		\$0	\$72,784	\$72,784
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$2,167,830	\$2,167,830
L4	LEASE ACCOUNTS	2		\$0	\$24,902	\$24,902
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$58,966	\$58,966
O1	RESIDENTIAL INVENTORY	74	10.7900	\$4,874,000	\$7,882,316	\$7,781,817
X	DO NOT USE	1	12.4100	\$0	\$2,027,174	\$0
Totals			418.2842	\$5,393,135	\$76,996,713	\$66,201,372

2025 PRELIMINARY TOTALS

Property Count: 1,927

CHO - City of Howe
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	927	290.5950	\$6,293,409	\$210,193,302	\$194,283,638
A2	REAL-RESIDENTIAL MOBILE HOMES	7	2.0278	\$0	\$499,717	\$310,195
A4	REAL-OTHER IMPROVEMENTS WITH	8	3.6092	\$0	\$527,872	\$523,769
B1	REAL-RESIDENTIAL DUPLEXES	15	3.0160	\$0	\$4,354,358	\$4,354,358
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$10,180,574	\$10,072,701
C1	REAL-VAC PLATTED LOTS-RESIDENT	49	30.8932	\$0	\$2,449,095	\$2,440,722
C1C	REAL-VAC PLATTED LOTS - COMMER	17	42.2824	\$0	\$2,401,150	\$2,366,932
D1	REAL-ACREAGE WITH AG	61	1,876.1034	\$0	\$79,533,558	\$369,952
D2	FARM & RANCH IMPS ON AG QUALI	7		\$0	\$117,892	\$117,892
E	REAL-NON QUAL OPEN SPACE LAND	23	164.0404	\$72,051	\$18,046,189	\$17,818,049
F1	COMMERCIAL REAL PROPERTY	189	31.8443	\$0	\$28,900,615	\$28,794,333
F2	INDUSTRIAL REAL PROPERTY	2	36.7914	\$0	\$4,963,819	\$4,963,366
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,361,435	\$1,361,435
J3	ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$1,443,860	\$1,443,860
J4	TELEPHONE COMPANY (INCLUDING	4	0.2870	\$0	\$496,541	\$496,541
J5	RAILROAD	1		\$0	\$166,377	\$166,377
J7	CABLE TELEVISION COMPANY	1		\$0	\$72,784	\$72,784
L1	COMMERCIAL PERSONAL PROPER	60		\$0	\$5,627,103	\$5,627,103
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,997,293	\$1,997,293
L4	LEASE ACCOUNTS	45		\$0	\$922,344	\$834,991
M1	TANGIBLE OTHER PERSONAL, MOBI	82		\$98,241	\$3,087,420	\$2,928,134
O1	RESIDENTIAL INVENTORY	343	47.1110	\$9,573,301	\$22,394,416	\$22,293,917
S		2		\$0	\$51,251	\$51,251
X	DO NOT USE	107	201.7738	\$23,971	\$63,518,752	\$966,982
Totals			2,730.3749	\$16,060,973	\$463,307,717	\$304,656,575

2025 PRELIMINARY TOTALS

Property Count: 1,927

CHO - City of Howe
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$16,060,973
TOTAL NEW VALUE TAXABLE:	\$15,662,116

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$270,290
EX366	HOUSE BILL 366	2	2024 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$270,290

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$467,644
OV65	OVER 65	12	\$126,000
PARTIAL EXEMPTIONS VALUE LOSS		15	\$593,644
NEW EXEMPTIONS VALUE LOSS			\$863,934

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$863,934

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
2	\$1,613,916	\$2,136

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
612	\$242,182	\$17,005	\$225,177
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
607	\$240,827	\$17,020	\$223,807

2025 PRELIMINARY TOTALS
CHO - City of Howe
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
204	\$76,996,713.00	\$63,340,572

2025 PRELIMINARY TOTALS

Property Count: 12,277

CHW - Choctaw Water
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		618,611,134			
Non Homesite:		218,933,152			
Ag Market:		2,037,240,716			
Timber Market:		0	Total Land	(+)	2,874,785,002
Improvement		Value			
Homesite:		1,301,456,132			
Non Homesite:		149,697,917	Total Improvements	(+)	1,451,154,049
Non Real		Count	Value		
Personal Property:	412		159,588,174		
Mineral Property:	2,336		22,968,173		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	182,556,347
					4,508,495,398
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,037,215,121	25,595			
Ag Use:	4,674,508	8	Productivity Loss	(-)	2,032,540,613
Timber Use:	0	0	Appraised Value	=	2,475,954,785
Productivity Loss:	2,032,540,613	25,587	Homestead Cap	(-)	191,758,942
			23.231 Cap	(-)	10,195,119
			Assessed Value	=	2,274,000,724
			Total Exemptions Amount (Breakdown on Next Page)	(-)	168,052,638
			Net Taxable	=	2,105,948,086

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
78,025.38 = 2,105,948,086 * (0.003705 / 100)

Certified Estimate of Market Value: 4,508,495,398
Certified Estimate of Taxable Value: 2,105,948,086

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

2025 PRELIMINARY TOTALS

Property Count: 12,277

CHW - Choctaw Water
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	24	0	132,335	132,335
DV2	10	0	63,513	63,513
DV2S	1	0	7,500	7,500
DV3	14	0	140,000	140,000
DV4	205	0	1,511,440	1,511,440
DV4S	32	0	155,607	155,607
DVHS	142	0	44,393,957	44,393,957
DVHSS	33	0	7,472,581	7,472,581
EX	1	0	35,820	35,820
EX-XJ	3	0	1,958,399	1,958,399
EX-XN	16	0	2,481,607	2,481,607
EX-XR	38	0	6,815,133	6,815,133
EX-XV	194	0	76,306,164	76,306,164
EX366	910	0	140,972	140,972
FRSS	2	0	729,753	729,753
OV65	2,370	24,452,509	0	24,452,509
OV65S	2	24,000	0	24,000
PC	4	928,387	0	928,387
PPV	3	15,223	0	15,223
SO	5	287,738	0	287,738
Totals		25,707,857	142,344,781	168,052,638

2025 PRELIMINARY TOTALS

Property Count: 587

CHW - Choctaw Water
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		43,860,077			
Non Homesite:		25,188,552			
Ag Market:		163,094,127			
Timber Market:		0	Total Land	(+)	232,142,756
Improvement		Value			
Homesite:		116,475,032			
Non Homesite:		18,169,687	Total Improvements	(+)	134,644,719
Non Real		Count	Value		
Personal Property:	24		3,896,288		
Mineral Property:	2		334,962		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,231,250
					371,018,725
Ag	Non Exempt	Exempt			
Total Productivity Market:	163,094,127	0			
Ag Use:	479,264	0	Productivity Loss	(-)	162,614,863
Timber Use:	0	0	Appraised Value	=	208,403,862
Productivity Loss:	162,614,863	0			
			Homestead Cap	(-)	8,126,812
			23.231 Cap	(-)	1,632,843
			Assessed Value	=	198,644,207
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,961,934
			Net Taxable	=	196,682,273

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,287.08 = 196,682,273 * (0.003705 / 100)

Certified Estimate of Market Value:	320,732,559
Certified Estimate of Taxable Value:	172,582,062
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 587

CHW - Choctaw Water
Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	17,000	17,000
DV2	1	0	7,500	7,500
DV4	6	0	60,000	60,000
DVHS	2	0	956,130	956,130
EX-XN	1	0	41,154	41,154
EX366	3	0	2,477	2,477
OV65	78	857,994	0	857,994
OV65S	1	12,000	0	12,000
PC	3	7,679	0	7,679
Totals		877,673	1,084,261	1,961,934

2025 PRELIMINARY TOTALS

Property Count: 12,864

CHW - Choctaw Water
Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		662,471,211			
Non Homesite:		244,121,704			
Ag Market:		2,200,334,843			
Timber Market:		0	Total Land	(+)	3,106,927,758
Improvement		Value			
Homesite:		1,417,931,164			
Non Homesite:		167,867,604	Total Improvements	(+)	1,585,798,768
Non Real		Count	Value		
Personal Property:	436		163,484,462		
Mineral Property:	2,338		23,303,135		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	186,787,597
					4,879,514,123
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,200,309,248	25,595			
Ag Use:	5,153,772	8	Productivity Loss	(-)	2,195,155,476
Timber Use:	0	0	Appraised Value	=	2,684,358,647
Productivity Loss:	2,195,155,476	25,587	Homestead Cap	(-)	199,885,754
			23.231 Cap	(-)	11,827,962
			Assessed Value	=	2,472,644,931
			Total Exemptions Amount	(-)	170,014,572
			(Breakdown on Next Page)		
			Net Taxable	=	2,302,630,359

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
85,312.45 = 2,302,630,359 * (0.003705 / 100)

Certified Estimate of Market Value: 4,829,227,957
Certified Estimate of Taxable Value: 2,278,530,148

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

2025 PRELIMINARY TOTALS

Property Count: 12,864

CHW - Choctaw Water
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	27	0	149,335	149,335
DV2	11	0	71,013	71,013
DV2S	1	0	7,500	7,500
DV3	14	0	140,000	140,000
DV4	211	0	1,571,440	1,571,440
DV4S	32	0	155,607	155,607
DVHS	144	0	45,350,087	45,350,087
DVHSS	33	0	7,472,581	7,472,581
EX	1	0	35,820	35,820
EX-XJ	3	0	1,958,399	1,958,399
EX-XN	17	0	2,522,761	2,522,761
EX-XR	38	0	6,815,133	6,815,133
EX-XV	194	0	76,306,164	76,306,164
EX366	913	0	143,449	143,449
FRSS	2	0	729,753	729,753
OV65	2,448	25,310,503	0	25,310,503
OV65S	3	36,000	0	36,000
PC	7	936,066	0	936,066
PPV	3	15,223	0	15,223
SO	5	287,738	0	287,738
Totals		26,585,530	143,429,042	170,014,572

2025 PRELIMINARY TOTALS

Property Count: 12,277

CHW - Choctaw Water
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,876	6,565.9381	\$20,027,819	\$1,110,828,022	\$962,507,809
B	MULTIFAMILY RESIDENCE	3	3.1400	\$0	\$1,825,500	\$1,825,500
C1	VACANT LOTS AND LAND TRACTS	407	632.0503	\$0	\$33,114,889	\$31,855,347
D1	QUALIFIED OPEN-SPACE LAND	3,105	92,783.5033	\$0	\$2,037,215,121	\$4,641,698
D2	IMPROVEMENTS ON QUALIFIED OP	1,070		\$2,085,280	\$22,546,759	\$22,348,563
E	RURAL LAND, NON QUALIFIED OPE	2,976	11,569.7006	\$23,348,167	\$961,519,588	\$836,111,814
F1	COMMERCIAL REAL PROPERTY	130	494.4585	\$2,349,178	\$50,056,392	\$49,449,208
F2	INDUSTRIAL AND MANUFACTURIN	3	20.3090	\$0	\$2,557,956	\$2,557,956
G1	OIL AND GAS	1,440		\$0	\$22,827,745	\$21,628,108
J2	GAS DISTRIBUTION SYSTEM	2	20.2295	\$0	\$501,516	\$364,958
J3	ELECTRIC COMPANY (INCLUDING C	10	3.6183	\$0	\$38,168,469	\$38,156,707
J4	TELEPHONE COMPANY (INCLUDI	3	10.3400	\$0	\$438,375	\$384,184
J5	RAILROAD	7		\$0	\$21,211,845	\$21,211,845
J6	PIPELAND COMPANY	15	18.0350	\$0	\$11,362,111	\$11,362,111
L1	COMMERCIAL PERSONAL PROPE	234		\$0	\$53,751,883	\$53,464,145
L2	INDUSTRIAL AND MANUFACTURIN	78		\$0	\$32,724,865	\$31,796,478
M1	TANGIBLE OTHER PERSONAL, MOB	207		\$2,113,238	\$14,733,719	\$13,798,054
O	RESIDENTIAL INVENTORY	48	64.6070	\$0	\$1,945,908	\$1,940,358
S	SPECIAL INVENTORY TAX	16		\$0	\$543,244	\$543,244
X	TOTALLY EXEMPT PROPERTY	1,165	1,541.7940	\$0	\$90,621,491	\$0
Totals			113,727.7236	\$49,923,682	\$4,508,495,398	\$2,105,948,087

2025 PRELIMINARY TOTALS

Property Count: 587

CHW - Choctaw Water
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	207	375.8792	\$1,814,834	\$74,116,262	\$70,318,170
B	MULTIFAMILY RESIDENCE	2	2.5990	\$215,746	\$1,296,520	\$1,296,520
C1	VACANT LOTS AND LAND TRACTS	28	101.5501	\$0	\$3,987,138	\$3,907,566
D1	QUALIFIED OPEN-SPACE LAND	176	9,065.9102	\$0	\$163,094,127	\$479,032
D2	IMPROVEMENTS ON QUALIFIED OP	67		\$140,506	\$2,607,125	\$2,595,521
E	RURAL LAND, NON QUALIFIED OPE	223	1,210.6877	\$2,069,744	\$105,283,556	\$97,825,120
F1	COMMERCIAL REAL PROPERTY	27	94.8673	\$717,409	\$14,510,688	\$14,207,544
F2	INDUSTRIAL AND MANUFACTURIN	1	13.2480	\$0	\$272,507	\$272,507
G1	OIL AND GAS	2		\$0	\$334,962	\$322,421
J2	GAS DISTRIBUTION SYSTEM	1	3.9170	\$0	\$143,981	\$143,981
J3	ELECTRIC COMPANY (INCLUDING C	2	6.9670	\$0	\$312,779	\$306,121
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,526,109	\$1,526,109
J6	PIPELAND COMPANY	7	20.0000	\$0	\$996,314	\$988,635
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$1,733,018	\$1,733,018
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$581,480	\$581,480
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$178,528	\$178,528
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$43,631	\$0
Totals			10,895.6255	\$4,958,239	\$371,018,725	\$196,682,273

2025 PRELIMINARY TOTALS

Property Count: 12,864

CHW - Choctaw Water
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,083	6,941.8173	\$21,842,653	\$1,184,944,284	\$1,032,825,979
B	MULTIFAMILY RESIDENCE	5	5.7390	\$215,746	\$3,122,020	\$3,122,020
C1	VACANT LOTS AND LAND TRACTS	435	733.6004	\$0	\$37,102,027	\$35,762,913
D1	QUALIFIED OPEN-SPACE LAND	3,281	101,849.4135	\$0	\$2,200,309,248	\$5,120,730
D2	IMPROVEMENTS ON QUALIFIED OP	1,137		\$2,225,786	\$25,153,884	\$24,944,084
E	RURAL LAND, NON QUALIFIED OPE	3,199	12,780.3883	\$25,417,911	\$1,066,803,144	\$933,936,934
F1	COMMERCIAL REAL PROPERTY	157	589.3258	\$3,066,587	\$64,567,080	\$63,656,752
F2	INDUSTRIAL AND MANUFACTURIN	4	33.5570	\$0	\$2,830,463	\$2,830,463
G1	OIL AND GAS	1,442		\$0	\$23,162,707	\$21,950,529
J2	GAS DISTRIBUTION SYSTEM	3	24.1465	\$0	\$645,497	\$508,939
J3	ELECTRIC COMPANY (INCLUDING C	12	10.5853	\$0	\$38,481,248	\$38,462,828
J4	TELEPHONE COMPANY (INCLUDI	9	10.3400	\$0	\$1,964,484	\$1,910,293
J5	RAILROAD	7		\$0	\$21,211,845	\$21,211,845
J6	PIPELAND COMPANY	22	38.0350	\$0	\$12,358,425	\$12,350,746
L1	COMMERCIAL PERSONAL PROPE	238		\$0	\$55,484,901	\$55,197,163
L2	INDUSTRIAL AND MANUFACTURIN	83		\$0	\$33,306,345	\$32,377,958
M1	TANGIBLE OTHER PERSONAL, MOB	209		\$2,113,238	\$14,912,247	\$13,976,582
O	RESIDENTIAL INVENTORY	48	64.6070	\$0	\$1,945,908	\$1,940,358
S	SPECIAL INVENTORY TAX	16		\$0	\$543,244	\$543,244
X	TOTALLY EXEMPT PROPERTY	1,169	1,541.7940	\$0	\$90,665,122	\$0
Totals			124,623.3491	\$54,881,921	\$4,879,514,123	\$2,302,630,360

2025 PRELIMINARY TOTALS

Property Count: 12,277

CHW - Choctaw Water
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	2,826	5,110.2386	\$17,616,998	\$969,862,439	\$841,403,727
A2	REAL-RESIDENTIAL MOBILE HOMES	978	1,178.8696	\$2,163,936	\$125,294,066	\$106,039,042
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	33		\$0	\$2,743,496	\$2,422,207
A4	REAL-OTHER IMPROVEMENTS WITH	111	276.8299	\$246,885	\$12,928,021	\$12,642,833
B1	REAL-RESIDENTIAL DUPLEXES	3	3.1400	\$0	\$1,825,500	\$1,825,500
C1	REAL-VAC PLATTED LOTS-RESIDENT	372	470.7839	\$0	\$26,070,241	\$25,578,252
C1C	REAL-VAC PLATTED LOTS - COMMER	35	161.2664	\$0	\$7,044,648	\$6,277,095
D1	REAL-ACREAGE WITH AG	3,108	92,800.2728	\$0	\$2,037,632,940	\$5,059,517
D2	FARM & RANCH IMPS ON AG QUALI	1,070		\$2,085,280	\$22,546,759	\$22,348,563
E	REAL-NON QUAL OPEN SPACE LAND	2,976	11,552.9311	\$23,348,167	\$961,101,769	\$835,693,995
F1	COMMERCIAL REAL PROPERTY	130	494.4585	\$2,349,178	\$50,056,392	\$49,449,208
F2	INDUSTRIAL REAL PROPERTY	3	20.3090	\$0	\$2,557,956	\$2,557,956
G1	OIL & GAS	1,440		\$0	\$22,827,745	\$21,628,108
J2	GAS DISTRIBUTION SYSTEM	2	20.2295	\$0	\$501,516	\$364,958
J3	ELECTRIC COMPANY (INCLUDING CC	10	3.6183	\$0	\$38,168,469	\$38,156,707
J4	TELEPHONE COMPANY (INCLUDING I	3	10.3400	\$0	\$438,375	\$384,184
J5	RAILROAD	7		\$0	\$21,211,845	\$21,211,845
J6	PIPELAND COMPANY	15	18.0350	\$0	\$11,362,111	\$11,362,111
L1	COMMERCIAL PERSONAL PROPER	195		\$0	\$50,378,025	\$50,320,454
L2	INDUSTRIAL PERSONAL PROPERTY	78		\$0	\$32,724,865	\$31,796,478
L4	LEASE ACCOUNTS	51		\$0	\$3,373,858	\$3,143,691
M1	TANGIBLE OTHER PERSONAL, MOBI	207		\$2,113,238	\$14,733,719	\$13,798,054
O1	RESIDENTIAL INVENTORY	48	64.6070	\$0	\$1,945,908	\$1,940,358
S		16		\$0	\$543,244	\$543,244
X	DO NOT USE	1,165	1,541.7940	\$0	\$90,621,491	\$0
Totals			113,727.7236	\$49,923,682	\$4,508,495,398	\$2,105,948,087

2025 PRELIMINARY TOTALS

Property Count: 587

CHW - Choctaw Water
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	176	324.0834	\$1,698,250	\$69,611,240	\$66,041,001
A2	REAL-RESIDENTIAL MOBILE HOMES	28	36.2588	\$116,584	\$4,059,334	\$3,837,703
A4	REAL-OTHER IMPROVEMENTS WITH	6	15.5370	\$0	\$445,688	\$439,466
B1	REAL-RESIDENTIAL DUPLEXES	2	2.5990	\$215,746	\$1,296,520	\$1,296,520
C1	REAL-VAC PLATTED LOTS-RESIDENT	19	27.4714	\$0	\$1,566,649	\$1,531,796
C1C	REAL-VAC PLATTED LOTS - COMMER	9	74.0787	\$0	\$2,420,489	\$2,375,770
D1	REAL-ACREAGE WITH AG	176	9,065.9102	\$0	\$163,094,127	\$479,032
D2	FARM & RANCH IMPS ON AG QUALI	67		\$140,506	\$2,607,125	\$2,595,521
E	REAL-NON QUAL OPEN SPACE LAND	223	1,210.6877	\$2,069,744	\$105,283,556	\$97,825,120
F1	COMMERCIAL REAL PROPERTY	27	94.8673	\$717,409	\$14,510,688	\$14,207,544
F2	INDUSTRIAL REAL PROPERTY	1	13.2480	\$0	\$272,507	\$272,507
G1	OIL & GAS	2		\$0	\$334,962	\$322,421
J2	GAS DISTRIBUTION SYSTEM	1	3.9170	\$0	\$143,981	\$143,981
J3	ELECTRIC COMPANY (INCLUDING CC	2	6.9670	\$0	\$312,779	\$306,121
J4	TELEPHONE COMPANY (INCLUDING	6		\$0	\$1,526,109	\$1,526,109
J6	PIPELAND COMPANY	7	20.0000	\$0	\$996,314	\$988,635
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$1,723,770	\$1,723,770
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$581,480	\$581,480
L4	LEASE ACCOUNTS	2		\$0	\$9,248	\$9,248
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$178,528	\$178,528
X	DO NOT USE	4		\$0	\$43,631	\$0
Totals			10,895.6255	\$4,958,239	\$371,018,725	\$196,682,273

2025 PRELIMINARY TOTALS

Property Count: 12,864

CHW - Choctaw Water
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	3,002	5,434.3220	\$19,315,248	\$1,039,473,679	\$907,444,728
A2	REAL-RESIDENTIAL MOBILE HOMES	1,006	1,215.1284	\$2,280,520	\$129,353,400	\$109,876,745
A3	REAL-RESIDENTIAL SINGLE FAMILY &	33		\$0	\$2,743,496	\$2,422,207
A4	REAL-OTHER IMPROVEMENTS WITH	117	292.3669	\$246,885	\$13,373,709	\$13,082,299
B1	REAL-RESIDENTIAL DUPLEXES	5	5.7390	\$215,746	\$3,122,020	\$3,122,020
C1	REAL-VAC PLATTED LOTS-RESIDENT	391	498.2553	\$0	\$27,636,890	\$27,110,048
C1C	REAL-VAC PLATTED LOTS - COMMER	44	235.3451	\$0	\$9,465,137	\$8,652,865
D1	REAL-ACREAGE WITH AG	3,284	101,866.1830	\$0	\$2,200,727,067	\$5,538,549
D2	FARM & RANCH IMPS ON AG QUALI	1,137		\$2,225,786	\$25,153,884	\$24,944,084
E	REAL-NON QUAL OPEN SPACE LAND	3,199	12,763.6188	\$25,417,911	\$1,066,385,325	\$933,519,115
F1	COMMERCIAL REAL PROPERTY	157	589.3258	\$3,066,587	\$64,567,080	\$63,656,752
F2	INDUSTRIAL REAL PROPERTY	4	33.5570	\$0	\$2,830,463	\$2,830,463
G1	OIL & GAS	1,442		\$0	\$23,162,707	\$21,950,529
J2	GAS DISTRIBUTION SYSTEM	3	24.1465	\$0	\$645,497	\$508,939
J3	ELECTRIC COMPANY (INCLUDING CC	12	10.5853	\$0	\$38,481,248	\$38,462,828
J4	TELEPHONE COMPANY (INCLUDING I	9	10.3400	\$0	\$1,964,484	\$1,910,293
J5	RAILROAD	7		\$0	\$21,211,845	\$21,211,845
J6	PIPELAND COMPANY	22	38.0350	\$0	\$12,358,425	\$12,350,746
L1	COMMERCIAL PERSONAL PROPER	198		\$0	\$52,101,795	\$52,044,224
L2	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$33,306,345	\$32,377,958
L4	LEASE ACCOUNTS	53		\$0	\$3,383,106	\$3,152,939
M1	TANGIBLE OTHER PERSONAL, MOBI	209		\$2,113,238	\$14,912,247	\$13,976,582
O1	RESIDENTIAL INVENTORY	48	64.6070	\$0	\$1,945,908	\$1,940,358
S		16		\$0	\$543,244	\$543,244
X	DO NOT USE	1,169	1,541.7940	\$0	\$90,665,122	\$0
Totals			124,623.3491	\$54,881,921	\$4,879,514,123	\$2,302,630,360

2025 PRELIMINARY TOTALS

Property Count: 12,864

CHW - Choctaw Water
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$54,881,921
TOTAL NEW VALUE TAXABLE:	\$54,186,355

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$51,628
EX366	HOUSE BILL 366	98	2024 Market Value	\$15,489

ABSOLUTE EXEMPTIONS VALUE LOSS	\$67,117
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Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$51,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$108,000
DVHS	Disabled Veteran Homestead	7	\$1,896,534
OV65	OVER 65	80	\$750,692
PARTIAL EXEMPTIONS VALUE LOSS		108	\$2,831,226
NEW EXEMPTIONS VALUE LOSS			\$2,898,343

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$2,898,343
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New Ag / Timber Exemptions

2024 Market Value	\$5,299,967	Count: 28
2025 Ag/Timber Use	\$5,938	
NEW AG / TIMBER VALUE LOSS	\$5,294,029	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
22	\$17,859,853	\$941,575

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,883	\$351,891	\$40,861	\$311,030
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,951	\$325,300	\$35,968	\$289,332

2025 PRELIMINARY TOTALSCHW - Choctaw Water
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
587	\$371,018,725.00	\$172,582,062

2025 PRELIMINARY TOTALS

Property Count: 292

CKW - City of Knollwood
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		294,338			
Non Homesite:		4,474,085			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	4,768,423
Improvement		Value			
Homesite:		10,037,431			
Non Homesite:		3,894,159	Total Improvements	(+)	13,931,590
Non Real		Count	Value		
Personal Property:	29		2,720,927		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,720,927
					21,420,940
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		21,420,940
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					21,055,500
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,191,691
				Net Taxable	=
					19,863,809

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	229,859	194,859	479.77	489.56	7			
OV65	2,607,171	2,150,235	4,811.15	4,871.76	58			
Total	2,837,030	2,345,094	5,290.92	5,361.32	65	Freeze Taxable	(-)	2,345,094
Tax Rate	0.3143580							
						Freeze Adjusted Taxable	=	17,518,715

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
60,362.40 = 17,518,715 * (0.3143580 / 100) + 5,290.92

Certified Estimate of Market Value: 21,420,940
Certified Estimate of Taxable Value: 19,863,809

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

2025 PRELIMINARY TOTALS

Property Count: 292

CKW - City of Knollwood
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	35,000	0	35,000
DV2	1	0	7,500	7,500
DV4	4	0	18,000	18,000
DV4S	1	0	0	0
DVHS	2	0	202,780	202,780
DVHSS	1	0	89,888	89,888
EX-XN	6	0	441,853	441,853
EX-XV	1	0	68,159	68,159
EX366	6	0	3,982	3,982
MASSS	1	0	25,399	25,399
OV65	67	299,130	0	299,130
Totals		334,130	857,561	1,191,691

2025 PRELIMINARY TOTALS

Property Count: 19

CKW - City of Knollwood
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		5,495,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	5,495,000
Improvement		Value			
Homesite:		61,597			
Non Homesite:		25,554,800	Total Improvements	(+)	25,616,397
Non Real		Count	Value		
Personal Property:	4		30,829		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 30,829
			Market Value	=	31,142,226
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	31,142,226
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	760,735
			Assessed Value	=	30,381,491
			Total Exemptions Amount (Breakdown on Next Page)	(-)	30
			Net Taxable	=	30,381,461

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 95,506.55 = 30,381,461 * (0.314358 / 100)

Certified Estimate of Market Value:	31,135,274
Certified Estimate of Taxable Value:	28,786,786
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 19

CKW - City of Knollwood
Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	30	30
Totals		0	30	30

2025 PRELIMINARY TOTALS

Property Count: 311

CKW - City of Knollwood
Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		294,338			
Non Homesite:		9,969,085			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	10,263,423
Improvement		Value			
Homesite:		10,099,028			
Non Homesite:		29,448,959	Total Improvements	(+)	39,547,987
Non Real		Count	Value		
Personal Property:	33		2,751,756		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,751,756
					52,563,166
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		52,563,166
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					365,440
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	760,735
					51,436,991
					1,191,721
				Net Taxable	=
					50,245,270

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	229,859	194,859	479.77	489.56	7			
OV65	2,607,171	2,150,235	4,811.15	4,871.76	58			
Total	2,837,030	2,345,094	5,290.92	5,361.32	65	Freeze Taxable	(-)	2,345,094
Tax Rate	0.3143580							
						Freeze Adjusted Taxable	=	47,900,176

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
155,868.96 = 47,900,176 * (0.3143580 / 100) + 5,290.92

Certified Estimate of Market Value: 52,556,214
Certified Estimate of Taxable Value: 48,650,595

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

2025 PRELIMINARY TOTALS

Property Count: 311

CKW - City of Knollwood
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	35,000	0	35,000
DV2	1	0	7,500	7,500
DV4	4	0	18,000	18,000
DV4S	1	0	0	0
DVHS	2	0	202,780	202,780
DVHSS	1	0	89,888	89,888
EX-XN	6	0	441,853	441,853
EX-XV	1	0	68,159	68,159
EX366	7	0	4,012	4,012
MASSS	1	0	25,399	25,399
OV65	67	299,130	0	299,130
Totals		334,130	857,591	1,191,721

2025 PRELIMINARY TOTALS

Property Count: 292

CKW - City of Knollwood
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	5.8760	\$0	\$1,313,027	\$1,084,576
C1	VACANT LOTS AND LAND TRACTS	6	10.1570	\$0	\$544,934	\$544,934
E	RURAL LAND, NON QUALIFIED OPE	2	95.0400	\$0	\$3,264,829	\$3,264,829
F1	COMMERCIAL REAL PROPERTY	13	1.0000	\$0	\$1,281,492	\$1,281,492
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$605,360	\$605,360
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$1,669,732	\$1,669,732
M1	TANGIBLE OTHER PERSONAL, MOB	233		\$1,076,951	\$12,227,572	\$11,412,886
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$513,994	\$0
Totals			112.0730	\$1,076,951	\$21,420,940	\$19,863,809

2025 PRELIMINARY TOTALS

Property Count: 19

CKW - City of Knollwood
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	MULTIFAMILY RESIDENCE	2		\$0	\$23,029,200	\$23,029,200
C1	VACANT LOTS AND LAND TRACTS	2	5.2560	\$0	\$185,450	\$185,450
E	RURAL LAND, NON QUALIFIED OPE	1	24.0000	\$0	\$1,034,986	\$1,034,986
F1	COMMERCIAL REAL PROPERTY	8	0.8590	\$0	\$6,715,741	\$5,955,006
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$17,250	\$17,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,681	\$9,681
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,868	\$3,868
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$146,020	\$146,020
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$30	\$0
Totals			30.1150	\$0	\$31,142,226	\$30,381,461

2025 PRELIMINARY TOTALS

Property Count: 311

CKW - City of Knollwood
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	5.8760	\$0	\$1,313,027	\$1,084,576
B	MULTIFAMILY RESIDENCE	2		\$0	\$23,029,200	\$23,029,200
C1	VACANT LOTS AND LAND TRACTS	8	15.4130	\$0	\$730,384	\$730,384
E	RURAL LAND, NON QUALIFIED OPE	3	119.0400	\$0	\$4,299,815	\$4,299,815
F1	COMMERCIAL REAL PROPERTY	21	1.8590	\$0	\$7,997,233	\$7,236,498
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$605,360	\$605,360
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$17,250	\$17,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,681	\$9,681
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$1,673,600	\$1,673,600
M1	TANGIBLE OTHER PERSONAL, MOB	235		\$1,076,951	\$12,373,592	\$11,558,906
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$514,024	\$0
Totals			142.1880	\$1,076,951	\$52,563,166	\$50,245,270

2025 PRELIMINARY TOTALS

Property Count: 292

CKW - City of Knollwood
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	2	1.9300	\$0	\$703,587	\$580,024
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$0	\$257,049	\$152,161
A4	REAL-OTHER IMPROVEMENTS WITH	1	3.9460	\$0	\$352,391	\$352,391
C1	REAL-VAC PLATTED LOTS-RESIDENT	2	2.8340	\$0	\$286,552	\$286,552
C1C	REAL-VAC PLATTED LOTS - COMMER	4	7.3230	\$0	\$258,382	\$258,382
E	REAL-NON QUAL OPEN SPACE LAND	2	95.0400	\$0	\$3,264,829	\$3,264,829
F1	COMMERCIAL REAL PROPERTY	13	1.0000	\$0	\$1,281,492	\$1,281,492
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$605,360	\$605,360
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$1,669,732	\$1,669,732
L4	LEASE ACCOUNTS	10		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	233		\$1,076,951	\$12,227,572	\$11,412,886
X	DO NOT USE	13		\$0	\$513,994	\$0
Totals			112.0730	\$1,076,951	\$21,420,940	\$19,863,809

2025 PRELIMINARY TOTALS

Property Count: 19

CKW - City of Knollwood
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$23,029,200	\$23,029,200
C1C	REAL-VAC PLATTED LOTS - COMMER	2	5.2560	\$0	\$185,450	\$185,450
E	REAL-NON QUAL OPEN SPACE LAND	1	24.0000	\$0	\$1,034,986	\$1,034,986
F1	COMMERCIAL REAL PROPERTY	8	0.8590	\$0	\$6,715,741	\$5,955,006
J4	TELEPHONE COMPANY (INCLUDING I	1		\$0	\$17,250	\$17,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,681	\$9,681
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$29	\$29
L4	LEASE ACCOUNTS	1		\$0	\$3,839	\$3,839
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$146,020	\$146,020
X	DO NOT USE	1		\$0	\$30	\$0
Totals			30.1150	\$0	\$31,142,226	\$30,381,461

2025 PRELIMINARY TOTALS

Property Count: 311

CKW - City of Knollwood
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	2	1.9300	\$0	\$703,587	\$580,024
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$0	\$257,049	\$152,161
A4	REAL-OTHER IMPROVEMENTS WITH	1	3.9460	\$0	\$352,391	\$352,391
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$23,029,200	\$23,029,200
C1	REAL-VAC PLATTED LOTS-RESIDENT	2	2.8340	\$0	\$286,552	\$286,552
C1C	REAL-VAC PLATTED LOTS - COMMER	6	12.5790	\$0	\$443,832	\$443,832
E	REAL-NON QUAL OPEN SPACE LAND	3	119.0400	\$0	\$4,299,815	\$4,299,815
F1	COMMERCIAL REAL PROPERTY	21	1.8590	\$0	\$7,997,233	\$7,236,498
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$605,360	\$605,360
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$17,250	\$17,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,681	\$9,681
L1	COMMERCIAL PERSONAL PROPER	9		\$0	\$1,669,761	\$1,669,761
L4	LEASE ACCOUNTS	11		\$0	\$3,839	\$3,839
M1	TANGIBLE OTHER PERSONAL, MOBI	235		\$1,076,951	\$12,373,592	\$11,558,906
X	DO NOT USE	14		\$0	\$514,024	\$0
Totals			142.1880	\$1,076,951	\$52,563,166	\$50,245,270

2025 PRELIMINARY TOTALS

Property Count: 311

CKW - City of Knollwood
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$1,076,951
TOTAL NEW VALUE TAXABLE:	\$1,059,951

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
OV65	OVER 65	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$17,000
NEW EXEMPTIONS VALUE LOSS			\$17,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$17,000
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$137,530	\$24,713	\$112,817
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$137,530	\$24,713	\$112,817

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$31,142,226.00	\$28,786,786

2025 PRELIMINARY TOTALS

Property Count: 1,584

CPB - City of Pottsboro
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		79,496,563			
Non Homesite:		39,902,309			
Ag Market:		12,152,650			
Timber Market:		0	Total Land	(+)	131,551,522
Improvement		Value			
Homesite:		225,101,326			
Non Homesite:		79,679,136	Total Improvements	(+)	304,780,462
Non Real		Count	Value		
Personal Property:	224		19,508,954		
Mineral Property:	132		207,456		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					19,716,410
					456,048,394
Ag		Non Exempt	Exempt		
Total Productivity Market:	12,152,650		0		
Ag Use:	20,913		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	12,131,737		0		443,916,657
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					332,903,478

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,510,180	2,375,180	7,328.76	7,328.76	9		
OV65	87,844,620	78,009,255	254,688.34	258,803.28	286		
Total	90,354,800	80,384,435	262,017.10	266,132.04	295	Freeze Taxable	(-)
Tax Rate	0.5444010						
						Freeze Adjusted Taxable	=
							252,519,043

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,636,733.30 = 252,519,043 * (0.5444010 / 100) + 262,017.10

Certified Estimate of Market Value: 456,048,394
Certified Estimate of Taxable Value: 332,903,478

Tif Zone Code	Tax Increment Loss
PBRVZ1	33,699,003
Tax Increment Finance Value:	33,699,003
Tax Increment Finance Levy:	183,457.71

2025 PRELIMINARY TOTALS

Property Count: 1,584

CPB - City of Pottsboro
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	3	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	28	0	211,767	211,767
DV4S	3	0	24,000	24,000
DVHS	17	0	6,818,745	6,818,745
DVHSS	6	0	2,087,837	2,087,837
EX-XN	14	0	1,967,086	1,967,086
EX-XV	45	0	70,681,581	70,681,581
EX366	164	0	67,931	67,931
HS	705	9,546,177	0	9,546,177
OV65	318	0	0	0
OV65S	1	0	0	0
SO	1	19,754	0	19,754
Totals		9,565,931	81,913,947	91,479,878

2025 PRELIMINARY TOTALS

Property Count: 168

CPB - City of Pottsboro
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		8,323,854			
Non Homesite:		13,398,073			
Ag Market:		2,462,394			
Timber Market:		0	Total Land	(+)	24,184,321
Improvement		Value			
Homesite:		28,732,728			
Non Homesite:		22,431,701	Total Improvements	(+)	51,164,429
Non Real		Count	Value		
Personal Property:	7		1,308,278		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,308,278
					76,657,028
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,462,394	0			
Ag Use:	4,120	0	Productivity Loss	(-)	2,458,274
Timber Use:	0	0	Appraised Value	=	74,198,754
Productivity Loss:	2,458,274	0			
			Homestead Cap	(-)	539,091
			23.231 Cap	(-)	1,724,888
			Assessed Value	=	71,934,775
			Total Exemptions Amount (Breakdown on Next Page)	(-)	845,011
			Net Taxable	=	71,089,764

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,593,971	3,473,971	11,811.71	11,811.71	8		
Total	3,593,971	3,473,971	11,811.71	11,811.71	8	Freeze Taxable	(-) 3,473,971
Tax Rate	0.5444010						
						Freeze Adjusted Taxable	= 67,615,793

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 379,912.76 = 67,615,793 * (0.5444010 / 100) + 11,811.71

Certified Estimate of Market Value: 69,851,034
 Certified Estimate of Taxable Value: 64,707,450

Tif Zone Code	Tax Increment Loss
PBRVZ1	10,613,501
Tax Increment Finance Value:	10,613,501
Tax Increment Finance Levy:	57,780.01

2025 PRELIMINARY TOTALS

Property Count: 168

CPB - City of Pottsboro
Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XN	1	0	64,040	64,040
EX366	1	0	1,053	1,053
HS	53	779,918	0	779,918
OV65	11	0	0	0
Totals		779,918	65,093	845,011

2025 PRELIMINARY TOTALS

Property Count: 1,752

CPB - City of Pottsboro
Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		87,820,417			
Non Homesite:		53,300,382			
Ag Market:		14,615,044			
Timber Market:		0	Total Land	(+)	155,735,843
Improvement		Value			
Homesite:		253,834,054			
Non Homesite:		102,110,837	Total Improvements	(+)	355,944,891
Non Real		Count	Value		
Personal Property:	231		20,817,232		
Mineral Property:	132		207,456		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					21,024,688
					532,705,422
Ag		Non Exempt	Exempt		
Total Productivity Market:	14,615,044		0		
Ag Use:	25,033		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	14,590,011		0		518,115,411
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	92,324,889
				Net Taxable	=
					403,993,242

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,510,180	2,375,180	7,328.76	7,328.76	9		
OV65	91,438,591	81,483,226	266,500.05	270,614.99	294		
Total	93,948,771	83,858,406	273,828.81	277,943.75	303	Freeze Taxable	(-)
Tax Rate	0.5444010						
						Freeze Adjusted Taxable	=
							320,134,836

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,016,646.06 = 320,134,836 * (0.5444010 / 100) + 273,828.81

Certified Estimate of Market Value: 525,899,428
Certified Estimate of Taxable Value: 397,610,928

Tif Zone Code	Tax Increment Loss
PBRVZ1	44,312,504
Tax Increment Finance Value:	44,312,504
Tax Increment Finance Levy:	241,237.71

2025 PRELIMINARY TOTALS

Property Count: 1,752

CPB - City of Pottsboro
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	3	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	28	0	211,767	211,767
DV4S	3	0	24,000	24,000
DVHS	17	0	6,818,745	6,818,745
DVHSS	6	0	2,087,837	2,087,837
EX-XN	15	0	2,031,126	2,031,126
EX-XV	45	0	70,681,581	70,681,581
EX366	165	0	68,984	68,984
HS	758	10,326,095	0	10,326,095
OV65	329	0	0	0
OV65S	1	0	0	0
SO	1	19,754	0	19,754
Totals		10,345,849	81,979,040	92,324,889

2025 PRELIMINARY TOTALS

Property Count: 1,584

CPB - City of Pottsboro
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	927	467.2942	\$5,166,481	\$302,862,301	\$266,863,125
B	MULTIFAMILY RESIDENCE	15	5.1067	\$0	\$4,926,674	\$4,926,674
C1	VACANT LOTS AND LAND TRACTS	75	79.9834	\$9,000	\$9,748,250	\$9,221,455
D1	QUALIFIED OPEN-SPACE LAND	47	532.0435	\$0	\$12,152,650	\$20,913
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$93,211	\$93,211
E	RURAL LAND, NON QUALIFIED OPE	23	61.5160	\$0	\$5,258,303	\$3,882,329
F1	COMMERCIAL REAL PROPERTY	67	29.1498	\$0	\$26,044,887	\$25,705,157
G1	OIL AND GAS	30		\$0	\$201,816	\$201,816
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,881,834	\$1,881,834
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,744,992	\$4,744,992
J4	TELEPHONE COMPANY (INCLUDI	2	0.3616	\$0	\$446,209	\$446,209
J5	RAILROAD	1		\$0	\$1,066,522	\$1,066,522
L1	COMMERCIAL PERSONAL PROPE	139		\$0	\$9,413,056	\$9,413,056
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$177,391	\$177,391
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$246,778	\$202,669
O	RESIDENTIAL INVENTORY	37	9.7834	\$2,325,186	\$4,048,539	\$4,048,539
S	SPECIAL INVENTORY TAX	3		\$0	\$7,586	\$7,586
X	TOTALLY EXEMPT PROPERTY	223	273.7484	\$0	\$72,727,395	\$0
Totals			1,458.9870	\$7,500,667	\$456,048,394	\$332,903,478

2025 PRELIMINARY TOTALS

Property Count: 168

CPB - City of Pottsboro
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	112	49.3107	\$759,994	\$38,377,384	\$37,087,637
B	MULTIFAMILY RESIDENCE	7	2.7776	\$0	\$6,223,895	\$6,223,895
C1	VACANT LOTS AND LAND TRACTS	11	14.8158	\$0	\$2,113,805	\$1,957,314
D1	QUALIFIED OPEN-SPACE LAND	4	125.5800	\$0	\$2,462,394	\$4,120
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$157,955	\$157,955
E	RURAL LAND, NON QUALIFIED OPE	4	13.5900	\$39,447	\$2,331,264	\$2,265,424
F1	COMMERCIAL REAL PROPERTY	28	5.0511	\$0	\$23,601,053	\$22,072,986
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$81,000	\$77,248
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$31,951	\$31,951
J7	CABLE TELEVISION COMPANY	1		\$0	\$89,790	\$89,790
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,121,444	\$1,121,444
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$65,093	\$0
Totals			212.1252	\$799,441	\$76,657,028	\$71,089,764

2025 PRELIMINARY TOTALS

Property Count: 1,752

CPB - City of Pottsboro
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,039	516.6049	\$5,926,475	\$341,239,685	\$303,950,762
B	MULTIFAMILY RESIDENCE	22	7.8843	\$0	\$11,150,569	\$11,150,569
C1	VACANT LOTS AND LAND TRACTS	86	94.7992	\$9,000	\$11,862,055	\$11,178,769
D1	QUALIFIED OPEN-SPACE LAND	51	657.6235	\$0	\$14,615,044	\$25,033
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$251,166	\$251,166
E	RURAL LAND, NON QUALIFIED OPE	27	75.1060	\$39,447	\$7,589,567	\$6,147,753
F1	COMMERCIAL REAL PROPERTY	95	34.2009	\$0	\$49,645,940	\$47,778,143
G1	OIL AND GAS	30		\$0	\$201,816	\$201,816
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,881,834	\$1,881,834
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$4,825,992	\$4,822,240
J4	TELEPHONE COMPANY (INCLUDI	3	0.3616	\$0	\$478,160	\$478,160
J5	RAILROAD	1		\$0	\$1,066,522	\$1,066,522
J7	CABLE TELEVISION COMPANY	1		\$0	\$89,790	\$89,790
L1	COMMERCIAL PERSONAL PROPE	142		\$0	\$10,534,500	\$10,534,500
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$177,391	\$177,391
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$246,778	\$202,669
O	RESIDENTIAL INVENTORY	37	9.7834	\$2,325,186	\$4,048,539	\$4,048,539
S	SPECIAL INVENTORY TAX	3		\$0	\$7,586	\$7,586
X	TOTALLY EXEMPT PROPERTY	225	273.7484	\$0	\$72,792,488	\$0
Totals			1,671.1122	\$8,300,108	\$532,705,422	\$403,993,242

2025 PRELIMINARY TOTALS

Property Count: 1,584

CPB - City of Pottsboro
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	875	447.0958	\$5,163,930	\$297,533,143	\$262,660,008
A2	REAL-RESIDENTIAL MOBILE HOMES	50	12.2084	\$2,551	\$4,800,737	\$3,674,696
A4	REAL-OTHER IMPROVEMENTS WITH	3	7.9900	\$0	\$528,421	\$528,421
B1	REAL-RESIDENTIAL DUPLEXES	15	5.1067	\$0	\$4,926,674	\$4,926,674
C1	REAL-VAC PLATTED LOTS-RESIDENT	42	23.9863	\$0	\$2,736,997	\$2,302,914
C1C	REAL-VAC PLATTED LOTS - COMMER	33	55.9971	\$9,000	\$7,011,253	\$6,918,541
D1	REAL-ACREAGE WITH AG	47	532.0435	\$0	\$12,152,650	\$20,913
D2	FARM & RANCH IMPS ON AG QUALI	3		\$0	\$93,211	\$93,211
E	REAL-NON QUAL OPEN SPACE LAND	23	61.5160	\$0	\$5,258,303	\$3,882,329
F1	COMMERCIAL REAL PROPERTY	67	29.1498	\$0	\$26,044,887	\$25,705,157
G1	OIL & GAS	30		\$0	\$201,816	\$201,816
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,881,834	\$1,881,834
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$4,744,992	\$4,744,992
J4	TELEPHONE COMPANY (INCLUDING	2	0.3616	\$0	\$446,209	\$446,209
J5	RAILROAD	1		\$0	\$1,066,522	\$1,066,522
L1	COMMERCIAL PERSONAL PROPER	101		\$0	\$8,991,894	\$8,991,894
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$177,391	\$177,391
L4	LEASE ACCOUNTS	48		\$0	\$421,162	\$421,162
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$246,778	\$202,669
O1	RESIDENTIAL INVENTORY	37	9.7834	\$2,325,186	\$4,048,539	\$4,048,539
S		3		\$0	\$7,586	\$7,586
X	DO NOT USE	223	273.7484	\$0	\$72,727,395	\$0
Totals			1,458.9870	\$7,500,667	\$456,048,394	\$332,903,478

2025 PRELIMINARY TOTALS

Property Count: 168

CPB - City of Pottsboro
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	106	48.3690	\$759,994	\$37,726,025	\$36,472,856
A2	REAL-RESIDENTIAL MOBILE HOMES	5	0.9417	\$0	\$644,845	\$608,267
A4	REAL-OTHER IMPROVEMENTS WITH	1		\$0	\$6,514	\$6,514
B1	REAL-RESIDENTIAL DUPLEXES	3	2.7776	\$0	\$1,462,182	\$1,462,182
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$4,761,713	\$4,761,713
C1	REAL-VAC PLATTED LOTS-RESIDENT	6	3.4844	\$0	\$505,705	\$462,070
C1C	REAL-VAC PLATTED LOTS - COMMER	5	11.3314	\$0	\$1,608,100	\$1,495,244
D1	REAL-ACREAGE WITH AG	4	125.5800	\$0	\$2,462,394	\$4,120
D2	FARM & RANCH IMPS ON AG QUALI	3		\$0	\$157,955	\$157,955
E	REAL-NON QUAL OPEN SPACE LAND	4	13.5900	\$39,447	\$2,331,264	\$2,265,424
F1	COMMERCIAL REAL PROPERTY	28	5.0511	\$0	\$23,601,053	\$22,072,986
J3	ELECTRIC COMPANY (INCLUDING CC	1	1.0000	\$0	\$81,000	\$77,248
J4	TELEPHONE COMPANY (INCLUDING C	1		\$0	\$31,951	\$31,951
J7	CABLE TELEVISION COMPANY	1		\$0	\$89,790	\$89,790
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$1,117,871	\$1,117,871
L4	LEASE ACCOUNTS	1		\$0	\$3,573	\$3,573
X	DO NOT USE	2		\$0	\$65,093	\$0
Totals			212.1252	\$799,441	\$76,657,028	\$71,089,764

2025 PRELIMINARY TOTALS

Property Count: 1,752

CPB - City of Pottsboro
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	981	495.4648	\$5,923,924	\$335,259,168	\$299,132,864
A2	REAL-RESIDENTIAL MOBILE HOMES	55	13.1501	\$2,551	\$5,445,582	\$4,282,963
A4	REAL-OTHER IMPROVEMENTS WITH	4	7.9900	\$0	\$534,935	\$534,935
B1	REAL-RESIDENTIAL DUPLEXES	18	7.8843	\$0	\$6,388,856	\$6,388,856
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$4,761,713	\$4,761,713
C1	REAL-VAC PLATTED LOTS-RESIDENT	48	27.4707	\$0	\$3,242,702	\$2,764,984
C1C	REAL-VAC PLATTED LOTS - COMMER	38	67.3285	\$9,000	\$8,619,353	\$8,413,785
D1	REAL-ACREAGE WITH AG	51	657.6235	\$0	\$14,615,044	\$25,033
D2	FARM & RANCH IMPS ON AG QUALI	6		\$0	\$251,166	\$251,166
E	REAL-NON QUAL OPEN SPACE LAND	27	75.1060	\$39,447	\$7,589,567	\$6,147,753
F1	COMMERCIAL REAL PROPERTY	95	34.2009	\$0	\$49,645,940	\$47,778,143
G1	OIL & GAS	30		\$0	\$201,816	\$201,816
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,881,834	\$1,881,834
J3	ELECTRIC COMPANY (INCLUDING CC	2	1.0000	\$0	\$4,825,992	\$4,822,240
J4	TELEPHONE COMPANY (INCLUDING	3	0.3616	\$0	\$478,160	\$478,160
J5	RAILROAD	1		\$0	\$1,066,522	\$1,066,522
J7	CABLE TELEVISION COMPANY	1		\$0	\$89,790	\$89,790
L1	COMMERCIAL PERSONAL PROPER	104		\$0	\$10,109,765	\$10,109,765
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$177,391	\$177,391
L4	LEASE ACCOUNTS	49		\$0	\$424,735	\$424,735
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$246,778	\$202,669
O1	RESIDENTIAL INVENTORY	37	9.7834	\$2,325,186	\$4,048,539	\$4,048,539
S		3		\$0	\$7,586	\$7,586
X	DO NOT USE	225	273.7484	\$0	\$72,792,488	\$0
Totals			1,671.1122	\$8,300,108	\$532,705,422	\$403,993,242

2025 PRELIMINARY TOTALS

Property Count: 1,752

CPB - City of Pottsboro
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$8,300,108
TOTAL NEW VALUE TAXABLE:	\$8,220,296

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	7	2024 Market Value	\$5,942
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,942

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
HS	HOMESTEAD	15	\$183,171
OV65	OVER 65	20	\$0
PARTIAL EXEMPTIONS VALUE LOSS		41	\$222,171
NEW EXEMPTIONS VALUE LOSS			\$228,113

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$228,113

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
755	\$358,405	\$38,970	\$319,435
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
743	\$357,566	\$38,808	\$318,758

2025 PRELIMINARY TOTALSCPB - City of Pottsboro
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
168	\$76,657,028.00	\$64,707,450

2025 PRELIMINARY TOTALS

Property Count: 118

CPP - City of Pilot Point
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		4,264,306			
Non Homesite:		2,959,582			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	7,223,888
Improvement		Value			
Homesite:		22,672,684			
Non Homesite:		11,026,944	Total Improvements	(+)	33,699,628
Non Real		Count	Value		
Personal Property:	12		2,994,574		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,994,574
					43,918,090
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	43,918,090
Productivity Loss:	0	0	Homestead Cap	(-)	19,975
			23.231 Cap	(-)	265,400
			Assessed Value	=	43,632,715
			Total Exemptions Amount	(-)	90,467
			(Breakdown on Next Page)		
			Net Taxable	=	43,542,248

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 255,212.44 = 43,542,248 * (0.586126 / 100)

Certified Estimate of Market Value: 43,918,090
 Certified Estimate of Taxable Value: 43,542,248

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

2025 PRELIMINARY TOTALS

Property Count: 118

CPP - City of Pilot Point
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	4	0	36,000	36,000
EX-XN	1	0	41,967	41,967
Totals		0	90,467	90,467

2025 PRELIMINARY TOTALS

Property Count: 9

CPP - City of Pilot Point
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		379,533			
Non Homesite:		538,693			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	918,226
Improvement		Value			
Homesite:		1,898,397			
Non Homesite:		3,487,213	Total Improvements	(+)	5,385,610
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,303,836
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,303,836
Productivity Loss:	0	0			
			Homestead Cap	(-)	4,346
			23.231 Cap	(-)	0
			Assessed Value	=	6,299,490
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	6,299,490

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,922.95 = 6,299,490 * (0.586126 / 100)

Certified Estimate of Market Value:	4,494,598
Certified Estimate of Taxable Value:	4,308,132
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

CPP - City of Pilot Point

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALS

Property Count: 127

CPP - City of Pilot Point
Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		4,643,839			
Non Homesite:		3,498,275			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	8,142,114
Improvement		Value			
Homesite:		24,571,081			
Non Homesite:		14,514,157	Total Improvements	(+)	39,085,238
Non Real		Count	Value		
Personal Property:	12		2,994,574		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,994,574
					50,221,926
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	50,221,926
Productivity Loss:	0	0			
			Homestead Cap	(-)	24,321
			23.231 Cap	(-)	265,400
			Assessed Value	=	49,932,205
			Total Exemptions Amount	(-)	90,467
			(Breakdown on Next Page)		
			Net Taxable	=	49,841,738

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 292,135.39 = 49,841,738 * (0.586126 / 100)

Certified Estimate of Market Value: 48,412,688
 Certified Estimate of Taxable Value: 47,850,380

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

2025 PRELIMINARY TOTALS

Property Count: 127

CPP - City of Pilot Point
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	4	0	36,000	36,000
EX-XN	1	0	41,967	41,967
	Totals	0	90,467	90,467

2025 PRELIMINARY TOTALS

Property Count: 118

CPP - City of Pilot Point
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	83	14.9040	\$11,193,847	\$26,286,890	\$26,215,868
C1	VACANT LOTS AND LAND TRACTS	14	20.5810	\$0	\$1,415,192	\$1,415,192
F1	COMMERCIAL REAL PROPERTY	2	5.4540	\$0	\$1,415,294	\$1,246,729
F2	INDUSTRIAL AND MANUFACTURIN	1	17.3850	\$0	\$10,742,145	\$10,742,145
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$677,551	\$677,551
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$2,275,056	\$2,275,056
O	RESIDENTIAL INVENTORY	6	1.1980	\$268,258	\$1,063,995	\$969,707
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$41,967	\$0
Totals			59.5220	\$11,462,105	\$43,918,090	\$43,542,248

2025 PRELIMINARY TOTALS

Property Count: 9

CPP - City of Pilot Point
Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	1.4260	\$775,118	\$2,277,930	\$2,273,584
F1	COMMERCIAL REAL PROPERTY	2	3.7430	\$820,016	\$4,025,906	\$4,025,906
Totals			5.1690	\$1,595,134	\$6,303,836	\$6,299,490

2025 PRELIMINARY TOTALS

Property Count: 127

CPP - City of Pilot Point
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	90	16.3300	\$11,968,965	\$28,564,820	\$28,489,452
C1	VACANT LOTS AND LAND TRACTS	14	20.5810	\$0	\$1,415,192	\$1,415,192
F1	COMMERCIAL REAL PROPERTY	4	9.1970	\$820,016	\$5,441,200	\$5,272,635
F2	INDUSTRIAL AND MANUFACTURIN	1	17.3850	\$0	\$10,742,145	\$10,742,145
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$677,551	\$677,551
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$2,275,056	\$2,275,056
O	RESIDENTIAL INVENTORY	6	1.1980	\$268,258	\$1,063,995	\$969,707
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$41,967	\$0
Totals			64.6910	\$13,057,239	\$50,221,926	\$49,841,738

2025 PRELIMINARY TOTALS

Property Count: 118

CPP - City of Pilot Point
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	83	14.9040	\$11,193,847	\$26,286,890	\$26,215,868
C1	REAL-VAC PLATTED LOTS-RESIDENT	9	6.1930	\$0	\$900	\$900
C1C	REAL-VAC PLATTED LOTS - COMMER	5	14.3880	\$0	\$1,414,292	\$1,414,292
F1	COMMERCIAL REAL PROPERTY	2	5.4540	\$0	\$1,415,294	\$1,246,729
F2	INDUSTRIAL REAL PROPERTY	1	17.3850	\$0	\$10,742,145	\$10,742,145
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$677,551	\$677,551
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,275,056	\$2,275,056
L4	LEASE ACCOUNTS	1		\$0	\$0	\$0
O1	RESIDENTIAL INVENTORY	6	1.1980	\$268,258	\$1,063,995	\$969,707
X	DO NOT USE	1		\$0	\$41,967	\$0
Totals			59.5220	\$11,462,105	\$43,918,090	\$43,542,248

2025 PRELIMINARY TOTALS

Property Count: 9

CPP - City of Pilot Point
Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	7	1.4260	\$775,118	\$2,277,930	\$2,273,584
F1	COMMERCIAL REAL PROPERTY	2	3.7430	\$820,016	\$4,025,906	\$4,025,906
Totals			5.1690	\$1,595,134	\$6,303,836	\$6,299,490

2025 PRELIMINARY TOTALS

Property Count: 127

CPP - City of Pilot Point
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	90	16.3300	\$11,968,965	\$28,564,820	\$28,489,452
C1	REAL-VAC PLATTED LOTS-RESIDENT	9	6.1930	\$0	\$900	\$900
C1C	REAL-VAC PLATTED LOTS - COMMER	5	14.3880	\$0	\$1,414,292	\$1,414,292
F1	COMMERCIAL REAL PROPERTY	4	9.1970	\$820,016	\$5,441,200	\$5,272,635
F2	INDUSTRIAL REAL PROPERTY	1	17.3850	\$0	\$10,742,145	\$10,742,145
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$677,551	\$677,551
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,275,056	\$2,275,056
L4	LEASE ACCOUNTS	1		\$0	\$0	\$0
O1	RESIDENTIAL INVENTORY	6	1.1980	\$268,258	\$1,063,995	\$969,707
X	DO NOT USE	1		\$0	\$41,967	\$0
Totals			64.6910	\$13,057,239	\$50,221,926	\$49,841,738

2025 PRELIMINARY TOTALS**New Value**

TOTAL NEW VALUE MARKET:	\$13,057,239
TOTAL NEW VALUE TAXABLE:	\$13,057,239

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS		5	\$41,000
NEW EXEMPTIONS VALUE LOSS			\$41,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$41,000
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
57	\$325,945	\$427	\$325,518
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
57	\$325,945	\$427	\$325,518

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$6,303,836.00	\$4,308,132

2025 PRELIMINARY TOTALS

Property Count: 260

CSAD - City of Sadler
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		6,005,999			
Non Homesite:		3,497,885			
Ag Market:		5,150,894			
Timber Market:		0	Total Land	(+)	14,654,778
Improvement		Value			
Homesite:		12,559,222			
Non Homesite:		7,229,590	Total Improvements	(+)	19,788,812
Non Real		Count	Value		
Personal Property:	26		445,486		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 445,486
			Market Value	=	34,889,076
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,150,894	0			
Ag Use:	10,018	0	Productivity Loss	(-)	5,140,876
Timber Use:	0	0	Appraised Value	=	29,748,200
Productivity Loss:	5,140,876	0	Homestead Cap	(-)	1,383,173
			23.231 Cap	(-)	1,605,025
			Assessed Value	=	26,760,002
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,468,855
			Net Taxable	=	21,291,147

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 21,291,147 * (0.000000 / 100)

Certified Estimate of Market Value: 34,889,076
Certified Estimate of Taxable Value: 21,291,147

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

2025 PRELIMINARY TOTALS

Property Count: 260

CSAD - City of Sadler
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	7	0	36,000	36,000
DV4S	1	0	0	0
DVHS	6	0	1,343,995	1,343,995
DVHSS	1	0	230,506	230,506
EX-XN	2	0	166,751	166,751
EX-XV	18	0	3,603,729	3,603,729
EX-XV (Prorated)	1	0	80,421	80,421
EX366	10	0	7,453	7,453
Totals		0	5,468,855	5,468,855

2025 PRELIMINARY TOTALS

Property Count: 12

CSAD - City of Sadler
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		271,671			
Non Homesite:		198,506			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	470,177
Improvement		Value			
Homesite:		198,428			
Non Homesite:		786,079	Total Improvements	(+)	984,507
Non Real		Count	Value		
Personal Property:	4		141,967		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	141,967
					1,596,651
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,596,651
Productivity Loss:	0	0			
			Homestead Cap	(-)	20,197
			23.231 Cap	(-)	3,932
			Assessed Value	=	1,572,522
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,572,522

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,572,522 * (0.000000 / 100)

Certified Estimate of Market Value:	1,550,824
Certified Estimate of Taxable Value:	1,516,284
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 12

CSAD - City of Sadler
Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XN	1	0	0	0
Totals		0	0	0

2025 PRELIMINARY TOTALS

Property Count: 272

CSAD - City of Sadler
Grand Totals

6/9/2025

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Land		Value			
Homesite:		6,277,670			
Non Homesite:		3,696,391			
Ag Market:		5,150,894			
Timber Market:		0	Total Land	(+)	15,124,955
Improvement		Value			
Homesite:		12,757,650			
Non Homesite:		8,015,669	Total Improvements	(+)	20,773,319
Non Real		Count	Value		
Personal Property:	30		587,453		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 587,453
			Market Value	=	36,485,727
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,150,894	0			
Ag Use:	10,018	0	Productivity Loss	(-)	5,140,876
Timber Use:	0	0	Appraised Value	=	31,344,851
Productivity Loss:	5,140,876	0			
			Homestead Cap	(-)	1,403,370
			23.231 Cap	(-)	1,608,957
			Assessed Value	=	28,332,524
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,468,855
			Net Taxable	=	22,863,669

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 22,863,669 * (0.000000 / 100)

Certified Estimate of Market Value: 36,439,900
Certified Estimate of Taxable Value: 22,807,431

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

2025 PRELIMINARY TOTALS

Property Count: 272

CSAD - City of Sadler
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	7	0	36,000	36,000
DV4S	1	0	0	0
DVHS	6	0	1,343,995	1,343,995
DVHSS	1	0	230,506	230,506
EX-XN	3	0	166,751	166,751
EX-XV	18	0	3,603,729	3,603,729
EX-XV (Prorated)	1	0	80,421	80,421
EX366	10	0	7,453	7,453
Totals		0	5,468,855	5,468,855

2025 PRELIMINARY TOTALS

Property Count: 260

CSAD - City of Sadler
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	140	116.1994	\$712,797	\$20,079,298	\$17,354,674
B	MULTIFAMILY RESIDENCE	1	0.1855	\$0	\$231,471	\$231,471
C1	VACANT LOTS AND LAND TRACTS	8	9.8086	\$0	\$250,207	\$245,647
D1	QUALIFIED OPEN-SPACE LAND	55	162.0302	\$0	\$5,150,894	\$10,018
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$55,033	\$55,033
E	RURAL LAND, NON QUALIFIED OPE	14	27.4009	\$84,446	\$2,159,351	\$1,859,833
F1	COMMERCIAL REAL PROPERTY	6	2.2610	\$0	\$1,176,383	\$1,173,648
J4	TELEPHONE COMPANY (INCLUDI	1	0.3000	\$0	\$73,088	\$73,088
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$221,281	\$221,281
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$50,001	\$50,001
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$16,453	\$16,453
X	TOTALLY EXEMPT PROPERTY	31	34.4934	\$0	\$5,425,616	\$0
Totals			352.6790	\$797,243	\$34,889,076	\$21,291,147

2025 PRELIMINARY TOTALS

Property Count: 12

CSAD - City of Sadler
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	3.6728	\$0	\$424,977	\$404,780
B	MULTIFAMILY RESIDENCE	4	1.5988	\$0	\$913,304	\$913,304
J3	ELECTRIC COMPANY (INCLUDING C	1	2.3500	\$0	\$116,403	\$112,471
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$23,814	\$23,814
J7	CABLE TELEVISION COMPANY	1		\$0	\$116,074	\$116,074
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$2,079	\$2,079
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
Totals			7.6216	\$0	\$1,596,651	\$1,572,522

2025 PRELIMINARY TOTALS

Property Count: 272

CSAD - City of Sadler
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	143	119.8722	\$712,797	\$20,504,275	\$17,759,454
B	MULTIFAMILY RESIDENCE	5	1.7843	\$0	\$1,144,775	\$1,144,775
C1	VACANT LOTS AND LAND TRACTS	8	9.8086	\$0	\$250,207	\$245,647
D1	QUALIFIED OPEN-SPACE LAND	55	162.0302	\$0	\$5,150,894	\$10,018
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$55,033	\$55,033
E	RURAL LAND, NON QUALIFIED OPE	14	27.4009	\$84,446	\$2,159,351	\$1,859,833
F1	COMMERCIAL REAL PROPERTY	6	2.2610	\$0	\$1,176,383	\$1,173,648
J3	ELECTRIC COMPANY (INCLUDING C	1	2.3500	\$0	\$116,403	\$112,471
J4	TELEPHONE COMPANY (INCLUDI	2	0.3000	\$0	\$96,902	\$96,902
J7	CABLE TELEVISION COMPANY	1		\$0	\$116,074	\$116,074
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$223,360	\$223,360
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$50,001	\$50,001
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$16,453	\$16,453
X	TOTALLY EXEMPT PROPERTY	32	34.4934	\$0	\$5,425,616	\$0
Totals			360.3006	\$797,243	\$36,485,727	\$22,863,669

2025 PRELIMINARY TOTALS

Property Count: 260

CSAD - City of Sadler
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	100	87.7157	\$683,957	\$16,485,776	\$14,185,942
A2	REAL-RESIDENTIAL MOBILE HOMES	45	23.4847	\$23,074	\$3,321,560	\$2,897,131
A4	REAL-OTHER IMPROVEMENTS WITH	5	4.9990	\$5,766	\$271,962	\$271,601
B1	REAL-RESIDENTIAL DUPLEXES	1	0.1855	\$0	\$231,471	\$231,471
C1	REAL-VAC PLATTED LOTS-RESIDENT	8	9.8086	\$0	\$250,207	\$245,647
D1	REAL-ACREAGE WITH AG	55	162.0302	\$0	\$5,150,894	\$10,018
D2	FARM & RANCH IMPS ON AG QUALI	8		\$0	\$55,033	\$55,033
E	REAL-NON QUAL OPEN SPACE LAND	14	27.4009	\$84,446	\$2,159,351	\$1,859,833
F1	COMMERCIAL REAL PROPERTY	6	2.2610	\$0	\$1,176,383	\$1,173,648
J4	TELEPHONE COMPANY (INCLUDING I	1	0.3000	\$0	\$73,088	\$73,088
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$46,868	\$46,868
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$50,001	\$50,001
L4	LEASE ACCOUNTS	11		\$0	\$174,413	\$174,413
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$16,453	\$16,453
X	DO NOT USE	31	34.4934	\$0	\$5,425,616	\$0
Totals			352.6790	\$797,243	\$34,889,076	\$21,291,147

2025 PRELIMINARY TOTALS

Property Count: 12

CSAD - City of Sadler
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	2	2.3108	\$0	\$335,153	\$314,956
A2	REAL-RESIDENTIAL MOBILE HOMES	1	1.3620	\$0	\$89,824	\$89,824
B1	REAL-RESIDENTIAL DUPLEXES	4	1.5988	\$0	\$913,304	\$913,304
J3	ELECTRIC COMPANY (INCLUDING CC	1	2.3500	\$0	\$116,403	\$112,471
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$23,814	\$23,814
J7	CABLE TELEVISION COMPANY	1		\$0	\$116,074	\$116,074
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$16	\$16
L4	LEASE ACCOUNTS	1		\$0	\$2,063	\$2,063
X	DO NOT USE	1		\$0	\$0	\$0
Totals			7.6216	\$0	\$1,596,651	\$1,572,522

2025 PRELIMINARY TOTALS

Property Count: 272

CSAD - City of Sadler
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	102	90.0265	\$683,957	\$16,820,929	\$14,500,898
A2	REAL-RESIDENTIAL MOBILE HOMES	46	24.8467	\$23,074	\$3,411,384	\$2,986,955
A4	REAL-OTHER IMPROVEMENTS WITH	5	4.9990	\$5,766	\$271,962	\$271,601
B1	REAL-RESIDENTIAL DUPLEXES	5	1.7843	\$0	\$1,144,775	\$1,144,775
C1	REAL-VAC PLATTED LOTS-RESIDENT	8	9.8086	\$0	\$250,207	\$245,647
D1	REAL-ACREAGE WITH AG	55	162.0302	\$0	\$5,150,894	\$10,018
D2	FARM & RANCH IMPS ON AG QUALI	8		\$0	\$55,033	\$55,033
E	REAL-NON QUAL OPEN SPACE LAND	14	27.4009	\$84,446	\$2,159,351	\$1,859,833
F1	COMMERCIAL REAL PROPERTY	6	2.2610	\$0	\$1,176,383	\$1,173,648
J3	ELECTRIC COMPANY (INCLUDING CC	1	2.3500	\$0	\$116,403	\$112,471
J4	TELEPHONE COMPANY (INCLUDING I	2	0.3000	\$0	\$96,902	\$96,902
J7	CABLE TELEVISION COMPANY	1		\$0	\$116,074	\$116,074
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$46,884	\$46,884
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$50,001	\$50,001
L4	LEASE ACCOUNTS	12		\$0	\$176,476	\$176,476
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$16,453	\$16,453
X	DO NOT USE	32	34.4934	\$0	\$5,425,616	\$0
Totals			360.3006	\$797,243	\$36,485,727	\$22,863,669

2025 PRELIMINARY TOTALS

Property Count: 272

CSAD - City of Sadler
Effective Rate Assumption

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$797,243
TOTAL NEW VALUE TAXABLE:	\$341,515

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2024 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
-----------------------------	-----

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

Count	Market Value	Taxable Value
1	\$494,936	\$427,314

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
78	\$166,507	\$17,992	\$148,515
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67	\$164,972	\$16,475	\$148,497

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,596,651.00	\$1,516,284

2025 PRELIMINARY TOTALS

Property Count: 22,445

CSH - City of Sherman
Not Under ARB Review Totals

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Land		Value			
Homesite:		779,137,101			
Non Homesite:		676,866,126			
Ag Market:		320,643,077			
Timber Market:		0	Total Land	(+)	1,776,646,304
Improvement		Value			
Homesite:		2,314,215,287			
Non Homesite:		1,721,712,256	Total Improvements	(+)	4,035,927,543
Non Real		Count	Value		
Personal Property:	2,210		923,260,219		
Mineral Property:	1,760		10,350,245		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 933,610,464
					= 6,746,184,311
Ag		Non Exempt	Exempt		
Total Productivity Market:	320,256,919		386,158		
Ag Use:	472,020		125	Productivity Loss	(-) 319,784,899
Timber Use:	0		0	Appraised Value	= 6,426,399,412
Productivity Loss:	319,784,899		386,033		
				Homestead Cap	(-) 162,980,125
				23.231 Cap	(-) 44,642,526
				Assessed Value	= 6,218,776,761
				Total Exemptions Amount	(-) 1,336,702,460
				(Breakdown on Next Page)	
				Net Taxable	= 4,882,074,301

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,831,259	28,683,551	82,221.59	83,311.57	167		
DPS	568,180	568,180	946.84	946.84	6		
OV65	816,500,134	686,365,149	1,676,675.56	1,706,816.81	3,295		
Total	847,899,573	715,616,880	1,759,843.99	1,791,075.22	3,468	Freeze Taxable	(-) 715,616,880
Tax Rate	0.5080000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,281,156	2,014,855	1,150,503	864,352	7		
Total	2,281,156	2,014,855	1,150,503	864,352	7	Transfer Adjustment	(-) 864,352
						Freeze Adjusted Taxable	= 4,165,593,069

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,921,056.78 = 4,165,593,069 * (0.5080000 / 100) + 1,759,843.99

Certified Estimate of Market Value: 6,746,184,311
 Certified Estimate of Taxable Value: 4,882,074,301

2025 PRELIMINARY TOTALS

Property Count: 22,445

CSH - City of Sherman
Not Under ARB Review Totals

6/9/2025

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Tif Zone Code	Tax Increment Loss
2007 TIF	46,789,090
SHRV5	665,256
SHRV6	11,325,755
SHRV7	5,850,079
SHRV7E	76,153,937
SHRV8	24,371,276
SHRV9	38,035
Tax Increment Finance Value:	165,193,428
Tax Increment Finance Levy:	839,182.61

2025 PRELIMINARY TOTALS

Property Count: 22,445

CSH - City of Sherman
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	27	57,663,578	0	57,663,578
CCF	3	412,705	0	412,705
DP	174	0	0	0
DPS	6	0	0	0
DV1	14	0	65,000	65,000
DV1S	1	0	5,000	5,000
DV2	22	0	153,750	153,750
DV2S	1	0	7,500	7,500
DV3	32	0	301,173	301,173
DV4	335	0	2,465,227	2,465,227
DV4S	25	0	180,000	180,000
DVHS	227	0	70,506,521	70,506,521
DVHSS	35	0	8,144,749	8,144,749
EX	1	0	199,897	199,897
EX-XD	5	0	456,669	456,669
EX-XD (Prorated)	1	0	10,085	10,085
EX-XG	2	0	830,470	830,470
EX-XI	3	0	1,688,757	1,688,757
EX-XJ	134	0	213,628,743	213,628,743
EX-XL	1	0	3,210	3,210
EX-XN	22	0	9,138,039	9,138,039
EX-XR	1	0	69,400	69,400
EX-XU	2	0	546,385	546,385
EX-XV	699	0	718,703,532	718,703,532
EX-XV (Prorated)	10	0	15,286,090	15,286,090
EX366	1,179	0	392,423	392,423
FR	11	74,743,283	0	74,743,283
OV65	3,647	99,825,486	0	99,825,486
OV65S	14	288,750	0	288,750
PC	8	59,324,365	0	59,324,365
PPV	8	270,696	0	270,696
SO	12	1,390,977	0	1,390,977
Totals		293,919,840	1,042,782,620	1,336,702,460

2025 PRELIMINARY TOTALS

Property Count: 3,125

CSH - City of Sherman
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		88,833,165			
Non Homesite:		418,856,166			
Ag Market:		72,765,307			
Timber Market:		0	Total Land	(+)	580,454,638
Improvement		Value			
Homesite:		314,970,520			
Non Homesite:		11,093,451,113	Total Improvements	(+)	11,408,421,633
Non Real		Count	Value		
Personal Property:	166		195,928,783		
Mineral Property:	2		991,808		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					196,920,591
					12,185,796,862
Ag		Non Exempt	Exempt		
Total Productivity Market:	72,765,307		0		
Ag Use:	160,000		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	72,605,307		0		12,113,191,555
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					12,062,222,356

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,016,813	3,016,813	10,601.45	10,603.72	9		
OV65	41,364,465	38,289,032	135,034.59	135,336.63	104		
Total	44,381,278	41,305,845	145,636.04	145,940.35	113	Freeze Taxable	(-)
Tax Rate	0.5080000						41,305,845
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	353,356	353,356	103,400	249,956	1		
OV65	1,145,530	1,055,530	752,428	303,102	3		
Total	1,498,886	1,408,886	855,828	553,058	4	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							12,020,363,453

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
61,209,082.38 = 12,020,363,453 * (0.5080000 / 100) + 145,636.04

Certified Estimate of Market Value: 4,140,082,373
Certified Estimate of Taxable Value: 4,030,005,984

2025 PRELIMINARY TOTALS

Property Count: 3,125

CSH - City of Sherman
Under ARB Review Totals

6/9/2025

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Tif Zone Code	Tax Increment Loss
2007 TIF	20,428,323
SHRV5	41,448,836
SHRV6	8,211,820
SHRV7	17,997,418
SHRV7E	44,823,351
SHRV8	8,429,483
Tax Increment Finance Value:	141,339,231
Tax Increment Finance Levy:	718,003.29

2025 PRELIMINARY TOTALS

Property Count: 3,125

CSH - City of Sherman
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	1,146,460	0	1,146,460
CCF	1	819,772	0	819,772
DP	11	0	0	0
DV1	2	0	10,000	10,000
DV3	2	0	20,000	20,000
DV4	8	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	2	0	784,224	784,224
EX-XN	1	0	74,791	74,791
EX-XV	1	0	10,049,300	10,049,300
EX366	3	0	2,090	2,090
FR	1	133,158	0	133,158
OV65	127	3,714,433	0	3,714,433
PC	4	8,662	0	8,662
SO	1	73,428	0	73,428
Totals		5,895,913	11,024,405	16,920,318

2025 PRELIMINARY TOTALS

Property Count: 25,570

CSH - City of Sherman
Grand Totals

6/9/2025

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Land		Value			
Homesite:		867,970,266			
Non Homesite:		1,095,722,292			
Ag Market:		393,408,384			
Timber Market:		0	Total Land	(+)	2,357,100,942
Improvement		Value			
Homesite:		2,629,185,807			
Non Homesite:		12,815,163,369	Total Improvements	(+)	15,444,349,176
Non Real		Count	Value		
Personal Property:	2,376		1,119,189,002		
Mineral Property:	1,762		11,342,053		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 1,130,531,055
					= 18,931,981,173
Ag		Non Exempt	Exempt		
Total Productivity Market:	393,022,226		386,158		
Ag Use:	632,020		125	Productivity Loss	(-) 392,390,206
Timber Use:	0		0	Appraised Value	= 18,539,590,967
Productivity Loss:	392,390,206		386,033		
				Homestead Cap	(-) 169,378,998
				23.231 Cap	(-) 72,292,534
				Assessed Value	= 18,297,919,435
				Total Exemptions Amount	(-) 1,353,622,778
				(Breakdown on Next Page)	
				Net Taxable	= 16,944,296,657

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,848,072	31,700,364	92,823.04	93,915.29	176		
DPS	568,180	568,180	946.84	946.84	6		
OV65	857,864,599	724,654,181	1,811,710.15	1,842,153.44	3,399		
Total	892,280,851	756,922,725	1,905,480.03	1,937,015.57	3,581	Freeze Taxable	(-) 756,922,725
Tax Rate	0.5080000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	353,356	353,356	103,400	249,956	1		
OV65	3,426,686	3,070,385	1,902,931	1,167,454	10		
Total	3,780,042	3,423,741	2,006,331	1,417,410	11	Transfer Adjustment	(-) 1,417,410
						Freeze Adjusted Taxable	= 16,185,956,522

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
84,130,139.16 = 16,185,956,522 * (0.5080000 / 100) + 1,905,480.03

Certified Estimate of Market Value: 10,886,266,684
Certified Estimate of Taxable Value: 8,912,080,285

2025 PRELIMINARY TOTALS

Property Count: 25,570

CSH - City of Sherman
Grand Totals

6/9/2025

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Tif Zone Code	Tax Increment Loss
2007 TIF	67,217,413
SHRV5	42,114,092
SHRV6	19,537,575
SHRV7	23,847,497
SHRV7E	120,977,288
SHRV8	32,800,759
SHRV9	38,035
Tax Increment Finance Value:	306,532,659
Tax Increment Finance Levy:	1,557,185.91

2025 PRELIMINARY TOTALS

Property Count: 25,570

CSH - City of Sherman
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	36	58,810,038	0	58,810,038
CCF	4	1,232,477	0	1,232,477
DP	185	0	0	0
DPS	6	0	0	0
DV1	16	0	75,000	75,000
DV1S	1	0	5,000	5,000
DV2	22	0	153,750	153,750
DV2S	1	0	7,500	7,500
DV3	34	0	321,173	321,173
DV4	343	0	2,537,227	2,537,227
DV4S	26	0	192,000	192,000
DVHS	229	0	71,290,745	71,290,745
DVHSS	35	0	8,144,749	8,144,749
EX	1	0	199,897	199,897
EX-XD	5	0	456,669	456,669
EX-XD (Prorated)	1	0	10,085	10,085
EX-XG	2	0	830,470	830,470
EX-XI	3	0	1,688,757	1,688,757
EX-XJ	134	0	213,628,743	213,628,743
EX-XL	1	0	3,210	3,210
EX-XN	23	0	9,212,830	9,212,830
EX-XR	1	0	69,400	69,400
EX-XU	2	0	546,385	546,385
EX-XV	700	0	728,752,832	728,752,832
EX-XV (Prorated)	10	0	15,286,090	15,286,090
EX366	1,182	0	394,513	394,513
FR	12	74,876,441	0	74,876,441
OV65	3,774	103,539,919	0	103,539,919
OV65S	14	288,750	0	288,750
PC	12	59,333,027	0	59,333,027
PPV	8	270,696	0	270,696
SO	13	1,464,405	0	1,464,405
Totals		299,815,753	1,053,807,025	1,353,622,778

2025 PRELIMINARY TOTALS

Property Count: 22,445

CSH - City of Sherman
Not 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	12,505	3,808.2967	\$84,026,912	\$3,033,641,818	\$2,689,069,801
B	MULTIFAMILY RESIDENCE	285	59.9337	\$37,771,422	\$137,152,401	\$136,657,627
C1	VACANT LOTS AND LAND TRACTS	1,315	1,165.6522	\$0	\$114,765,997	\$108,788,815
D1	QUALIFIED OPEN-SPACE LAND	408	8,214.9906	\$0	\$320,256,919	\$471,809
D2	IMPROVEMENTS ON QUALIFIED OP	39		\$3,281	\$431,265	\$429,198
E	RURAL LAND, NON QUALIFIED OPE	207	1,601.3692	\$79,054	\$81,852,119	\$72,516,217
F1	COMMERCIAL REAL PROPERTY	925	796.2648	\$13,825,524	\$496,215,771	\$483,835,695
F2	INDUSTRIAL AND MANUFACTURIN	40	731.3728	\$3,497,540	\$546,448,521	\$454,754,497
G1	OIL AND GAS	831		\$0	\$10,121,083	\$9,915,903
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$34,124,730	\$34,124,730
J3	ELECTRIC COMPANY (INCLUDING C	8	7.8847	\$0	\$76,551,976	\$76,229,322
J4	TELEPHONE COMPANY (INCLUDI	7	1.0365	\$0	\$881,494	\$880,941
J5	RAILROAD	20	5.2312	\$0	\$20,152,946	\$20,111,139
J6	PIPELAND COMPANY	7		\$0	\$1,058,712	\$1,058,712
L1	COMMERCIAL PERSONAL PROPE	1,652		\$0	\$291,089,392	\$285,047,939
L2	INDUSTRIAL AND MANUFACTURIN	128		\$2,403,579	\$457,356,562	\$363,935,633
M1	TANGIBLE OTHER PERSONAL, MOB	211		\$185,414	\$5,454,053	\$4,699,506
O	RESIDENTIAL INVENTORY	1,885	318.4222	\$31,171,039	\$110,181,811	\$108,854,199
S	SPECIAL INVENTORY TAX	66		\$0	\$30,692,618	\$30,692,618
X	TOTALLY EXEMPT PROPERTY	2,068	3,090.2215	\$58,557,293	\$977,754,123	\$0
Totals			19,800.6761	\$231,521,058	\$6,746,184,311	\$4,882,074,301

2025 PRELIMINARY TOTALS

Property Count: 3,125

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	1,382	429.3647	\$18,687,619	\$381,307,167	\$369,783,999
B	MULTIFAMILY RESIDENCE	209	87.6463	\$133,270,354	\$553,374,773	\$550,057,548
C1	VACANT LOTS AND LAND TRACTS	190	494.1330	\$0	\$48,882,762	\$45,435,225
D1	QUALIFIED OPEN-SPACE LAND	47	2,515.6981	\$0	\$72,765,307	\$160,000
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$25,419	\$25,419
E	RURAL LAND, NON QUALIFIED OPE	47	814.0701	\$0	\$33,599,760	\$30,186,735
F1	COMMERCIAL REAL PROPERTY	431	429.4061	\$17,044,148	\$879,948,471	\$863,552,574
F2	INDUSTRIAL AND MANUFACTURIN	31	972.7583	\$4,795,415,123	\$9,959,416,331	\$9,957,048,351
G1	OIL AND GAS	2		\$0	\$991,808	\$914,195
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$5,321,074	\$5,321,074
J6	PIPELAND COMPANY	12		\$0	\$416,342	\$407,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,952,341	\$3,952,341
L1	COMMERCIAL PERSONAL PROPE	138		\$0	\$131,167,159	\$130,960,573
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$54,994,986	\$54,994,986
O	RESIDENTIAL INVENTORY	642	88.9407	\$17,060,139	\$49,506,981	\$49,421,656
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$10,126,181	\$0
Totals			5,832.0173	\$4,981,477,383	\$12,185,796,862	\$12,062,222,356

2025 PRELIMINARY TOTALS

Property Count: 25,570

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	13,887	4,237.6614	\$102,714,531	\$3,414,948,985	\$3,058,853,800
B	MULTIFAMILY RESIDENCE	494	147.5800	\$171,041,776	\$690,527,174	\$686,715,175
C1	VACANT LOTS AND LAND TRACTS	1,505	1,659.7852	\$0	\$163,648,759	\$154,224,040
D1	QUALIFIED OPEN-SPACE LAND	455	10,730.6887	\$0	\$393,022,226	\$631,809
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$3,281	\$456,684	\$454,617
E	RURAL LAND, NON QUALIFIED OPE	254	2,415.4393	\$79,054	\$115,451,879	\$102,702,952
F1	COMMERCIAL REAL PROPERTY	1,356	1,225.6709	\$30,869,672	\$1,376,164,242	\$1,347,388,269
F2	INDUSTRIAL AND MANUFACTURIN	71	1,704.1311	\$4,798,912,663	\$10,505,864,852	\$10,411,802,848
G1	OIL AND GAS	833		\$0	\$11,112,891	\$10,830,098
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$34,124,730	\$34,124,730
J3	ELECTRIC COMPANY (INCLUDING C	8	7.8847	\$0	\$76,551,976	\$76,229,322
J4	TELEPHONE COMPANY (INCLUDI	10	1.0365	\$0	\$6,202,568	\$6,202,015
J5	RAILROAD	20	5.2312	\$0	\$20,152,946	\$20,111,139
J6	PIPELAND COMPANY	19		\$0	\$1,475,054	\$1,466,392
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,952,341	\$3,952,341
L1	COMMERCIAL PERSONAL PROPE	1,790		\$0	\$422,256,551	\$416,008,512
L2	INDUSTRIAL AND MANUFACTURIN	138		\$2,403,579	\$512,351,548	\$418,930,619
M1	TANGIBLE OTHER PERSONAL, MOB	211		\$185,414	\$5,454,053	\$4,699,506
O	RESIDENTIAL INVENTORY	2,527	407.3629	\$48,231,178	\$159,688,792	\$158,275,855
S	SPECIAL INVENTORY TAX	66		\$0	\$30,692,618	\$30,692,618
X	TOTALLY EXEMPT PROPERTY	2,073	3,090.2215	\$58,557,293	\$987,880,304	\$0
Totals			25,632.6934	\$5,212,998,441	\$18,931,981,173	\$16,944,296,657

2025 PRELIMINARY TOTALS

Property Count: 22,445

CSH - City of Sherman
Not Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.1652	\$22,927	\$178,236	\$53,008
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	12,392	3,746.0401	\$84,002,968	\$3,025,756,963	\$2,682,767,839
A2	REAL-RESIDENTIAL MOBILE HOMES	56	35.0939	\$0	\$4,270,745	\$3,194,583
A4	REAL-OTHER IMPROVEMENTS WITH	63	26.9975	\$1,017	\$3,435,874	\$3,054,371
B		2	0.1527	\$0	\$9,556,963	\$9,556,963
B1	REAL-RESIDENTIAL DUPLEXES	267	53.7979	\$22,051	\$69,931,164	\$69,744,289
B2	REAL-RESIDENTIAL APARTMENTS	18	5.9831	\$37,749,371	\$57,664,274	\$57,356,375
C1	REAL-VAC PLATTED LOTS-RESIDENT	959	491.7340	\$0	\$40,976,730	\$38,701,621
C1C	REAL-VAC PLATTED LOTS - COMMERCIAL	356	673.9182	\$0	\$73,789,267	\$70,087,194
D1	REAL-ACREAGE WITH AG	408	8,214.9906	\$0	\$320,256,919	\$471,809
D2	FARM & RANCH IMPROVEMENTS ON AG QUALIFIED	39		\$3,281	\$431,265	\$429,198
E	REAL-NON QUAL OPEN SPACE LAND	207	1,601.3692	\$79,054	\$81,852,119	\$72,516,217
F1	COMMERCIAL REAL PROPERTY	925	796.2648	\$13,825,524	\$496,215,771	\$483,835,695
F2	INDUSTRIAL REAL PROPERTY	40	731.3728	\$3,497,540	\$546,448,521	\$454,754,497
G1	OIL & GAS	831		\$0	\$10,121,083	\$9,915,903
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$34,124,730	\$34,124,730
J3	ELECTRIC COMPANY (INCLUDING CABLE)	8	7.8847	\$0	\$76,551,976	\$76,229,322
J4	TELEPHONE COMPANY (INCLUDING CABLE)	7	1.0365	\$0	\$881,494	\$880,941
J5	RAILROAD	20	5.2312	\$0	\$20,152,946	\$20,111,139
J6	PIPELINE COMPANY	7		\$0	\$1,058,712	\$1,058,712
L1	COMMERCIAL PERSONAL PROPERTY	1,450		\$0	\$243,105,133	\$238,265,830
L2	INDUSTRIAL PERSONAL PROPERTY	128		\$2,403,579	\$457,356,562	\$363,935,633
L4	LEASE ACCOUNTS	254		\$0	\$47,984,259	\$46,782,109
M1	TANGIBLE OTHER PERSONAL, MOBILE	211		\$185,414	\$5,454,053	\$4,699,506
O1	RESIDENTIAL INVENTORY	1,885	318.4222	\$31,171,039	\$110,181,811	\$108,854,199
S		66		\$0	\$30,692,618	\$30,692,618
X	DO NOT USE	2,068	3,090.2215	\$58,557,293	\$977,754,123	\$0
	Totals		19,800.6761	\$231,521,058	\$6,746,184,311	\$4,882,074,301

2025 PRELIMINARY TOTALS

Property Count: 3,125

CSH - City of Sherman
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 HOMES	1,375	416.6632	\$18,687,619	\$380,290,035	\$368,766,874
A2	REAL-RESIDENTIAL MOBILE HOMES	1	0.1800	\$0	\$100,423	\$100,423
A4	REAL-OTHER IMPROVEMENTS WITH	7	12.5215	\$0	\$916,709	\$916,702
B1	REAL-RESIDENTIAL DUPLEXES	155	35.7293	\$320,889	\$46,188,264	\$46,071,288
B2	REAL-RESIDENTIAL APARTMENTS	54	51.9170	\$132,949,465	\$507,186,509	\$503,986,260
C1	REAL-VAC PLATTED LOTS-RESIDENT	65	48.6650	\$0	\$4,260,798	\$4,110,233
C1C	REAL-VAC PLATTED LOTS - COMMER	125	445.4680	\$0	\$44,621,964	\$41,324,992
D1	REAL-ACREAGE WITH AG	51	2,578.7896	\$0	\$74,181,190	\$1,575,883
D2	FARM & RANCH IMPS ON AG QUALI	8		\$0	\$25,419	\$25,419
E	REAL-NON QUAL OPEN SPACE LAND	44	750.9786	\$0	\$32,183,877	\$28,770,852
F1	COMMERCIAL REAL PROPERTY	431	429.4061	\$17,044,148	\$879,948,471	\$863,552,574
F2	INDUSTRIAL REAL PROPERTY	31	972.7583	\$4,795,415,123	\$9,959,416,331	\$9,957,048,351
G1	OIL & GAS	2		\$0	\$991,808	\$914,195
J4	TELEPHONE COMPANY (INCLUDING I	3		\$0	\$5,321,074	\$5,321,074
J6	PIPELAND COMPANY	12		\$0	\$416,342	\$407,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,952,341	\$3,952,341
L1	COMMERCIAL PERSONAL PROPER	132		\$0	\$129,612,333	\$129,479,175
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$54,994,986	\$54,994,986
L4	LEASE ACCOUNTS	9		\$0	\$1,554,826	\$1,481,398
O1	RESIDENTIAL INVENTORY	642	88.9407	\$17,060,139	\$49,506,981	\$49,421,656
X	DO NOT USE	5		\$0	\$10,126,181	\$0
Totals			5,832.0173	\$4,981,477,383	\$12,185,796,862	\$12,062,222,356

2025 PRELIMINARY TOTALS

Property Count: 25,570

CSH - City of Sherman
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.1652	\$22,927	\$178,236	\$53,008
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	13,767	4,162.7033	\$102,690,587	\$3,406,046,998	\$3,051,534,713
A2	REAL-RESIDENTIAL MOBILE HOMES	57	35.2739	\$0	\$4,371,168	\$3,295,006
A4	REAL-OTHER IMPROVEMENTS WITH	70	39.5190	\$1,017	\$4,352,583	\$3,971,073
B		2	0.1527	\$0	\$9,556,963	\$9,556,963
B1	REAL-RESIDENTIAL DUPLEXES	422	89.5272	\$342,940	\$116,119,428	\$115,815,577
B2	REAL-RESIDENTIAL APARTMENTS	72	57.9001	\$170,698,836	\$564,850,783	\$561,342,635
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,024	540.3990	\$0	\$45,237,528	\$42,811,854
C1C	REAL-VAC PLATTED LOTS - COMMERCIAL	481	1,119.3862	\$0	\$118,411,231	\$111,412,186
D1	REAL-ACREAGE WITH AG	459	10,793.7802	\$0	\$394,438,109	\$2,047,692
D2	FARM & RANCH IMPROVEMENTS ON AG QUALITY	47		\$3,281	\$456,684	\$454,617
E	REAL-NON QUAL OPEN SPACE LAND	251	2,352.3478	\$79,054	\$114,035,996	\$101,287,069
F1	COMMERCIAL REAL PROPERTY	1,356	1,225.6709	\$30,869,672	\$1,376,164,242	\$1,347,388,269
F2	INDUSTRIAL REAL PROPERTY	71	1,704.1311	\$4,798,912,663	\$10,505,864,852	\$10,411,802,848
G1	OIL & GAS	833		\$0	\$11,112,891	\$10,830,098
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$34,124,730	\$34,124,730
J3	ELECTRIC COMPANY (INCLUDING CABLE)	8	7.8847	\$0	\$76,551,976	\$76,229,322
J4	TELEPHONE COMPANY (INCLUDING CABLE)	10	1.0365	\$0	\$6,202,568	\$6,202,015
J5	RAILROAD	20	5.2312	\$0	\$20,152,946	\$20,111,139
J6	PIPELINE COMPANY	19		\$0	\$1,475,054	\$1,466,392
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,952,341	\$3,952,341
L1	COMMERCIAL PERSONAL PROPERTY	1,582		\$0	\$372,717,466	\$367,745,005
L2	INDUSTRIAL PERSONAL PROPERTY	138		\$2,403,579	\$512,351,548	\$418,930,619
L4	LEASE ACCOUNTS	263		\$0	\$49,539,085	\$48,263,507
M1	TANGIBLE OTHER PERSONAL, MOBILE	211		\$185,414	\$5,454,053	\$4,699,506
O1	RESIDENTIAL INVENTORY	2,527	407.3629	\$48,231,178	\$159,688,792	\$158,275,855
S		66		\$0	\$30,692,618	\$30,692,618
X	DO NOT USE	2,073	3,090.2215	\$58,557,293	\$987,880,304	\$0
	Totals		25,632.6934	\$5,212,998,441	\$18,931,981,173	\$16,944,296,657

2025 PRELIMINARY TOTALS

Property Count: 25,570

CSH - City of Sherman
Effective Rate Assumption

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$5,212,998,441
TOTAL NEW VALUE TAXABLE:	\$5,152,980,507

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2024 Market Value	\$0
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	27	2024 Market Value	\$24,028,973
EX366	HOUSE BILL 366	120	2024 Market Value	\$83,349
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,112,322

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	27	\$283,800
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	15	\$3,819,923
OV65	OVER 65	181	\$4,928,276
OV65S	OVER 65 Surviving Spouse	3	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS		240	\$9,206,499
NEW EXEMPTIONS VALUE LOSS			\$33,318,821

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$33,318,821
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New Ag / Timber Exemptions

2024 Market Value	\$634,566	Count: 2
2025 Ag/Timber Use	\$532	
NEW AG / TIMBER VALUE LOSS	\$634,034	

New Annexations

Count	Market Value	Taxable Value
2	\$6,229,654	\$9,581

New Deannexations

Count	Market Value	Taxable Value
7	\$623,878	\$623,878

2025 PRELIMINARY TOTALS

CSH - City of Sherman
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,273	\$280,734	\$20,458	\$260,276
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,232	\$279,910	\$20,250	\$259,660

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,125	\$12,185,796,862.00	\$4,028,451,622

2025 PRELIMINARY TOTALS

Property Count: 744

CSM - City of Southmayd
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		29,759,928			
Non Homesite:		11,971,005			
Ag Market:		26,909,391			
Timber Market:		0	Total Land	(+)	68,640,324
Improvement		Value			
Homesite:		38,707,293			
Non Homesite:		11,484,134	Total Improvements	(+)	50,191,427
Non Real		Count	Value		
Personal Property:	65		27,254,828		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	27,254,828
					146,086,579
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,909,391	0			
Ag Use:	57,742	0	Productivity Loss	(-)	26,851,649
Timber Use:	0	0	Appraised Value	=	119,234,930
Productivity Loss:	26,851,649	0			
			Homestead Cap	(-)	8,317,975
			23.231 Cap	(-)	715,602
			Assessed Value	=	110,201,353
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,082,584
			Net Taxable	=	100,118,769

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	772,973	667,973	1,824.35	1,824.35	9		
OV65	13,925,678	11,964,912	32,063.87	32,593.91	119		
Total	14,698,651	12,632,885	33,888.22	34,418.26	128	Freeze Taxable	(-) 12,632,885
Tax Rate	0.6014800						
						Freeze Adjusted Taxable	= 87,485,884

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
560,098.32 = 87,485,884 * (0.6014800 / 100) + 33,888.22

Certified Estimate of Market Value: 146,086,579
Certified Estimate of Taxable Value: 100,118,769

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

2025 PRELIMINARY TOTALS

Property Count: 744

CSM - City of Southmayd
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	105,000	0	105,000
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV4	11	0	72,000	72,000
DV4S	1	0	0	0
DVHS	7	0	1,377,860	1,377,860
DVHSS	2	0	277,006	277,006
EX-XN	3	0	77,535	77,535
EX-XV	41	0	6,424,094	6,424,094
EX-XV (Prorated)	1	0	41,105	41,105
EX366	15	0	9,842	9,842
OV65	127	1,522,499	0	1,522,499
OV65S	1	15,000	0	15,000
PPV	1	30,000	0	30,000
SO	2	110,643	0	110,643
Totals		1,783,142	8,299,442	10,082,584

2025 PRELIMINARY TOTALS

Property Count: 46

CSM - City of Southmayd
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		1,595,805			
Non Homesite:		3,148,123			
Ag Market:		379,053			
Timber Market:		0	Total Land	(+)	5,122,981
Improvement		Value			
Homesite:		2,769,694			
Non Homesite:		9,750,653	Total Improvements	(+)	12,520,347
Non Real		Count	Value		
Personal Property:	11		1,048,655		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,048,655
					18,691,983
Ag	Non Exempt	Exempt			
Total Productivity Market:	379,053	0			
Ag Use:	300	0	Productivity Loss	(-)	378,753
Timber Use:	0	0	Appraised Value	=	18,313,230
Productivity Loss:	378,753	0	Homestead Cap	(-)	275,172
			23.231 Cap	(-)	663,843
			Assessed Value	=	17,374,215
			Total Exemptions Amount (Breakdown on Next Page)	(-)	345,574
			Net Taxable	=	17,028,641
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	317,013	287,013	897.58	897.58	2
Total	317,013	287,013	897.58	897.58	2
Tax Rate	0.6014800				
			Freeze Taxable	(-)	287,013
			Freeze Adjusted Taxable	=	16,741,628

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 101,595.12 = 16,741,628 * (0.6014800 / 100) + 897.58

Certified Estimate of Market Value: 14,780,965
 Certified Estimate of Taxable Value: 12,591,313
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 46

CSM - City of Southmayd
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
EX-XN	1	0	0	0
OV65	4	60,000	0	60,000
PC	3	248,591	0	248,591
SO	1	31,983	0	31,983
Totals		340,574	5,000	345,574

2025 PRELIMINARY TOTALS

Property Count: 790

CSM - City of Southmayd
Grand Totals

6/9/2025

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Land		Value			
Homesite:		31,355,733			
Non Homesite:		15,119,128			
Ag Market:		27,288,444			
Timber Market:		0	Total Land	(+)	73,763,305
Improvement		Value			
Homesite:		41,476,987			
Non Homesite:		21,234,787	Total Improvements	(+)	62,711,774
Non Real		Count	Value		
Personal Property:	76		28,303,483		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 28,303,483
			Market Value	=	164,778,562
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,288,444	0			
Ag Use:	58,042	0	Productivity Loss	(-)	27,230,402
Timber Use:	0	0	Appraised Value	=	137,548,160
Productivity Loss:	27,230,402	0			
			Homestead Cap	(-)	8,593,147
			23.231 Cap	(-)	1,379,445
			Assessed Value	=	127,575,568
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,428,158
			Net Taxable	=	117,147,410

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	772,973	667,973	1,824.35	1,824.35	9		
OV65	14,242,691	12,251,925	32,961.45	33,491.49	121		
Total	15,015,664	12,919,898	34,785.80	35,315.84	130	Freeze Taxable	(-) 12,919,898
Tax Rate	0.6014800						
						Freeze Adjusted Taxable	= 104,227,512

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
661,693.44 = 104,227,512 * (0.6014800 / 100) + 34,785.80

Certified Estimate of Market Value: 160,867,544
Certified Estimate of Taxable Value: 112,710,082

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

2025 PRELIMINARY TOTALS

Property Count: 790

CSM - City of Southmayd
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	105,000	0	105,000
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV4	11	0	72,000	72,000
DV4S	1	0	0	0
DVHS	7	0	1,377,860	1,377,860
DVHSS	2	0	277,006	277,006
EX-XN	4	0	77,535	77,535
EX-XV	41	0	6,424,094	6,424,094
EX-XV (Prorated)	1	0	41,105	41,105
EX366	15	0	9,842	9,842
OV65	131	1,582,499	0	1,582,499
OV65S	1	15,000	0	15,000
PC	3	248,591	0	248,591
PPV	1	30,000	0	30,000
SO	3	142,626	0	142,626
Totals		2,123,716	8,304,442	10,428,158

2025 PRELIMINARY TOTALS

Property Count: 744

CSM - City of Southmayd
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	465	344.9192	\$1,752,907	\$71,392,727	\$59,840,728
C1	VACANT LOTS AND LAND TRACTS	50	29.9656	\$0	\$2,098,563	\$2,062,719
D1	QUALIFIED OPEN-SPACE LAND	88	917.5170	\$0	\$26,909,391	\$57,742
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$39,229	\$39,229
E	RURAL LAND, NON QUALIFIED OPE	18	42.3950	\$0	\$2,558,767	\$2,504,360
F1	COMMERCIAL REAL PROPERTY	19	65.1176	\$0	\$7,011,692	\$6,822,275
F2	INDUSTRIAL AND MANUFACTURIN	3	11.1340	\$0	\$1,738,356	\$1,516,441
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$198,190	\$198,190
J3	ELECTRIC COMPANY (INCLUDING C	3	1.3800	\$0	\$1,208,532	\$1,208,532
L1	COMMERCIAL PERSONAL PROPE	37		\$0	\$7,944,927	\$7,834,284
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$16,995,615	\$16,995,615
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$318,171	\$191,660
S	SPECIAL INVENTORY TAX	2		\$0	\$846,994	\$846,994
X	TOTALLY EXEMPT PROPERTY	61	65.2506	\$155,962	\$6,825,425	\$0
Totals			1,477.6790	\$1,908,869	\$146,086,579	\$100,118,769

2025 PRELIMINARY TOTALS

Property Count: 46

CSM - City of Southmayd
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	20	21.3511	\$66,261	\$3,738,319	\$3,407,130
C1	VACANT LOTS AND LAND TRACTS	2	1.5237	\$0	\$122,311	\$116,983
D1	QUALIFIED OPEN-SPACE LAND	2	9.9800	\$0	\$379,053	\$300
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$25,083	\$25,083
E	RURAL LAND, NON QUALIFIED OPE	2	3.8600	\$0	\$765,222	\$750,222
F1	COMMERCIAL REAL PROPERTY	4	32.3320	\$0	\$4,600,042	\$4,600,042
F2	INDUSTRIAL AND MANUFACTURIN	6	85.8200	\$0	\$8,013,298	\$7,115,393
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$159,188	\$159,188
J6	PIPELAND COMPANY	5		\$0	\$400,608	\$397,424
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,195	\$50,195
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$438,664	\$406,681
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
Totals			154.8668	\$66,261	\$18,691,983	\$17,028,641

2025 PRELIMINARY TOTALS

Property Count: 790

CSM - City of Southmayd
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	485	366.2703	\$1,819,168	\$75,131,046	\$63,247,858
C1	VACANT LOTS AND LAND TRACTS	52	31.4893	\$0	\$2,220,874	\$2,179,702
D1	QUALIFIED OPEN-SPACE LAND	90	927.4970	\$0	\$27,288,444	\$58,042
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$64,312	\$64,312
E	RURAL LAND, NON QUALIFIED OPE	20	46.2550	\$0	\$3,323,989	\$3,254,582
F1	COMMERCIAL REAL PROPERTY	23	97.4496	\$0	\$11,611,734	\$11,422,317
F2	INDUSTRIAL AND MANUFACTURIN	9	96.9540	\$0	\$9,751,654	\$8,631,834
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$198,190	\$198,190
J3	ELECTRIC COMPANY (INCLUDING C	3	1.3800	\$0	\$1,208,532	\$1,208,532
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$159,188	\$159,188
J6	PIPELAND COMPANY	5		\$0	\$400,608	\$397,424
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,195	\$50,195
L1	COMMERCIAL PERSONAL PROPE	40		\$0	\$8,383,591	\$8,240,965
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$16,995,615	\$16,995,615
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$318,171	\$191,660
S	SPECIAL INVENTORY TAX	2		\$0	\$846,994	\$846,994
X	TOTALLY EXEMPT PROPERTY	62	65.2506	\$155,962	\$6,825,425	\$0
Totals			1,632.5458	\$1,975,130	\$164,778,562	\$117,147,410

2025 PRELIMINARY TOTALS

Property Count: 744

CSM - City of Southmayd
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0741	\$0	\$12,478	\$12,478
A1	REAL-RESIDENTIAL SINGLE FAMILY &	123	112.6220	\$1,233,987	\$26,648,134	\$23,180,055
A2	REAL-RESIDENTIAL MOBILE HOMES	336	225.2456	\$518,920	\$44,123,689	\$36,073,616
A4	REAL-OTHER IMPROVEMENTS WITH	12	6.9775	\$0	\$608,426	\$574,579
C1	REAL-VAC PLATTED LOTS-RESIDENT	46	25.7980	\$0	\$1,886,560	\$1,850,716
C1C	REAL-VAC PLATTED LOTS - COMMER	4	4.1676	\$0	\$212,003	\$212,003
D1	REAL-ACREAGE WITH AG	88	917.5170	\$0	\$26,909,391	\$57,742
D2	FARM & RANCH IMPS ON AG QUALI	9		\$0	\$39,229	\$39,229
E	REAL-NON QUAL OPEN SPACE LAND	18	42.3950	\$0	\$2,558,767	\$2,504,360
F1	COMMERCIAL REAL PROPERTY	19	65.1176	\$0	\$7,011,692	\$6,822,275
F2	INDUSTRIAL REAL PROPERTY	3	11.1340	\$0	\$1,738,356	\$1,516,441
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$198,190	\$198,190
J3	ELECTRIC COMPANY (INCLUDING CC	3	1.3800	\$0	\$1,208,532	\$1,208,532
L1	COMMERCIAL PERSONAL PROPER	21		\$0	\$7,653,439	\$7,640,819
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$16,995,615	\$16,995,615
L4	LEASE ACCOUNTS	20		\$0	\$291,488	\$193,465
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$318,171	\$191,660
S		2		\$0	\$846,994	\$846,994
X	DO NOT USE	61	65.2506	\$155,962	\$6,825,425	\$0
Totals			1,477.6790	\$1,908,869	\$146,086,579	\$100,118,769

2025 PRELIMINARY TOTALS

Property Count: 46

CSM - City of Southmayd
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 3	10	9.9618	\$0	\$1,743,940	\$1,506,898
A2	REAL-RESIDENTIAL MOBILE HOMES	10	11.3893	\$66,261	\$1,994,379	\$1,900,232
C1	REAL-VAC PLATTED LOTS-RESIDENT	1	0.5337	\$0	\$74,633	\$69,305
C1C	REAL-VAC PLATTED LOTS - COMMER	1	0.9900	\$0	\$47,678	\$47,678
D1	REAL-ACREAGE WITH AG	2	9.9800	\$0	\$379,053	\$300
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$25,083	\$25,083
E	REAL-NON QUAL OPEN SPACE LAND	2	3.8600	\$0	\$765,222	\$750,222
F1	COMMERCIAL REAL PROPERTY	4	32.3320	\$0	\$4,600,042	\$4,600,042
F2	INDUSTRIAL REAL PROPERTY	6	85.8200	\$0	\$8,013,298	\$7,115,393
J4	TELEPHONE COMPANY (INCLUDING I	1		\$0	\$159,188	\$159,188
J6	PIPELAND COMPANY	5		\$0	\$400,608	\$397,424
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,195	\$50,195
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$404,206	\$404,206
L4	LEASE ACCOUNTS	2		\$0	\$34,458	\$2,475
X	DO NOT USE	1		\$0	\$0	\$0
Totals			154.8668	\$66,261	\$18,691,983	\$17,028,641

2025 PRELIMINARY TOTALS

Property Count: 790

CSM - City of Southmayd
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0741	\$0	\$12,478	\$12,478
A1	REAL-RESIDENTIAL SINGLE FAMILY &	133	122.5838	\$1,233,987	\$28,392,074	\$24,686,953
A2	REAL-RESIDENTIAL MOBILE HOMES	346	236.6349	\$585,181	\$46,118,068	\$37,973,848
A4	REAL-OTHER IMPROVEMENTS WITH	12	6.9775	\$0	\$608,426	\$574,579
C1	REAL-VAC PLATTED LOTS-RESIDENT	47	26.3317	\$0	\$1,961,193	\$1,920,021
C1C	REAL-VAC PLATTED LOTS - COMMER	5	5.1576	\$0	\$259,681	\$259,681
D1	REAL-ACREAGE WITH AG	90	927.4970	\$0	\$27,288,444	\$58,042
D2	FARM & RANCH IMPS ON AG QUALI	10		\$0	\$64,312	\$64,312
E	REAL-NON QUAL OPEN SPACE LAND	20	46.2550	\$0	\$3,323,989	\$3,254,582
F1	COMMERCIAL REAL PROPERTY	23	97.4496	\$0	\$11,611,734	\$11,422,317
F2	INDUSTRIAL REAL PROPERTY	9	96.9540	\$0	\$9,751,654	\$8,631,834
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$198,190	\$198,190
J3	ELECTRIC COMPANY (INCLUDING CC	3	1.3800	\$0	\$1,208,532	\$1,208,532
J4	TELEPHONE COMPANY (INCLUDING I	1		\$0	\$159,188	\$159,188
J6	PIPELAND COMPANY	5		\$0	\$400,608	\$397,424
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,195	\$50,195
L1	COMMERCIAL PERSONAL PROPER	23		\$0	\$8,057,645	\$8,045,025
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$16,995,615	\$16,995,615
L4	LEASE ACCOUNTS	22		\$0	\$325,946	\$195,940
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$318,171	\$191,660
S		2		\$0	\$846,994	\$846,994
X	DO NOT USE	62	65.2506	\$155,962	\$6,825,425	\$0
Totals			1,632.5458	\$1,975,130	\$164,778,562	\$117,147,410

2025 PRELIMINARY TOTALS

Property Count: 790

CSM - City of Southmayd
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$1,975,130
TOTAL NEW VALUE TAXABLE:	\$1,619,122

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$50,547
EX366	HOUSE BILL 366	1	2024 Market Value	\$4,063

ABSOLUTE EXEMPTIONS VALUE LOSS	\$54,610
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Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$279,355
OV65	OVER 65	5	\$52,171

PARTIAL EXEMPTIONS VALUE LOSS	11	\$368,026
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NEW EXEMPTIONS VALUE LOSS	\$422,636
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$422,636
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$169,509	\$29,659	\$139,850

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
284	\$168,788	\$29,973	\$138,815

2025 PRELIMINARY TOTALSCSM - City of Southmayd
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
46	\$18,691,983.00	\$12,591,313

2025 PRELIMINARY TOTALS

Property Count: 565

CTB - City of Tom Bean
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		26,294,553			
Non Homesite:		8,014,690			
Ag Market:		7,737,264			
Timber Market:		0	Total Land	(+)	42,046,507
Improvement		Value			
Homesite:		63,286,237			
Non Homesite:		23,157,281	Total Improvements	(+)	86,443,518
Non Real		Count	Value		
Personal Property:	65		2,340,765		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,340,765
					130,830,790
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,737,264		0		
Ag Use:	17,140		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	7,720,124		0		123,110,666
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					92,749,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	576,933	576,933	1,976.15	1,976.15	5			
OV65	20,798,615	19,072,123	67,613.48	70,528.62	96			
Total	21,375,548	19,649,056	69,589.63	72,504.77	101	Freeze Taxable	(-)	19,649,056
Tax Rate	0.5700000							
						Freeze Adjusted Taxable	=	73,100,226

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 486,260.92 = 73,100,226 * (0.5700000 / 100) + 69,589.63

Certified Estimate of Market Value: 130,830,790
 Certified Estimate of Taxable Value: 92,749,282

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

2025 PRELIMINARY TOTALS

Property Count: 565

CTB - City of Tom Bean
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV1	2	0	10,000	10,000
DV3	3	0	30,000	30,000
DV4	11	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	8	0	2,350,143	2,350,143
DVHSS	1	0	166,640	166,640
EX-XN	3	0	106,141	106,141
EX-XR	1	0	209,514	209,514
EX-XV	30	0	20,055,080	20,055,080
EX366	30	0	22,178	22,178
OV65	117	313,500	0	313,500
Totals		313,500	23,033,696	23,347,196

2025 PRELIMINARY TOTALS

Property Count: 59

CTB - City of Tom Bean
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		2,998,790			
Non Homesite:		975,133			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,973,923
Improvement		Value			
Homesite:		6,607,893			
Non Homesite:		6,710,133	Total Improvements	(+)	13,318,026
Non Real		Count	Value		
Personal Property:	10		2,290,479		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,290,479
					19,582,428
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	19,582,428
Productivity Loss:	0	0	Homestead Cap	(-)	194,683
			23.231 Cap	(-)	31,580
			Assessed Value	=	19,356,165
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,740
			Net Taxable	=	19,341,425
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,223,590	1,211,590	5,299.76	5,444.48	4
Total	1,223,590	1,211,590	5,299.76	5,444.48	4
Tax Rate	0.5700000				
			Freeze Taxable	(-)	1,211,590
			Freeze Adjusted Taxable	=	18,129,835

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 108,639.82 = 18,129,835 * (0.5700000 / 100) + 5,299.76

Certified Estimate of Market Value: 18,738,759
 Certified Estimate of Taxable Value: 18,290,993
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 59

CTB - City of Tom Bean
Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
EX-XN	1	0	0	0
EX366	1	0	2,740	2,740
OV65	4	12,000	0	12,000
Totals		12,000	2,740	14,740

2025 PRELIMINARY TOTALS

Property Count: 624

CTB - City of Tom Bean
Grand Totals

6/9/2025

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Land		Value			
Homesite:		29,293,343			
Non Homesite:		8,989,823			
Ag Market:		7,737,264			
Timber Market:		0	Total Land	(+)	46,020,430
Improvement		Value			
Homesite:		69,894,130			
Non Homesite:		29,867,414	Total Improvements	(+)	99,761,544
Non Real		Count	Value		
Personal Property:	75		4,631,244		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,631,244
					150,413,218
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,737,264	0			
Ag Use:	17,140	0	Productivity Loss	(-)	7,720,124
Timber Use:	0	0	Appraised Value	=	142,693,094
Productivity Loss:	7,720,124	0	Homestead Cap	(-)	6,886,879
			23.231 Cap	(-)	353,572
			Assessed Value	=	135,452,643
			Total Exemptions Amount (Breakdown on Next Page)	(-)	23,361,936
			Net Taxable	=	112,090,707

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	576,933	576,933	1,976.15	1,976.15	5		
OV65	22,022,205	20,283,713	72,913.24	75,973.10	100		
Total	22,599,138	20,860,646	74,889.39	77,949.25	105	Freeze Taxable	(-) 20,860,646
Tax Rate	0.5700000						
						Freeze Adjusted Taxable	= 91,230,061

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
594,900.74 = 91,230,061 * (0.5700000 / 100) + 74,889.39

Certified Estimate of Market Value: 149,569,549
Certified Estimate of Taxable Value: 111,040,275

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

2025 PRELIMINARY TOTALS

Property Count: 624

CTB - City of Tom Bean
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV1	2	0	10,000	10,000
DV3	3	0	30,000	30,000
DV4	11	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	8	0	2,350,143	2,350,143
DVHSS	1	0	166,640	166,640
EX-XN	4	0	106,141	106,141
EX-XR	1	0	209,514	209,514
EX-XV	30	0	20,055,080	20,055,080
EX366	31	0	24,918	24,918
OV65	121	325,500	0	325,500
Totals		325,500	23,036,436	23,361,936

2025 PRELIMINARY TOTALS

Property Count: 565

CTB - City of Tom Bean
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	365	291.4599	\$2,700,454	\$86,109,266	\$77,014,863
B	MULTIFAMILY RESIDENCE	11	2.6910	\$261,501	\$3,869,502	\$3,718,216
C1	VACANT LOTS AND LAND TRACTS	23	8.3557	\$0	\$853,334	\$809,612
D1	QUALIFIED OPEN-SPACE LAND	31	283.3465	\$0	\$7,737,264	\$17,127
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$59,316	\$59,316
E	RURAL LAND, NON QUALIFIED OPE	31	86.7194	\$8,981	\$5,246,540	\$4,598,187
F1	COMMERCIAL REAL PROPERTY	11	3.0013	\$0	\$3,088,495	\$3,069,538
F2	INDUSTRIAL AND MANUFACTURIN	1	1.3720	\$0	\$459,130	\$459,130
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$406,986	\$406,986
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$152,352	\$152,352
J4	TELEPHONE COMPANY (INCLUDI	1	0.1722	\$0	\$50,836	\$50,836
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$1,625,347	\$1,625,347
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$27,761	\$27,761
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$16,870	\$16,870
O	RESIDENTIAL INVENTORY	5	1.0405	\$626,053	\$723,141	\$723,141
X	TOTALLY EXEMPT PROPERTY	64	104.9717	\$0	\$20,404,650	\$0
Totals			783.1302	\$3,596,989	\$130,830,790	\$92,749,282

2025 PRELIMINARY TOTALS

Property Count: 59

CTB - City of Tom Bean
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32	36.5064	\$93,579	\$9,006,405	\$8,794,356
B	MULTIFAMILY RESIDENCE	5	1.8571	\$0	\$2,440,414	\$2,421,832
E	RURAL LAND, NON QUALIFIED OPE	6	23.7060	\$0	\$1,105,881	\$1,102,881
F1	COMMERCIAL REAL PROPERTY	7	2.9510	\$0	\$4,739,249	\$4,734,617
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,044,036	\$1,044,036
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$113,940	\$113,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,394	\$36,394
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$1,093,369	\$1,093,369
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$2,740	\$0
Totals			65.0205	\$93,579	\$19,582,428	\$19,341,425

2025 PRELIMINARY TOTALS

Property Count: 624

CTB - City of Tom Bean
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	397	327.9663	\$2,794,033	\$95,115,671	\$85,809,219
B	MULTIFAMILY RESIDENCE	16	4.5481	\$261,501	\$6,309,916	\$6,140,048
C1	VACANT LOTS AND LAND TRACTS	23	8.3557	\$0	\$853,334	\$809,612
D1	QUALIFIED OPEN-SPACE LAND	31	283.3465	\$0	\$7,737,264	\$17,127
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$59,316	\$59,316
E	RURAL LAND, NON QUALIFIED OPE	37	110.4254	\$8,981	\$6,352,421	\$5,701,068
F1	COMMERCIAL REAL PROPERTY	18	5.9523	\$0	\$7,827,744	\$7,804,155
F2	INDUSTRIAL AND MANUFACTURIN	1	1.3720	\$0	\$459,130	\$459,130
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$406,986	\$406,986
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,196,388	\$1,196,388
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	\$0	\$164,776	\$164,776
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,394	\$36,394
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$2,718,716	\$2,718,716
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$27,761	\$27,761
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$16,870	\$16,870
O	RESIDENTIAL INVENTORY	5	1.0405	\$626,053	\$723,141	\$723,141
X	TOTALLY EXEMPT PROPERTY	66	104.9717	\$0	\$20,407,390	\$0
Totals			848.1507	\$3,690,568	\$150,413,218	\$112,090,707

2025 PRELIMINARY TOTALS

Property Count: 565

CTB - City of Tom Bean
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	353	272.8932	\$2,690,312	\$84,609,818	\$75,743,456
A2	REAL-RESIDENTIAL MOBILE HOMES	9	12.1270	\$0	\$868,083	\$640,042
A4	REAL-OTHER IMPROVEMENTS WITH	7	6.4397	\$10,142	\$631,365	\$631,365
B1	REAL-RESIDENTIAL DUPLEXES	10	2.6910	\$261,501	\$3,056,328	\$3,056,328
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$813,174	\$661,888
C1	REAL-VAC PLATTED LOTS-RESIDENT	13	6.3840	\$0	\$632,403	\$588,681
C1C	REAL-VAC PLATTED LOTS - COMMER	10	1.9717	\$0	\$220,931	\$220,931
D1	REAL-ACREAGE WITH AG	31	283.3465	\$0	\$7,737,264	\$17,127
D2	FARM & RANCH IMPS ON AG QUALI	8		\$0	\$59,316	\$59,316
E	REAL-NON QUAL OPEN SPACE LAND	31	86.7194	\$8,981	\$5,246,540	\$4,598,187
F1	COMMERCIAL REAL PROPERTY	11	3.0013	\$0	\$3,088,495	\$3,069,538
F2	INDUSTRIAL REAL PROPERTY	1	1.3720	\$0	\$459,130	\$459,130
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$406,986	\$406,986
J3	ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$152,352	\$152,352
J4	TELEPHONE COMPANY (INCLUDING I	1	0.1722	\$0	\$50,836	\$50,836
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$1,395,237	\$1,395,237
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$27,761	\$27,761
L4	LEASE ACCOUNTS	16		\$0	\$230,110	\$230,110
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$16,870	\$16,870
O1	RESIDENTIAL INVENTORY	5	1.0405	\$626,053	\$723,141	\$723,141
X	DO NOT USE	64	104.9717	\$0	\$20,404,650	\$0
Totals			783.1302	\$3,596,989	\$130,830,790	\$92,749,282

2025 PRELIMINARY TOTALS

Property Count: 59

CTB - City of Tom Bean
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	32	36.5064	\$93,579	\$9,006,405	\$8,794,356
B1	REAL-RESIDENTIAL DUPLEXES	4	1.8571	\$0	\$1,346,660	\$1,328,078
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$1,093,754	\$1,093,754
E	REAL-NON QUAL OPEN SPACE LAND	6	23.7060	\$0	\$1,105,881	\$1,102,881
F1	COMMERCIAL REAL PROPERTY	7	2.9510	\$0	\$4,739,249	\$4,734,617
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$1,044,036	\$1,044,036
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$113,940	\$113,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,394	\$36,394
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$1,085,154	\$1,085,154
L4	LEASE ACCOUNTS	1		\$0	\$8,215	\$8,215
X	DO NOT USE	2		\$0	\$2,740	\$0
Totals			65.0205	\$93,579	\$19,582,428	\$19,341,425

2025 PRELIMINARY TOTALS

Property Count: 624

CTB - City of Tom Bean
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	385	309.3996	\$2,783,891	\$93,616,223	\$84,537,812
A2	REAL-RESIDENTIAL MOBILE HOMES	9	12.1270	\$0	\$868,083	\$640,042
A4	REAL-OTHER IMPROVEMENTS WITH	7	6.4397	\$10,142	\$631,365	\$631,365
B1	REAL-RESIDENTIAL DUPLEXES	14	4.5481	\$261,501	\$4,402,988	\$4,384,406
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$1,906,928	\$1,755,642
C1	REAL-VAC PLATTED LOTS-RESIDENT	13	6.3840	\$0	\$632,403	\$588,681
C1C	REAL-VAC PLATTED LOTS - COMMER	10	1.9717	\$0	\$220,931	\$220,931
D1	REAL-ACREAGE WITH AG	31	283.3465	\$0	\$7,737,264	\$17,127
D2	FARM & RANCH IMPS ON AG QUALI	8		\$0	\$59,316	\$59,316
E	REAL-NON QUAL OPEN SPACE LAND	37	110.4254	\$8,981	\$6,352,421	\$5,701,068
F1	COMMERCIAL REAL PROPERTY	18	5.9523	\$0	\$7,827,744	\$7,804,155
F2	INDUSTRIAL REAL PROPERTY	1	1.3720	\$0	\$459,130	\$459,130
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$406,986	\$406,986
J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$1,196,388	\$1,196,388
J4	TELEPHONE COMPANY (INCLUDING I	2	0.1722	\$0	\$164,776	\$164,776
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,394	\$36,394
L1	COMMERCIAL PERSONAL PROPER	18		\$0	\$2,480,391	\$2,480,391
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$27,761	\$27,761
L4	LEASE ACCOUNTS	17		\$0	\$238,325	\$238,325
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$16,870	\$16,870
O1	RESIDENTIAL INVENTORY	5	1.0405	\$626,053	\$723,141	\$723,141
X	DO NOT USE	66	104.9717	\$0	\$20,407,390	\$0
Totals			848.1507	\$3,690,568	\$150,413,218	\$112,090,707

2025 PRELIMINARY TOTALS

Property Count: 624

CTB - City of Tom Bean
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$3,690,568
TOTAL NEW VALUE TAXABLE:	\$3,690,567

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2024 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	1	\$206,334
OV65	OVER 65	5	\$13,500
PARTIAL EXEMPTIONS VALUE LOSS		9	\$224,834
NEW EXEMPTIONS VALUE LOSS			\$224,834

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$224,834

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
284	\$265,837	\$24,250	\$241,587
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
275	\$263,879	\$23,466	\$240,413

2025 PRELIMINARY TOTALSCTB - City of Tom Bean
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
59	\$19,582,428.00	\$18,290,993

2025 PRELIMINARY TOTALS

Property Count: 689

CTI - City of Tioga
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		46,881,234			
Non Homesite:		18,723,572			
Ag Market:		28,574,742			
Timber Market:		0	Total Land	(+)	94,179,548
Improvement		Value			
Homesite:		87,276,533			
Non Homesite:		31,792,421	Total Improvements	(+)	119,068,954
Non Real		Count	Value		
Personal Property:	101		5,252,086		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,252,086
			Market Value	=	218,500,588
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,574,742	0			
Ag Use:	29,438	0	Productivity Loss	(-)	28,545,304
Timber Use:	0	0	Appraised Value	=	189,955,284
Productivity Loss:	28,545,304	0	Homestead Cap	(-)	10,390,078
			23.231 Cap	(-)	468,389
			Assessed Value	=	179,096,817
			Total Exemptions Amount (Breakdown on Next Page)	(-)	28,555,387
			Net Taxable	=	150,541,430

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	925,435	925,435	2,448.15	2,448.15	4		
OV65	29,315,031	27,493,981	76,823.76	77,896.64	115		
Total	30,240,466	28,419,416	79,271.91	80,344.79	119	Freeze Taxable	(-) 28,419,416
Tax Rate	0.4931550						
						Freeze Adjusted Taxable	= 122,122,014

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
681,522.73 = 122,122,014 * (0.4931550 / 100) + 79,271.91

Certified Estimate of Market Value: 218,500,588
Certified Estimate of Taxable Value: 150,541,430

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

2025 PRELIMINARY TOTALS

Property Count: 689

CTI - City of Tioga
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV3	1	0	10,000	10,000
DV4	11	0	84,000	84,000
DVHS	8	0	2,500,427	2,500,427
DVHSS	1	0	227,453	227,453
EX-XN	6	0	409,621	409,621
EX-XV	24	0	25,222,794	25,222,794
EX366	23	0	23,790	23,790
OV65	129	0	0	0
SO	2	77,302	0	77,302
Totals		77,302	28,478,085	28,555,387

2025 PRELIMINARY TOTALS

Property Count: 125

CTI - City of Tioga
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		8,691,468			
Non Homesite:		5,487,142			
Ag Market:		11,465,599			
Timber Market:		0	Total Land	(+)	25,644,209
Improvement		Value			
Homesite:		15,376,509			
Non Homesite:		6,498,188	Total Improvements	(+)	21,874,697
Non Real		Count	Value		
Personal Property:	7		2,396,292		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,396,292
					49,915,198
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,465,599	0			
Ag Use:	121,171	0	Productivity Loss	(-)	11,344,428
Timber Use:	0	0	Appraised Value	=	38,570,770
Productivity Loss:	11,344,428	0			
			Homestead Cap	(-)	1,019,304
			23.231 Cap	(-)	298,469
			Assessed Value	=	37,252,997
			Total Exemptions Amount	(-)	42,517
			(Breakdown on Next Page)		
			Net Taxable	=	37,210,480

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	120,256	120,256	358.66	358.66	1			
OV65	3,448,190	3,448,190	9,962.67	9,962.67	10			
Total	3,568,446	3,568,446	10,321.33	10,321.33	11	Freeze Taxable	(-)	3,568,446
Tax Rate	0.4931550							
						Freeze Adjusted Taxable	=	33,642,034

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 176,228.70 = 33,642,034 * (0.4931550 / 100) + 10,321.33

Certified Estimate of Market Value:	39,227,662
Certified Estimate of Taxable Value:	32,859,305
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 125

CTI - City of Tioga
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV2	1	0	7,500	7,500
EX-XN	1	0	35,017	35,017
OV65	12	0	0	0
Totals		0	42,517	42,517

2025 PRELIMINARY TOTALS

Property Count: 814

CTI - City of Tioga
Grand Totals

6/9/2025

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Land		Value			
Homesite:		55,572,702			
Non Homesite:		24,210,714			
Ag Market:		40,040,341			
Timber Market:		0	Total Land	(+)	119,823,757
Improvement		Value			
Homesite:		102,653,042			
Non Homesite:		38,290,609	Total Improvements	(+)	140,943,651
Non Real		Count	Value		
Personal Property:	108		7,648,378		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 7,648,378
			Market Value	=	268,415,786
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,040,341	0			
Ag Use:	150,609	0	Productivity Loss	(-)	39,889,732
Timber Use:	0	0	Appraised Value	=	228,526,054
Productivity Loss:	39,889,732	0			
			Homestead Cap	(-)	11,409,382
			23.231 Cap	(-)	766,858
			Assessed Value	=	216,349,814
			Total Exemptions Amount (Breakdown on Next Page)	(-)	28,597,904
			Net Taxable	=	187,751,910

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,045,691	1,045,691	2,806.81	2,806.81	5		
OV65	32,763,221	30,942,171	86,786.43	87,859.31	125		
Total	33,808,912	31,987,862	89,593.24	90,666.12	130	Freeze Taxable	(-) 31,987,862
Tax Rate	0.4931550						
						Freeze Adjusted Taxable	= 155,764,048

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 857,751.43 = 155,764,048 * (0.4931550 / 100) + 89,593.24

Certified Estimate of Market Value: 257,728,250
 Certified Estimate of Taxable Value: 183,400,735

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

2025 PRELIMINARY TOTALS

Property Count: 814

CTI - City of Tioga
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	11	0	84,000	84,000
DVHS	8	0	2,500,427	2,500,427
DVHSS	1	0	227,453	227,453
EX-XN	7	0	444,638	444,638
EX-XV	24	0	25,222,794	25,222,794
EX366	23	0	23,790	23,790
OV65	141	0	0	0
SO	2	77,302	0	77,302
Totals		77,302	28,520,602	28,597,904

2025 PRELIMINARY TOTALS

Property Count: 689

CTI - City of Tioga
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	428	239.5939	\$1,775,016	\$132,785,675	\$119,500,145
B	MULTIFAMILY RESIDENCE	10	2.6439	\$0	\$4,280,509	\$4,280,509
C1	VACANT LOTS AND LAND TRACTS	48	30.2245	\$0	\$4,658,350	\$4,413,819
D1	QUALIFIED OPEN-SPACE LAND	31	716.8050	\$0	\$28,574,742	\$29,438
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$1,473,395	\$1,473,395
E	RURAL LAND, NON QUALIFIED OPE	15	13.3080	\$0	\$2,579,261	\$2,484,489
F1	COMMERCIAL REAL PROPERTY	27	14.7728	\$0	\$10,227,633	\$10,217,187
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	\$0	\$1,030,933	\$1,030,933
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$8,251	\$8,251
J4	TELEPHONE COMPANY (INCLUDI	1	0.1722	\$0	\$62,526	\$62,526
J5	RAILROAD	1		\$0	\$842,552	\$842,552
L1	COMMERCIAL PERSONAL PROPE	65		\$0	\$2,637,803	\$2,560,501
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$330,092	\$330,092
O	RESIDENTIAL INVENTORY	19	5.1450	\$1,085,887	\$3,316,346	\$3,307,593
X	TOTALLY EXEMPT PROPERTY	53	115.4577	\$0	\$25,692,520	\$0
Totals			1,138.1984	\$2,860,903	\$218,500,588	\$150,541,430

2025 PRELIMINARY TOTALS

Property Count: 125

CTI - City of Tioga
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	72	46.5948	\$332,902	\$25,719,763	\$24,571,625
B	MULTIFAMILY RESIDENCE	3	0.6600	\$0	\$1,831,867	\$1,831,867
C1	VACANT LOTS AND LAND TRACTS	20	13.2606	\$0	\$2,248,965	\$2,148,127
D1	QUALIFIED OPEN-SPACE LAND	4	417.4740	\$0	\$11,465,599	\$121,171
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$100,454	\$100,454
E	RURAL LAND, NON QUALIFIED OPE	3	11.4330	\$0	\$1,652,739	\$1,652,739
F1	COMMERCIAL REAL PROPERTY	9	1.7370	\$0	\$3,006,389	\$2,930,092
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,309,749	\$1,309,749
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$112,954	\$112,954
J7	CABLE TELEVISION COMPANY	1		\$0	\$376,740	\$376,740
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$561,832	\$561,832
O	RESIDENTIAL INVENTORY	10	2.7380	\$941,486	\$1,493,130	\$1,493,130
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$35,017	\$0
Totals			493.8974	\$1,274,388	\$49,915,198	\$37,210,480

2025 PRELIMINARY TOTALS

Property Count: 814

CTI - City of Tioga
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	500	286.1887	\$2,107,918	\$158,505,438	\$144,071,770
B	MULTIFAMILY RESIDENCE	13	3.3039	\$0	\$6,112,376	\$6,112,376
C1	VACANT LOTS AND LAND TRACTS	68	43.4851	\$0	\$6,907,315	\$6,561,946
D1	QUALIFIED OPEN-SPACE LAND	35	1,134.2790	\$0	\$40,040,341	\$150,609
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$1,573,849	\$1,573,849
E	RURAL LAND, NON QUALIFIED OPE	18	24.7410	\$0	\$4,232,000	\$4,137,228
F1	COMMERCIAL REAL PROPERTY	36	16.5098	\$0	\$13,234,022	\$13,147,279
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	\$0	\$1,030,933	\$1,030,933
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,318,000	\$1,318,000
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	\$0	\$175,480	\$175,480
J5	RAILROAD	1		\$0	\$842,552	\$842,552
J7	CABLE TELEVISION COMPANY	1		\$0	\$376,740	\$376,740
L1	COMMERCIAL PERSONAL PROPE	68		\$0	\$3,199,635	\$3,122,333
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$330,092	\$330,092
O	RESIDENTIAL INVENTORY	29	7.8830	\$2,027,373	\$4,809,476	\$4,800,723
X	TOTALLY EXEMPT PROPERTY	54	115.4577	\$0	\$25,727,537	\$0
Totals			1,632.0958	\$4,135,291	\$268,415,786	\$187,751,910

2025 PRELIMINARY TOTALS

Property Count: 689

CTI - City of Tioga
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	412	224.9307	\$1,775,016	\$130,523,031	\$117,758,344
A2	REAL-RESIDENTIAL MOBILE HOMES	9	5.0905	\$0	\$1,369,708	\$923,102
A4	REAL-OTHER IMPROVEMENTS WITH	7	9.5727	\$0	\$892,936	\$818,699
B1	REAL-RESIDENTIAL DUPLEXES	10	2.6439	\$0	\$4,280,509	\$4,280,509
C1	REAL-VAC PLATTED LOTS-RESIDENT	28	11.9687	\$0	\$2,379,159	\$2,227,673
C1C	REAL-VAC PLATTED LOTS - COMMER	20	18.2558	\$0	\$2,279,191	\$2,186,146
D1	REAL-ACREAGE WITH AG	31	716.8050	\$0	\$28,574,742	\$29,438
D2	FARM & RANCH IMPS ON AG QUALI	8		\$0	\$1,473,395	\$1,473,395
E	REAL-NON QUAL OPEN SPACE LAND	15	13.3080	\$0	\$2,579,261	\$2,484,489
F1	COMMERCIAL REAL PROPERTY	27	14.7728	\$0	\$10,227,633	\$10,217,187
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	\$0	\$1,030,933	\$1,030,933
J3	ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$8,251	\$8,251
J4	TELEPHONE COMPANY (INCLUDING C	1	0.1722	\$0	\$62,526	\$62,526
J5	RAILROAD	1		\$0	\$842,552	\$842,552
L1	COMMERCIAL PERSONAL PROPER	42		\$0	\$1,834,717	\$1,800,574
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$330,092	\$330,092
L4	LEASE ACCOUNTS	30		\$0	\$803,086	\$759,927
O1	RESIDENTIAL INVENTORY	19	5.1450	\$1,085,887	\$3,316,346	\$3,307,593
X	DO NOT USE	53	115.4577	\$0	\$25,692,520	\$0
Totals			1,138.1984	\$2,860,903	\$218,500,588	\$150,541,430

2025 PRELIMINARY TOTALS

Property Count: 125

CTI - City of Tioga
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	70	41.5588	\$332,902	\$24,972,744	\$23,922,540
A4	REAL-OTHER IMPROVEMENTS WITH	2	5.0360	\$0	\$747,019	\$649,085
B1	REAL-RESIDENTIAL DUPLEXES	2	0.6600	\$0	\$908,220	\$908,220
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$923,647	\$923,647
C1	REAL-VAC PLATTED LOTS-RESIDENT	13	5.8286	\$0	\$1,256,231	\$1,155,560
C1C	REAL-VAC PLATTED LOTS - COMMER	7	7.4320	\$0	\$992,734	\$992,567
D1	REAL-ACREAGE WITH AG	4	417.4740	\$0	\$11,465,599	\$121,171
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$100,454	\$100,454
E	REAL-NON QUAL OPEN SPACE LAND	3	11.4330	\$0	\$1,652,739	\$1,652,739
F1	COMMERCIAL REAL PROPERTY	9	1.7370	\$0	\$3,006,389	\$2,930,092
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$1,309,749	\$1,309,749
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$112,954	\$112,954
J7	CABLE TELEVISION COMPANY	1		\$0	\$376,740	\$376,740
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$557,185	\$557,185
L4	LEASE ACCOUNTS	1		\$0	\$4,647	\$4,647
O1	RESIDENTIAL INVENTORY	10	2.7380	\$941,486	\$1,493,130	\$1,493,130
X	DO NOT USE	1		\$0	\$35,017	\$0
Totals			493.8974	\$1,274,388	\$49,915,198	\$37,210,480

2025 PRELIMINARY TOTALS

Property Count: 814

CTI - City of Tioga
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	482	266.4895	\$2,107,918	\$155,495,775	\$141,680,884
A2	REAL-RESIDENTIAL MOBILE HOMES	9	5.0905	\$0	\$1,369,708	\$923,102
A4	REAL-OTHER IMPROVEMENTS WITH	9	14.6087	\$0	\$1,639,955	\$1,467,784
B1	REAL-RESIDENTIAL DUPLEXES	12	3.3039	\$0	\$5,188,729	\$5,188,729
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$923,647	\$923,647
C1	REAL-VAC PLATTED LOTS-RESIDENT	41	17.7973	\$0	\$3,635,390	\$3,383,233
C1C	REAL-VAC PLATTED LOTS - COMMER	27	25.6878	\$0	\$3,271,925	\$3,178,713
D1	REAL-ACREAGE WITH AG	35	1,134.2790	\$0	\$40,040,341	\$150,609
D2	FARM & RANCH IMPS ON AG QUALI	10		\$0	\$1,573,849	\$1,573,849
E	REAL-NON QUAL OPEN SPACE LAND	18	24.7410	\$0	\$4,232,000	\$4,137,228
F1	COMMERCIAL REAL PROPERTY	36	16.5098	\$0	\$13,234,022	\$13,147,279
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	\$0	\$1,030,933	\$1,030,933
J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$1,318,000	\$1,318,000
J4	TELEPHONE COMPANY (INCLUDING	2	0.1722	\$0	\$175,480	\$175,480
J5	RAILROAD	1		\$0	\$842,552	\$842,552
J7	CABLE TELEVISION COMPANY	1		\$0	\$376,740	\$376,740
L1	COMMERCIAL PERSONAL PROPER	45		\$0	\$2,391,902	\$2,357,759
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$330,092	\$330,092
L4	LEASE ACCOUNTS	31		\$0	\$807,733	\$764,574
O1	RESIDENTIAL INVENTORY	29	7.8830	\$2,027,373	\$4,809,476	\$4,800,723
X	DO NOT USE	54	115.4577	\$0	\$25,727,537	\$0
Totals			1,632.0958	\$4,135,291	\$268,415,786	\$187,751,910

2025 PRELIMINARY TOTALS

Property Count: 814

CTI - City of Tioga
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$4,135,291
TOTAL NEW VALUE TAXABLE:	\$4,099,414

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2024 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0
Exemption	Description	Count	Exemption Amount	
DV4	Disabled Veterans 70% - 100%	4	\$48,000	
OV65	OVER 65	8	\$0	
PARTIAL EXEMPTIONS VALUE LOSS		12	\$48,000	
NEW EXEMPTIONS VALUE LOSS			\$48,000	

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$48,000

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
363	\$328,272	\$31,431	\$296,841
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
358	\$329,765	\$31,605	\$298,160

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
125	\$49,915,198.00	\$32,859,305

2025 PRELIMINARY TOTALS

Property Count: 3,340

CVA - City of Van Alstyne
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		188,864,511			
Non Homesite:		128,830,265			
Ag Market:		55,515,916			
Timber Market:		0	Total Land	(+)	373,210,692
Improvement		Value			
Homesite:		549,788,221			
Non Homesite:		217,239,675	Total Improvements	(+)	767,027,896
Non Real		Count	Value		
Personal Property:	309		109,527,689		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	109,527,689
					1,249,766,277
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,515,916	0			
Ag Use:	100,883	0	Productivity Loss	(-)	55,415,033
Timber Use:	0	0	Appraised Value	=	1,194,351,244
Productivity Loss:	55,415,033	0	Homestead Cap	(-)	20,557,042
			23.231 Cap	(-)	15,555,636
			Assessed Value	=	1,158,238,566
			Total Exemptions Amount	(-)	242,869,189
			(Breakdown on Next Page)		
			Net Taxable	=	915,369,377

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,247,130	6,873,150	25,145.02	25,242.29	25		
OV65	99,544,761	95,360,115	337,024.43	341,598.79	356		
Total	106,791,891	102,233,265	362,169.45	366,841.08	381	Freeze Taxable	(-) 102,233,265
Tax Rate	0.5537130						
						Freeze Adjusted Taxable	= 813,136,112

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,864,609.81 = 813,136,112 * (0.5537130 / 100) + 362,169.45

Certified Estimate of Market Value: 1,249,766,277
 Certified Estimate of Taxable Value: 915,369,377

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

2025 PRELIMINARY TOTALS

Property Count: 3,340

CVA - City of Van Alstyne
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	0	0
DV1	7	0	35,000	35,000
DV2	6	0	45,000	45,000
DV3	8	0	80,000	80,000
DV4	56	0	396,000	396,000
DV4S	2	0	24,000	24,000
DVHS	42	0	16,378,602	16,378,602
DVHSS	1	0	213,594	213,594
EX-XL	1	0	129,700	129,700
EX-XN	17	0	3,047,107	3,047,107
EX-XR	1	0	184,520	184,520
EX-XV	111	0	219,151,143	219,151,143
EX-XV (Prorated)	1	0	82,639	82,639
EX366	63	0	50,656	50,656
FR	1	800,841	0	800,841
OV65	416	1,936,641	0	1,936,641
OV65S	1	5,000	0	5,000
SO	7	308,746	0	308,746
Totals		3,051,228	239,817,961	242,869,189

2025 PRELIMINARY TOTALS

Property Count: 552

CVA - City of Van Alstyne
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		27,591,387			
Non Homesite:		40,587,071			
Ag Market:		14,543,681			
Timber Market:		0	Total Land	(+)	82,722,139
Improvement		Value			
Homesite:		94,531,716			
Non Homesite:		57,554,680	Total Improvements	(+)	152,086,396
Non Real		Count	Value		
Personal Property:	17		5,970,969		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,970,969
			Market Value	=	240,779,504
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,543,681	0			
Ag Use:	48,280	0	Productivity Loss	(-)	14,495,401
Timber Use:	0	0	Appraised Value	=	226,284,103
Productivity Loss:	14,495,401	0	Homestead Cap	(-)	1,035,384
			23.231 Cap	(-)	1,845,050
			Assessed Value	=	223,403,669
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,804,197
			Net Taxable	=	220,599,472

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	346,178	346,178	1,334.24	1,334.24	1		
OV65	5,461,770	5,371,796	25,793.44	26,142.80	16		
Total	5,807,948	5,717,974	27,127.68	27,477.04	17	Freeze Taxable	(-) 5,717,974
Tax Rate	0.5537130						
						Freeze Adjusted Taxable	= 214,881,498

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,216,954.47 = 214,881,498 * (0.5537130 / 100) + 27,127.68

Certified Estimate of Market Value: 202,097,109
Certified Estimate of Taxable Value: 186,157,797
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 552

CVA - City of Van Alstyne
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	2	0	902,124	902,124
EX-XN	1	0	29,106	29,106
EX-XV	3	0	1,655,613	1,655,613
EX366	2	0	2,448	2,448
OV65	28	124,999	0	124,999
SO	1	14,407	0	14,407
Totals		139,406	2,664,791	2,804,197

2025 PRELIMINARY TOTALS

Property Count: 3,892

CVA - City of Van Alstyne
Grand Totals

6/9/2025

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Land		Value			
Homesite:		216,455,898			
Non Homesite:		169,417,336			
Ag Market:		70,059,597			
Timber Market:		0	Total Land	(+)	455,932,831
Improvement		Value			
Homesite:		644,319,937			
Non Homesite:		274,794,355	Total Improvements	(+)	919,114,292
Non Real		Count	Value		
Personal Property:	326		115,498,658		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,490,545,781
Ag	Non Exempt	Exempt			
Total Productivity Market:	70,059,597	0			
Ag Use:	149,163	0	Productivity Loss	(-)	69,910,434
Timber Use:	0	0	Appraised Value	=	1,420,635,347
Productivity Loss:	69,910,434	0	Homestead Cap	(-)	21,592,426
			23.231 Cap	(-)	17,400,686
			Assessed Value	=	1,381,642,235
			Total Exemptions Amount (Breakdown on Next Page)	(-)	245,673,386
			Net Taxable	=	1,135,968,849

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,593,308	7,219,328	26,479.26	26,576.53	26		
OV65	105,006,531	100,731,911	362,817.87	367,741.59	372		
Total	112,599,839	107,951,239	389,297.13	394,318.12	398	Freeze Taxable	(-) 107,951,239
Tax Rate	0.5537130						
						Freeze Adjusted Taxable	= 1,028,017,610

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,081,564.28 = 1,028,017,610 * (0.5537130 / 100) + 389,297.13

Certified Estimate of Market Value: 1,451,863,386
Certified Estimate of Taxable Value: 1,101,527,174

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

2025 PRELIMINARY TOTALS

Property Count: 3,892

CVA - City of Van Alstyne
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	0	0
DV1	9	0	45,000	45,000
DV2	7	0	52,500	52,500
DV3	9	0	90,000	90,000
DV4	61	0	444,000	444,000
DV4S	2	0	24,000	24,000
DVHS	44	0	17,280,726	17,280,726
DVHSS	1	0	213,594	213,594
EX-XL	1	0	129,700	129,700
EX-XN	18	0	3,076,213	3,076,213
EX-XR	1	0	184,520	184,520
EX-XV	114	0	220,806,756	220,806,756
EX-XV (Prorated)	1	0	82,639	82,639
EX366	65	0	53,104	53,104
FR	1	800,841	0	800,841
OV65	444	2,061,640	0	2,061,640
OV65S	1	5,000	0	5,000
SO	8	323,153	0	323,153
Totals		3,190,634	242,482,752	245,673,386

2025 PRELIMINARY TOTALS

Property Count: 3,340

CVA - City of Van Alstyne
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,221	538.1480	\$64,843,725	\$728,487,323	\$688,342,511
B	MULTIFAMILY RESIDENCE	33	6.0577	\$0	\$15,527,740	\$15,522,740
C1	VACANT LOTS AND LAND TRACTS	168	127.7274	\$0	\$15,963,090	\$14,406,655
D1	QUALIFIED OPEN-SPACE LAND	49	935.2660	\$0	\$55,515,916	\$100,883
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$31,351	\$31,351
E	RURAL LAND, NON QUALIFIED OPE	11	142.5542	\$0	\$10,024,668	\$9,843,288
F1	COMMERCIAL REAL PROPERTY	77	36.4240	\$371,628	\$38,992,221	\$37,004,078
F2	INDUSTRIAL AND MANUFACTURIN	4	16.0760	\$0	\$7,827,730	\$5,756,225
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,385,326	\$5,385,326
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$5,182,700	\$5,182,700
J4	TELEPHONE COMPANY (INCLUDI	2	1.2890	\$0	\$355,230	\$342,861
J5	RAILROAD	2		\$0	\$126,662	\$126,662
L1	COMMERCIAL PERSONAL PROPE	206		\$510,159	\$31,172,369	\$30,863,623
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$62,529,682	\$61,728,841
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$47,916	\$47,916
O	RESIDENTIAL INVENTORY	360	71.0279	\$16,828,349	\$39,922,273	\$38,670,530
S	SPECIAL INVENTORY TAX	1		\$0	\$2,013,187	\$2,013,187
X	TOTALLY EXEMPT PROPERTY	194	518.0470	\$0	\$230,660,893	\$0
Totals			2,392.6172	\$82,553,861	\$1,249,766,277	\$915,369,377

2025 PRELIMINARY TOTALS

Property Count: 552

CVA - City of Van Alstyne
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	315	71.2121	\$16,889,214	\$111,075,373	\$109,041,470
B	MULTIFAMILY RESIDENCE	16	2.6301	\$0	\$34,722,332	\$34,708,182
C1	VACANT LOTS AND LAND TRACTS	18	25.6535	\$0	\$4,877,802	\$4,718,927
D1	QUALIFIED OPEN-SPACE LAND	7	299.1360	\$0	\$14,543,681	\$48,280
E	RURAL LAND, NON QUALIFIED OPE	6	85.6530	\$0	\$3,974,419	\$3,821,503
F1	COMMERCIAL REAL PROPERTY	35	29.8118	\$1,499,634	\$34,028,480	\$33,160,766
F2	INDUSTRIAL AND MANUFACTURIN	4	40.3192	\$0	\$11,565,377	\$10,826,467
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$434,412	\$434,412
J7	CABLE TELEVISION COMPANY	1		\$0	\$214,701	\$214,701
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$5,290,302	\$5,275,895
O	RESIDENTIAL INVENTORY	132	23.1606	\$9,604,099	\$18,365,458	\$18,348,869
X	TOTALLY EXEMPT PROPERTY	6	0.6180	\$0	\$1,687,167	\$0
Totals			578.1943	\$27,992,947	\$240,779,504	\$220,599,472

2025 PRELIMINARY TOTALS

Property Count: 3,892

CVA - City of Van Alstyne
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,536	609.3601	\$81,732,939	\$839,562,696	\$797,383,981
B	MULTIFAMILY RESIDENCE	49	8.6878	\$0	\$50,250,072	\$50,230,922
C1	VACANT LOTS AND LAND TRACTS	186	153.3809	\$0	\$20,840,892	\$19,125,582
D1	QUALIFIED OPEN-SPACE LAND	56	1,234.4020	\$0	\$70,059,597	\$149,163
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$31,351	\$31,351
E	RURAL LAND, NON QUALIFIED OPE	17	228.2072	\$0	\$13,999,087	\$13,664,791
F1	COMMERCIAL REAL PROPERTY	112	66.2358	\$1,871,262	\$73,020,701	\$70,164,844
F2	INDUSTRIAL AND MANUFACTURIN	8	56.3952	\$0	\$19,393,107	\$16,582,692
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,385,326	\$5,385,326
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$5,182,700	\$5,182,700
J4	TELEPHONE COMPANY (INCLUDI	4	1.2890	\$0	\$789,642	\$777,273
J5	RAILROAD	2		\$0	\$126,662	\$126,662
J7	CABLE TELEVISION COMPANY	1		\$0	\$214,701	\$214,701
L1	COMMERCIAL PERSONAL PROPE	217		\$510,159	\$36,462,671	\$36,139,518
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$62,529,682	\$61,728,841
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$47,916	\$47,916
O	RESIDENTIAL INVENTORY	492	94.1885	\$26,432,448	\$58,287,731	\$57,019,399
S	SPECIAL INVENTORY TAX	1		\$0	\$2,013,187	\$2,013,187
X	TOTALLY EXEMPT PROPERTY	200	518.6650	\$0	\$232,348,060	\$0
Totals			2,970.8115	\$110,546,808	\$1,490,545,781	\$1,135,968,849

2025 PRELIMINARY TOTALS

Property Count: 3,340

CVA - City of Van Alstyne
Not 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 1	2,181	520.8462	\$64,843,625	\$723,457,612	\$684,298,973
A2	REAL-RESIDENTIAL MOBILE HOMES	23	6.7622	\$0	\$3,105,080	\$2,197,043
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	4	0.4474	\$0	\$324,056	\$303,350
A4	REAL-OTHER IMPROVEMENTS WITH	15	10.0922	\$100	\$1,600,575	\$1,543,145
B1	REAL-RESIDENTIAL DUPLEXES	30	5.1777	\$0	\$11,087,570	\$11,082,570
B2	REAL-RESIDENTIAL APARTMENTS	7	0.8800	\$0	\$4,440,170	\$4,440,170
C1	REAL-VAC PLATTED LOTS-RESIDENT	148	81.2344	\$0	\$7,462,153	\$6,830,742
C1C	REAL-VAC PLATTED LOTS - COMMER	20	46.4930	\$0	\$8,500,937	\$7,575,913
D1	REAL-ACREAGE WITH AG	49	935.2660	\$0	\$55,515,916	\$100,883
D2	FARM & RANCH IMPS ON AG QUALI	4		\$0	\$31,351	\$31,351
E	REAL-NON QUAL OPEN SPACE LAND	11	142.5542	\$0	\$10,024,668	\$9,843,288
F1	COMMERCIAL REAL PROPERTY	77	36.4240	\$371,628	\$38,992,221	\$37,004,078
F2	INDUSTRIAL REAL PROPERTY	4	16.0760	\$0	\$7,827,730	\$5,756,225
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,385,326	\$5,385,326
J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$5,182,700	\$5,182,700
J4	TELEPHONE COMPANY (INCLUDING I	2	1.2890	\$0	\$355,230	\$342,861
J5	RAILROAD	2		\$0	\$126,662	\$126,662
L1	COMMERCIAL PERSONAL PROPER	147		\$510,159	\$29,357,235	\$29,306,394
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$62,529,682	\$61,728,841
L4	LEASE ACCOUNTS	71		\$0	\$1,815,134	\$1,557,229
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$47,916	\$47,916
O1	RESIDENTIAL INVENTORY	360	71.0279	\$16,828,349	\$39,922,273	\$38,670,530
S		1		\$0	\$2,013,187	\$2,013,187
X	DO NOT USE	194	518.0470	\$0	\$230,660,893	\$0
Totals			2,392.6172	\$82,553,861	\$1,249,766,277	\$915,369,377

2025 PRELIMINARY TOTALS

Property Count: 552

CVA - City of Van Alstyne
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 1	313	69.4534	\$16,889,214	\$110,567,072	\$108,554,984
A4	REAL-OTHER IMPROVEMENTS WITH	3	1.7587	\$0	\$508,301	\$486,486
B1	REAL-RESIDENTIAL DUPLEXES	12	2.6301	\$0	\$4,400,567	\$4,386,417
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$30,321,765	\$30,321,765
C1	REAL-VAC PLATTED LOTS-RESIDENT	11	12.3416	\$0	\$1,460,803	\$1,433,264
C1C	REAL-VAC PLATTED LOTS - COMMER	7	13.3119	\$0	\$3,416,999	\$3,285,663
D1	REAL-ACREAGE WITH AG	7	299.1360	\$0	\$14,543,681	\$48,280
E	REAL-NON QUAL OPEN SPACE LAND	6	85.6530	\$0	\$3,974,419	\$3,821,503
F1	COMMERCIAL REAL PROPERTY	35	29.8118	\$1,499,634	\$34,028,480	\$33,160,766
F2	INDUSTRIAL REAL PROPERTY	4	40.3192	\$0	\$11,565,377	\$10,826,467
J4	TELEPHONE COMPANY (INCLUDING I	2		\$0	\$434,412	\$434,412
J7	CABLE TELEVISION COMPANY	1		\$0	\$214,701	\$214,701
L1	COMMERCIAL PERSONAL PROPER	9		\$0	\$5,234,367	\$5,234,367
L4	LEASE ACCOUNTS	4		\$0	\$55,935	\$41,528
O1	RESIDENTIAL INVENTORY	132	23.1606	\$9,604,099	\$18,365,458	\$18,348,869
X	DO NOT USE	6	0.6180	\$0	\$1,687,167	\$0
Totals			578.1943	\$27,992,947	\$240,779,504	\$220,599,472

2025 PRELIMINARY TOTALS

Property Count: 3,892

CVA - City of Van Alstyne
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	2,494	590.2996	\$81,732,839	\$834,024,684	\$792,853,957
A2	REAL-RESIDENTIAL MOBILE HOMES	23	6.7622	\$0	\$3,105,080	\$2,197,043
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	4	0.4474	\$0	\$324,056	\$303,350
A4	REAL-OTHER IMPROVEMENTS WITH	18	11.8509	\$100	\$2,108,876	\$2,029,631
B1	REAL-RESIDENTIAL DUPLEXES	42	7.8078	\$0	\$15,488,137	\$15,468,987
B2	REAL-RESIDENTIAL APARTMENTS	11	0.8800	\$0	\$34,761,935	\$34,761,935
C1	REAL-VAC PLATTED LOTS-RESIDENT	159	93.5760	\$0	\$8,922,956	\$8,264,006
C1C	REAL-VAC PLATTED LOTS - COMMER	27	59.8049	\$0	\$11,917,936	\$10,861,576
D1	REAL-ACREAGE WITH AG	56	1,234.4020	\$0	\$70,059,597	\$149,163
D2	FARM & RANCH IMPS ON AG QUALI	4		\$0	\$31,351	\$31,351
E	REAL-NON QUAL OPEN SPACE LAND	17	228.2072	\$0	\$13,999,087	\$13,664,791
F1	COMMERCIAL REAL PROPERTY	112	66.2358	\$1,871,262	\$73,020,701	\$70,164,844
F2	INDUSTRIAL REAL PROPERTY	8	56.3952	\$0	\$19,393,107	\$16,582,692
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,385,326	\$5,385,326
J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$5,182,700	\$5,182,700
J4	TELEPHONE COMPANY (INCLUDING I	4	1.2890	\$0	\$789,642	\$777,273
J5	RAILROAD	2		\$0	\$126,662	\$126,662
J7	CABLE TELEVISION COMPANY	1		\$0	\$214,701	\$214,701
L1	COMMERCIAL PERSONAL PROPER	156		\$510,159	\$34,591,602	\$34,540,761
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$62,529,682	\$61,728,841
L4	LEASE ACCOUNTS	75		\$0	\$1,871,069	\$1,598,757
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$47,916	\$47,916
O1	RESIDENTIAL INVENTORY	492	94.1885	\$26,432,448	\$58,287,731	\$57,019,399
S		1		\$0	\$2,013,187	\$2,013,187
X	DO NOT USE	200	518.6650	\$0	\$232,348,060	\$0
Totals			2,970.8115	\$110,546,808	\$1,490,545,781	\$1,135,968,849

2025 PRELIMINARY TOTALS

Property Count: 3,892

CVA - City of Van Alstyne
Effective Rate Assumption

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$110,546,808
TOTAL NEW VALUE TAXABLE:	\$108,452,897

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2024 Market Value	\$1,004,337
EX366	HOUSE BILL 366	7	2024 Market Value	\$4,948
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,009,285

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$24,000
DVHS	Disabled Veteran Homestead	6	\$2,587,485
OV65	OVER 65	45	\$197,025
PARTIAL EXEMPTIONS VALUE LOSS		65	\$2,863,510
NEW EXEMPTIONS VALUE LOSS			\$3,872,795

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,872,795

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
1,667	\$349,783	\$12,953	\$336,830
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,664	\$349,600	\$12,884	\$336,716

2025 PRELIMINARY TOTALS

CVA - City of Van Alstyne

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
552	\$240,779,504.00	\$186,157,797

2025 PRELIMINARY TOTALS

Property Count: 2,286

CWB - City of Whitesboro
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		76,771,724			
Non Homesite:		39,828,562			
Ag Market:		13,543,134			
Timber Market:		0	Total Land	(+)	130,143,420
Improvement		Value			
Homesite:		238,506,803			
Non Homesite:		84,159,594	Total Improvements	(+)	322,666,397
Non Real		Count	Value		
Personal Property:	310		44,826,906		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	44,826,906
					497,636,723
Ag		Non Exempt	Exempt		
Total Productivity Market:	13,543,134		0		
Ag Use:	22,280		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	13,520,854		0		484,115,869
				Homestead Cap	(-)
				23.231 Cap	(-)
					11,834,641
				Assessed Value	=
					470,619,804
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	67,168,007
				Net Taxable	=
					403,451,797

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,250,637	1,945,568	3,955.56	3,959.17	15		
DPS	135,891	135,891	158.56	158.56	1		
OV65	85,031,008	78,672,101	174,280.42	179,586.69	403		
Total	87,417,536	80,753,560	178,394.54	183,704.42	419	Freeze Taxable	(-) 80,753,560
Tax Rate	0.3876450						
						Freeze Adjusted Taxable	= 322,698,237

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,429,318.12 = 322,698,237 * (0.3876450 / 100) + 178,394.54

Certified Estimate of Market Value: 497,636,723
 Certified Estimate of Taxable Value: 403,451,797

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

2025 PRELIMINARY TOTALS

Property Count: 2,286

CWB - City of Whitesboro
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DPS	1	0	0	0
DV1	5	0	23,953	23,953
DV3	3	0	22,279	22,279
DV4	29	0	240,000	240,000
DV4S	3	0	12,000	12,000
DVHS	23	0	6,913,589	6,913,589
DVHSS	5	0	1,054,725	1,054,725
EX-XG	1	0	198,651	198,651
EX-XN	9	0	475,454	475,454
EX-XR	1	0	445,300	445,300
EX-XV	98	0	54,783,471	54,783,471
EX366	79	0	82,904	82,904
FR	1	895,598	0	895,598
OV65	435	2,009,108	0	2,009,108
OV65S	2	10,000	0	10,000
SO	1	975	0	975
Totals		2,915,681	64,252,326	67,168,007

2025 PRELIMINARY TOTALS

Property Count: 201

CWB - City of Whitesboro
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		5,658,723			
Non Homesite:		14,021,857			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	19,680,580
Improvement		Value			
Homesite:		18,819,788			
Non Homesite:		46,874,314	Total Improvements	(+)	65,694,102
Non Real		Count	Value		
Personal Property:	14		5,239,212		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					5,239,212
					90,613,894
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		90,613,894
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					228,298
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	73,721
				Net Taxable	=
					87,193,422

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	289,443	289,443	809.74	809.74	2			
OV65	2,343,334	2,301,334	6,312.11	6,312.11	6			
Total	2,632,777	2,590,777	7,121.85	7,121.85	8	Freeze Taxable	(-)	2,590,777
Tax Rate	0.3876450							
						Freeze Adjusted Taxable	=	84,602,645

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
335,079.77 = 84,602,645 * (0.3876450 / 100) + 7,121.85

Certified Estimate of Market Value:	78,763,601
Certified Estimate of Taxable Value:	76,967,817
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 201

CWB - City of Whitesboro
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV3	1	0	9,721	9,721
DV4	2	0	24,000	24,000
EX-XN	1	0	0	0
OV65	8	40,000	0	40,000
Totals		40,000	33,721	73,721

2025 PRELIMINARY TOTALS

Property Count: 2,487

CWB - City of Whitesboro
Grand Totals

6/9/2025

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Land		Value			
Homesite:		82,430,447			
Non Homesite:		53,850,419			
Ag Market:		13,543,134			
Timber Market:		0	Total Land	(+)	149,824,000
Improvement		Value			
Homesite:		257,326,591			
Non Homesite:		131,033,908	Total Improvements	(+)	388,360,499
Non Real		Count	Value		
Personal Property:	324		50,066,118		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 50,066,118
			Market Value	=	588,250,617
Ag		Non Exempt	Exempt		
Total Productivity Market:	13,543,134		0		
Ag Use:	22,280		0	Productivity Loss	(-) 13,520,854
Timber Use:	0		0	Appraised Value	= 574,729,763
Productivity Loss:	13,520,854		0	Homestead Cap	(-) 12,062,939
				23.231 Cap	(-) 4,779,877
				Assessed Value	= 557,886,947
				Total Exemptions Amount	(-) 67,241,728
				(Breakdown on Next Page)	
				Net Taxable	= 490,645,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,540,080	2,235,011	4,765.30	4,768.91	17		
DPS	135,891	135,891	158.56	158.56	1		
OV65	87,374,342	80,973,435	180,592.53	185,898.80	409		
Total	90,050,313	83,344,337	185,516.39	190,826.27	427	Freeze Taxable	(-) 83,344,337
Tax Rate	0.3876450						
						Freeze Adjusted Taxable	= 407,300,882

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,764,397.89 = 407,300,882 * (0.3876450 / 100) + 185,516.39

Certified Estimate of Market Value: 576,400,324
 Certified Estimate of Taxable Value: 480,419,614

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

2025 PRELIMINARY TOTALS

Property Count: 2,487

CWB - City of Whitesboro
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	0	0
DPS	1	0	0	0
DV1	5	0	23,953	23,953
DV3	4	0	32,000	32,000
DV4	31	0	264,000	264,000
DV4S	3	0	12,000	12,000
DVHS	23	0	6,913,589	6,913,589
DVHSS	5	0	1,054,725	1,054,725
EX-XG	1	0	198,651	198,651
EX-XN	10	0	475,454	475,454
EX-XR	1	0	445,300	445,300
EX-XV	98	0	54,783,471	54,783,471
EX366	79	0	82,904	82,904
FR	1	895,598	0	895,598
OV65	443	2,049,108	0	2,049,108
OV65S	2	10,000	0	10,000
SO	1	975	0	975
Totals		2,955,681	64,286,047	67,241,728

2025 PRELIMINARY TOTALS

Property Count: 2,286

CWB - City of Whitesboro
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,520	568.8593	\$4,043,157	\$310,985,779	\$289,233,935
B	MULTIFAMILY RESIDENCE	16	4.0326	\$252,751	\$11,170,878	\$11,170,878
C1	VACANT LOTS AND LAND TRACTS	107	98.9042	\$0	\$8,250,085	\$7,879,760
D1	QUALIFIED OPEN-SPACE LAND	54	501.6080	\$0	\$13,543,134	\$22,117
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$119,937	\$968,785	\$958,475
E	RURAL LAND, NON QUALIFIED OPE	29	47.7360	\$55,967	\$5,334,812	\$4,717,025
F1	COMMERCIAL REAL PROPERTY	115	56.0592	\$6,190,958	\$43,395,623	\$42,796,969
F2	INDUSTRIAL AND MANUFACTURIN	3	4.0004	\$0	\$288,796	\$288,796
J2	GAS DISTRIBUTION SYSTEM	3	0.0212	\$0	\$4,899,073	\$4,899,073
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$171,442	\$171,442
J4	TELEPHONE COMPANY (INCLUDI	1	0.2594	\$0	\$131,891	\$131,891
J5	RAILROAD	4	9.0100	\$0	\$1,864,573	\$1,864,573
L1	COMMERCIAL PERSONAL PROPE	204		\$0	\$18,018,771	\$17,123,173
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$2,400,477	\$2,400,477
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$342,067	\$338,114
O	RESIDENTIAL INVENTORY	43	9.3493	\$1,110,354	\$2,288,552	\$2,288,552
S	SPECIAL INVENTORY TAX	6		\$0	\$17,166,548	\$17,166,548
X	TOTALLY EXEMPT PROPERTY	188	261.7195	\$9,282	\$56,415,437	\$0
Totals			1,561.5591	\$11,782,406	\$497,636,723	\$403,451,798

2025 PRELIMINARY TOTALS

Property Count: 201

CWB - City of Whitesboro
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	112	35.2236	\$623,380	\$24,929,918	\$24,621,309
B	MULTIFAMILY RESIDENCE	7	1.5962	\$0	\$6,327,169	\$6,321,241
C1	VACANT LOTS AND LAND TRACTS	13	23.4236	\$0	\$2,245,307	\$2,194,903
E	RURAL LAND, NON QUALIFIED OPE	4	15.8130	\$0	\$1,114,219	\$1,114,219
F1	COMMERCIAL REAL PROPERTY	49	38.6931	\$2,144,145	\$49,242,728	\$46,864,420
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0300	\$0	\$1,451,068	\$780,000
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2984	\$0	\$64,273	\$58,118
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$613,080	\$613,080
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,696,377	\$1,696,377
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$2,929,755	\$2,929,755
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
Totals			119.0779	\$2,767,525	\$90,613,894	\$87,193,422

2025 PRELIMINARY TOTALS

Property Count: 2,487

CWB - City of Whitesboro
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,632	604.0829	\$4,666,537	\$335,915,697	\$313,855,244
B	MULTIFAMILY RESIDENCE	23	5.6288	\$252,751	\$17,498,047	\$17,492,119
C1	VACANT LOTS AND LAND TRACTS	120	122.3278	\$0	\$10,495,392	\$10,074,663
D1	QUALIFIED OPEN-SPACE LAND	54	501.6080	\$0	\$13,543,134	\$22,117
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$119,937	\$968,785	\$958,475
E	RURAL LAND, NON QUALIFIED OPE	33	63.5490	\$55,967	\$6,449,031	\$5,831,244
F1	COMMERCIAL REAL PROPERTY	164	94.7523	\$8,335,103	\$92,638,351	\$89,661,389
F2	INDUSTRIAL AND MANUFACTURIN	4	8.0304	\$0	\$1,739,864	\$1,068,796
J2	GAS DISTRIBUTION SYSTEM	3	0.0212	\$0	\$4,899,073	\$4,899,073
J3	ELECTRIC COMPANY (INCLUDING C	5	0.2984	\$0	\$235,715	\$229,560
J4	TELEPHONE COMPANY (INCLUDI	3	0.2594	\$0	\$744,971	\$744,971
J5	RAILROAD	4	9.0100	\$0	\$1,864,573	\$1,864,573
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,696,377	\$1,696,377
L1	COMMERCIAL PERSONAL PROPE	214		\$0	\$20,948,526	\$20,052,928
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$2,400,477	\$2,400,477
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$342,067	\$338,114
O	RESIDENTIAL INVENTORY	43	9.3493	\$1,110,354	\$2,288,552	\$2,288,552
S	SPECIAL INVENTORY TAX	6		\$0	\$17,166,548	\$17,166,548
X	TOTALLY EXEMPT PROPERTY	189	261.7195	\$9,282	\$56,415,437	\$0
Totals			1,680.6370	\$14,549,931	\$588,250,617	\$490,645,220

2025 PRELIMINARY TOTALS

Property Count: 2,286

CWB - City of Whitesboro
Not 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 HOMES	1,420	493.2162	\$3,988,581	\$301,161,407	\$280,658,617
A2	REAL-RESIDENTIAL MOBILE HOMES	94	72.9924	\$54,576	\$9,371,554	\$8,122,641
A4	REAL-OTHER IMPROVEMENTS WITH	10	2.6507	\$0	\$452,818	\$452,677
B1	REAL-RESIDENTIAL DUPLEXES	10	2.6056	\$252,751	\$3,631,696	\$3,631,696
B2	REAL-RESIDENTIAL APARTMENTS	6	1.4270	\$0	\$7,539,182	\$7,539,182
C1	REAL-VAC PLATTED LOTS-RESIDENT	66	29.6047	\$0	\$2,694,326	\$2,694,326
C1C	REAL-VAC PLATTED LOTS - COMMER	41	69.2995	\$0	\$5,555,759	\$5,185,434
D1	REAL-ACREAGE WITH AG	54	501.6080	\$0	\$13,543,134	\$22,117
D2	FARM & RANCH IMPS ON AG QUALI	19		\$119,937	\$968,785	\$958,475
E	REAL-NON QUAL OPEN SPACE LAND	29	47.7360	\$55,967	\$5,334,812	\$4,717,025
F1	COMMERCIAL REAL PROPERTY	115	56.0592	\$6,190,958	\$43,395,623	\$42,796,969
F2	INDUSTRIAL REAL PROPERTY	3	4.0004	\$0	\$288,796	\$288,796
J2	GAS DISTRIBUTION SYSTEM	3	0.0212	\$0	\$4,899,073	\$4,899,073
J3	ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$171,442	\$171,442
J4	TELEPHONE COMPANY (INCLUDING C	1	0.2594	\$0	\$131,891	\$131,891
J5	RAILROAD	4	9.0100	\$0	\$1,864,573	\$1,864,573
L1	COMMERCIAL PERSONAL PROPER	151		\$0	\$16,783,563	\$15,887,965
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,400,477	\$2,400,477
L4	LEASE ACCOUNTS	64		\$0	\$1,235,208	\$1,235,208
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$342,067	\$338,114
O1	RESIDENTIAL INVENTORY	43	9.3493	\$1,110,354	\$2,288,552	\$2,288,552
S		6		\$0	\$17,166,548	\$17,166,548
X	DO NOT USE	188	261.7195	\$9,282	\$56,415,437	\$0
Totals			1,561.5591	\$11,782,406	\$497,636,723	\$403,451,798

2025 PRELIMINARY TOTALS

Property Count: 201

CWB - City of Whitesboro
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 8	111	34.2236	\$623,380	\$24,854,608	\$24,545,999
A2	REAL-RESIDENTIAL MOBILE HOMES	1	1.0000	\$0	\$75,310	\$75,310
B1	REAL-RESIDENTIAL DUPLEXES	5	1.5962	\$0	\$2,020,605	\$2,014,677
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$4,306,564	\$4,306,564
C1	REAL-VAC PLATTED LOTS-RESIDENT	5	3.9404	\$0	\$354,077	\$334,133
C1C	REAL-VAC PLATTED LOTS - COMMER	8	19.4832	\$0	\$1,891,230	\$1,860,770
E	REAL-NON QUAL OPEN SPACE LAND	4	15.8130	\$0	\$1,114,219	\$1,114,219
F1	COMMERCIAL REAL PROPERTY	49	38.6931	\$2,144,145	\$49,242,728	\$46,864,420
F2	INDUSTRIAL REAL PROPERTY	1	4.0300	\$0	\$1,451,068	\$780,000
J3	ELECTRIC COMPANY (INCLUDING CC	1	0.2984	\$0	\$64,273	\$58,118
J4	TELEPHONE COMPANY (INCLUDING I	2		\$0	\$613,080	\$613,080
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,696,377	\$1,696,377
L1	COMMERCIAL PERSONAL PROPER	10		\$0	\$2,917,148	\$2,917,148
L4	LEASE ACCOUNTS	2		\$0	\$12,607	\$12,607
X	DO NOT USE	1		\$0	\$0	\$0
Totals			119.0779	\$2,767,525	\$90,613,894	\$87,193,422

2025 PRELIMINARY TOTALS

Property Count: 2,487

CWB - City of Whitesboro
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	1,531	527.4398	\$4,611,961	\$326,016,015	\$305,204,616
A2	REAL-RESIDENTIAL MOBILE HOMES	95	73.9924	\$54,576	\$9,446,864	\$8,197,951
A4	REAL-OTHER IMPROVEMENTS WITH	10	2.6507	\$0	\$452,818	\$452,677
B1	REAL-RESIDENTIAL DUPLEXES	15	4.2018	\$252,751	\$5,652,301	\$5,646,373
B2	REAL-RESIDENTIAL APARTMENTS	8	1.4270	\$0	\$11,845,746	\$11,845,746
C1	REAL-VAC PLATTED LOTS-RESIDENT	71	33.5451	\$0	\$3,048,403	\$3,028,459
C1C	REAL-VAC PLATTED LOTS - COMMER	49	88.7827	\$0	\$7,446,989	\$7,046,204
D1	REAL-ACREAGE WITH AG	54	501.6080	\$0	\$13,543,134	\$22,117
D2	FARM & RANCH IMPS ON AG QUALI	19		\$119,937	\$968,785	\$958,475
E	REAL-NON QUAL OPEN SPACE LAND	33	63.5490	\$55,967	\$6,449,031	\$5,831,244
F1	COMMERCIAL REAL PROPERTY	164	94.7523	\$8,335,103	\$92,638,351	\$89,661,389
F2	INDUSTRIAL REAL PROPERTY	4	8.0304	\$0	\$1,739,864	\$1,068,796
J2	GAS DISTRIBUTION SYSTEM	3	0.0212	\$0	\$4,899,073	\$4,899,073
J3	ELECTRIC COMPANY (INCLUDING CC	5	0.2984	\$0	\$235,715	\$229,560
J4	TELEPHONE COMPANY (INCLUDING C	3	0.2594	\$0	\$744,971	\$744,971
J5	RAILROAD	4	9.0100	\$0	\$1,864,573	\$1,864,573
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,696,377	\$1,696,377
L1	COMMERCIAL PERSONAL PROPER	161		\$0	\$19,700,711	\$18,805,113
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,400,477	\$2,400,477
L4	LEASE ACCOUNTS	66		\$0	\$1,247,815	\$1,247,815
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$342,067	\$338,114
O1	RESIDENTIAL INVENTORY	43	9.3493	\$1,110,354	\$2,288,552	\$2,288,552
S		6		\$0	\$17,166,548	\$17,166,548
X	DO NOT USE	189	261.7195	\$9,282	\$56,415,437	\$0
Totals			1,680.6370	\$14,549,931	\$588,250,617	\$490,645,220

2025 PRELIMINARY TOTALS

Property Count: 2,487

CWB - City of Whitesboro
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$14,549,931
TOTAL NEW VALUE TAXABLE:	\$14,514,038

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$0
EX366	HOUSE BILL 366	3	2024 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	20	\$90,160
PARTIAL EXEMPTIONS VALUE LOSS		22	\$102,160
NEW EXEMPTIONS VALUE LOSS			\$102,160

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$102,160

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
954	\$236,560	\$12,645	\$223,915
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
943	\$236,748	\$12,445	\$224,303

2025 PRELIMINARY TOTALS
CWB - City of Whitesboro
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
201	\$90,613,894.00	\$76,967,817

2025 PRELIMINARY TOTALS

Property Count: 1,109

CWW - City of Whitewright
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		37,446,693			
Non Homesite:		19,359,824			
Ag Market:		9,090,845			
Timber Market:		0	Total Land	(+)	65,897,362
Improvement		Value			
Homesite:		96,455,713			
Non Homesite:		31,150,268	Total Improvements	(+)	127,605,981
Non Real		Count	Value		
Personal Property:	125		13,220,137		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					13,220,137
					206,723,480
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,090,845		0		
Ag Use:	21,629		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	9,069,216		0		197,654,264
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	31,440,211
				Net Taxable	=
					150,556,024

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,822,560	1,822,560	6,383.96	6,383.96	11			
OV65	31,781,500	30,440,895	96,311.35	96,738.35	177			
Total	33,604,060	32,263,455	102,695.31	103,122.31	188	Freeze Taxable	(-)	32,263,455
Tax Rate	0.4749280							
						Freeze Adjusted Taxable	=	118,292,569

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
664,499.84 = 118,292,569 * (0.4749280 / 100) + 102,695.31

Certified Estimate of Market Value: 206,723,480
Certified Estimate of Taxable Value: 150,556,024

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

2025 PRELIMINARY TOTALS

Property Count: 1,109

CWW - City of Whitewright
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	14	0	84,000	84,000
DV4S	2	0	12,000	12,000
DVHS	12	0	3,582,210	3,582,210
DVHSS	3	0	646,497	646,497
EX-XG	1	0	191,307	191,307
EX-XI	1	0	441,418	441,418
EX-XN	8	0	402,285	402,285
EX-XV	66	0	24,703,185	24,703,185
EX366	34	0	24,247	24,247
FR	1	1,301,166	0	1,301,166
OV65	196	0	0	0
OV65S	2	0	0	0
SO	1	9,396	0	9,396
Totals		1,310,562	30,129,649	31,440,211

2025 PRELIMINARY TOTALS

Property Count: 129

CWW - City of Whitewright
Under ARB Review Totals

6/9/2025

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Land			Value	
Homesite:		3,338,810		
Non Homesite:		4,970,566		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 8,309,376
Improvement			Value	
Homesite:		9,264,445		
Non Homesite:		25,846,213	Total Improvements	(+) 35,110,658
Non Real		Count	Value	
Personal Property:	10	5,740,481		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,740,481
			Market Value	= 49,160,515
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 49,160,515
Productivity Loss:	0	0		
			Homestead Cap	(-) 216,198
			23.231 Cap	(-) 593,182
			Assessed Value	= 48,351,135
			Total Exemptions Amount (Breakdown on Next Page)	(-) 24,000
			Net Taxable	= 48,327,135

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	504,034	504,034	2,040.16	2,040.16	2			
Total	504,034	504,034	2,040.16	2,040.16	2	Freeze Taxable	(-)	504,034
Tax Rate	0.4749280							
						Freeze Adjusted Taxable	=	47,823,101

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
229,165.46 = 47,823,101 * (0.4749280 / 100) + 2,040.16

Certified Estimate of Market Value:	45,493,022
Certified Estimate of Taxable Value:	44,683,842
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 129

CWW - City of Whitewright
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
OV65	4	0	0	0
Totals		0	24,000	24,000

2025 PRELIMINARY TOTALS

Property Count: 1,238

CWW - City of Whitewright
Grand Totals

6/9/2025

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Land		Value			
Homesite:		40,785,503			
Non Homesite:		24,330,390			
Ag Market:		9,090,845			
Timber Market:		0	Total Land	(+)	74,206,738
Improvement		Value			
Homesite:		105,720,158			
Non Homesite:		56,996,481	Total Improvements	(+)	162,716,639
Non Real		Count	Value		
Personal Property:	135		18,960,618		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					18,960,618
					255,883,995
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,090,845		0		
Ag Use:	21,629		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	9,069,216		0		246,814,779
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					13,097,561
					3,369,848
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	31,464,211
				Net Taxable	=
					198,883,159

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,822,560	1,822,560	6,383.96	6,383.96	11			
OV65	32,285,534	30,944,929	98,351.51	98,778.51	179			
Total	34,108,094	32,767,489	104,735.47	105,162.47	190	Freeze Taxable	(-)	32,767,489
Tax Rate	0.4749280							
						Freeze Adjusted Taxable	=	166,115,670

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
893,665.30 = 166,115,670 * (0.4749280 / 100) + 104,735.47

Certified Estimate of Market Value: 252,216,502
Certified Estimate of Taxable Value: 195,239,866

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

2025 PRELIMINARY TOTALS

Property Count: 1,238

CWW - City of Whitewright
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	16	0	108,000	108,000
DV4S	2	0	12,000	12,000
DVHS	12	0	3,582,210	3,582,210
DVHSS	3	0	646,497	646,497
EX-XG	1	0	191,307	191,307
EX-XI	1	0	441,418	441,418
EX-XN	8	0	402,285	402,285
EX-XV	66	0	24,703,185	24,703,185
EX366	34	0	24,247	24,247
FR	1	1,301,166	0	1,301,166
OV65	200	0	0	0
OV65S	2	0	0	0
SO	1	9,396	0	9,396
Totals		1,310,562	30,153,649	31,464,211

2025 PRELIMINARY TOTALS

Property Count: 1,109

CWW - City of Whitewright
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	661	274.3385	\$1,226,274	\$132,267,690	\$115,494,221
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$463,258	\$463,258
C1	VACANT LOTS AND LAND TRACTS	134	45.2272	\$0	\$5,466,045	\$5,402,400
D1	QUALIFIED OPEN-SPACE LAND	30	282.2220	\$0	\$9,090,845	\$21,629
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$47,172	\$47,172
E	RURAL LAND, NON QUALIFIED OPE	19	49.8820	\$0	\$3,424,003	\$2,770,754
F1	COMMERCIAL REAL PROPERTY	63	48.4363	\$0	\$15,486,390	\$14,018,782
F2	INDUSTRIAL AND MANUFACTURIN	2	2.0524	\$0	\$469,879	\$457,770
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,125,204	\$1,125,204
J4	TELEPHONE COMPANY (INCLUDI	1	0.1630	\$0	\$35,923	\$35,923
J5	RAILROAD	1		\$0	\$175,298	\$175,298
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$4,896,853	\$4,887,457
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$6,596,250	\$5,295,084
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$63,509	\$44,629
O	RESIDENTIAL INVENTORY	11	3.8961	\$0	\$316,752	\$316,443
X	TOTALLY EXEMPT PROPERTY	110	95.7362	\$0	\$26,798,409	\$0
Totals			802.2981	\$1,226,274	\$206,723,480	\$150,556,024

2025 PRELIMINARY TOTALS

Property Count: 129

CWW - City of Whitewright
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	64	24.0584	\$73,676	\$13,678,812	\$13,448,398
B	MULTIFAMILY RESIDENCE	7	1.8962	\$0	\$7,012,748	\$7,012,748
C1	VACANT LOTS AND LAND TRACTS	16	11.4411	\$0	\$1,035,167	\$1,034,040
E	RURAL LAND, NON QUALIFIED OPE	1	1.8400	\$0	\$98,158	\$92,158
F1	COMMERCIAL REAL PROPERTY	28	15.7360	\$0	\$19,453,949	\$18,858,110
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,141,200	\$2,141,200
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,511,062	\$3,511,062
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$243,266	\$243,266
J7	CABLE TELEVISION COMPANY	1		\$0	\$78,301	\$78,301
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$1,907,852	\$1,907,852
Totals			54.9717	\$73,676	\$49,160,515	\$48,327,135

2025 PRELIMINARY TOTALS

Property Count: 1,238

CWW - City of Whitewright
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	725	298.3969	\$1,299,950	\$145,946,502	\$128,942,619
B	MULTIFAMILY RESIDENCE	8	2.2406	\$0	\$7,476,006	\$7,476,006
C1	VACANT LOTS AND LAND TRACTS	150	56.6683	\$0	\$6,501,212	\$6,436,440
D1	QUALIFIED OPEN-SPACE LAND	30	282.2220	\$0	\$9,090,845	\$21,629
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$47,172	\$47,172
E	RURAL LAND, NON QUALIFIED OPE	20	51.7220	\$0	\$3,522,161	\$2,862,912
F1	COMMERCIAL REAL PROPERTY	91	64.1723	\$0	\$34,940,339	\$32,876,892
F2	INDUSTRIAL AND MANUFACTURIN	5	2.0524	\$0	\$2,611,079	\$2,598,970
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,125,204	\$1,125,204
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,511,062	\$3,511,062
J4	TELEPHONE COMPANY (INCLUDI	2	0.1630	\$0	\$279,189	\$279,189
J5	RAILROAD	1		\$0	\$175,298	\$175,298
J7	CABLE TELEVISION COMPANY	1		\$0	\$78,301	\$78,301
L1	COMMERCIAL PERSONAL PROPE	81		\$0	\$6,804,705	\$6,795,309
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$6,596,250	\$5,295,084
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$63,509	\$44,629
O	RESIDENTIAL INVENTORY	11	3.8961	\$0	\$316,752	\$316,443
X	TOTALLY EXEMPT PROPERTY	110	95.7362	\$0	\$26,798,409	\$0
Totals			857.2698	\$1,299,950	\$255,883,995	\$198,883,159

2025 PRELIMINARY TOTALS

Property Count: 1,109

CWW - City of Whitewright
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	598	257.6792	\$1,226,274	\$128,161,082	\$111,900,723
A2	REAL-RESIDENTIAL MOBILE HOMES	50	12.8773	\$0	\$3,562,451	\$3,081,790
A4	REAL-OTHER IMPROVEMENTS WITH	14	3.7820	\$0	\$544,157	\$511,708
B1	REAL-RESIDENTIAL DUPLEXES	1	0.3444	\$0	\$463,258	\$463,258
C1	REAL-VAC PLATTED LOTS-RESIDENT	128	43.1961	\$0	\$5,340,109	\$5,276,464
C1C	REAL-VAC PLATTED LOTS - COMMER	6	2.0311	\$0	\$125,936	\$125,936
D1	REAL-ACREAGE WITH AG	30	282.2220	\$0	\$9,090,845	\$21,629
D2	FARM & RANCH IMPS ON AG QUALI	5		\$0	\$47,172	\$47,172
E	REAL-NON QUAL OPEN SPACE LAND	19	49.8820	\$0	\$3,424,003	\$2,770,754
F1	COMMERCIAL REAL PROPERTY	63	48.4363	\$0	\$15,486,390	\$14,018,782
F2	INDUSTRIAL REAL PROPERTY	2	2.0524	\$0	\$469,879	\$457,770
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,125,204	\$1,125,204
J4	TELEPHONE COMPANY (INCLUDING I	1	0.1630	\$0	\$35,923	\$35,923
J5	RAILROAD	1		\$0	\$175,298	\$175,298
L1	COMMERCIAL PERSONAL PROPER	46		\$0	\$4,247,841	\$4,244,183
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$6,596,250	\$5,295,084
L4	LEASE ACCOUNTS	36		\$0	\$649,012	\$643,274
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$63,509	\$44,629
O1	RESIDENTIAL INVENTORY	11	3.8961	\$0	\$316,752	\$316,443
X	DO NOT USE	110	95.7362	\$0	\$26,798,409	\$0
Totals			802.2981	\$1,226,274	\$206,723,480	\$150,556,024

2025 PRELIMINARY TOTALS

Property Count: 129

CWW - City of Whitewright
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	61	23.3895	\$73,676	\$13,310,091	\$13,079,677
A2	REAL-RESIDENTIAL MOBILE HOMES	3	0.6689	\$0	\$368,721	\$368,721
B1	REAL-RESIDENTIAL DUPLEXES	5	1.8962	\$0	\$2,947,699	\$2,947,699
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$4,065,049	\$4,065,049
C1	REAL-VAC PLATTED LOTS-RESIDENT	14	7.8161	\$0	\$745,053	\$743,926
C1C	REAL-VAC PLATTED LOTS - COMMER	2	3.6250	\$0	\$290,114	\$290,114
E	REAL-NON QUAL OPEN SPACE LAND	1	1.8400	\$0	\$98,158	\$92,158
F1	COMMERCIAL REAL PROPERTY	28	15.7360	\$0	\$19,453,949	\$18,858,110
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,141,200	\$2,141,200
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$3,511,062	\$3,511,062
J4	TELEPHONE COMPANY (INCLUDING I	1		\$0	\$243,266	\$243,266
J7	CABLE TELEVISION COMPANY	1		\$0	\$78,301	\$78,301
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$1,898,758	\$1,898,758
L4	LEASE ACCOUNTS	2		\$0	\$9,094	\$9,094
Totals			54.9717	\$73,676	\$49,160,515	\$48,327,135

2025 PRELIMINARY TOTALS

Property Count: 1,238

CWW - City of Whitewright
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	659	281.0687	\$1,299,950	\$141,471,173	\$124,980,400
A2	REAL-RESIDENTIAL MOBILE HOMES	53	13.5462	\$0	\$3,931,172	\$3,450,511
A4	REAL-OTHER IMPROVEMENTS WITH	14	3.7820	\$0	\$544,157	\$511,708
B1	REAL-RESIDENTIAL DUPLEXES	6	2.2406	\$0	\$3,410,957	\$3,410,957
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$4,065,049	\$4,065,049
C1	REAL-VAC PLATTED LOTS-RESIDENT	142	51.0122	\$0	\$6,085,162	\$6,020,390
C1C	REAL-VAC PLATTED LOTS - COMMER	8	5.6561	\$0	\$416,050	\$416,050
D1	REAL-ACREAGE WITH AG	30	282.2220	\$0	\$9,090,845	\$21,629
D2	FARM & RANCH IMPS ON AG QUALI	5		\$0	\$47,172	\$47,172
E	REAL-NON QUAL OPEN SPACE LAND	20	51.7220	\$0	\$3,522,161	\$2,862,912
F1	COMMERCIAL REAL PROPERTY	91	64.1723	\$0	\$34,940,339	\$32,876,892
F2	INDUSTRIAL REAL PROPERTY	5	2.0524	\$0	\$2,611,079	\$2,598,970
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,125,204	\$1,125,204
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$3,511,062	\$3,511,062
J4	TELEPHONE COMPANY (INCLUDING C	2	0.1630	\$0	\$279,189	\$279,189
J5	RAILROAD	1		\$0	\$175,298	\$175,298
J7	CABLE TELEVISION COMPANY	1		\$0	\$78,301	\$78,301
L1	COMMERCIAL PERSONAL PROPER	53		\$0	\$6,146,599	\$6,142,941
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$6,596,250	\$5,295,084
L4	LEASE ACCOUNTS	38		\$0	\$658,106	\$652,368
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$63,509	\$44,629
O1	RESIDENTIAL INVENTORY	11	3.8961	\$0	\$316,752	\$316,443
X	DO NOT USE	110	95.7362	\$0	\$26,798,409	\$0
Totals			857.2698	\$1,299,950	\$255,883,995	\$198,883,159

2025 PRELIMINARY TOTALS

Property Count: 1,238

CWW - City of Whitewright
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$1,299,950
TOTAL NEW VALUE TAXABLE:	\$1,021,005

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2024 Market Value	\$9,557
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,557

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	15	\$0
PARTIAL EXEMPTIONS VALUE LOSS		18	\$31,500
NEW EXEMPTIONS VALUE LOSS			\$41,057

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$41,057

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
441	\$234,545	\$29,700	\$204,845
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
432	\$234,226	\$29,203	\$205,023

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
129	\$49,160,515.00	\$44,683,842

2025 PRELIMINARY TOTALS

Property Count: 126
 CXX - No City
 Not Under ARB Review Totals

6/9/2025 2:46:17PM

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:	126		20,122,025		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 20,122,025
			Market Value	=	20,122,025
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	20,122,025
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	20,122,025
			Total Exemptions Amount	(-)	8,505,551
			(Breakdown on Next Page)		
			Net Taxable	=	11,616,474

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 11,616,474 * (0.000000 / 100)

Certified Estimate of Market Value: 20,122,025
 Certified Estimate of Taxable Value: 11,616,474

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

2025 PRELIMINARY TOTALSCXX - No City
Property Count: 126 Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XN	15	0	8,105,920	8,105,920
EX366	29	0	28,836	28,836
SO	4	370,795	0	370,795
	Totals	370,795	8,134,756	8,505,551

2025 PRELIMINARY TOTALS

Property Count: 6

CXX - No City
Under ARB Review Totals

6/9/2025

2:46:17PM

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:	6		274,921		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 274,921
				Market Value	= 274,921
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 274,921
Productivity Loss:	0		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 0
				Assessed Value	= 274,921
				Total Exemptions Amount	(-) 197,999
				(Breakdown on Next Page)	
				Net Taxable	= 76,922

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 76,922 * (0.000000 / 100)

Certified Estimate of Market Value:	246,502
Certified Estimate of Taxable Value:	58,012
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 6

CXX - No City
Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XN	1	0	197,999	197,999
	Totals	0	197,999	197,999

2025 PRELIMINARY TOTALS

Property Count: 132

CXX - No City
Grand Totals

6/9/2025

2:46:17PM

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:	132		20,396,946		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 20,396,946
			Market Value	=	20,396,946
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	20,396,946
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	20,396,946
			Total Exemptions Amount	(-)	8,703,550
			(Breakdown on Next Page)		
			Net Taxable	=	11,693,396

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 11,693,396 * (0.000000 / 100)

Certified Estimate of Market Value: 20,368,527
Certified Estimate of Taxable Value: 11,674,486

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

2025 PRELIMINARY TOTALS

Property Count: 132

CXX - No City
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XN	16	0	8,303,919	8,303,919
EX366	29	0	28,836	28,836
SO	4	370,795	0	370,795
	Totals	370,795	8,332,755	8,703,550

2025 PRELIMINARY TOTALS

Property Count: 126

CXX - No City
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	82		\$0	\$11,987,269	\$11,616,474
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$8,134,756	\$0
Totals			0.0000	\$0	\$20,122,025	\$11,616,474

2025 PRELIMINARY TOTALS

Property Count: 6

CXX - No City
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$76,922	\$76,922
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$197,999	\$0
Totals			0.0000	\$0	\$274,921	\$76,922

2025 PRELIMINARY TOTALS

Property Count: 132

CXX - No City
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	87		\$0	\$12,064,191	\$11,693,396
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$8,332,755	\$0
Totals			0.0000	\$0	\$20,396,946	\$11,693,396

2025 PRELIMINARY TOTALSCXX - No City
Property Count: 126 Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPER	25		\$0	\$1,116,567	\$1,078,729
L4	LEASE ACCOUNTS	80		\$0	\$10,870,702	\$10,537,745
X	DO NOT USE	44		\$0	\$8,134,756	\$0
Totals			0.0000	\$0	\$20,122,025	\$11,616,474

2025 PRELIMINARY TOTALS

Property Count: 6

CXX - No City
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$159	\$159
L4	LEASE ACCOUNTS	5		\$0	\$76,763	\$76,763
X	DO NOT USE	1		\$0	\$197,999	\$0
Totals			0.0000	\$0	\$274,921	\$76,922

2025 PRELIMINARY TOTALS

Property Count: 132

CXX - No City
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPER	26		\$0	\$1,116,726	\$1,078,888
L4	LEASE ACCOUNTS	85		\$0	\$10,947,465	\$10,614,508
X	DO NOT USE	45		\$0	\$8,332,755	\$0
Totals			0.0000	\$0	\$20,396,946	\$11,693,396

2025 PRELIMINARY TOTALS

Property Count: 132

CXX - No City
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2024 Market Value	\$3,184
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,184

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$3,184

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$3,184
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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
6	\$274,921.00	\$58,012

2025 PRELIMINARY TOTALS

Property Count: 535

DERV1 - Denison Reinvestment Zone 1
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		21,495,421			
Non Homesite:		24,846,606			
Ag Market:		3,404,250			
Timber Market:		0	Total Land	(+)	49,746,277
Improvement		Value			
Homesite:		153,034,314			
Non Homesite:		30,194,308	Total Improvements	(+)	183,228,622
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	232,974,899
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,404,250	0			
Ag Use:	4,004	0	Productivity Loss	(-)	3,400,246
Timber Use:	0	0	Appraised Value	=	229,574,653
Productivity Loss:	3,400,246	0			
			Homestead Cap	(-)	882,671
			23.231 Cap	(-)	1,782,065
			Assessed Value	=	226,909,917
			Total Exemptions Amount (Breakdown on Next Page)	(-)	30,399,469
			Net Taxable	=	196,510,448

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 196,510,448 * (0.000000 / 100)

Certified Estimate of Market Value: 232,974,899
Certified Estimate of Taxable Value: 196,510,448

Tif Zone Code	Tax Increment Loss
DERVZ1	180,320,942
Tax Increment Finance Value:	180,320,942
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 535

DERV1 - Denison Reinvestment Zone 1
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	3	0	30,000	30,000
DV4	17	0	204,000	204,000
DV4S	1	0	0	0
DVHSS	4	0	1,795,842	1,795,842
EX-XV	7	0	28,364,627	28,364,627
Totals		0	30,399,469	30,399,469

2025 PRELIMINARY TOTALS

Property Count: 86

DERV1 - Denison Reinvestment Zone 1
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		3,675,623			
Non Homesite:		11,294,499			
Ag Market:		288,047			
Timber Market:		0	Total Land	(+)	15,258,169
Improvement		Value			
Homesite:		26,520,941			
Non Homesite:		61,009,493	Total Improvements	(+)	87,530,434
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	102,788,603
Ag	Non Exempt	Exempt			
Total Productivity Market:	288,047	0			
Ag Use:	166	0	Productivity Loss	(-)	287,881
Timber Use:	0	0	Appraised Value	=	102,500,722
Productivity Loss:	287,881	0			
			Homestead Cap	(-)	3,023
			23.231 Cap	(-)	0
			Assessed Value	=	102,497,699
			Total Exemptions Amount (Breakdown on Next Page)	(-)	335,975
			Net Taxable	=	102,161,724

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 102,161,724 * (0.000000 / 100)

Certified Estimate of Market Value: 95,571,717
Certified Estimate of Taxable Value: 94,858,458

Tif Zone Code	Tax Increment Loss
DERVZ1	98,631,476
Tax Increment Finance Value:	98,631,476
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 86

DERV1 - Denison Reinvestment Zone 1
Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DV4	2	0	24,000	24,000
DVHSS	1	0	311,975	311,975
Totals		0	335,975	335,975

2025 PRELIMINARY TOTALS

DERV1 - Denison Reinvestment Zone 1

Property Count: 621

Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		25,171,044			
Non Homesite:		36,141,105			
Ag Market:		3,692,297			
Timber Market:		0	Total Land	(+)	65,004,446
Improvement		Value			
Homesite:		179,555,255			
Non Homesite:		91,203,801	Total Improvements	(+)	270,759,056
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	335,763,502
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,692,297	0			
Ag Use:	4,170	0	Productivity Loss	(-)	3,688,127
Timber Use:	0	0	Appraised Value	=	332,075,375
Productivity Loss:	3,688,127	0			
			Homestead Cap	(-)	885,694
			23.231 Cap	(-)	1,782,065
			Assessed Value	=	329,407,616
			Total Exemptions Amount (Breakdown on Next Page)	(-)	30,735,444
			Net Taxable	=	298,672,172

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 298,672,172 * (0.000000 / 100)

Certified Estimate of Market Value: 328,546,616
Certified Estimate of Taxable Value: 291,368,906

Tif Zone Code	Tax Increment Loss
DERVZ1	278,952,418
Tax Increment Finance Value:	278,952,418
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

DERV1 - Denison Reinvestment Zone 1

Property Count: 621

Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DV1	1	0	5,000	5,000
DV3	3	0	30,000	30,000
DV4	19	0	228,000	228,000
DV4S	1	0	0	0
DVHSS	5	0	2,107,817	2,107,817
EX-XV	7	0	28,364,627	28,364,627
Totals		0	30,735,444	30,735,444

2025 PRELIMINARY TOTALSDERV1 - Denison Reinvestment Zone 1
Not Under ARB Review Totals

Property Count: 535

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	412	76.6348	\$21,745,670	\$169,427,317	\$166,885,298
C1	VACANT LOTS AND LAND TRACTS	56	126.3299	\$0	\$14,373,196	\$12,591,131
D1	QUALIFIED OPEN-SPACE LAND	10	148.7693	\$0	\$3,404,250	\$4,004
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$7,303	\$7,303
E	RURAL LAND, NON QUALIFIED OPE	11	81.4262	\$0	\$4,682,490	\$4,306,996
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$8,086,785	\$8,086,785
O	RESIDENTIAL INVENTORY	42	10.1460	\$2,586,771	\$4,628,931	\$4,628,931
X	TOTALLY EXEMPT PROPERTY	7	115.0030	\$0	\$28,364,627	\$0
Totals			558.3092	\$24,332,441	\$232,974,899	\$196,510,448

2025 PRELIMINARY TOTALSDERV1 - Denison Reinvestment Zone 1
Under ARB Review Totals

Property Count: 86

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	61	11.8184	\$2,167,388	\$25,132,455	\$24,793,457
B	MULTIFAMILY RESIDENCE	2		\$0	\$30,600,824	\$30,600,824
C1	VACANT LOTS AND LAND TRACTS	2	1.8290	\$0	\$895,382	\$895,382
D1	QUALIFIED OPEN-SPACE LAND	1	5.5300	\$0	\$288,047	\$166
E	RURAL LAND, NON QUALIFIED OPE	1	0.5000	\$0	\$649,268	\$649,268
F1	COMMERCIAL REAL PROPERTY	8	6.4340	\$72,169	\$40,776,549	\$40,776,549
O	RESIDENTIAL INVENTORY	13	1.9520	\$3,231,460	\$4,446,078	\$4,446,078
Totals			28.0634	\$5,471,017	\$102,788,603	\$102,161,724

2025 PRELIMINARY TOTALSDERV1 - Denison Reinvestment Zone 1
Grand Totals

Property Count: 621

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	473	88.4532	\$23,913,058	\$194,559,772	\$191,678,755
B	MULTIFAMILY RESIDENCE	2		\$0	\$30,600,824	\$30,600,824
C1	VACANT LOTS AND LAND TRACTS	58	128.1589	\$0	\$15,268,578	\$13,486,513
D1	QUALIFIED OPEN-SPACE LAND	11	154.2993	\$0	\$3,692,297	\$4,170
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$7,303	\$7,303
E	RURAL LAND, NON QUALIFIED OPE	12	81.9262	\$0	\$5,331,758	\$4,956,264
F1	COMMERCIAL REAL PROPERTY	9	6.4340	\$72,169	\$48,863,334	\$48,863,334
O	RESIDENTIAL INVENTORY	55	12.0980	\$5,818,231	\$9,075,009	\$9,075,009
X	TOTALLY EXEMPT PROPERTY	7	115.0030	\$0	\$28,364,627	\$0
Totals			586.3726	\$29,803,458	\$335,763,502	\$298,672,172

2025 PRELIMINARY TOTALSDERV1 - Denison Reinvestment Zone 1
Not Under ARB Review Totals

Property Count: 535

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	412	76.6348	\$21,745,670	\$169,427,317	\$166,885,298
C1	REAL-VAC PLATTED LOTS-RESIDENT	36	46.4529	\$0	\$733,129	\$636,813
C1C	REAL-VAC PLATTED LOTS - COMMER	20	79.8770	\$0	\$13,640,067	\$11,954,318
D1	REAL-ACREAGE WITH AG	10	148.7693	\$0	\$3,404,250	\$4,004
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$7,303	\$7,303
E	REAL-NON QUAL OPEN SPACE LAND	11	81.4262	\$0	\$4,682,490	\$4,306,996
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$8,086,785	\$8,086,785
O1	RESIDENTIAL INVENTORY	42	10.1460	\$2,586,771	\$4,628,931	\$4,628,931
X	DO NOT USE	7	115.0030	\$0	\$28,364,627	\$0
Totals			558.3092	\$24,332,441	\$232,974,899	\$196,510,448

2025 PRELIMINARY TOTALSDERV1 - Denison Reinvestment Zone 1
Under ARB Review Totals

Property Count: 86

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	61	11.8184	\$2,167,388	\$25,132,455	\$24,793,457
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$30,600,824	\$30,600,824
C1C	REAL-VAC PLATTED LOTS - COMMER	2	1.8290	\$0	\$895,382	\$895,382
D1	REAL-ACREAGE WITH AG	1	5.5300	\$0	\$288,047	\$166
E	REAL-NON QUAL OPEN SPACE LAND	1	0.5000	\$0	\$649,268	\$649,268
F1	COMMERCIAL REAL PROPERTY	8	6.4340	\$72,169	\$40,776,549	\$40,776,549
O1	RESIDENTIAL INVENTORY	13	1.9520	\$3,231,460	\$4,446,078	\$4,446,078
Totals			28.0634	\$5,471,017	\$102,788,603	\$102,161,724

2025 PRELIMINARY TOTALSDERV1 - Denison Reinvestment Zone 1
Grand Totals

Property Count: 621

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	473	88.4532	\$23,913,058	\$194,559,772	\$191,678,755
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$30,600,824	\$30,600,824
C1	REAL-VAC PLATTED LOTS-RESIDENT	36	46.4529	\$0	\$733,129	\$636,813
C1C	REAL-VAC PLATTED LOTS - COMMER	22	81.7060	\$0	\$14,535,449	\$12,849,700
D1	REAL-ACREAGE WITH AG	11	154.2993	\$0	\$3,692,297	\$4,170
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$7,303	\$7,303
E	REAL-NON QUAL OPEN SPACE LAND	12	81.9262	\$0	\$5,331,758	\$4,956,264
F1	COMMERCIAL REAL PROPERTY	9	6.4340	\$72,169	\$48,863,334	\$48,863,334
O1	RESIDENTIAL INVENTORY	55	12.0980	\$5,818,231	\$9,075,009	\$9,075,009
X	DO NOT USE	7	115.0030	\$0	\$28,364,627	\$0
Totals			586.3726	\$29,803,458	\$335,763,502	\$298,672,172

2025 PRELIMINARY TOTALS

DERV1 - Denison Reinvestment Zone 1

Property Count: 621

Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$29,803,458
TOTAL NEW VALUE TAXABLE:	\$29,795,241

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$11,373,969
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,373,969

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$77,000
NEW EXEMPTIONS VALUE LOSS			\$11,450,969

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$11,450,969

New Ag / Timber Exemptions

2024 Market Value	\$262,913	Count: 1
2025 Ag/Timber Use	\$166	
NEW AG / TIMBER VALUE LOSS	\$262,747	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
367	\$430,891	\$2,413	\$428,478
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
361	\$427,504	\$1,413	\$426,091

2025 PRELIMINARY TOTALS

DERV1 - Denison Reinvestment Zone 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
86	\$102,788,603.00	\$94,858,458

2025 PRELIMINARY TOTALS

Property Count: 47

DERV2 - Denison Reinvestment Zone 2
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		421,437			
Non Homesite:		7,901,134			
Ag Market:		28,623,885			
Timber Market:		0	Total Land	(+)	36,946,456
Improvement		Value			
Homesite:		1,518,240			
Non Homesite:		103,965	Total Improvements	(+)	1,622,205
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	38,568,661
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,623,885	0			
Ag Use:	67,327	0	Productivity Loss	(-)	28,556,558
Timber Use:	0	0	Appraised Value	=	10,012,103
Productivity Loss:	28,556,558	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	1,891,704
			Assessed Value	=	8,120,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
			Net Taxable	=	8,110,399

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,110,399 * (0.000000 / 100)

Certified Estimate of Market Value: 38,568,661
Certified Estimate of Taxable Value: 8,110,399

Tif Zone Code	Tax Increment Loss
DERVZ2	4,548,060
Tax Increment Finance Value:	4,548,060
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 47

DERV2 - Denison Reinvestment Zone 2
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
Totals		0	10,000	10,000

2025 PRELIMINARY TOTALSDERV2 - Denison Reinvestment Zone 2
Under ARB Review Totals

Property Count: 1

6/9/2025

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		320,018			
Timber Market:		0	Total Land	(+)	320,018
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	=	320,018
Ag	Non Exempt	Exempt			
Total Productivity Market:	320,018	0			
Ag Use:	319	0	Productivity Loss	(-)	319,699
Timber Use:	0	0	Appraised Value	=	319
Productivity Loss:	319,699	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	319
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	319

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 319 * (0.000000 / 100)

Certified Estimate of Market Value:	140,000
Certified Estimate of Taxable Value:	319
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

DERV2 - Denison Reinvestment Zone 2

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALSDERV2 - Denison Reinvestment Zone 2
Grand Totals

Property Count: 48

6/9/2025

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Land		Value			
Homesite:		421,437			
Non Homesite:		7,901,134			
Ag Market:		28,943,903			
Timber Market:		0	Total Land	(+)	37,266,474
Improvement		Value			
Homesite:		1,518,240			
Non Homesite:		103,965	Total Improvements	(+)	1,622,205
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	38,888,679
Ag		Non Exempt	Exempt		
Total Productivity Market:	28,943,903	0			
Ag Use:	67,646	0	Productivity Loss	(-)	28,876,257
Timber Use:	0	0	Appraised Value	=	10,012,422
Productivity Loss:	28,876,257	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	1,891,704
			Assessed Value	=	8,120,718
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
			Net Taxable	=	8,110,718

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,110,718 * (0.000000 / 100)

Certified Estimate of Market Value: 38,708,661
Certified Estimate of Taxable Value: 8,110,718

Tif Zone Code	Tax Increment Loss
DERVZ2	4,548,060
Tax Increment Finance Value:	4,548,060
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 48

DERV2 - Denison Reinvestment Zone 2
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
	Totals	0	10,000	10,000

2025 PRELIMINARY TOTALSDERV2 - Denison Reinvestment Zone 2
Not Under ARB Review Totals

Property Count: 47

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.7681	\$222,561	\$1,853,852	\$1,848,852
C1	VACANT LOTS AND LAND TRACTS	2	1.6560	\$0	\$243,987	\$210,744
D1	QUALIFIED OPEN-SPACE LAND	27	2,493.6260	\$0	\$28,623,885	\$67,327
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$15,561	\$15,561
E	RURAL LAND, NON QUALIFIED OPE	16	620.4740	\$85,825	\$7,742,972	\$5,879,511
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$88,404	\$88,404
Totals			3,118.5241	\$308,386	\$38,568,661	\$8,110,399

2025 PRELIMINARY TOTALS

Property Count: 1

DERV2 - Denison Reinvestment Zone 2
Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	10.6290	\$0	\$320,018	\$319
Totals			10.6290	\$0	\$320,018	\$319

2025 PRELIMINARY TOTALSDERV2 - Denison Reinvestment Zone 2
Grand Totals

Property Count: 48

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.7681	\$222,561	\$1,853,852	\$1,848,852
C1	VACANT LOTS AND LAND TRACTS	2	1.6560	\$0	\$243,987	\$210,744
D1	QUALIFIED OPEN-SPACE LAND	28	2,504.2550	\$0	\$28,943,903	\$67,646
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$15,561	\$15,561
E	RURAL LAND, NON QUALIFIED OPE	16	620.4740	\$85,825	\$7,742,972	\$5,879,511
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$88,404	\$88,404
Totals			3,129.1531	\$308,386	\$38,888,679	\$8,110,718

2025 PRELIMINARY TOTALSDERV2 - Denison Reinvestment Zone 2
Not Under ARB Review Totals

Property Count: 47

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	4	2.7681	\$222,561	\$1,853,852	\$1,848,852
C1	REAL-VAC PLATTED LOTS-RESIDENT	2	1.6560	\$0	\$243,987	\$210,744
D1	REAL-ACREAGE WITH AG	27	2,493.6260	\$0	\$28,623,885	\$67,327
D2	FARM & RANCH IMPS ON AG QUALI	6		\$0	\$15,561	\$15,561
E	REAL-NON QUAL OPEN SPACE LAND	16	620.4740	\$85,825	\$7,742,972	\$5,879,511
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$88,404	\$88,404
Totals			3,118.5241	\$308,386	\$38,568,661	\$8,110,399

2025 PRELIMINARY TOTALS

Property Count: 1

DERV2 - Denison Reinvestment Zone 2
Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	1	10.6290	\$0	\$320,018	\$319
Totals			10.6290	\$0	\$320,018	\$319

2025 PRELIMINARY TOTALSDERV2 - Denison Reinvestment Zone 2
Grand Totals

Property Count: 48

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	4	2.7681	\$222,561	\$1,853,852	\$1,848,852
C1	REAL-VAC PLATTED LOTS-RESIDENT	2	1.6560	\$0	\$243,987	\$210,744
D1	REAL-ACREAGE WITH AG	28	2,504.2550	\$0	\$28,943,903	\$67,646
D2	FARM & RANCH IMPS ON AG QUALI	6		\$0	\$15,561	\$15,561
E	REAL-NON QUAL OPEN SPACE LAND	16	620.4740	\$85,825	\$7,742,972	\$5,879,511
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$88,404	\$88,404
Totals			3,129.1531	\$308,386	\$38,888,679	\$8,110,718

2025 PRELIMINARY TOTALS

Property Count: 48

DERV2 - Denison Reinvestment Zone 2
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$308,386
TOTAL NEW VALUE TAXABLE:	\$308,386

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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3	\$617,951	\$0	\$617,951
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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3	\$617,951	\$0	\$617,951
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1	\$320,018.00	\$319
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2025 PRELIMINARY TOTALS

Property Count: 1,439

DERV3 - Denison Reinvestment Zone 3
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		32,320,712			
Non Homesite:		71,493,768			
Ag Market:		108,628			
Timber Market:		0	Total Land	(+)	103,923,108
Improvement		Value			
Homesite:		83,968,359			
Non Homesite:		136,429,164	Total Improvements	(+)	220,397,523
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	324,320,631
Ag		Non Exempt	Exempt		
Total Productivity Market:	108,628	0			
Ag Use:	228	0	Productivity Loss	(-)	108,400
Timber Use:	0	0	Appraised Value	=	324,212,231
Productivity Loss:	108,400	0			
			Homestead Cap	(-)	7,721,241
			23.231 Cap	(-)	14,177,549
			Assessed Value	=	302,313,441
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,137,110
			Net Taxable	=	252,176,331

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 252,176,331 * (0.000000 / 100)

Certified Estimate of Market Value: 324,320,631
Certified Estimate of Taxable Value: 252,176,331

Tif Zone Code	Tax Increment Loss
DERVZ3	168,025,245
Tax Increment Finance Value:	168,025,245
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 1,439

DERV3 - Denison Reinvestment Zone 3
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	12	0	144,000	144,000
DV4S	5	0	60,000	60,000
EX-XD	1	0	43,054	43,054
EX-XG	2	0	1,408,493	1,408,493
EX-XL	2	0	559,753	559,753
EX-XU	1	0	595,973	595,973
EX-XV	101	0	47,265,837	47,265,837
SO	2	0	0	0
Totals		0	50,137,110	50,137,110

2025 PRELIMINARY TOTALS

Property Count: 222

DERV3 - Denison Reinvestment Zone 3
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		4,359,001			
Non Homesite:		17,650,184			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	22,009,185
Improvement		Value			
Homesite:		14,616,032			
Non Homesite:		51,329,666	Total Improvements	(+)	65,945,698
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	87,954,883
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	87,954,883
Productivity Loss:	0	0			
			Homestead Cap	(-)	279,126
			23.231 Cap	(-)	4,343,665
			Assessed Value	=	83,332,092
			Total Exemptions Amount (Breakdown on Next Page)	(-)	143,225
			Net Taxable	=	83,188,867

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 83,188,867 * (0.000000 / 100)

Certified Estimate of Market Value: 77,772,050
Certified Estimate of Taxable Value: 72,825,583

Tif Zone Code	Tax Increment Loss
DERVZ3	82,430,886
Tax Increment Finance Value:	82,430,886
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 222

DERV3 - Denison Reinvestment Zone 3
Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	143,225	143,225
	Totals	0	143,225	143,225

2025 PRELIMINARY TOTALS

Property Count: 1,661

DERV3 - Denison Reinvestment Zone 3
Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		36,679,713			
Non Homesite:		89,143,952			
Ag Market:		108,628			
Timber Market:		0	Total Land	(+)	125,932,293
Improvement		Value			
Homesite:		98,584,391			
Non Homesite:		187,758,830	Total Improvements	(+)	286,343,221
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	412,275,514
Ag		Non Exempt	Exempt		
Total Productivity Market:	108,628	0			
Ag Use:	228	0	Productivity Loss	(-)	108,400
Timber Use:	0	0	Appraised Value	=	412,167,114
Productivity Loss:	108,400	0			
			Homestead Cap	(-)	8,000,367
			23.231 Cap	(-)	18,521,214
			Assessed Value	=	385,645,533
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,280,335
			Net Taxable	=	335,365,198

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 335,365,198 * (0.000000 / 100)

Certified Estimate of Market Value: 402,092,681
Certified Estimate of Taxable Value: 325,001,914

Tif Zone Code	Tax Increment Loss
DERVZ3	250,456,131
Tax Increment Finance Value:	250,456,131
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALSDERV3 - Denison Reinvestment Zone 3
Grand Totals

Property Count: 1,661

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	12	0	144,000	144,000
DV4S	5	0	60,000	60,000
EX-XD	1	0	43,054	43,054
EX-XG	2	0	1,408,493	1,408,493
EX-XL	2	0	559,753	559,753
EX-XU	1	0	595,973	595,973
EX-XV	102	0	47,409,062	47,409,062
SO	2	0	0	0
Totals		0	50,280,335	50,280,335

2025 PRELIMINARY TOTALSDERV3 - Denison Reinvestment Zone 3
Not Under ARB Review Totals

Property Count: 1,439

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	735	132.4120	\$3,150,484	\$120,167,955	\$111,825,012
B	MULTIFAMILY RESIDENCE	60	10.1708	\$468,421	\$18,083,102	\$18,038,559
C1	VACANT LOTS AND LAND TRACTS	226	113.2702	\$0	\$10,624,854	\$9,081,962
D1	QUALIFIED OPEN-SPACE LAND	1	9.5000	\$0	\$108,628	\$228
E	RURAL LAND, NON QUALIFIED OPE	1	14.0300	\$0	\$250,000	\$250,000
F1	COMMERCIAL REAL PROPERTY	324	64.7708	\$880,563	\$119,403,274	\$112,338,124
J4	TELEPHONE COMPANY (INCLUDI	1	0.4132	\$0	\$642,446	\$642,446
X	TOTALLY EXEMPT PROPERTY	107	86.7052	\$1,177,461	\$55,040,372	\$0
Totals			431.2722	\$5,676,929	\$324,320,631	\$252,176,331

2025 PRELIMINARY TOTALSDERV3 - Denison Reinvestment Zone 3
Under ARB Review Totals

Property Count: 222

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	95	16.9379	\$929,535	\$19,861,208	\$19,423,203
B	MULTIFAMILY RESIDENCE	26	4.1443	\$835,062	\$10,883,723	\$10,879,065
C1	VACANT LOTS AND LAND TRACTS	11	2.6690	\$0	\$690,036	\$674,928
F1	COMMERCIAL REAL PROPERTY	91	99.7820	\$758,059	\$56,346,345	\$52,187,049
J5	RAILROAD	1	0.6850	\$0	\$30,346	\$24,622
X	TOTALLY EXEMPT PROPERTY	1	0.1265	\$0	\$143,225	\$0
Totals			124.3447	\$2,522,656	\$87,954,883	\$83,188,867

2025 PRELIMINARY TOTALSDERV3 - Denison Reinvestment Zone 3
Grand Totals

Property Count: 1,661

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	830	149.3499	\$4,080,019	\$140,029,163	\$131,248,215
B	MULTIFAMILY RESIDENCE	86	14.3151	\$1,303,483	\$28,966,825	\$28,917,624
C1	VACANT LOTS AND LAND TRACTS	237	115.9392	\$0	\$11,314,890	\$9,756,890
D1	QUALIFIED OPEN-SPACE LAND	1	9.5000	\$0	\$108,628	\$228
E	RURAL LAND, NON QUALIFIED OPE	1	14.0300	\$0	\$250,000	\$250,000
F1	COMMERCIAL REAL PROPERTY	415	164.5528	\$1,638,622	\$175,749,619	\$164,525,173
J4	TELEPHONE COMPANY (INCLUDI	1	0.4132	\$0	\$642,446	\$642,446
J5	RAILROAD	1	0.6850	\$0	\$30,346	\$24,622
X	TOTALLY EXEMPT PROPERTY	108	86.8317	\$1,177,461	\$55,183,597	\$0
Totals			555.6169	\$8,199,585	\$412,275,514	\$335,365,198

2025 PRELIMINARY TOTALSDERV3 - Denison Reinvestment Zone 3
Not Under ARB Review Totals

Property Count: 1,439

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	726	128.1459	\$3,150,484	\$119,419,855	\$111,157,799
A2	REAL-RESIDENTIAL MOBILE HOMES	5	0.8610	\$0	\$300,204	\$219,317
A4	REAL-OTHER IMPROVEMENTS WITH	6	3.4051	\$0	\$447,896	\$447,896
B1	REAL-RESIDENTIAL DUPLEXES	57	10.1708	\$468,421	\$14,713,368	\$14,668,825
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$3,369,734	\$3,369,734
C1	REAL-VAC PLATTED LOTS-RESIDENT	143	35.7487	\$0	\$5,508,571	\$5,269,546
C1C	REAL-VAC PLATTED LOTS - COMMER	83	77.5215	\$0	\$5,116,283	\$3,812,416
D1	REAL-ACREAGE WITH AG	1	9.5000	\$0	\$108,628	\$228
E	REAL-NON QUAL OPEN SPACE LAND	1	14.0300	\$0	\$250,000	\$250,000
F1	COMMERCIAL REAL PROPERTY	324	64.7708	\$880,563	\$119,403,274	\$112,338,124
J4	TELEPHONE COMPANY (INCLUDING I	1	0.4132	\$0	\$642,446	\$642,446
X	DO NOT USE	107	86.7052	\$1,177,461	\$55,040,372	\$0
Totals			431.2722	\$5,676,929	\$324,320,631	\$252,176,331

2025 PRELIMINARY TOTALSDERV3 - Denison Reinvestment Zone 3
Under ARB Review Totals

Property Count: 222

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	94	16.7657	\$929,535	\$19,793,518	\$19,355,513
A4	REAL-OTHER IMPROVEMENTS WITH	1	0.1722	\$0	\$67,690	\$67,690
B1	REAL-RESIDENTIAL DUPLEXES	23	3.7311	\$835,062	\$7,309,536	\$7,304,878
B2	REAL-RESIDENTIAL APARTMENTS	3	0.4132	\$0	\$3,574,187	\$3,574,187
C1	REAL-VAC PLATTED LOTS-RESIDENT	6	1.2054	\$0	\$214,923	\$212,876
C1C	REAL-VAC PLATTED LOTS - COMMER	5	1.4636	\$0	\$475,113	\$462,052
F1	COMMERCIAL REAL PROPERTY	91	99.7820	\$758,059	\$56,346,345	\$52,187,049
J5	RAILROAD	1	0.6850	\$0	\$30,346	\$24,622
X	DO NOT USE	1	0.1265	\$0	\$143,225	\$0
Totals			124.3447	\$2,522,656	\$87,954,883	\$83,188,867

2025 PRELIMINARY TOTALS

DERV3 - Denison Reinvestment Zone 3

Property Count: 1,661

Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	820	144.9116	\$4,080,019	\$139,213,373	\$130,513,312
A2	REAL-RESIDENTIAL MOBILE HOMES	5	0.8610	\$0	\$300,204	\$219,317
A4	REAL-OTHER IMPROVEMENTS WITH	7	3.5773	\$0	\$515,586	\$515,586
B1	REAL-RESIDENTIAL DUPLEXES	80	13.9019	\$1,303,483	\$22,022,904	\$21,973,703
B2	REAL-RESIDENTIAL APARTMENTS	6	0.4132	\$0	\$6,943,921	\$6,943,921
C1	REAL-VAC PLATTED LOTS-RESIDENT	149	36.9541	\$0	\$5,723,494	\$5,482,422
C1C	REAL-VAC PLATTED LOTS - COMMER	88	78.9851	\$0	\$5,591,396	\$4,274,468
D1	REAL-ACREAGE WITH AG	1	9.5000	\$0	\$108,628	\$228
E	REAL-NON QUAL OPEN SPACE LAND	1	14.0300	\$0	\$250,000	\$250,000
F1	COMMERCIAL REAL PROPERTY	415	164.5528	\$1,638,622	\$175,749,619	\$164,525,173
J4	TELEPHONE COMPANY (INCLUDING I	1	0.4132	\$0	\$642,446	\$642,446
J5	RAILROAD	1	0.6850	\$0	\$30,346	\$24,622
X	DO NOT USE	108	86.8317	\$1,177,461	\$55,183,597	\$0
Totals			555.6169	\$8,199,585	\$412,275,514	\$335,365,198

2025 PRELIMINARY TOTALSDERV3 - Denison Reinvestment Zone 3
Effective Rate Assumption

Property Count: 1,661

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$8,199,585
TOTAL NEW VALUE TAXABLE:	\$7,022,124

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$22,000
NEW EXEMPTIONS VALUE LOSS			\$22,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$22,000
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
409	\$178,914	\$19,488	\$159,426
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
409	\$178,914	\$19,488	\$159,426

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
222	\$87,954,883.00	\$72,825,583

2025 PRELIMINARY TOTALS

Property Count: 547

DERV4 - Denison Reinvestment Zone 4
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		41,765,505			
Non Homesite:		17,961,129			
Ag Market:		12,772,676			
Timber Market:		0	Total Land	(+)	72,499,310
Improvement		Value			
Homesite:		107,761,210			
Non Homesite:		7,041,591	Total Improvements	(+)	114,802,801
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	187,302,111
Ag		Non Exempt	Exempt		
Total Productivity Market:	12,772,676	0			
Ag Use:	12,979	0	Productivity Loss	(-)	12,759,697
Timber Use:	0	0	Appraised Value	=	174,542,414
Productivity Loss:	12,759,697	0			
			Homestead Cap	(-)	3,732,513
			23.231 Cap	(-)	1,388,329
			Assessed Value	=	169,421,572
			Total Exemptions Amount (Breakdown on Next Page)	(-)	240,689
			Net Taxable	=	169,180,883

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 169,180,883 * (0.000000 / 100)

Certified Estimate of Market Value: 187,302,111
Certified Estimate of Taxable Value: 169,180,883

Tif Zone Code	Tax Increment Loss
DERVZ4	73,477,159
Tax Increment Finance Value:	73,477,159
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 547

DERV4 - Denison Reinvestment Zone 4
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHSS	1	0	240,689	240,689
Totals		0	240,689	240,689

2025 PRELIMINARY TOTALS

Property Count: 103

DERV4 - Denison Reinvestment Zone 4
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		4,640,108			
Non Homesite:		7,430,082			
Ag Market:		3,109,293			
Timber Market:		0	Total Land	(+)	15,179,483
Improvement		Value			
Homesite:		11,397,606			
Non Homesite:		18,723,435	Total Improvements	(+)	30,121,041
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	45,300,524
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,109,293	0			
Ag Use:	2,795	0	Productivity Loss	(-)	3,106,498
Timber Use:	0	0	Appraised Value	=	42,194,026
Productivity Loss:	3,106,498	0			
			Homestead Cap	(-)	492,565
			23.231 Cap	(-)	28,297
			Assessed Value	=	41,673,164
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	41,673,164

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 41,673,164 * (0.000000 / 100)

Certified Estimate of Market Value: 42,376,273
Certified Estimate of Taxable Value: 39,607,416

Tif Zone Code	Tax Increment Loss
DERVZ4	40,768,748
Tax Increment Finance Value:	40,768,748
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

DERV4 - Denison Reinvestment Zone 4

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALSDERV4 - Denison Reinvestment Zone 4
Grand Totals

Property Count: 650

6/9/2025

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Land		Value			
Homesite:		46,405,613			
Non Homesite:		25,391,211			
Ag Market:		15,881,969			
Timber Market:		0	Total Land	(+)	87,678,793
Improvement		Value			
Homesite:		119,158,816			
Non Homesite:		25,765,026	Total Improvements	(+)	144,923,842
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	232,602,635
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,881,969	0			
Ag Use:	15,774	0	Productivity Loss	(-)	15,866,195
Timber Use:	0	0	Appraised Value	=	216,736,440
Productivity Loss:	15,866,195	0			
			Homestead Cap	(-)	4,225,078
			23.231 Cap	(-)	1,416,626
			Assessed Value	=	211,094,736
			Total Exemptions Amount (Breakdown on Next Page)	(-)	240,689
			Net Taxable	=	210,854,047

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 210,854,047 * (0.000000 / 100)

Certified Estimate of Market Value: 229,678,384
Certified Estimate of Taxable Value: 208,788,299

Tif Zone Code	Tax Increment Loss
DERVZ4	114,245,907
Tax Increment Finance Value:	114,245,907
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

DERV4 - Denison Reinvestment Zone 4

Property Count: 650

Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHSS	1	0	240,689	240,689
Totals		0	240,689	240,689

2025 PRELIMINARY TOTALSDERV4 - Denison Reinvestment Zone 4
Not Under ARB Review Totals

Property Count: 547

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	438	357.5438	\$1,913,637	\$142,916,448	\$139,905,566
C1	VACANT LOTS AND LAND TRACTS	53	162.1050	\$0	\$9,826,599	\$9,534,946
D1	QUALIFIED OPEN-SPACE LAND	32	386.0050	\$0	\$12,772,676	\$12,979
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$132,058	\$132,058
E	RURAL LAND, NON QUALIFIED OPE	30	158.3990	\$0	\$11,917,547	\$9,964,373
F1	COMMERCIAL REAL PROPERTY	10	171.0610	\$5,439	\$9,404,619	\$9,298,797
O	RESIDENTIAL INVENTORY	1	0.1810	\$288,634	\$332,164	\$332,164
Totals			1,235.2948	\$2,207,710	\$187,302,111	\$169,180,883

2025 PRELIMINARY TOTALS

Property Count: 103

DERV4 - Denison Reinvestment Zone 4
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36	30.5640	\$239,041	\$13,170,883	\$13,081,989
C1	VACANT LOTS AND LAND TRACTS	27	55.0068	\$0	\$4,813,364	\$4,791,289
D1	QUALIFIED OPEN-SPACE LAND	4	104.6580	\$0	\$3,109,293	\$2,795
E	RURAL LAND, NON QUALIFIED OPE	6	61.5680	\$0	\$3,462,915	\$3,053,022
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$18,427,154	\$18,427,154
O	RESIDENTIAL INVENTORY	31	6.0440	\$943,084	\$2,316,915	\$2,316,915
Totals			257.8408	\$1,182,125	\$45,300,524	\$41,673,164

2025 PRELIMINARY TOTALSDERV4 - Denison Reinvestment Zone 4
Grand Totals

Property Count: 650

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	474	388.1078	\$2,152,678	\$156,087,331	\$152,987,555
C1	VACANT LOTS AND LAND TRACTS	80	217.1118	\$0	\$14,639,963	\$14,326,235
D1	QUALIFIED OPEN-SPACE LAND	36	490.6630	\$0	\$15,881,969	\$15,774
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$132,058	\$132,058
E	RURAL LAND, NON QUALIFIED OPE	36	219.9670	\$0	\$15,380,462	\$13,017,395
F1	COMMERCIAL REAL PROPERTY	11	171.0610	\$5,439	\$27,831,773	\$27,725,951
O	RESIDENTIAL INVENTORY	32	6.2250	\$1,231,718	\$2,649,079	\$2,649,079
Totals			1,493.1356	\$3,389,835	\$232,602,635	\$210,854,047

2025 PRELIMINARY TOTALSDERV4 - Denison Reinvestment Zone 4
Not Under ARB Review Totals

Property Count: 547

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	428	349.3368	\$1,910,387	\$141,661,075	\$138,774,517
A2	REAL-RESIDENTIAL MOBILE HOMES	7	5.2650	\$0	\$1,055,581	\$931,257
A4	REAL-OTHER IMPROVEMENTS WITH	6	2.9420	\$3,250	\$199,792	\$199,792
C1	REAL-VAC PLATTED LOTS-RESIDENT	35	79.9490	\$0	\$4,256,573	\$4,256,573
C1C	REAL-VAC PLATTED LOTS - COMMER	18	82.1560	\$0	\$5,570,026	\$5,278,373
D1	REAL-ACREAGE WITH AG	32	386.0050	\$0	\$12,772,676	\$12,979
D2	FARM & RANCH IMPS ON AG QUALI	7		\$0	\$132,058	\$132,058
E	REAL-NON QUAL OPEN SPACE LAND	30	158.3990	\$0	\$11,917,547	\$9,964,373
F1	COMMERCIAL REAL PROPERTY	10	171.0610	\$5,439	\$9,404,619	\$9,298,797
O1	RESIDENTIAL INVENTORY	1	0.1810	\$288,634	\$332,164	\$332,164
Totals			1,235.2948	\$2,207,710	\$187,302,111	\$169,180,883

2025 PRELIMINARY TOTALSDERV4 - Denison Reinvestment Zone 4
Under ARB Review Totals

Property Count: 103

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	35	29.6070	\$239,041	\$13,140,296	\$13,057,624
A4	REAL-OTHER IMPROVEMENTS WITH	1	0.9570	\$0	\$30,587	\$24,365
C1	REAL-VAC PLATTED LOTS-RESIDENT	12	4.4042	\$0	\$111,963	\$89,888
C1C	REAL-VAC PLATTED LOTS - COMMER	15	50.6026	\$0	\$4,701,401	\$4,701,401
D1	REAL-ACREAGE WITH AG	4	104.6580	\$0	\$3,109,293	\$2,795
E	REAL-NON QUAL OPEN SPACE LAND	6	61.5680	\$0	\$3,462,915	\$3,053,022
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$18,427,154	\$18,427,154
O1	RESIDENTIAL INVENTORY	31	6.0440	\$943,084	\$2,316,915	\$2,316,915
Totals			257.8408	\$1,182,125	\$45,300,524	\$41,673,164

2025 PRELIMINARY TOTALSDERV4 - Denison Reinvestment Zone 4
Grand Totals

Property Count: 650

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	463	378.9438	\$2,149,428	\$154,801,371	\$151,832,141
A2	REAL-RESIDENTIAL MOBILE HOMES	7	5.2650	\$0	\$1,055,581	\$931,257
A4	REAL-OTHER IMPROVEMENTS WITH	7	3.8990	\$3,250	\$230,379	\$224,157
C1	REAL-VAC PLATTED LOTS-RESIDENT	47	84.3532	\$0	\$4,368,536	\$4,346,461
C1C	REAL-VAC PLATTED LOTS - COMMER	33	132.7586	\$0	\$10,271,427	\$9,979,774
D1	REAL-ACREAGE WITH AG	36	490.6630	\$0	\$15,881,969	\$15,774
D2	FARM & RANCH IMPS ON AG QUALI	7		\$0	\$132,058	\$132,058
E	REAL-NON QUAL OPEN SPACE LAND	36	219.9670	\$0	\$15,380,462	\$13,017,395
F1	COMMERCIAL REAL PROPERTY	11	171.0610	\$5,439	\$27,831,773	\$27,725,951
O1	RESIDENTIAL INVENTORY	32	6.2250	\$1,231,718	\$2,649,079	\$2,649,079
Totals			1,493.1356	\$3,389,835	\$232,602,635	\$210,854,047

2025 PRELIMINARY TOTALSDERV4 - Denison Reinvestment Zone 4
Effective Rate Assumption

Property Count: 650

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$3,389,835
TOTAL NEW VALUE TAXABLE:	\$3,389,835

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Count	Market Value	Taxable Value
1	\$417,362	\$538

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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394	\$361,879	\$10,724	\$351,155
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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380	\$349,787	\$7,508	\$342,279
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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103	\$45,300,524.00	\$39,607,416
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2025 PRELIMINARY TOTALS

Property Count: 1,881

DERV5 - Denison Reinvestment Zone 5
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		68,747,194			
Non Homesite:		56,143,817			
Ag Market:		17,490,592			
Timber Market:		0	Total Land	(+)	142,381,603
Improvement		Value			
Homesite:		149,708,251			
Non Homesite:		60,038,520	Total Improvements	(+)	209,746,771
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	352,128,374
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,490,592	0			
Ag Use:	16,632	0	Productivity Loss	(-)	17,473,960
Timber Use:	0	0	Appraised Value	=	334,654,414
Productivity Loss:	17,473,960	0			
			Homestead Cap	(-)	8,799,613
			23.231 Cap	(-)	6,235,582
			Assessed Value	=	319,619,219
			Total Exemptions Amount (Breakdown on Next Page)	(-)	152,788
			Net Taxable	=	319,466,431

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 319,466,431 * (0.000000 / 100)

Certified Estimate of Market Value: 352,128,374
Certified Estimate of Taxable Value: 319,466,431

Tif Zone Code	Tax Increment Loss
DERVZ5	134,783,096
Tax Increment Finance Value:	134,783,096
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 1,881

DERV5 - Denison Reinvestment Zone 5
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHSS	1	0	152,788	152,788
	Totals	0	152,788	152,788

2025 PRELIMINARY TOTALS

Property Count: 224

DERV5 - Denison Reinvestment Zone 5
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		5,213,715			
Non Homesite:		18,556,140			
Ag Market:		8,189,965			
Timber Market:		0	Total Land	(+)	31,959,820
Improvement		Value			
Homesite:		14,097,471			
Non Homesite:		57,627,368	Total Improvements	(+)	71,724,839
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	103,684,659
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,189,965	0			
Ag Use:	7,214	0	Productivity Loss	(-)	8,182,751
Timber Use:	0	0	Appraised Value	=	95,501,908
Productivity Loss:	8,182,751	0			
			Homestead Cap	(-)	178,492
			23.231 Cap	(-)	2,211,312
			Assessed Value	=	93,112,104
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	93,112,104

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 93,112,104 * (0.000000 / 100)

Certified Estimate of Market Value: 92,188,923
Certified Estimate of Taxable Value: 85,316,734

Tif Zone Code	Tax Increment Loss
DERVZ5	87,508,217
Tax Increment Finance Value:	87,508,217
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

DERV5 - Denison Reinvestment Zone 5

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALS

Property Count: 2,105

DERV5 - Denison Reinvestment Zone 5
Grand Totals

6/9/2025

2:46:17PM

Land			Value		
Homesite:		73,960,909			
Non Homesite:		74,699,957			
Ag Market:		25,680,557			
Timber Market:		0	Total Land	(+)	174,341,423
Improvement			Value		
Homesite:		163,805,722			
Non Homesite:		117,665,888	Total Improvements	(+)	281,471,610
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	455,813,033
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,680,557	0			
Ag Use:	23,846	0	Productivity Loss	(-)	25,656,711
Timber Use:	0	0	Appraised Value	=	430,156,322
Productivity Loss:	25,656,711	0			
			Homestead Cap	(-)	8,978,105
			23.231 Cap	(-)	8,446,894
			Assessed Value	=	412,731,323
			Total Exemptions Amount (Breakdown on Next Page)	(-)	152,788
			Net Taxable	=	412,578,535

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 412,578,535 * (0.000000 / 100)

Certified Estimate of Market Value: 444,317,297
Certified Estimate of Taxable Value: 404,783,165

Tif Zone Code	Tax Increment Loss
DERVZ5	222,291,313
Tax Increment Finance Value:	222,291,313
Tax Increment Finance Levy:	0.00

Grayson County

2025 PRELIMINARY TOTALS

DERV5 - Denison Reinvestment Zone 5

Property Count: 2,105

Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHSS	1	0	152,788	152,788
	Totals	0	152,788	152,788

2025 PRELIMINARY TOTALSDERV5 - Denison Reinvestment Zone 5
Not Under ARB Review Totals

Property Count: 1,881

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,138	593.3635	\$5,754,443	\$215,319,159	\$207,155,994
B	MULTIFAMILY RESIDENCE	12	1.8923	\$0	\$4,625,643	\$4,545,175
C1	VACANT LOTS AND LAND TRACTS	519	374.2874	\$0	\$22,130,335	\$20,408,153
D1	QUALIFIED OPEN-SPACE LAND	43	577.3181	\$0	\$17,490,592	\$16,632
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$2,030	\$2,030
E	RURAL LAND, NON QUALIFIED OPE	50	528.1219	\$117,187	\$19,123,816	\$16,860,924
F1	COMMERCIAL REAL PROPERTY	124	290.1068	\$0	\$72,471,939	\$69,530,919
F2	INDUSTRIAL AND MANUFACTURIN	2	2.1260	\$0	\$776,263	\$758,007
J2	GAS DISTRIBUTION SYSTEM	1	0.1722	\$0	\$48,750	\$48,750
J3	ELECTRIC COMPANY (INCLUDING C	1	1.5000	\$0	\$73,200	\$73,200
J4	TELEPHONE COMPANY (INCLUDI	1	0.3400	\$0	\$66,647	\$66,647
Totals			2,369.2282	\$5,871,630	\$352,128,374	\$319,466,431

2025 PRELIMINARY TOTALSDERV5 - Denison Reinvestment Zone 5
Under ARB Review Totals

Property Count: 224

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	94	41.1767	\$313,771	\$18,666,019	\$18,436,991
B	MULTIFAMILY RESIDENCE	13	1.0274	\$1,672,289	\$28,376,070	\$28,243,458
C1	VACANT LOTS AND LAND TRACTS	58	92.6532	\$0	\$4,793,270	\$3,978,612
D1	QUALIFIED OPEN-SPACE LAND	10	263.8670	\$0	\$8,189,965	\$7,214
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$8,091	\$8,091
E	RURAL LAND, NON QUALIFIED OPE	12	161.4060	\$0	\$4,615,982	\$4,142,514
F1	COMMERCIAL REAL PROPERTY	40	60.5775	\$613,991	\$39,035,262	\$38,295,224
Totals			620.7078	\$2,600,051	\$103,684,659	\$93,112,104

2025 PRELIMINARY TOTALSDERV5 - Denison Reinvestment Zone 5
Grand Totals

Property Count: 2,105

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,232	634.5402	\$6,068,214	\$233,985,178	\$225,592,985
B	MULTIFAMILY RESIDENCE	25	2.9197	\$1,672,289	\$33,001,713	\$32,788,633
C1	VACANT LOTS AND LAND TRACTS	577	466.9406	\$0	\$26,923,605	\$24,386,765
D1	QUALIFIED OPEN-SPACE LAND	53	841.1851	\$0	\$25,680,557	\$23,846
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$10,121	\$10,121
E	RURAL LAND, NON QUALIFIED OPE	62	689.5279	\$117,187	\$23,739,798	\$21,003,438
F1	COMMERCIAL REAL PROPERTY	164	350.6843	\$613,991	\$111,507,201	\$107,826,143
F2	INDUSTRIAL AND MANUFACTURIN	2	2.1260	\$0	\$776,263	\$758,007
J2	GAS DISTRIBUTION SYSTEM	1	0.1722	\$0	\$48,750	\$48,750
J3	ELECTRIC COMPANY (INCLUDING C	1	1.5000	\$0	\$73,200	\$73,200
J4	TELEPHONE COMPANY (INCLUDI	1	0.3400	\$0	\$66,647	\$66,647
Totals			2,989.9360	\$8,471,681	\$455,813,033	\$412,578,535

2025 PRELIMINARY TOTALS

Property Count: 1,881

DERV5 - Denison Reinvestment Zone 5
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	1,118	565.9942	\$5,754,443	\$213,159,838	\$205,292,048
A2	REAL-RESIDENTIAL MOBILE HOMES	14	17.9702	\$0	\$1,485,698	\$1,227,903
A4	REAL-OTHER IMPROVEMENTS WITH	14	9.3991	\$0	\$673,623	\$636,043
B1	REAL-RESIDENTIAL DUPLEXES	10	1.8923	\$0	\$1,813,966	\$1,813,966
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$2,811,677	\$2,731,209
C1	REAL-VAC PLATTED LOTS-RESIDENT	433	206.9436	\$0	\$10,525,686	\$9,346,398
C1C	REAL-VAC PLATTED LOTS - COMMER	86	167.3438	\$0	\$11,604,649	\$11,061,755
D1	REAL-ACREAGE WITH AG	43	577.3181	\$0	\$17,490,592	\$16,632
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$2,030	\$2,030
E	REAL-NON QUAL OPEN SPACE LAND	50	528.1219	\$117,187	\$19,123,816	\$16,860,924
F1	COMMERCIAL REAL PROPERTY	124	290.1068	\$0	\$72,471,939	\$69,530,919
F2	INDUSTRIAL REAL PROPERTY	2	2.1260	\$0	\$776,263	\$758,007
J2	GAS DISTRIBUTION SYSTEM	1	0.1722	\$0	\$48,750	\$48,750
J3	ELECTRIC COMPANY (INCLUDING CC	1	1.5000	\$0	\$73,200	\$73,200
J4	TELEPHONE COMPANY (INCLUDING	1	0.3400	\$0	\$66,647	\$66,647
Totals		2,369.2282	2,369.2282	\$5,871,630	\$352,128,374	\$319,466,431

2025 PRELIMINARY TOTALSDERV5 - Denison Reinvestment Zone 5
Under ARB Review Totals

Property Count: 224

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	93	39.1317	\$313,771	\$18,562,199	\$18,333,171
A2	REAL-RESIDENTIAL MOBILE HOMES	1	2.0450	\$0	\$103,820	\$103,820
B1	REAL-RESIDENTIAL DUPLEXES	5	1.0274	\$0	\$1,079,379	\$1,072,055
B2	REAL-RESIDENTIAL APARTMENTS	8		\$1,672,289	\$27,296,691	\$27,171,403
C1	REAL-VAC PLATTED LOTS-RESIDENT	43	23.3999	\$0	\$1,327,692	\$1,239,493
C1C	REAL-VAC PLATTED LOTS - COMMER	15	69.2533	\$0	\$3,465,578	\$2,739,119
D1	REAL-ACREAGE WITH AG	10	263.8670	\$0	\$8,189,965	\$7,214
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$8,091	\$8,091
E	REAL-NON QUAL OPEN SPACE LAND	12	161.4060	\$0	\$4,615,982	\$4,142,514
F1	COMMERCIAL REAL PROPERTY	40	60.5775	\$613,991	\$39,035,262	\$38,295,224
Totals			620.7078	\$2,600,051	\$103,684,659	\$93,112,104

2025 PRELIMINARY TOTALSDERV5 - Denison Reinvestment Zone 5
Grand Totals

Property Count: 2,105

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	1,211	605.1259	\$6,068,214	\$231,722,037	\$223,625,219
A2	REAL-RESIDENTIAL MOBILE HOMES	15	20.0152	\$0	\$1,589,518	\$1,331,723
A4	REAL-OTHER IMPROVEMENTS WITH	14	9.3991	\$0	\$673,623	\$636,043
B1	REAL-RESIDENTIAL DUPLEXES	15	2.9197	\$0	\$2,893,345	\$2,886,021
B2	REAL-RESIDENTIAL APARTMENTS	10		\$1,672,289	\$30,108,368	\$29,902,612
C1	REAL-VAC PLATTED LOTS-RESIDENT	476	230.3435	\$0	\$11,853,378	\$10,585,891
C1C	REAL-VAC PLATTED LOTS - COMMER	101	236.5971	\$0	\$15,070,227	\$13,800,874
D1	REAL-ACREAGE WITH AG	53	841.1851	\$0	\$25,680,557	\$23,846
D2	FARM & RANCH IMPS ON AG QUALI	4		\$0	\$10,121	\$10,121
E	REAL-NON QUAL OPEN SPACE LAND	62	689.5279	\$117,187	\$23,739,798	\$21,003,438
F1	COMMERCIAL REAL PROPERTY	164	350.6843	\$613,991	\$111,507,201	\$107,826,143
F2	INDUSTRIAL REAL PROPERTY	2	2.1260	\$0	\$776,263	\$758,007
J2	GAS DISTRIBUTION SYSTEM	1	0.1722	\$0	\$48,750	\$48,750
J3	ELECTRIC COMPANY (INCLUDING CC	1	1.5000	\$0	\$73,200	\$73,200
J4	TELEPHONE COMPANY (INCLUDING	1	0.3400	\$0	\$66,647	\$66,647
Totals			2,989.9360	\$8,471,681	\$455,813,033	\$412,578,535

2025 PRELIMINARY TOTALS

DERV5 - Denison Reinvestment Zone 5

Property Count: 2,105

Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$8,471,681
TOTAL NEW VALUE TAXABLE:	\$8,471,681

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**

2024 Market Value	\$301,281	Count: 2
2025 Ag/Timber Use	\$609	
NEW AG / TIMBER VALUE LOSS	\$300,672	

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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754	\$214,918	\$11,907	\$203,011
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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740	\$210,932	\$10,856	\$200,076
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2025 PRELIMINARY TOTALSDERV5 - Denison Reinvestment Zone 5
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
224	\$103,684,659.00	\$85,316,734

2025 PRELIMINARY TOTALS

Property Count: 18

DORV1 - Dorchester Reinvestment Zone 1
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		103,920			
Non Homesite:		3,852,000			
Ag Market:		9,225,058			
Timber Market:		0	Total Land	(+)	13,180,978
Improvement		Value			
Homesite:		389,807			
Non Homesite:		19,186	Total Improvements	(+)	408,993
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	13,589,971
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,225,058	0			
Ag Use:	89,230	0	Productivity Loss	(-)	9,135,828
Timber Use:	0	0	Appraised Value	=	4,454,143
Productivity Loss:	9,135,828	0			
			Homestead Cap	(-)	44,118
			23.231 Cap	(-)	0
			Assessed Value	=	4,410,025
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	4,410,025

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,410,025 * (0.000000 / 100)

Certified Estimate of Market Value: 13,589,971
Certified Estimate of Taxable Value: 4,410,025

Tax Increment Finance Value: -1,211,768,228
Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 18

DORV1 - Dorchester Reinvestment Zone 1
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 23

DORV1 - Dorchester Reinvestment Zone 1
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		98,980			
Ag Market:		17,146,565			
Timber Market:		0	Total Land	(+)	17,245,545
Improvement		Value			
Homesite:		0			
Non Homesite:		1,400	Total Improvements	(+)	1,400
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	17,246,945
Ag		Non Exempt	Exempt		
Total Productivity Market:	17,146,565	0			
Ag Use:	127,011	0		Productivity Loss	(-) 17,019,554
Timber Use:	0	0		Appraised Value	= 227,391
Productivity Loss:	17,019,554	0			
			Homestead Cap	(-) 0	
			23.231 Cap	(-) 0	
			Assessed Value	=	227,391
			Total Exemptions Amount	(-) 0	
			(Breakdown on Next Page)		
			Net Taxable	=	227,391

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 227,391 * (0.000000 / 100)

Certified Estimate of Market Value: 17,246,945
Certified Estimate of Taxable Value: 227,391

Tif Zone Code	Tax Increment Loss
DORV1	227,391
Tax Increment Finance Value:	227,391
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

DORV1 - Dorchester Reinvestment Zone 1

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALSDORV1 - Dorchester Reinvestment Zone 1
Grand Totals

Property Count: 41

6/9/2025

2:46:17PM

Land		Value			
Homesite:		103,920			
Non Homesite:		3,950,980			
Ag Market:		26,371,623			
Timber Market:		0	Total Land	(+)	30,426,523
Improvement		Value			
Homesite:		389,807			
Non Homesite:		20,586	Total Improvements	(+)	410,393
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	30,836,916
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,371,623	0			
Ag Use:	216,241	0	Productivity Loss	(-)	26,155,382
Timber Use:	0	0	Appraised Value	=	4,681,534
Productivity Loss:	26,155,382	0			
			Homestead Cap	(-)	44,118
			23.231 Cap	(-)	0
			Assessed Value	=	4,637,416
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	4,637,416

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,637,416 * (0.000000 / 100)

Certified Estimate of Market Value: 30,836,916
Certified Estimate of Taxable Value: 4,637,416

Tax Increment Finance Value: -1,211,540,837
Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 41

DORV1 - Dorchester Reinvestment Zone 1
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 18

DORV1 - Dorchester Reinvestment Zone 1
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	4.0401	\$0	\$618,036	\$573,918
D1	QUALIFIED OPEN-SPACE LAND	8	513.3890	\$0	\$9,225,058	\$89,230
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$875	\$875
E	RURAL LAND, NON QUALIFIED OPE	5	111.1780	\$0	\$2,978,827	\$2,978,827
F1	COMMERCIAL REAL PROPERTY	3	13.8370	\$0	\$767,175	\$767,175
Totals			642.4441	\$0	\$13,589,971	\$4,410,025

2025 PRELIMINARY TOTALS

Property Count: 23

DORV1 - Dorchester Reinvestment Zone 1
Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	21	751.9855	\$0	\$17,146,565	\$127,011
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,400	\$1,400
E	RURAL LAND, NON QUALIFIED OPE	2	2.0000	\$0	\$98,980	\$98,980
Totals			753.9855	\$0	\$17,246,945	\$227,391

2025 PRELIMINARY TOTALSDORV1 - Dorchester Reinvestment Zone 1
Grand Totals

Property Count: 41

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	4.0401	\$0	\$618,036	\$573,918
D1	QUALIFIED OPEN-SPACE LAND	29	1,265.3745	\$0	\$26,371,623	\$216,241
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$2,275	\$2,275
E	RURAL LAND, NON QUALIFIED OPE	7	113.1780	\$0	\$3,077,807	\$3,077,807
F1	COMMERCIAL REAL PROPERTY	3	13.8370	\$0	\$767,175	\$767,175
Totals			1,396.4296	\$0	\$30,836,916	\$4,637,416

2025 PRELIMINARY TOTALSDORV1 - Dorchester Reinvestment Zone 1
Not Under ARB Review Totals

Property Count: 18

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	2	4.0401	\$0	\$618,036	\$573,918
D1	REAL-ACREAGE WITH AG	8	513.3890	\$0	\$9,225,058	\$89,230
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$875	\$875
E	REAL-NON QUAL OPEN SPACE LAND	5	111.1780	\$0	\$2,978,827	\$2,978,827
F1	COMMERCIAL REAL PROPERTY	3	13.8370	\$0	\$767,175	\$767,175
Totals			642.4441	\$0	\$13,589,971	\$4,410,025

2025 PRELIMINARY TOTALS

Property Count: 23

DORV1 - Dorchester Reinvestment Zone 1
Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	21	751.9855	\$0	\$17,146,565	\$127,011
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$1,400	\$1,400
E	REAL-NON QUAL OPEN SPACE LAND	2	2.0000	\$0	\$98,980	\$98,980
Totals			753.9855	\$0	\$17,246,945	\$227,391

2025 PRELIMINARY TOTALSDORV1 - Dorchester Reinvestment Zone 1
Grand Totals

Property Count: 41

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	2	4.0401	\$0	\$618,036	\$573,918
D1	REAL-ACREAGE WITH AG	29	1,265.3745	\$0	\$26,371,623	\$216,241
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$2,275	\$2,275
E	REAL-NON QUAL OPEN SPACE LAND	7	113.1780	\$0	\$3,077,807	\$3,077,807
F1	COMMERCIAL REAL PROPERTY	3	13.8370	\$0	\$767,175	\$767,175
Totals			1,396.4296	\$0	\$30,836,916	\$4,637,416

2025 PRELIMINARY TOTALSDORV1 - Dorchester Reinvestment Zone 1
Effective Rate Assumption

Property Count: 41

6/9/2025

2:47:46PM

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	\$493,727	\$44,118	\$449,609
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$493,727	\$44,118	\$449,609
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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23	\$17,246,945.00	\$227,391
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2025 PRELIMINARY TOTALSGCRV1 - Grayson County Reinvestment Zone 1
Not Under ARB Review Totals

Property Count: 306

6/9/2025

2:46:17PM

Land		Value			
Homesite:		4,427,181			
Non Homesite:		40,358,616			
Ag Market:		413,289,025			
Timber Market:		0	Total Land	(+)	458,074,822
Improvement		Value			
Homesite:		12,170,466			
Non Homesite:		1,888,587	Total Improvements	(+)	14,059,053
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	472,133,875
Ag	Non Exempt	Exempt			
Total Productivity Market:	409,403,864	3,885,161			
Ag Use:	619,256	2,941	Productivity Loss	(-)	408,784,608
Timber Use:	0	0	Appraised Value	=	63,349,267
Productivity Loss:	408,784,608	3,882,220			
			Homestead Cap	(-)	1,262,218
			23.231 Cap	(-)	92,020
			Assessed Value	=	61,995,029
			Total Exemptions Amount (Breakdown on Next Page)	(-)	40,044,849
			Net Taxable	=	21,950,180

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 21,950,180 * (0.000000 / 100)

Certified Estimate of Market Value: 472,133,875
Certified Estimate of Taxable Value: 21,950,180

Tax Increment Finance Value: -39,123,399
Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 306

GCRV1 - Grayson County Reinvestment Zone 1
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX-XV	25	0	40,027,849	40,027,849
Totals		0	40,044,849	40,044,849

2025 PRELIMINARY TOTALSGCRV1 - Grayson County Reinvestment Zone 1
Under ARB Review Totals

Property Count: 32

6/9/2025

2:46:17PM

Land		Value			
Homesite:		1,621,174			
Non Homesite:		5,368,900			
Ag Market:		72,980,340			
Timber Market:		0	Total Land	(+)	79,970,414
Improvement		Value			
Homesite:		83,724			
Non Homesite:		5,504,202	Total Improvements	(+)	5,587,926
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	85,558,340
Ag		Non Exempt	Exempt		
Total Productivity Market:	72,980,340	0			
Ag Use:	96,521	0	Productivity Loss	(-)	72,883,819
Timber Use:	0	0	Appraised Value	=	12,674,521
Productivity Loss:	72,883,819	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	1,174,449
			Assessed Value	=	11,500,072
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	11,500,072

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 11,500,072 * (0.000000 / 100)

Certified Estimate of Market Value: 81,126,215
Certified Estimate of Taxable Value: 10,443,652

Tif Zone Code	Tax Increment Loss
GCRV1	3,700,055
Tax Increment Finance Value:	3,700,055
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS
GCRV1 - Grayson County Reinvestment Zone 1

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2025 PRELIMINARY TOTALSGCRV1 - Grayson County Reinvestment Zone 1
Grand Totals

Property Count: 338

6/9/2025

2:46:17PM

Land		Value			
Homesite:		6,048,355			
Non Homesite:		45,727,516			
Ag Market:		486,269,365			
Timber Market:		0	Total Land	(+)	538,045,236
Improvement		Value			
Homesite:		12,254,190			
Non Homesite:		7,392,789	Total Improvements	(+)	19,646,979
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	557,692,215
Ag	Non Exempt	Exempt			
Total Productivity Market:	482,384,204	3,885,161			
Ag Use:	715,777	2,941	Productivity Loss	(-)	481,668,427
Timber Use:	0	0	Appraised Value	=	76,023,788
Productivity Loss:	481,668,427	3,882,220			
			Homestead Cap	(-)	1,262,218
			23.231 Cap	(-)	1,266,469
			Assessed Value	=	73,495,101
			Total Exemptions Amount (Breakdown on Next Page)	(-)	40,044,849
			Net Taxable	=	33,450,252

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 33,450,252 * (0.000000 / 100)

Certified Estimate of Market Value: 553,260,090
Certified Estimate of Taxable Value: 32,393,832

Tax Increment Finance Value: -35,423,344
Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 338

GCRV1 - Grayson County Reinvestment Zone 1
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX-XV	25	0	40,027,849	40,027,849
Totals		0	40,044,849	40,044,849

2025 PRELIMINARY TOTALS

Property Count: 306

GCRV1 - Grayson County Reinvestment Zone 1
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30	33.3609	\$177,767	\$6,116,645	\$5,461,797
C1	VACANT LOTS AND LAND TRACTS	16	13.2922	\$0	\$2,861,159	\$2,769,751
D1	QUALIFIED OPEN-SPACE LAND	225	9,461.1273	\$0	\$409,403,864	\$618,559
D2	IMPROVEMENTS ON QUALIFIED OP	37		\$0	\$519,064	\$507,217
E	RURAL LAND, NON QUALIFIED OPE	47	59.6841	\$155,143	\$12,811,383	\$12,198,945
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$393,911	\$393,911
X	TOTALLY EXEMPT PROPERTY	25	216.3023	\$0	\$40,027,849	\$0
Totals			9,783.7668	\$332,910	\$472,133,875	\$21,950,180

2025 PRELIMINARY TOTALS

Property Count: 32

GCRV1 - Grayson County Reinvestment Zone 1
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	18	1,381.0070	\$0	\$72,980,340	\$96,521
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$61,192	\$61,192
E	RURAL LAND, NON QUALIFIED OPE	10	62.3890	\$0	\$2,347,854	\$2,089,728
F1	COMMERCIAL REAL PROPERTY	7	21.0950	\$0	\$10,168,954	\$9,252,631
Totals			1,464.4910	\$0	\$85,558,340	\$11,500,072

2025 PRELIMINARY TOTALSGCRV1 - Grayson County Reinvestment Zone 1
Grand Totals

Property Count: 338

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30	33.3609	\$177,767	\$6,116,645	\$5,461,797
C1	VACANT LOTS AND LAND TRACTS	16	13.2922	\$0	\$2,861,159	\$2,769,751
D1	QUALIFIED OPEN-SPACE LAND	243	10,842.1343	\$0	\$482,384,204	\$715,080
D2	IMPROVEMENTS ON QUALIFIED OP	42		\$0	\$580,256	\$568,409
E	RURAL LAND, NON QUALIFIED OPE	57	122.0731	\$155,143	\$15,159,237	\$14,288,673
F1	COMMERCIAL REAL PROPERTY	8	21.0950	\$0	\$10,562,865	\$9,646,542
X	TOTALLY EXEMPT PROPERTY	25	216.3023	\$0	\$40,027,849	\$0
Totals			11,248.2578	\$332,910	\$557,692,215	\$33,450,252

2025 PRELIMINARY TOTALSGCRV1 - Grayson County Reinvestment Zone 1
Not Under ARB Review Totals

Property Count: 306

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	17	23.0112	\$176,766	\$4,631,738	\$4,168,569
A2	REAL-RESIDENTIAL MOBILE HOMES	13	9.4220	\$1,001	\$1,393,008	\$1,201,329
A4	REAL-OTHER IMPROVEMENTS WITH	2	0.9277	\$0	\$91,899	\$91,899
C1	REAL-VAC PLATTED LOTS-RESIDENT	11	4.8542	\$0	\$507,144	\$415,736
C1C	REAL-VAC PLATTED LOTS - COMMER	5	8.4380	\$0	\$2,354,015	\$2,354,015
D1	REAL-ACREAGE WITH AG	225	9,461.1273	\$0	\$409,403,864	\$618,559
D2	FARM & RANCH IMPS ON AG QUALI	37		\$0	\$519,064	\$507,217
E	REAL-NON QUAL OPEN SPACE LAND	47	59.6841	\$155,143	\$12,811,383	\$12,198,945
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$393,911	\$393,911
X	DO NOT USE	25	216.3023	\$0	\$40,027,849	\$0
Totals			9,783.7668	\$332,910	\$472,133,875	\$21,950,180

2025 PRELIMINARY TOTALS

Property Count: 32

GCRV1 - Grayson County Reinvestment Zone 1
Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	18	1,381.0070	\$0	\$72,980,340	\$96,521
D2	FARM & RANCH IMPS ON AG QUALI	5		\$0	\$61,192	\$61,192
E	REAL-NON QUAL OPEN SPACE LAND	10	62.3890	\$0	\$2,347,854	\$2,089,728
F1	COMMERCIAL REAL PROPERTY	7	21.0950	\$0	\$10,168,954	\$9,252,631
Totals			1,464.4910	\$0	\$85,558,340	\$11,500,072

2025 PRELIMINARY TOTALSGCRV1 - Grayson County Reinvestment Zone 1
Grand Totals

Property Count: 338

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	17	23.0112	\$176,766	\$4,631,738	\$4,168,569
A2	REAL-RESIDENTIAL MOBILE HOMES	13	9.4220	\$1,001	\$1,393,008	\$1,201,329
A4	REAL-OTHER IMPROVEMENTS WITH	2	0.9277	\$0	\$91,899	\$91,899
C1	REAL-VAC PLATTED LOTS-RESIDENT	11	4.8542	\$0	\$507,144	\$415,736
C1C	REAL-VAC PLATTED LOTS - COMMER	5	8.4380	\$0	\$2,354,015	\$2,354,015
D1	REAL-ACREAGE WITH AG	243	10,842.1343	\$0	\$482,384,204	\$715,080
D2	FARM & RANCH IMPS ON AG QUALI	42		\$0	\$580,256	\$568,409
E	REAL-NON QUAL OPEN SPACE LAND	57	122.0731	\$155,143	\$15,159,237	\$14,288,673
F1	COMMERCIAL REAL PROPERTY	8	21.0950	\$0	\$10,562,865	\$9,646,542
X	DO NOT USE	25	216.3023	\$0	\$40,027,849	\$0
Totals			11,248.2578	\$332,910	\$557,692,215	\$33,450,252

2025 PRELIMINARY TOTALS

Property Count: 338

GCRV1 - Grayson County Reinvestment Zone 1
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$332,910
TOTAL NEW VALUE TAXABLE:	\$332,910

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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43	\$296,797	\$29,354	\$267,443
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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20	\$198,295	\$32,712	\$165,583
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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32	\$85,558,340.00	\$10,443,652
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2025 PRELIMINARY TOTALSGCRV2 - Grayson County Reinvestment Zone 2
Not Under ARB Review Totals

Property Count: 94

6/9/2025

2:46:17PM

Land		Value			
Homesite:		72,000			
Non Homesite:		49,915,981			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	49,987,981
Improvement		Value			
Homesite:		66,672			
Non Homesite:		21,669,774	Total Improvements	(+)	21,736,446
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	71,724,427
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	71,724,427
Productivity Loss:	0	0			
			Homestead Cap	(-)	56,116
			23.231 Cap	(-)	5,107,948
			Assessed Value	=	66,560,363
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	66,560,363

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 66,560,363 * (0.000000 / 100)

Certified Estimate of Market Value: 71,724,427
Certified Estimate of Taxable Value: 66,560,363

Tif Zone Code	Tax Increment Loss
GCRV2	23,335,127
Tax Increment Finance Value:	23,335,127
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 94

GCRV2 - Grayson County Reinvestment Zone 2
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSGCRV2 - Grayson County Reinvestment Zone 2
Under ARB Review Totals

Property Count: 5

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		1,296,107	Total Improvements	(+)	1,296,107
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,296,107
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,296,107
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,296,107
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	1,296,107

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,296,107 * (0.000000 / 100)

Certified Estimate of Market Value: 1,295,360
Certified Estimate of Taxable Value: 1,295,360

Tif Zone Code	Tax Increment Loss
GCRV2	1,296,107
Tax Increment Finance Value:	1,296,107
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS
GCRV2 - Grayson County Reinvestment Zone 2

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2025 PRELIMINARY TOTALSGCRV2 - Grayson County Reinvestment Zone 2
Grand Totals

Property Count: 99

6/9/2025

2:46:17PM

Land		Value			
Homesite:		72,000			
Non Homesite:		49,915,981			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	49,987,981
Improvement		Value			
Homesite:		66,672			
Non Homesite:		22,965,881	Total Improvements	(+)	23,032,553
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	73,020,534
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	73,020,534
Productivity Loss:	0	0			
			Homestead Cap	(-)	56,116
			23.231 Cap	(-)	5,107,948
			Assessed Value	=	67,856,470
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	67,856,470

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 67,856,470 * (0.000000 / 100)

Certified Estimate of Market Value: 73,019,787
Certified Estimate of Taxable Value: 67,855,723

Tif Zone Code	Tax Increment Loss
GCRV2	24,631,234
Tax Increment Finance Value:	24,631,234
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 99

GCRV2 - Grayson County Reinvestment Zone 2
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSGCRV2 - Grayson County Reinvestment Zone 2
Not Under ARB Review Totals

Property Count: 94

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0000	\$0	\$138,672	\$82,556
C1	VACANT LOTS AND LAND TRACTS	2	23.9000	\$0	\$880,021	\$730,970
E	RURAL LAND, NON QUALIFIED OPE	3	43.3601	\$0	\$1,069,500	\$1,069,500
F1	COMMERCIAL REAL PROPERTY	88	1,337.5020	\$0	\$69,636,234	\$64,677,337
Totals			1,405.7621	\$0	\$71,724,427	\$66,560,363

2025 PRELIMINARY TOTALS

Property Count: 5

GCRV2 - Grayson County Reinvestment Zone 2
Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,296,107	\$1,296,107
		Totals	0.0000	\$0	\$1,296,107	\$1,296,107

2025 PRELIMINARY TOTALSGCRV2 - Grayson County Reinvestment Zone 2
Grand Totals

Property Count: 99

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0000	\$0	\$138,672	\$82,556
C1	VACANT LOTS AND LAND TRACTS	2	23.9000	\$0	\$880,021	\$730,970
E	RURAL LAND, NON QUALIFIED OPE	3	43.3601	\$0	\$1,069,500	\$1,069,500
F1	COMMERCIAL REAL PROPERTY	93	1,337.5020	\$0	\$70,932,341	\$65,973,444
Totals			1,405.7621	\$0	\$73,020,534	\$67,856,470

2025 PRELIMINARY TOTALSGCRV2 - Grayson County Reinvestment Zone 2
Not Under ARB Review Totals

Property Count: 94

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	1	1.0000	\$0	\$138,672	\$82,556
C1C	REAL-VAC PLATTED LOTS - COMMER	2	23.9000	\$0	\$880,021	\$730,970
E	REAL-NON QUAL OPEN SPACE LAND	3	43.3601	\$0	\$1,069,500	\$1,069,500
F1	COMMERCIAL REAL PROPERTY	88	1,337.5020	\$0	\$69,636,234	\$64,677,337
Totals			1,405.7621	\$0	\$71,724,427	\$66,560,363

2025 PRELIMINARY TOTALSGCRV2 - Grayson County Reinvestment Zone 2
Under ARB Review Totals

Property Count: 5

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,296,107	\$1,296,107
Totals			0.0000	\$0	\$1,296,107	\$1,296,107

2025 PRELIMINARY TOTALSGCRV2 - Grayson County Reinvestment Zone 2
Grand Totals

Property Count: 99

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	1	1.0000	\$0	\$138,672	\$82,556
C1C	REAL-VAC PLATTED LOTS - COMMER	2	23.9000	\$0	\$880,021	\$730,970
E	REAL-NON QUAL OPEN SPACE LAND	3	43.3601	\$0	\$1,069,500	\$1,069,500
F1	COMMERCIAL REAL PROPERTY	93	1,337.5020	\$0	\$70,932,341	\$65,973,444
Totals			1,405.7621	\$0	\$73,020,534	\$67,856,470

2025 PRELIMINARY TOTALSGCRV2 - Grayson County Reinvestment Zone 2
Effective Rate Assumption

Property Count: 99

6/9/2025

2:47:46PM

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	\$138,672	\$56,116	\$82,556
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$138,672	\$56,116	\$82,556
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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5	\$1,296,107.00	\$1,295,360
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2025 PRELIMINARY TOTALS

Property Count: 105,378

GRA - Grayson County
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		4,263,828,412			
Non Homesite:		4,531,411,547			
Ag Market:		10,494,379,984			
Timber Market:		0	Total Land	(+)	19,289,619,943
Improvement		Value			
Homesite:		10,590,027,178			
Non Homesite:		3,711,421,187	Total Improvements	(+)	14,301,448,365
Non Real		Count	Value		
Personal Property:	5,469		2,293,240,026		
Mineral Property:	16,474		169,827,801		
Autos:	1		30,000	Total Non Real	(+)
			Market Value	=	2,463,097,827
					36,054,166,135
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,489,255,900	5,124,084			
Ag Use:	23,263,225	3,508	Productivity Loss	(-)	10,465,992,675
Timber Use:	0	0	Appraised Value	=	25,588,173,460
Productivity Loss:	10,465,992,675	5,120,576	Homestead Cap	(-)	972,254,783
			23.231 Cap	(-)	224,169,295
			Assessed Value	=	24,391,749,382
			Total Exemptions Amount	(-)	7,305,644,822
			(Breakdown on Next Page)		
			Net Taxable	=	17,086,104,560

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	152,441,960	111,164,493	268,758.51	275,323.95	779		
DPS	2,675,803	1,953,218	4,504.98	4,524.75	15		
OV65	3,902,794,613	2,717,821,851	6,206,137.12	6,381,177.99	14,863		
Total	4,057,912,376	2,830,939,562	6,479,400.61	6,661,026.69	15,657	Freeze Taxable	(-) 2,830,939,562
Tax Rate	0.3051000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	525,113	322,926	235,207	87,719	3		
OV65	22,451,495	17,150,998	14,406,978	2,744,020	59		
Total	22,976,608	17,473,924	14,642,185	2,831,739	62	Transfer Adjustment	(-) 2,831,739
						Freeze Adjusted Taxable	= 14,252,333,259

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 49,963,269.38 = 14,252,333,259 * (0.3051000 / 100) + 6,479,400.61

Certified Estimate of Market Value: 36,054,166,135
 Certified Estimate of Taxable Value: 17,086,104,560

2025 PRELIMINARY TOTALSProperty Count: 105,378
GRA - Grayson County
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Tif Zone Code	Tax Increment Loss
CERT1	-2,821,293
DERVZ1	145,690,361
DERVZ2	4,548,060
DERVZ3	148,490,576
DERVZ4	34,608,449
DERVZ5	64,010,391
GCRV1	-41,775,832
GCRV2	-34,764,319
PBRVZ1	30,196,284
SHRV5	665,256
SHRV6	11,325,755
SHRV7	5,684,359
SHRV7E	68,940,019
SHRV8	23,360,619
SHRV9	38,035
Tax Increment Finance Value:	458,196,720
Tax Increment Finance Levy:	1,397,958.19

2025 PRELIMINARY TOTALS

Property Count: 105,378

GRA - Grayson County
Not Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	54,916,601	0	54,916,601
CCF	4	0	0	0
DP	802	0	0	0
DPS	15	0	0	0
DV1	117	0	589,788	589,788
DV1S	6	0	30,000	30,000
DV2	83	0	608,763	608,763
DV2S	4	0	30,000	30,000
DV3	140	0	1,328,452	1,328,452
DV3S	2	0	20,000	20,000
DV4	1,472	0	10,407,217	10,407,217
DV4S	158	0	1,020,105	1,020,105
DVCH	1	0	506,565	506,565
DVHS	1,062	0	363,457,275	363,457,275
DVHSS	183	0	39,994,986	39,994,986
EX	3	0	260,030	260,030
EX (Prorated)	1	0	17,586	17,586
EX-XD	7	0	539,438	539,438
EX-XD (Prorated)	1	0	31,357	31,357
EX-XG	12	0	3,657,725	3,657,725
EX-XI	16	0	5,404,775	5,404,775
EX-XJ	141	0	220,361,961	220,361,961
EX-XL	5	0	854,605	854,605
EX-XN	27	0	35,659,156	35,659,156
EX-XR	106	0	26,963,630	26,963,630
EX-XU	8	0	3,134,633	3,134,633
EX-XV	2,752	0	4,053,052,817	4,053,052,817
EX-XV (Prorated)	18	0	15,756,052	15,756,052
EX366	4,042	0	1,058,832	1,058,832
FR	20	96,280,470	0	96,280,470
FRSS	3	0	865,522	865,522
HS	35,197	2,121,401,983	0	2,121,401,983
MASSS	1	0	25,399	25,399
OV65	16,507	174,440,032	0	174,440,032
OV65S	39	384,000	0	384,000
PC	28	68,807,316	0	68,807,316
PPV	21	519,128	0	519,128
SO	22	3,258,623	0	3,258,623
Totals		2,520,008,153	4,785,636,669	7,305,644,822

2025 PRELIMINARY TOTALS

Property Count: 10,856

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Land		Value			
Homesite:		515,745,682			
Non Homesite:		961,090,113			
Ag Market:		1,095,359,539			
Timber Market:		0	Total Land	(+)	2,572,195,334
Improvement		Value			
Homesite:		1,499,073,191			
Non Homesite:		12,295,494,518	Total Improvements	(+)	13,794,567,709
Non Real		Count	Value		
Personal Property:	495		502,941,700		
Mineral Property:	24		2,457,080		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	505,398,780
					16,872,161,823
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,095,359,539	0			
Ag Use:	2,634,283	0	Productivity Loss	(-)	1,092,725,256
Timber Use:	0	0	Appraised Value	=	15,779,436,567
Productivity Loss:	1,092,725,256	0	Homestead Cap	(-)	48,566,258
			23.231 Cap	(-)	75,630,920
			Assessed Value	=	15,655,239,389
			Total Exemptions Amount (Breakdown on Next Page)	(-)	270,416,472
			Net Taxable	=	15,384,822,917

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,560,762	6,723,750	17,246.78	17,362.01	34		
OV65	224,796,058	169,525,975	426,251.56	433,378.96	509		
Total	233,356,820	176,249,725	443,498.34	450,740.97	543	Freeze Taxable	(-) 176,249,725
Tax Rate	0.3051000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	353,356	282,685	212,425	70,260	1		
OV65	2,211,382	1,766,951	1,437,397	329,554	5		
Total	2,564,738	2,049,636	1,649,822	399,814	6	Transfer Adjustment	(-) 399,814
						Freeze Adjusted Taxable	= 15,208,173,378

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 46,843,635.32 = 15,208,173,378 * (0.3051000 / 100) + 443,498.34

Certified Estimate of Market Value: 8,269,671,199
 Certified Estimate of Taxable Value: 6,976,019,184

2025 PRELIMINARY TOTALS

Property Count: 10,856

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Tif Zone Code	Tax Increment Loss
CERT1	517,277
DERVZ1	94,626,010
DERVZ3	80,896,444
DERVZ4	38,219,966
DERVZ5	86,069,980
GCRV1	3,700,055
GCRV2	1,296,107
PBRVZ1	10,283,365
SHRV5	41,448,836
SHRV6	8,211,820
SHRV7	17,997,418
SHRV7E	43,744,137
SHRV8	8,199,160
Tax Increment Finance Value:	435,210,575
Tax Increment Finance Levy:	1,327,827.46

2025 PRELIMINARY TOTALS

Property Count: 10,856

GRA - Grayson County
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	6,429,184	0	6,429,184
CCF	2	0	0	0
CHODO (Partial)	2	4,014,567	0	4,014,567
DP	38	0	0	0
DV1	10	0	52,000	52,000
DV2	6	0	45,000	45,000
DV3	9	0	89,721	89,721
DV4	59	0	581,381	581,381
DV4S	2	0	12,000	12,000
DVHS	14	0	4,507,959	4,507,959
DVHSS	3	0	470,909	470,909
EX-XN	1	0	594,254	594,254
EX-XU	1	0	53,020	53,020
EX-XV	7	0	15,728,899	15,728,899
EX366	4	0	4,016	4,016
FR	1	133,158	0	133,158
HS	2,414	229,165,516	0	229,165,516
OV65	654	7,342,048	0	7,342,048
OV65S	2	24,000	0	24,000
PC	39	947,795	0	947,795
SO	4	221,045	0	221,045
Totals		248,277,313	22,139,159	270,416,472

2025 PRELIMINARY TOTALS

Property Count: 116,234

GRA - Grayson County
Grand Totals

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Land		Value			
Homesite:		4,779,574,094			
Non Homesite:		5,492,501,660			
Ag Market:		11,589,739,523			
Timber Market:		0	Total Land	(+)	21,861,815,277
Improvement		Value			
Homesite:		12,089,100,369			
Non Homesite:		16,006,915,705	Total Improvements	(+)	28,096,016,074
Non Real		Count	Value		
Personal Property:	5,964	2,796,181,726			
Mineral Property:	16,498	172,284,881			
Autos:	1	30,000	Total Non Real	(+)	2,968,496,607
			Market Value	=	52,926,327,958
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,584,615,439	5,124,084			
Ag Use:	25,897,508	3,508	Productivity Loss	(-)	11,558,717,931
Timber Use:	0	0	Appraised Value	=	41,367,610,027
Productivity Loss:	11,558,717,931	5,120,576			
			Homestead Cap	(-)	1,020,821,041
			23.231 Cap	(-)	299,800,215
			Assessed Value	=	40,046,988,771
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,576,061,294
			Net Taxable	=	32,470,927,477

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	161,002,722	117,888,243	286,005.29	292,685.96	813			
DPS	2,675,803	1,953,218	4,504.98	4,524.75	15			
OV65	4,127,590,671	2,887,347,826	6,632,388.68	6,814,556.95	15,372			
Total	4,291,269,196	3,007,189,287	6,922,898.95	7,111,767.66	16,200	Freeze Taxable	(-)	3,007,189,287
Tax Rate	0.3051000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	878,469	605,611	447,632	157,979	4			
OV65	24,662,877	18,917,949	15,844,375	3,073,574	64			
Total	25,541,346	19,523,560	16,292,007	3,231,553	68	Transfer Adjustment	(-)	3,231,553
						Freeze Adjusted Taxable	=	29,460,506,637

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
96,806,904.70 = 29,460,506.637 * (0.3051000 / 100) + 6,922,898.95

Certified Estimate of Market Value:	44,323,837,334
Certified Estimate of Taxable Value:	24,062,123,744

2025 PRELIMINARY TOTALS

Property Count: 116,234

GRA - Grayson County
Grand Totals

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Tif Zone Code	Tax Increment Loss
CERT1	-2,304,016
DERVZ1	240,316,371
DERVZ2	4,548,060
DERVZ3	229,387,020
DERVZ4	72,828,415
DERVZ5	150,080,371
GCRV1	-38,075,777
GCRV2	-33,468,212
PBRVZ1	40,479,649
SHRV5	42,114,092
SHRV6	19,537,575
SHRV7	23,681,777
SHRV7E	112,684,156
SHRV8	31,559,779
SHRV9	38,035
Tax Increment Finance Value:	893,407,295
Tax Increment Finance Levy:	2,725,785.66

2025 PRELIMINARY TOTALS

Property Count: 116,234

GRA - Grayson County
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	36	61,345,785	0	61,345,785
CCF	6	0	0	0
CHODO (Partial)	2	4,014,567	0	4,014,567
DP	840	0	0	0
DPS	15	0	0	0
DV1	127	0	641,788	641,788
DV1S	6	0	30,000	30,000
DV2	89	0	653,763	653,763
DV2S	4	0	30,000	30,000
DV3	149	0	1,418,173	1,418,173
DV3S	2	0	20,000	20,000
DV4	1,531	0	10,988,598	10,988,598
DV4S	160	0	1,032,105	1,032,105
DVCH	1	0	506,565	506,565
DVHS	1,076	0	367,965,234	367,965,234
DVHSS	186	0	40,465,895	40,465,895
EX	3	0	260,030	260,030
EX (Prorated)	1	0	17,586	17,586
EX-XD	7	0	539,438	539,438
EX-XD (Prorated)	1	0	31,357	31,357
EX-XG	12	0	3,657,725	3,657,725
EX-XI	16	0	5,404,775	5,404,775
EX-XJ	141	0	220,361,961	220,361,961
EX-XL	5	0	854,605	854,605
EX-XN	28	0	36,253,410	36,253,410
EX-XR	106	0	26,963,630	26,963,630
EX-XU	9	0	3,187,653	3,187,653
EX-XV	2,759	0	4,068,781,716	4,068,781,716
EX-XV (Prorated)	18	0	15,756,052	15,756,052
EX366	4,046	0	1,062,848	1,062,848
FR	21	96,413,628	0	96,413,628
FRSS	3	0	865,522	865,522
HS	37,611	2,350,567,499	0	2,350,567,499
MASSS	1	0	25,399	25,399
OV65	17,161	181,782,080	0	181,782,080
OV65S	41	408,000	0	408,000
PC	67	69,755,111	0	69,755,111
PPV	21	519,128	0	519,128
SO	26	3,479,668	0	3,479,668
Totals		2,768,285,466	4,807,775,828	7,576,061,294

2025 PRELIMINARY TOTALS

Property Count: 105,378

GRA - Grayson County
Not 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	45,996	29,280.7683	\$475,382,726	\$12,237,241,116	\$9,330,160,633
B	MULTIFAMILY RESIDENCE	718	182.8249	\$38,872,892	\$284,141,926	\$282,777,718
C1	VACANT LOTS AND LAND TRACTS	8,765	6,442.0874	\$9,000	\$568,243,004	\$542,793,882
D1	QUALIFIED OPEN-SPACE LAND	12,661	396,102.9769	\$0	\$10,489,255,900	\$23,164,530
D2	IMPROVEMENTS ON QUALIFIED OP	4,040		\$7,327,113	\$125,203,864	\$124,577,081
E	RURAL LAND, NON QUALIFIED OPE	9,227	34,565.6323	\$72,594,766	\$3,222,218,186	\$2,431,916,357
F1	COMMERCIAL REAL PROPERTY	3,129	2,967.0003	\$33,667,852	\$1,260,516,959	\$1,220,040,306
F2	INDUSTRIAL AND MANUFACTURIN	86	1,018.6534	\$6,327,540	\$631,762,745	\$534,520,631
G1	OIL AND GAS	12,849		\$0	\$168,747,147	\$158,041,842
J1	WATER SYSTEMS	12	0.1814	\$0	\$3,054,513	\$3,054,513
J2	GAS DISTRIBUTION SYSTEM	44	31.7896	\$0	\$78,324,613	\$78,186,647
J3	ELECTRIC COMPANY (INCLUDING C	109	55.2199	\$0	\$266,242,597	\$265,347,912
J4	TELEPHONE COMPANY (INCLUDI	36	17.8269	\$0	\$3,508,556	\$3,422,276
J5	RAILROAD	80	50.2662	\$0	\$135,943,339	\$135,710,876
J6	PIPELAND COMPANY	167	21.4770	\$0	\$187,882,188	\$179,769,140
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,253,425	\$1,253,425
L1	COMMERCIAL PERSONAL PROPE	3,845		\$1,117,659	\$759,112,956	\$746,350,722
L2	INDUSTRIAL AND MANUFACTURIN	484		\$2,403,579	\$754,591,171	\$643,561,679
M1	TANGIBLE OTHER PERSONAL, MOB	1,775		\$8,438,794	\$98,982,646	\$85,951,088
O	RESIDENTIAL INVENTORY	3,249	757.5495	\$89,702,991	\$234,358,923	\$226,694,139
S	SPECIAL INVENTORY TAX	156		\$0	\$67,842,180	\$67,842,180
X	TOTALLY EXEMPT PROPERTY	7,160	70,373.4024	\$70,300,553	\$4,475,738,181	\$966,982
Totals			541,867.6564	\$806,145,465	\$36,054,166,135	\$17,086,104,559

2025 PRELIMINARY TOTALS

Property Count: 10,856

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	4,822	2,902.2126	\$95,592,042	\$1,638,600,717	\$1,414,316,431
B	MULTIFAMILY RESIDENCE	466	151.0348	\$136,631,828	\$790,273,152	\$786,534,430
C1	VACANT LOTS AND LAND TRACTS	848	1,296.1887	\$0	\$120,772,851	\$113,735,360
D1	QUALIFIED OPEN-SPACE LAND	980	46,258.3988	\$0	\$1,095,359,539	\$2,629,895
D2	IMPROVEMENTS ON QUALIFIED OP	321		\$4,021,451	\$26,140,655	\$26,118,243
E	RURAL LAND, NON QUALIFIED OPE	1,040	7,828.4951	\$14,393,932	\$552,265,542	\$475,645,473
F1	COMMERCIAL REAL PROPERTY	1,185	1,909.7981	\$38,345,949	\$1,857,138,859	\$1,809,969,006
F2	INDUSTRIAL AND MANUFACTURIN	59	1,569.0765	\$4,795,415,123	\$10,095,419,041	\$10,090,323,469
G1	OIL AND GAS	24		\$0	\$2,457,080	\$2,353,784
J1	WATER SYSTEMS	26	6.7631	\$0	\$1,122,410	\$978,640
J2	GAS DISTRIBUTION SYSTEM	1	3.9170	\$0	\$143,981	\$143,981
J3	ELECTRIC COMPANY (INCLUDING C	11	13.1194	\$0	\$12,197,071	\$12,176,574
J4	TELEPHONE COMPANY (INCLUDI	45		\$0	\$15,393,730	\$15,393,730
J5	RAILROAD	1	0.6850	\$0	\$30,346	\$24,622
J6	PIPELAND COMPANY	124	20.0000	\$0	\$28,396,560	\$27,927,214
J7	CABLE TELEVISION COMPANY	18	0.2338	\$0	\$8,709,228	\$8,709,228
L1	COMMERCIAL PERSONAL PROPE	266		\$1,750,000	\$248,800,693	\$248,480,857
L2	INDUSTRIAL AND MANUFACTURIN	37		\$0	\$189,026,091	\$182,384,647
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$364,510	\$3,127,096	\$2,754,573
O	RESIDENTIAL INVENTORY	1,384	500.0015	\$79,834,429	\$164,766,502	\$162,596,837
S	SPECIAL INVENTORY TAX	2		\$0	\$1,625,923	\$1,625,923
X	TOTALLY EXEMPT PROPERTY	15	100.1915	\$0	\$20,394,756	\$0
Totals			62,560.1159	\$5,166,349,264	\$16,872,161,823	\$15,384,822,917

2025 PRELIMINARY TOTALS

Property Count: 116,234

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	50,818	32,182.9809	\$570,974,768	\$13,875,841,833	\$10,744,477,064
B	MULTIFAMILY RESIDENCE	1,184	333.8597	\$175,504,720	\$1,074,415,078	\$1,069,312,148
C1	VACANT LOTS AND LAND TRACTS	9,613	7,738.2761	\$9,000	\$689,015,855	\$656,529,242
D1	QUALIFIED OPEN-SPACE LAND	13,641	442,361.3757	\$0	\$11,584,615,439	\$25,794,425
D2	IMPROVEMENTS ON QUALIFIED OP	4,361		\$11,348,564	\$151,344,519	\$150,695,324
E	RURAL LAND, NON QUALIFIED OPE	10,267	42,394.1274	\$86,988,698	\$3,774,483,728	\$2,907,561,830
F1	COMMERCIAL REAL PROPERTY	4,314	4,876.7984	\$72,013,801	\$3,117,655,818	\$3,030,009,312
F2	INDUSTRIAL AND MANUFACTURIN	145	2,587.7299	\$4,801,742,663	\$10,727,181,786	\$10,624,844,100
G1	OIL AND GAS	12,873		\$0	\$171,204,227	\$160,395,626
J1	WATER SYSTEMS	38	6.9445	\$0	\$4,176,923	\$4,033,153
J2	GAS DISTRIBUTION SYSTEM	45	35.7066	\$0	\$78,468,594	\$78,330,628
J3	ELECTRIC COMPANY (INCLUDING C	120	68.3393	\$0	\$278,439,668	\$277,524,486
J4	TELEPHONE COMPANY (INCLUDI	81	17.8269	\$0	\$18,902,286	\$18,816,006
J5	RAILROAD	81	50.9512	\$0	\$135,973,685	\$135,735,498
J6	PIPELAND COMPANY	291	41.4770	\$0	\$216,278,748	\$207,696,354
J7	CABLE TELEVISION COMPANY	23	0.2338	\$0	\$9,962,653	\$9,962,653
L1	COMMERCIAL PERSONAL PROPE	4,111		\$2,867,659	\$1,007,913,649	\$994,831,579
L2	INDUSTRIAL AND MANUFACTURIN	521		\$2,403,579	\$943,617,262	\$825,946,326
M1	TANGIBLE OTHER PERSONAL, MOB	1,808		\$8,803,304	\$102,109,742	\$88,705,661
O	RESIDENTIAL INVENTORY	4,633	1,257.5510	\$169,537,420	\$399,125,425	\$389,290,976
S	SPECIAL INVENTORY TAX	158		\$0	\$69,468,103	\$69,468,103
X	TOTALLY EXEMPT PROPERTY	7,175	70,473.5939	\$70,300,553	\$4,496,132,937	\$966,982
Totals			604,427.7723	\$5,972,494,729	\$52,926,327,958	\$32,470,927,476

2025 PRELIMINARY TOTALS

Property Count: 105,378

GRA - Grayson County
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3	0.2218	\$20,132	\$169,442	\$169,442
A1	REAL-RESIDENTIAL SINGLE FAMILY &	40,694	24,640.8471	\$461,183,231	\$11,572,113,353	\$8,834,164,541
A2	REAL-RESIDENTIAL MOBILE HOMES	4,302	3,841.5379	\$12,550,412	\$564,704,101	\$403,848,919
A3	REAL-RESIDENTIAL SINGLE FAMILY &	302	0.7435	\$485,839	\$29,069,515	\$24,791,305
A4	REAL-OTHER IMPROVEMENTS WITH	993	797.4180	\$1,143,112	\$71,184,705	\$67,186,426
B		2	0.1527	\$0	\$9,556,963	\$9,556,963
B1	REAL-RESIDENTIAL DUPLEXES	678	163.6911	\$1,087,489	\$179,509,923	\$179,085,737
B2	REAL-RESIDENTIAL APARTMENTS	44	18.9811	\$37,785,403	\$95,075,040	\$94,135,018
C1	REAL-VAC PLATTED LOTS-RESIDENT	7,719	4,316.5244	\$0	\$379,235,126	\$367,497,294
C1C	REAL-VAC PLATTED LOTS - COMMER	1,043	2,123.0792	\$9,000	\$188,848,828	\$175,137,538
C2	DO NOT USE	3	2.4838	\$0	\$159,050	\$159,050
D1	REAL-ACREAGE WITH AG	12,672	396,250.6360	\$0	\$10,492,392,604	\$26,301,234
D2	FARM & RANCH IMPS ON AG QUALI	4,040		\$7,327,113	\$125,203,864	\$124,577,081
E	REAL-NON QUAL OPEN SPACE LAND	9,222	34,415.9732	\$72,594,766	\$3,218,964,664	\$2,428,714,517
E1	DO NOT USE	2	2.0000	\$0	\$116,818	\$65,136
F1	COMMERCIAL REAL PROPERTY	3,129	2,967.0003	\$33,667,852	\$1,260,516,959	\$1,220,040,306
F2	INDUSTRIAL REAL PROPERTY	86	1,018.6534	\$6,327,540	\$631,762,745	\$534,520,631
G1	OIL & GAS	12,849		\$0	\$168,747,147	\$158,041,842
J1	WATER SYSTEMS	12	0.1814	\$0	\$3,054,513	\$3,054,513
J2	GAS DISTRIBUTION SYSTEM	44	31.7896	\$0	\$78,324,613	\$78,186,647
J3	ELECTRIC COMPANY (INCLUDING CC	109	55.2199	\$0	\$266,242,597	\$265,347,912
J4	TELEPHONE COMPANY (INCLUDING C	36	17.8269	\$0	\$3,508,556	\$3,422,276
J5	RAILROAD	80	50.2662	\$0	\$135,943,339	\$135,710,876
J6	PIPELAND COMPANY	167	21.4770	\$0	\$187,882,188	\$179,769,140
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,253,425	\$1,253,425
L1	COMMERCIAL PERSONAL PROPER	3,579		\$1,117,659	\$674,346,486	\$664,249,583
L2	INDUSTRIAL PERSONAL PROPERTY	484		\$2,403,579	\$754,591,171	\$643,561,679
L4	LEASE ACCOUNTS	324		\$0	\$84,766,470	\$82,101,139
M1	TANGIBLE OTHER PERSONAL, MOBI	1,775		\$8,438,794	\$98,982,646	\$85,951,088
O1	RESIDENTIAL INVENTORY	3,249	757.5495	\$89,702,991	\$234,358,923	\$226,694,139
S		156		\$0	\$67,842,180	\$67,842,180
X	DO NOT USE	7,160	70,373.4024	\$70,300,553	\$4,475,738,181	\$966,982
	Totals		541,867.6564	\$806,145,465	\$36,054,166,135	\$17,086,104,559

2025 PRELIMINARY TOTALS

Property Count: 10,856

GRA - Grayson County
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	4,579	2,621.7869	\$95,319,285	\$1,597,146,816	\$1,375,857,015
A2	REAL-RESIDENTIAL MOBILE HOMES	175	187.3453	\$265,174	\$28,812,293	\$26,098,585
A3	REAL-RESIDENTIAL SINGLE FAMILY &	17		\$0	\$1,896,959	\$1,859,944
A4	REAL-OTHER IMPROVEMENTS WITH	77	93.0804	\$7,583	\$10,744,649	\$10,500,887
B		2		\$0	\$4,014,565	\$4,014,565
B1	REAL-RESIDENTIAL DUPLEXES	368	97.4231	\$2,010,074	\$112,237,883	\$111,945,475
B2	REAL-RESIDENTIAL APARTMENTS	96	53.6117	\$134,621,754	\$674,020,704	\$670,574,390
C1	REAL-VAC PLATTED LOTS-RESIDENT	579	395.3297	\$0	\$41,473,761	\$39,987,609
C1C	REAL-VAC PLATTED LOTS - COMMER	269	900.8590	\$0	\$79,299,090	\$73,747,751
D1	REAL-ACREAGE WITH AG	985	46,333.2469	\$0	\$1,096,982,870	\$4,253,226
D2	FARM & RANCH IMPS ON AG QUALI	321		\$4,021,451	\$26,140,655	\$26,118,243
E	REAL-NON QUAL OPEN SPACE LAND	1,035	7,752.6160	\$14,393,932	\$550,591,013	\$473,970,944
E1	DO NOT USE	1	1.0310	\$0	\$51,198	\$51,198
F1	COMMERCIAL REAL PROPERTY	1,185	1,909.7981	\$38,345,949	\$1,857,138,859	\$1,809,969,006
F2	INDUSTRIAL REAL PROPERTY	59	1,569.0765	\$4,795,415,123	\$10,095,419,041	\$10,090,323,469
G1	OIL & GAS	24		\$0	\$2,457,080	\$2,353,784
J1	WATER SYSTEMS	26	6.7631	\$0	\$1,122,410	\$978,640
J2	GAS DISTRIBUTION SYSTEM	1	3.9170	\$0	\$143,981	\$143,981
J3	ELECTRIC COMPANY (INCLUDING CC	11	13.1194	\$0	\$12,197,071	\$12,176,574
J4	TELEPHONE COMPANY (INCLUDING	45		\$0	\$15,393,730	\$15,393,730
J5	RAILROAD	1	0.6850	\$0	\$30,346	\$24,622
J6	PIPELAND COMPANY	124	20.0000	\$0	\$28,396,560	\$27,927,214
J7	CABLE TELEVISION COMPANY	18	0.2338	\$0	\$8,709,228	\$8,709,228
L1	COMMERCIAL PERSONAL PROPER	253		\$1,750,000	\$245,252,643	\$245,119,485
L2	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$189,026,091	\$182,384,647
L4	LEASE ACCOUNTS	16		\$0	\$3,548,050	\$3,361,372
M1	TANGIBLE OTHER PERSONAL, MOBI	33		\$364,510	\$3,127,096	\$2,754,573
O1	RESIDENTIAL INVENTORY	1,384	500.0015	\$79,834,429	\$164,766,502	\$162,596,837
S		2		\$0	\$1,625,923	\$1,625,923
X	DO NOT USE	15	100.1915	\$0	\$20,394,756	\$0
Totals			62,560.1159	\$5,166,349,264	\$16,872,161,823	\$15,384,822,917

2025 PRELIMINARY TOTALS

Property Count: 116,234

GRA - Grayson County
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3	0.2218	\$20,132	\$169,442	\$169,442
A1	REAL-RESIDENTIAL SINGLE FAMILY &	45,273	27,262.6340	\$556,502,516	\$13,169,260,169	\$10,210,021,556
A2	REAL-RESIDENTIAL MOBILE HOMES	4,477	4,028.8832	\$12,815,586	\$593,516,394	\$429,947,504
A3	REAL-RESIDENTIAL SINGLE FAMILY &	319	0.7435	\$485,839	\$30,966,474	\$26,651,249
A4	REAL-OTHER IMPROVEMENTS WITH	1,070	890.4984	\$1,150,695	\$81,929,354	\$77,687,313
B		4	0.1527	\$0	\$13,571,528	\$13,571,528
B1	REAL-RESIDENTIAL DUPLEXES	1,046	261.1142	\$3,097,563	\$291,747,806	\$291,031,212
B2	REAL-RESIDENTIAL APARTMENTS	140	72.5928	\$172,407,157	\$769,095,744	\$764,709,408
C1	REAL-VAC PLATTED LOTS-RESIDENT	8,298	4,711.8541	\$0	\$420,708,887	\$407,484,903
C1C	REAL-VAC PLATTED LOTS - COMMER	1,312	3,023.9382	\$9,000	\$268,147,918	\$248,885,289
C2	DO NOT USE	3	2.4838	\$0	\$159,050	\$159,050
D1	REAL-ACREAGE WITH AG	13,657	442,583.8829	\$0	\$11,589,375,474	\$30,554,460
D2	FARM & RANCH IMPS ON AG QUALI	4,361		\$11,348,564	\$151,344,519	\$150,695,324
E	REAL-NON QUAL OPEN SPACE LAND	10,257	42,168.5892	\$86,988,698	\$3,769,555,677	\$2,902,685,461
E1	DO NOT USE	3	3.0310	\$0	\$168,016	\$116,334
F1	COMMERCIAL REAL PROPERTY	4,314	4,876.7984	\$72,013,801	\$3,117,655,818	\$3,030,009,312
F2	INDUSTRIAL REAL PROPERTY	145	2,587.7299	\$4,801,742,663	\$10,727,181,786	\$10,624,844,100
G1	OIL & GAS	12,873		\$0	\$171,204,227	\$160,395,626
J1	WATER SYSTEMS	38	6.9445	\$0	\$4,176,923	\$4,033,153
J2	GAS DISTRIBUTION SYSTEM	45	35.7066	\$0	\$78,468,594	\$78,330,628
J3	ELECTRIC COMPANY (INCLUDING CC	120	68.3393	\$0	\$278,439,668	\$277,524,486
J4	TELEPHONE COMPANY (INCLUDING C	81	17.8269	\$0	\$18,902,286	\$18,816,006
J5	RAILROAD	81	50.9512	\$0	\$135,973,685	\$135,735,498
J6	PIPELAND COMPANY	291	41.4770	\$0	\$216,278,748	\$207,696,354
J7	CABLE TELEVISION COMPANY	23	0.2338	\$0	\$9,962,653	\$9,962,653
L1	COMMERCIAL PERSONAL PROPER	3,832		\$2,867,659	\$919,599,129	\$909,369,068
L2	INDUSTRIAL PERSONAL PROPERTY	521		\$2,403,579	\$943,617,262	\$825,946,326
L4	LEASE ACCOUNTS	340		\$0	\$88,314,520	\$85,462,511
M1	TANGIBLE OTHER PERSONAL, MOBI	1,808		\$8,803,304	\$102,109,742	\$88,705,661
O1	RESIDENTIAL INVENTORY	4,633	1,257.5510	\$169,537,420	\$399,125,425	\$389,290,976
S		158		\$0	\$69,468,103	\$69,468,103
X	DO NOT USE	7,175	70,473.5939	\$70,300,553	\$4,496,132,937	\$966,982
Totals			604,427.7723	\$5,972,494,729	\$52,926,327,958	\$32,470,927,476

2025 PRELIMINARY TOTALS

Property Count: 116,234

GRA - Grayson County
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$5,972,494,729
TOTAL NEW VALUE TAXABLE:	\$5,822,244,522

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2024 Market Value	\$17,460
EX-XN	11.252 Motor vehicles leased for personal use	4	2024 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	3	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	55	2024 Market Value	\$36,899,382
EX366	HOUSE BILL 366	478	2024 Market Value	\$752,785

ABSOLUTE EXEMPTIONS VALUE LOSS**\$37,669,627**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	17	\$0
DV1	Disabled Veterans 10% - 29%	28	\$163,922
DV2	Disabled Veterans 30% - 49%	16	\$124,500
DV3	Disabled Veterans 50% - 69%	24	\$240,000
DV4	Disabled Veterans 70% - 100%	139	\$1,246,927
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$24,000
DVHS	Disabled Veteran Homestead	75	\$25,020,748
HS	HOMESTEAD	1,277	\$90,238,971
OV65	OVER 65	815	\$8,259,573
OV65S	OVER 65 Surviving Spouse	5	\$60,000

PARTIAL EXEMPTIONS VALUE LOSS**2,399****\$125,378,641****NEW EXEMPTIONS VALUE LOSS****\$163,048,268****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$163,048,268****New Ag / Timber Exemptions**

2024 Market Value	\$23,984,436
2025 Ag/Timber Use	\$28,337

Count: 77

NEW AG / TIMBER VALUE LOSS	\$23,956,099
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New Annexations**New Deannexations**

2025 PRELIMINARY TOTALS

GRA - Grayson County
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37,020	\$328,351	\$90,692	\$237,659
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31,330	\$311,782	\$83,620	\$228,162

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10,856	\$16,872,161,823.00	\$6,974,492,703

2025 PRELIMINARY TOTALS

Property Count: 341

GURV1 - Gunter Reinvestment Zone 1
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		49,314,950			
Non Homesite:		7,766,365			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	57,081,315
Improvement		Value			
Homesite:		136,024,481			
Non Homesite:		4,224,217	Total Improvements	(+)	140,248,698
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	197,330,013
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	197,330,013
Productivity Loss:	0	0			
			Homestead Cap	(-)	6,295,012
			23.231 Cap	(-)	788,298
			Assessed Value	=	190,246,703
			Total Exemptions Amount (Breakdown on Next Page)	(-)	751,979
			Net Taxable	=	189,494,724

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 189,494,724 * (0.000000 / 100)

Certified Estimate of Market Value: 197,330,013
Certified Estimate of Taxable Value: 189,494,724

Tif Zone Code	Tax Increment Loss
GURV1	172,825,477
Tax Increment Finance Value:	172,825,477
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 341

GURV1 - Gunter Reinvestment Zone 1
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	9	0	108,000	108,000
DVHSS	1	0	586,479	586,479
Totals		0	751,979	751,979

2025 PRELIMINARY TOTALS

Property Count: 54

GURV1 - Gunter Reinvestment Zone 1
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		9,600,481			
Non Homesite:		863,706			
Ag Market:		2,857,287			
Timber Market:		0	Total Land	(+)	13,321,474
Improvement		Value			
Homesite:		25,828,433			
Non Homesite:		522,701	Total Improvements	(+)	26,351,134
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	39,672,608
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,857,287	0			
Ag Use:	2,273	0	Productivity Loss	(-)	2,855,014
Timber Use:	0	0	Appraised Value	=	36,817,594
Productivity Loss:	2,855,014	0			
			Homestead Cap	(-)	800,148
			23.231 Cap	(-)	0
			Assessed Value	=	36,017,446
			Total Exemptions Amount (Breakdown on Next Page)	(-)	24,000
			Net Taxable	=	35,993,446

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 35,993,446 * (0.000000 / 100)

Certified Estimate of Market Value: 37,024,990
Certified Estimate of Taxable Value: 33,859,439

Tif Zone Code	Tax Increment Loss
GURV1	32,896,845
Tax Increment Finance Value:	32,896,845
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 54

GURV1 - Gunter Reinvestment Zone 1
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
Totals		0	24,000	24,000

2025 PRELIMINARY TOTALS

GURV1 - Gunter Reinvestment Zone 1

Property Count: 395

Grand Totals

6/9/2025

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Land		Value			
Homesite:		58,915,431			
Non Homesite:		8,630,071			
Ag Market:		2,857,287			
Timber Market:		0	Total Land	(+)	70,402,789
Improvement		Value			
Homesite:		161,852,914			
Non Homesite:		4,746,918	Total Improvements	(+)	166,599,832
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	237,002,621
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,857,287	0			
Ag Use:	2,273	0	Productivity Loss	(-)	2,855,014
Timber Use:	0	0	Appraised Value	=	234,147,607
Productivity Loss:	2,855,014	0			
			Homestead Cap	(-)	7,095,160
			23.231 Cap	(-)	788,298
			Assessed Value	=	226,264,149
			Total Exemptions Amount (Breakdown on Next Page)	(-)	775,979
			Net Taxable	=	225,488,170

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

0.00 = 225,488,170 * (0.000000 / 100)

Certified Estimate of Market Value: 234,355,003

Certified Estimate of Taxable Value: 223,354,163

Tif Zone Code	Tax Increment Loss
GURV1	205,722,322
Tax Increment Finance Value:	205,722,322
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 395

GURV1 - Gunter Reinvestment Zone 1
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	11	0	132,000	132,000
DVHSS	1	0	586,479	586,479
Totals		0	775,979	775,979

2025 PRELIMINARY TOTALSGURV1 - Gunter Reinvestment Zone 1
Not Under ARB Review Totals

Property Count: 341

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	268	118.4482	\$4,486,912	\$188,213,650	\$180,942,361
C1	VACANT LOTS AND LAND TRACTS	68	55.6078	\$0	\$6,282,981	\$6,006,907
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,833,382	\$2,545,456
Totals			174.0560	\$4,486,912	\$197,330,013	\$189,494,724

2025 PRELIMINARY TOTALS

Property Count: 54

GURV1 - Gunter Reinvestment Zone 1
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	49	23.4890	\$248,169	\$36,133,347	\$35,309,199
C1	VACANT LOTS AND LAND TRACTS	4	1.5100	\$0	\$681,974	\$681,974
D1	QUALIFIED OPEN-SPACE LAND	1	40.5920	\$0	\$2,857,287	\$2,273
Totals			65.5910	\$248,169	\$39,672,608	\$35,993,446

2025 PRELIMINARY TOTALSGURV1 - Gunter Reinvestment Zone 1
Grand Totals

Property Count: 395

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	317	141.9372	\$4,735,081	\$224,346,997	\$216,251,560
C1	VACANT LOTS AND LAND TRACTS	72	57.1178	\$0	\$6,964,955	\$6,688,881
D1	QUALIFIED OPEN-SPACE LAND	1	40.5920	\$0	\$2,857,287	\$2,273
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,833,382	\$2,545,456
Totals			239.6470	\$4,735,081	\$237,002,621	\$225,488,170

2025 PRELIMINARY TOTALS

Property Count: 341

GURV1 - Gunter Reinvestment Zone 1
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	267	117.4272	\$4,486,912	\$188,181,236	\$180,909,947
A4	REAL-OTHER IMPROVEMENTS WITH	1	1.0210	\$0	\$32,414	\$32,414
C1	REAL-VAC PLATTED LOTS-RESIDENT	68	55.6078	\$0	\$6,282,981	\$6,006,907
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,833,382	\$2,545,456
Totals			174.0560	\$4,486,912	\$197,330,013	\$189,494,724

2025 PRELIMINARY TOTALS

Property Count: 54

GURV1 - Gunter Reinvestment Zone 1
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	49	23.4890	\$248,169	\$36,133,347	\$35,309,199
C1	REAL-VAC PLATTED LOTS-RESIDENT	4	1.5100	\$0	\$681,974	\$681,974
D1	REAL-ACREAGE WITH AG	1	40.5920	\$0	\$2,857,287	\$2,273
Totals			65.5910	\$248,169	\$39,672,608	\$35,993,446

2025 PRELIMINARY TOTALSGURV1 - Gunter Reinvestment Zone 1
Grand Totals

Property Count: 395

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	316	140.9162	\$4,735,081	\$224,314,583	\$216,219,146
A4	REAL-OTHER IMPROVEMENTS WITH	1	1.0210	\$0	\$32,414	\$32,414
C1	REAL-VAC PLATTED LOTS-RESIDENT	72	57.1178	\$0	\$6,964,955	\$6,688,881
D1	REAL-ACREAGE WITH AG	1	40.5920	\$0	\$2,857,287	\$2,273
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,833,382	\$2,545,456
Totals			239.6470	\$4,735,081	\$237,002,621	\$225,488,170

2025 PRELIMINARY TOTALS

GURV1 - Gunter Reinvestment Zone 1

Property Count: 395

Effective Rate Assumption

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$4,735,081
TOTAL NEW VALUE TAXABLE:	\$4,735,081

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$22,000
NEW EXEMPTIONS VALUE LOSS			\$22,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$22,000
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
280	\$714,243	\$25,340	\$688,903
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
280	\$714,243	\$25,340	\$688,903

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
54	\$39,672,608.00	\$33,859,439

2025 PRELIMINARY TOTALS

Property Count: 147

GURV2 - Gunter Reinvestment Zone 2
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		0			
Non Homesite:		2,692,445			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,692,445
Improvement		Value			
Homesite:		0			
Non Homesite:		113,808	Total Improvements	(+)	113,808
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,806,253
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,806,253
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,806,253
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,806,253

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,806,253 * (0.000000 / 100)

Certified Estimate of Market Value: 2,806,253
Certified Estimate of Taxable Value: 2,806,253

Tif Zone Code	Tax Increment Loss
GURV2	2,662,878
Tax Increment Finance Value:	2,662,878
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 147

GURV2 - Gunter Reinvestment Zone 2
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 147

GURV2 - Gunter Reinvestment Zone 2
Grand Totals

6/9/2025

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Land		Value			
Homesite:		0			
Non Homesite:		2,692,445			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,692,445
Improvement		Value			
Homesite:		0			
Non Homesite:		113,808	Total Improvements	(+)	113,808
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,806,253
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,806,253
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,806,253
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,806,253

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,806,253 * (0.000000 / 100)

Certified Estimate of Market Value: 2,806,253
Certified Estimate of Taxable Value: 2,806,253

Tif Zone Code	Tax Increment Loss
GURV2	2,662,878
Tax Increment Finance Value:	2,662,878
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 147

GURV2 - Gunter Reinvestment Zone 2
Grand Totals

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Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 147

GURV2 - Gunter Reinvestment Zone 2
Not Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	2.0800	\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPE	3	29.3410	\$0	\$200	\$200
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$113,808	\$113,808
O	RESIDENTIAL INVENTORY	140	20.0400	\$0	\$2,692,145	\$2,692,145
Totals			51.4610	\$0	\$2,806,253	\$2,806,253

2025 PRELIMINARY TOTALS

GURV2 - Gunter Reinvestment Zone 2

Property Count: 147

Grand Totals

6/9/2025

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	2.0800	\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPE	3	29.3410	\$0	\$200	\$200
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$113,808	\$113,808
O	RESIDENTIAL INVENTORY	140	20.0400	\$0	\$2,692,145	\$2,692,145
Totals			51.4610	\$0	\$2,806,253	\$2,806,253

2025 PRELIMINARY TOTALS

Property Count: 147

GURV2 - Gunter Reinvestment Zone 2
Not Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	REAL-VAC PLATTED LOTS-RESIDENT	1	2.0800	\$0	\$100	\$100
E	REAL-NON QUAL OPEN SPACE LAND	3	29.3410	\$0	\$200	\$200
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$113,808	\$113,808
O1	RESIDENTIAL INVENTORY	140	20.0400	\$0	\$2,692,145	\$2,692,145
Totals			51.4610	\$0	\$2,806,253	\$2,806,253

2025 PRELIMINARY TOTALS

GURV2 - Gunter Reinvestment Zone 2

Property Count: 147

Grand Totals

6/9/2025

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	REAL-VAC PLATTED LOTS-RESIDENT	1	2.0800	\$0	\$100	\$100
E	REAL-NON QUAL OPEN SPACE LAND	3	29.3410	\$0	\$200	\$200
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$113,808	\$113,808
O1	RESIDENTIAL INVENTORY	140	20.0400	\$0	\$2,692,145	\$2,692,145
Totals			51.4610	\$0	\$2,806,253	\$2,806,253

2025 PRELIMINARY TOTALS

GURV2 - Gunter Reinvestment Zone 2

Property Count: 147

Effective Rate Assumption

6/9/2025

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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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2025 PRELIMINARY TOTALS

Property Count: 105,359

JRC - Jr College
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		4,263,828,412			
Non Homesite:		4,531,411,547			
Ag Market:		10,494,379,984			
Timber Market:		0	Total Land	(+)	19,289,619,943
Improvement		Value			
Homesite:		10,590,027,178			
Non Homesite:		3,711,421,187	Total Improvements	(+)	14,301,448,365
Non Real		Count	Value		
Personal Property:	5,465		2,263,129,389		
Mineral Property:	16,474		169,827,801		
Autos:	1		30,000	Total Non Real	(+)
			Market Value	=	2,432,987,190
					36,024,055,498
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,489,255,900	5,124,084			
Ag Use:	23,263,225	3,508	Productivity Loss	(-)	10,465,992,675
Timber Use:	0	0	Appraised Value	=	25,558,062,823
Productivity Loss:	10,465,992,675	5,120,576	Homestead Cap	(-)	972,254,783
			23.231 Cap	(-)	224,169,295
			Assessed Value	=	24,361,638,745
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,174,257,921
			Net Taxable	=	19,187,380,824

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	152,441,960	144,330,386	145,237.82	147,647.28	779		
DPS	2,675,803	2,508,864	2,217.77	2,217.77	15		
OV65	3,902,794,613	3,524,808,741	3,203,131.09	3,268,404.53	14,863		
Total	4,057,912,376	3,671,647,991	3,350,586.68	3,418,269.58	15,657	Freeze Taxable	(-) 3,671,647,991
Tax Rate	0.1459900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	525,113	403,657	289,521	114,136	3		
OV65	21,684,713	20,520,790	14,629,991	5,890,799	58		
Total	22,209,826	20,924,447	14,919,512	6,004,935	61	Transfer Adjustment	(-) 6,004,935
						Freeze Adjusted Taxable	= 15,509,727,898

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
25,993,238.44 = 15,509,727,898 * (0.1459900 / 100) + 3,350,586.68

Certified Estimate of Market Value: 36,024,055,498
Certified Estimate of Taxable Value: 19,187,380,824

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

2025 PRELIMINARY TOTALS

Property Count: 105,359

JRC - Jr College
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	24	0	0	0
CCF	4	0	0	0
DP	802	0	0	0
DPS	15	0	0	0
DV1	117	0	589,788	589,788
DV1S	6	0	30,000	30,000
DV2	83	0	608,763	608,763
DV2S	4	0	30,000	30,000
DV3	140	0	1,328,452	1,328,452
DV3S	2	0	20,000	20,000
DV4	1,472	0	10,407,217	10,407,217
DV4S	158	0	1,020,105	1,020,105
DVCH	1	0	506,565	506,565
DVHS	1,062	0	364,729,751	364,729,751
DVHSS	183	0	40,045,584	40,045,584
EX	3	0	260,030	260,030
EX (Prorated)	1	0	17,586	17,586
EX-XD	7	0	539,438	539,438
EX-XD (Prorated)	1	0	31,357	31,357
EX-XG	12	0	3,657,725	3,657,725
EX-XI	16	0	5,404,775	5,404,775
EX-XJ	141	0	220,361,961	220,361,961
EX-XL	5	0	854,605	854,605
EX-XN	27	0	35,659,156	35,659,156
EX-XR	106	0	26,963,630	26,963,630
EX-XU	8	0	3,134,633	3,134,633
EX-XV	2,752	0	4,053,052,817	4,053,052,817
EX-XV (Prorated)	18	0	15,756,052	15,756,052
EX366	4,042	0	1,058,832	1,058,832
FR	20	96,280,470	0	96,280,470
FRSS	3	0	865,522	865,522
MASSS	1	0	25,399	25,399
OV65	16,507	217,952,641	0	217,952,641
OV65S	39	480,000	0	480,000
PC	28	68,807,316	0	68,807,316
PPV	21	519,128	0	519,128
SO	22	3,258,623	0	3,258,623
Totals		387,298,178	4,786,959,743	5,174,257,921

2025 PRELIMINARY TOTALS

Property Count: 10,856

JRC - Jr College
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		515,745,682			
Non Homesite:		961,090,113			
Ag Market:		1,095,359,539			
Timber Market:		0	Total Land	(+)	2,572,195,334
Improvement		Value			
Homesite:		1,499,073,191			
Non Homesite:		12,295,494,518	Total Improvements	(+)	13,794,567,709
Non Real		Count	Value		
Personal Property:	495		502,941,700		
Mineral Property:	24		2,457,080		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	505,398,780
					16,872,161,823
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,095,359,539	0			
Ag Use:	2,634,283	0	Productivity Loss	(-)	1,092,725,256
Timber Use:	0	0	Appraised Value	=	15,779,436,567
Productivity Loss:	1,092,725,256	0			
			Homestead Cap	(-)	48,566,258
			23.231 Cap	(-)	75,630,920
			Assessed Value	=	15,655,239,389
			Total Exemptions Amount	(-)	43,190,007
			(Breakdown on Next Page)		
			Net Taxable	=	15,612,049,382

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,560,762	8,548,762	9,756.94	9,768.43	34		
OV65	224,796,058	215,216,237	243,404.99	245,912.30	509		
Total	233,356,820	223,764,999	253,161.93	255,680.73	543	Freeze Taxable	(-) 223,764,999
Tax Rate	0.1459900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	353,356	353,356	198,961	154,395	1		
OV65	2,651,053	2,561,053	1,958,555	602,498	6		
Total	3,004,409	2,914,409	2,157,516	756,893	7	Transfer Adjustment	(-) 756,893
						Freeze Adjusted Taxable	= 15,387,527,490

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,717,413.31 = 15,387,527,490 * (0.1459900 / 100) + 253,161.93

Certified Estimate of Market Value: 8,269,671,199
 Certified Estimate of Taxable Value: 7,165,358,696
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 10,856

JRC - Jr College
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	6,429,184	0	6,429,184
CCF	2	0	0	0
CHODO (Partial)	2	4,014,567	0	4,014,567
DP	38	0	0	0
DV1	10	0	52,000	52,000
DV2	6	0	45,000	45,000
DV3	9	0	89,721	89,721
DV4	59	0	581,381	581,381
DV4S	2	0	12,000	12,000
DVHS	14	0	4,603,125	4,603,125
DVHSS	3	0	476,123	476,123
EX-XN	1	0	594,254	594,254
EX-XU	1	0	53,020	53,020
EX-XV	7	0	15,728,899	15,728,899
EX366	4	0	4,016	4,016
FR	1	133,158	0	133,158
OV65	654	9,174,719	0	9,174,719
OV65S	2	30,000	0	30,000
PC	39	947,795	0	947,795
SO	4	221,045	0	221,045
Totals		20,950,468	22,239,539	43,190,007

2025 PRELIMINARY TOTALS

Property Count: 116,215

JRC - Jr College
Grand Totals

6/9/2025

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Land		Value			
Homesite:		4,779,574,094			
Non Homesite:		5,492,501,660			
Ag Market:		11,589,739,523			
Timber Market:		0	Total Land	(+)	21,861,815,277
Improvement		Value			
Homesite:		12,089,100,369			
Non Homesite:		16,006,915,705	Total Improvements	(+)	28,096,016,074
Non Real		Count	Value		
Personal Property:	5,960		2,766,071,089		
Mineral Property:	16,498		172,284,881		
Autos:	1		30,000	Total Non Real	(+)
			Market Value	=	2,938,385,970
					52,896,217,321
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,584,615,439		5,124,084		
Ag Use:	25,897,508		3,508	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	11,558,717,931		5,120,576		41,337,499,390
			Homestead Cap	(-)	1,020,821,041
			23.231 Cap	(-)	299,800,215
			Assessed Value	=	40,016,878,134
			Total Exemptions Amount	(-)	5,217,447,928
			(Breakdown on Next Page)		
			Net Taxable	=	34,799,430,206

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	161,002,722	152,879,148	154,994.76	157,415.71	813		
DPS	2,675,803	2,508,864	2,217.77	2,217.77	15		
OV65	4,127,590,671	3,740,024,978	3,446,536.08	3,514,316.83	15,372		
Total	4,291,269,196	3,895,412,990	3,603,748.61	3,673,950.31	16,200	Freeze Taxable	(-) 3,895,412,990
Tax Rate	0.1459900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	878,469	757,013	488,482	268,531	4		
OV65	24,335,766	23,081,843	16,588,546	6,493,297	64		
Total	25,214,235	23,838,856	17,077,028	6,761,828	68	Transfer Adjustment	(-) 6,761,828
						Freeze Adjusted Taxable	= 30,897,255,388

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
48,710,651.75 = 30,897,255,388 * (0.1459900 / 100) + 3,603,748.61

Certified Estimate of Market Value: 44,293,726,697
Certified Estimate of Taxable Value: 26,352,739,520

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

2025 PRELIMINARY TOTALS

Property Count: 116,215

JRC - Jr College
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	34	6,429,184	0	6,429,184
CCF	6	0	0	0
CHODO (Partial)	2	4,014,567	0	4,014,567
DP	840	0	0	0
DPS	15	0	0	0
DV1	127	0	641,788	641,788
DV1S	6	0	30,000	30,000
DV2	89	0	653,763	653,763
DV2S	4	0	30,000	30,000
DV3	149	0	1,418,173	1,418,173
DV3S	2	0	20,000	20,000
DV4	1,531	0	10,988,598	10,988,598
DV4S	160	0	1,032,105	1,032,105
DVCH	1	0	506,565	506,565
DVHS	1,076	0	369,332,876	369,332,876
DVHSS	186	0	40,521,707	40,521,707
EX	3	0	260,030	260,030
EX (Prorated)	1	0	17,586	17,586
EX-XD	7	0	539,438	539,438
EX-XD (Prorated)	1	0	31,357	31,357
EX-XG	12	0	3,657,725	3,657,725
EX-XI	16	0	5,404,775	5,404,775
EX-XJ	141	0	220,361,961	220,361,961
EX-XL	5	0	854,605	854,605
EX-XN	28	0	36,253,410	36,253,410
EX-XR	106	0	26,963,630	26,963,630
EX-XU	9	0	3,187,653	3,187,653
EX-XV	2,759	0	4,068,781,716	4,068,781,716
EX-XV (Prorated)	18	0	15,756,052	15,756,052
EX366	4,046	0	1,062,848	1,062,848
FR	21	96,413,628	0	96,413,628
FRSS	3	0	865,522	865,522
MASSS	1	0	25,399	25,399
OV65	17,161	227,127,360	0	227,127,360
OV65S	41	510,000	0	510,000
PC	67	69,755,111	0	69,755,111
PPV	21	519,128	0	519,128
SO	26	3,479,668	0	3,479,668
Totals		408,248,646	4,809,199,282	5,217,447,928

2025 PRELIMINARY TOTALS

Property Count: 105,359

JRC - Jr College
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45,985	29,280.7654	\$475,382,726	\$12,237,241,116	\$10,988,548,396
B	MULTIFAMILY RESIDENCE	718	182.8249	\$38,872,892	\$284,141,926	\$283,052,742
C1	VACANT LOTS AND LAND TRACTS	8,765	6,442.0874	\$9,000	\$568,243,004	\$542,793,882
D1	QUALIFIED OPEN-SPACE LAND	12,661	396,102.9769	\$0	\$10,489,255,900	\$23,164,530
D2	IMPROVEMENTS ON QUALIFIED OP	4,040		\$7,327,113	\$125,203,864	\$124,577,081
E	RURAL LAND, NON QUALIFIED OPE	9,223	34,565.6310	\$72,594,766	\$3,222,218,186	\$2,840,024,993
F1	COMMERCIAL REAL PROPERTY	3,129	2,967.0003	\$33,667,852	\$1,260,516,959	\$1,220,079,457
F2	INDUSTRIAL AND MANUFACTURIN	86	1,018.6534	\$2,830,000	\$631,762,745	\$569,496,030
G1	OIL AND GAS	12,849		\$0	\$168,747,147	\$158,041,842
J1	WATER SYSTEMS	12	0.1814	\$0	\$3,054,513	\$3,054,513
J2	GAS DISTRIBUTION SYSTEM	44	31.7896	\$0	\$78,324,613	\$78,186,647
J3	ELECTRIC COMPANY (INCLUDING C	109	55.2199	\$0	\$266,242,597	\$265,347,912
J4	TELEPHONE COMPANY (INCLUDI	36	17.8269	\$0	\$3,508,556	\$3,422,276
J5	RAILROAD	80	50.2662	\$0	\$135,943,339	\$135,710,876
J6	PIPELAND COMPANY	167	21.4770	\$0	\$187,882,188	\$179,769,140
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,253,425	\$1,253,425
L1	COMMERCIAL PERSONAL PROPE	3,841		\$1,117,659	\$729,002,319	\$716,240,085
L2	INDUSTRIAL AND MANUFACTURIN	484		\$0	\$754,591,171	\$663,502,881
M1	TANGIBLE OTHER PERSONAL, MOB	1,775		\$8,438,794	\$98,982,646	\$91,818,004
O	RESIDENTIAL INVENTORY	3,249	757.5495	\$89,702,991	\$234,358,923	\$230,486,949
S	SPECIAL INVENTORY TAX	156		\$0	\$67,842,180	\$67,842,180
X	TOTALLY EXEMPT PROPERTY	7,160	70,373.4024	\$70,300,553	\$4,475,738,181	\$966,982
Totals			541,867.6522	\$800,244,346	\$36,024,055,498	\$19,187,380,823

2025 PRELIMINARY TOTALS

Property Count: 10,856

JRC - Jr College
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,822	2,902.2126	\$95,592,042	\$1,638,600,717	\$1,594,698,692
B	MULTIFAMILY RESIDENCE	466	151.0348	\$136,631,828	\$790,273,152	\$786,534,430
C1	VACANT LOTS AND LAND TRACTS	848	1,296.1887	\$0	\$120,772,851	\$113,735,360
D1	QUALIFIED OPEN-SPACE LAND	980	46,258.3988	\$0	\$1,095,359,539	\$2,629,895
D2	IMPROVEMENTS ON QUALIFIED OP	321		\$4,021,451	\$26,140,655	\$26,118,243
E	RURAL LAND, NON QUALIFIED OPE	1,040	7,828.4951	\$14,393,932	\$552,265,542	\$521,049,555
F1	COMMERCIAL REAL PROPERTY	1,185	1,909.7981	\$38,345,949	\$1,857,138,859	\$1,809,970,835
F2	INDUSTRIAL AND MANUFACTURIN	59	1,569.0765	\$6,110,015,123	\$10,095,419,041	\$10,090,323,469
G1	OIL AND GAS	24		\$0	\$2,457,080	\$2,353,784
J1	WATER SYSTEMS	26	6.7631	\$0	\$1,122,410	\$978,640
J2	GAS DISTRIBUTION SYSTEM	1	3.9170	\$0	\$143,981	\$143,981
J3	ELECTRIC COMPANY (INCLUDING C	11	13.1194	\$0	\$12,197,071	\$12,176,574
J4	TELEPHONE COMPANY (INCLUDI	45		\$0	\$15,393,730	\$15,393,730
J5	RAILROAD	1	0.6850	\$0	\$30,346	\$24,622
J6	PIPELAND COMPANY	124	20.0000	\$0	\$28,396,560	\$27,927,214
J7	CABLE TELEVISION COMPANY	18	0.2338	\$0	\$8,709,228	\$8,709,228
L1	COMMERCIAL PERSONAL PROPE	266		\$1,750,000	\$248,800,693	\$248,480,857
L2	INDUSTRIAL AND MANUFACTURIN	37		\$0	\$189,026,091	\$182,384,647
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$364,510	\$3,127,096	\$2,904,159
O	RESIDENTIAL INVENTORY	1,384	500.0015	\$79,834,429	\$164,766,502	\$163,885,544
S	SPECIAL INVENTORY TAX	2		\$0	\$1,625,923	\$1,625,923
X	TOTALLY EXEMPT PROPERTY	15	100.1915	\$0	\$20,394,756	\$0
Totals			62,560.1159	\$6,480,949,264	\$16,872,161,823	\$15,612,049,382

2025 PRELIMINARY TOTALS

Property Count: 116,215

JRC - Jr College
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	50,807	32,182.9780	\$570,974,768	\$13,875,841,833	\$12,583,247,088
B	MULTIFAMILY RESIDENCE	1,184	333.8597	\$175,504,720	\$1,074,415,078	\$1,069,587,172
C1	VACANT LOTS AND LAND TRACTS	9,613	7,738.2761	\$9,000	\$689,015,855	\$656,529,242
D1	QUALIFIED OPEN-SPACE LAND	13,641	442,361.3757	\$0	\$11,584,615,439	\$25,794,425
D2	IMPROVEMENTS ON QUALIFIED OP	4,361		\$11,348,564	\$151,344,519	\$150,695,324
E	RURAL LAND, NON QUALIFIED OPE	10,263	42,394.1261	\$86,988,698	\$3,774,483,728	\$3,361,074,548
F1	COMMERCIAL REAL PROPERTY	4,314	4,876.7984	\$72,013,801	\$3,117,655,818	\$3,030,050,292
F2	INDUSTRIAL AND MANUFACTURIN	145	2,587.7299	\$6,112,845,123	\$10,727,181,786	\$10,659,819,499
G1	OIL AND GAS	12,873		\$0	\$171,204,227	\$160,395,626
J1	WATER SYSTEMS	38	6.9445	\$0	\$4,176,923	\$4,033,153
J2	GAS DISTRIBUTION SYSTEM	45	35.7066	\$0	\$78,468,594	\$78,330,628
J3	ELECTRIC COMPANY (INCLUDING C	120	68.3393	\$0	\$278,439,668	\$277,524,486
J4	TELEPHONE COMPANY (INCLUDI	81	17.8269	\$0	\$18,902,286	\$18,816,006
J5	RAILROAD	81	50.9512	\$0	\$135,973,685	\$135,735,498
J6	PIPELAND COMPANY	291	41.4770	\$0	\$216,278,748	\$207,696,354
J7	CABLE TELEVISION COMPANY	23	0.2338	\$0	\$9,962,653	\$9,962,653
L1	COMMERCIAL PERSONAL PROPE	4,107		\$2,867,659	\$977,803,012	\$964,720,942
L2	INDUSTRIAL AND MANUFACTURIN	521		\$0	\$943,617,262	\$845,887,528
M1	TANGIBLE OTHER PERSONAL, MOB	1,808		\$8,803,304	\$102,109,742	\$94,722,163
O	RESIDENTIAL INVENTORY	4,633	1,257.5510	\$169,537,420	\$399,125,425	\$394,372,493
S	SPECIAL INVENTORY TAX	158		\$0	\$69,468,103	\$69,468,103
X	TOTALLY EXEMPT PROPERTY	7,175	70,473.5939	\$70,300,553	\$4,496,132,937	\$966,982
Totals			604,427.7681	\$7,281,193,610	\$52,896,217,321	\$34,799,430,205

2025 PRELIMINARY TOTALS

Property Count: 105,359

JRC - Jr College
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3	0.2218	\$20,132	\$169,442	\$169,442
A1	REAL-RESIDENTIAL SINGLE FAMILY &	40,683	24,640.8442	\$461,183,231	\$11,572,113,353	\$10,426,749,110
A2	REAL-RESIDENTIAL MOBILE HOMES	4,302	3,841.5379	\$12,550,412	\$564,704,101	\$466,641,804
A3	REAL-RESIDENTIAL SINGLE FAMILY &	302	0.7435	\$485,839	\$29,069,515	\$26,943,166
A4	REAL-OTHER IMPROVEMENTS WITH	993	797.4180	\$1,143,112	\$71,184,705	\$68,044,874
B		2	0.1527	\$0	\$9,556,963	\$9,556,963
B1	REAL-RESIDENTIAL DUPLEXES	678	163.6911	\$1,087,489	\$179,509,923	\$179,261,474
B2	REAL-RESIDENTIAL APARTMENTS	44	18.9811	\$37,785,403	\$95,075,040	\$94,234,305
C1	REAL-VAC PLATTED LOTS-RESIDENT	7,719	4,316.5244	\$0	\$379,235,126	\$367,497,294
C1C	REAL-VAC PLATTED LOTS - COMMER	1,043	2,123.0792	\$9,000	\$188,848,828	\$175,137,538
C2	DO NOT USE	3	2.4838	\$0	\$159,050	\$159,050
D1	REAL-ACREAGE WITH AG	12,672	396,250.6360	\$0	\$10,492,392,604	\$26,301,234
D2	FARM & RANCH IMPS ON AG QUALI	4,040		\$7,327,113	\$125,203,864	\$124,577,081
E	REAL-NON QUAL OPEN SPACE LAND	9,218	34,415.9719	\$72,594,766	\$3,218,964,664	\$2,836,800,377
E1	DO NOT USE	2	2.0000	\$0	\$116,818	\$87,912
F1	COMMERCIAL REAL PROPERTY	3,129	2,967.0003	\$33,667,852	\$1,260,516,959	\$1,220,079,457
F2	INDUSTRIAL REAL PROPERTY	86	1,018.6534	\$2,830,000	\$631,762,745	\$569,496,030
G1	OIL & GAS	12,849		\$0	\$168,747,147	\$158,041,842
J1	WATER SYSTEMS	12	0.1814	\$0	\$3,054,513	\$3,054,513
J2	GAS DISTRIBUTION SYSTEM	44	31.7896	\$0	\$78,324,613	\$78,186,647
J3	ELECTRIC COMPANY (INCLUDING CC	109	55.2199	\$0	\$266,242,597	\$265,347,912
J4	TELEPHONE COMPANY (INCLUDING C	36	17.8269	\$0	\$3,508,556	\$3,422,276
J5	RAILROAD	80	50.2662	\$0	\$135,943,339	\$135,710,876
J6	PIPELAND COMPANY	167	21.4770	\$0	\$187,882,188	\$179,769,140
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,253,425	\$1,253,425
L1	COMMERCIAL PERSONAL PROPER	3,575		\$1,117,659	\$644,268,915	\$634,172,012
L2	INDUSTRIAL PERSONAL PROPERTY	484		\$0	\$754,591,171	\$663,502,881
L4	LEASE ACCOUNTS	324		\$0	\$84,733,404	\$82,068,073
M1	TANGIBLE OTHER PERSONAL, MOBI	1,775		\$8,438,794	\$98,982,646	\$91,818,004
O1	RESIDENTIAL INVENTORY	3,249	757.5495	\$89,702,991	\$234,358,923	\$230,486,949
S		156		\$0	\$67,842,180	\$67,842,180
X	DO NOT USE	7,160	70,373.4024	\$70,300,553	\$4,475,738,181	\$966,982
Totals			541,867.6522	\$800,244,346	\$36,024,055,498	\$19,187,380,823

2025 PRELIMINARY TOTALS

Property Count: 10,856

JRC - Jr College
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	4,579	2,621.7869	\$95,319,285	\$1,597,146,816	\$1,554,705,351
A2	REAL-RESIDENTIAL MOBILE HOMES	175	187.3453	\$265,174	\$28,812,293	\$27,597,393
A3	REAL-RESIDENTIAL SINGLE FAMILY &	17		\$0	\$1,896,959	\$1,895,061
A4	REAL-OTHER IMPROVEMENTS WITH	77	93.0804	\$7,583	\$10,744,649	\$10,500,887
B		2		\$0	\$4,014,565	\$4,014,565
B1	REAL-RESIDENTIAL DUPLEXES	368	97.4231	\$2,010,074	\$112,237,883	\$111,945,475
B2	REAL-RESIDENTIAL APARTMENTS	96	53.6117	\$134,621,754	\$674,020,704	\$670,574,390
C1	REAL-VAC PLATTED LOTS-RESIDENT	579	395.3297	\$0	\$41,473,761	\$39,987,609
C1C	REAL-VAC PLATTED LOTS - COMMER	269	900.8590	\$0	\$79,299,090	\$73,747,751
D1	REAL-ACREAGE WITH AG	985	46,333.2469	\$0	\$1,096,982,870	\$4,253,226
D2	FARM & RANCH IMPS ON AG QUALI	321		\$4,021,451	\$26,140,655	\$26,118,243
E	REAL-NON QUAL OPEN SPACE LAND	1,035	7,752.6160	\$14,393,932	\$550,591,013	\$519,375,026
E1	DO NOT USE	1	1.0310	\$0	\$51,198	\$51,198
F1	COMMERCIAL REAL PROPERTY	1,185	1,909.7981	\$38,345,949	\$1,857,138,859	\$1,809,970,835
F2	INDUSTRIAL REAL PROPERTY	59	1,569.0765	\$6,110,015,123	\$10,095,419,041	\$10,090,323,469
G1	OIL & GAS	24		\$0	\$2,457,080	\$2,353,784
J1	WATER SYSTEMS	26	6.7631	\$0	\$1,122,410	\$978,640
J2	GAS DISTRIBUTION SYSTEM	1	3.9170	\$0	\$143,981	\$143,981
J3	ELECTRIC COMPANY (INCLUDING CC	11	13.1194	\$0	\$12,197,071	\$12,176,574
J4	TELEPHONE COMPANY (INCLUDING	45		\$0	\$15,393,730	\$15,393,730
J5	RAILROAD	1	0.6850	\$0	\$30,346	\$24,622
J6	PIPELAND COMPANY	124	20.0000	\$0	\$28,396,560	\$27,927,214
J7	CABLE TELEVISION COMPANY	18	0.2338	\$0	\$8,709,228	\$8,709,228
L1	COMMERCIAL PERSONAL PROPER	253		\$1,750,000	\$245,252,643	\$245,119,485
L2	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$189,026,091	\$182,384,647
L4	LEASE ACCOUNTS	16		\$0	\$3,548,050	\$3,361,372
M1	TANGIBLE OTHER PERSONAL, MOBI	33		\$364,510	\$3,127,096	\$2,904,159
O1	RESIDENTIAL INVENTORY	1,384	500.0015	\$79,834,429	\$164,766,502	\$163,885,544
S		2		\$0	\$1,625,923	\$1,625,923
X	DO NOT USE	15	100.1915	\$0	\$20,394,756	\$0
Totals			62,560.1159	\$6,480,949,264	\$16,872,161,823	\$15,612,049,382

2025 PRELIMINARY TOTALS

Property Count: 116,215

JRC - Jr College
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3	0.2218	\$20,132	\$169,442	\$169,442
A1	REAL-RESIDENTIAL SINGLE FAMILY &	45,262	27,262.6311	\$556,502,516	\$13,169,260,169	\$11,981,454,461
A2	REAL-RESIDENTIAL MOBILE HOMES	4,477	4,028.8832	\$12,815,586	\$593,516,394	\$494,239,197
A3	REAL-RESIDENTIAL SINGLE FAMILY &	319	0.7435	\$485,839	\$30,966,474	\$28,838,227
A4	REAL-OTHER IMPROVEMENTS WITH	1,070	890.4984	\$1,150,695	\$81,929,354	\$78,545,761
B		4	0.1527	\$0	\$13,571,528	\$13,571,528
B1	REAL-RESIDENTIAL DUPLEXES	1,046	261.1142	\$3,097,563	\$291,747,806	\$291,206,949
B2	REAL-RESIDENTIAL APARTMENTS	140	72.5928	\$172,407,157	\$769,095,744	\$764,808,695
C1	REAL-VAC PLATTED LOTS-RESIDENT	8,298	4,711.8541	\$0	\$420,708,887	\$407,484,903
C1C	REAL-VAC PLATTED LOTS - COMMER	1,312	3,023.9382	\$9,000	\$268,147,918	\$248,885,289
C2	DO NOT USE	3	2.4838	\$0	\$159,050	\$159,050
D1	REAL-ACREAGE WITH AG	13,657	442,583.8829	\$0	\$11,589,375,474	\$30,554,460
D2	FARM & RANCH IMPS ON AG QUALI	4,361		\$11,348,564	\$151,344,519	\$150,695,324
E	REAL-NON QUAL OPEN SPACE LAND	10,253	42,168.5879	\$86,988,698	\$3,769,555,677	\$3,356,175,403
E1	DO NOT USE	3	3.0310	\$0	\$168,016	\$139,110
F1	COMMERCIAL REAL PROPERTY	4,314	4,876.7984	\$72,013,801	\$3,117,655,818	\$3,030,050,292
F2	INDUSTRIAL REAL PROPERTY	145	2,587.7299	\$6,112,845,123	\$10,727,181,786	\$10,659,819,499
G1	OIL & GAS	12,873		\$0	\$171,204,227	\$160,395,626
J1	WATER SYSTEMS	38	6.9445	\$0	\$4,176,923	\$4,033,153
J2	GAS DISTRIBUTION SYSTEM	45	35.7066	\$0	\$78,468,594	\$78,330,628
J3	ELECTRIC COMPANY (INCLUDING CC	120	68.3393	\$0	\$278,439,668	\$277,524,486
J4	TELEPHONE COMPANY (INCLUDING C	81	17.8269	\$0	\$18,902,286	\$18,816,006
J5	RAILROAD	81	50.9512	\$0	\$135,973,685	\$135,735,498
J6	PIPELAND COMPANY	291	41.4770	\$0	\$216,278,748	\$207,696,354
J7	CABLE TELEVISION COMPANY	23	0.2338	\$0	\$9,962,653	\$9,962,653
L1	COMMERCIAL PERSONAL PROPER	3,828		\$2,867,659	\$889,521,558	\$879,291,497
L2	INDUSTRIAL PERSONAL PROPERTY	521		\$0	\$943,617,262	\$845,887,528
L4	LEASE ACCOUNTS	340		\$0	\$88,281,454	\$85,429,445
M1	TANGIBLE OTHER PERSONAL, MOBI	1,808		\$8,803,304	\$102,109,742	\$94,722,163
O1	RESIDENTIAL INVENTORY	4,633	1,257.5510	\$169,537,420	\$399,125,425	\$394,372,493
S		158		\$0	\$69,468,103	\$69,468,103
X	DO NOT USE	7,175	70,473.5939	\$70,300,553	\$4,496,132,937	\$966,982
Totals			604,427.7681	\$7,281,193,610	\$52,896,217,321	\$34,799,430,205

2025 PRELIMINARY TOTALS

Property Count: 116,215

JRC - Jr College
Effective Rate Assumption

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$7,281,193,610
TOTAL NEW VALUE TAXABLE:	\$7,195,181,263

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2024 Market Value	\$17,460
EX-XN	11.252 Motor vehicles leased for personal use	4	2024 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	3	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	55	2024 Market Value	\$36,899,382
EX366	HOUSE BILL 366	478	2024 Market Value	\$752,785

ABSOLUTE EXEMPTIONS VALUE LOSS**\$37,669,627**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	17	\$0
DV1	Disabled Veterans 10% - 29%	28	\$163,922
DV2	Disabled Veterans 30% - 49%	16	\$124,500
DV3	Disabled Veterans 50% - 69%	24	\$240,000
DV4	Disabled Veterans 70% - 100%	139	\$1,246,927
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$24,000
DVHS	Disabled Veteran Homestead	75	\$26,270,319
OV65	OVER 65	815	\$10,322,679
OV65S	OVER 65 Surviving Spouse	5	\$75,000

PARTIAL EXEMPTIONS VALUE LOSS**1,122****\$38,467,347****NEW EXEMPTIONS VALUE LOSS****\$76,136,974****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$76,136,974****New Ag / Timber Exemptions**

2024 Market Value	\$23,984,436
2025 Ag/Timber Use	\$28,337

Count: 77

NEW AG / TIMBER VALUE LOSS	\$23,956,099
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New Annexations**New Deannexations**

2025 PRELIMINARY TOTALS

JRC - Jr College
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37,020	\$328,351	\$27,517	\$300,834
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31,330	\$311,782	\$23,652	\$288,130

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10,856	\$16,872,161,823.00	\$7,163,703,172

2025 PRELIMINARY TOTALSMA360 - Municipal Utility District - Ambrose 360
Under ARB Review Totals

Property Count: 6

6/9/2025

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		4,426,145			
Timber Market:		0	Total Land	(+)	4,426,145
Improvement		Value			
Homesite:		0			
Non Homesite:		2,891	Total Improvements	(+)	2,891
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,429,036
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,426,145	0			
Ag Use:	13,906	0	Productivity Loss	(-)	4,412,239
Timber Use:	0	0	Appraised Value	=	16,797
Productivity Loss:	4,412,239	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	16,797
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	16,797

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 16,797 * (0.000000 / 100)

Certified Estimate of Market Value:	4,429,036
Certified Estimate of Taxable Value:	16,797
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS
MA360 - Municipal Utility District - Ambrose 360

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2025 PRELIMINARY TOTALSMA360 - Municipal Utility District - Ambrose 360
Grand Totals

Property Count: 6

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		4,426,145			
Timber Market:		0	Total Land	(+)	4,426,145
Improvement		Value			
Homesite:		0			
Non Homesite:		2,891	Total Improvements	(+)	2,891
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,429,036
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,426,145	0			
Ag Use:	13,906	0	Productivity Loss	(-)	4,412,239
Timber Use:	0	0	Appraised Value	=	16,797
Productivity Loss:	4,412,239	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	16,797
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	16,797

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 16,797 * (0.000000 / 100)

Certified Estimate of Market Value: 4,429,036
Certified Estimate of Taxable Value: 16,797

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

2025 PRELIMINARY TOTALS
MA360 - Municipal Utility District - Ambrose 360
Grand Totals

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 6

MA360 - Municipal Utility District - Ambrose 360
Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	6	364.7340	\$0	\$4,426,145	\$13,906
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,891	\$2,891
Totals			364.7340	\$0	\$4,429,036	\$16,797

2025 PRELIMINARY TOTALS

Property Count: 6

MA360 - Municipal Utility District - Ambrose 360
Grand Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	6	364.7340	\$0	\$4,426,145	\$13,906
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,891	\$2,891
Totals			364.7340	\$0	\$4,429,036	\$16,797

2025 PRELIMINARY TOTALS

Property Count: 6

MA360 - Municipal Utility District - Ambrose 360
Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	6	364.7340	\$0	\$4,426,145	\$13,906
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$2,891	\$2,891
Totals			364.7340	\$0	\$4,429,036	\$16,797

Grayson County

2025 PRELIMINARY TOTALS

MA360 - Municipal Utility District - Ambrose 360
Grand Totals

Property Count: 6

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	6	364.7340	\$0	\$4,426,145	\$13,906
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$2,891	\$2,891
Totals			364.7340	\$0	\$4,429,036	\$16,797

2025 PRELIMINARY TOTALS

MA360 - Municipal Utility District - Ambrose 360

Property Count: 6

Effective Rate Assumption

6/9/2025

2:47:46PM

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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6	\$4,429,036.00	\$16,797
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2025 PRELIMINARY TOTALSMBR - Municipal Utility District - Burks Ranch
Not Under ARB Review Totals

Property Count: 4

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		14,924,588			
Timber Market:		0	Total Land	(+)	14,924,588
Improvement		Value			
Homesite:		0			
Non Homesite:		387	Total Improvements	(+)	387
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	14,924,975
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,924,588	0			
Ag Use:	21,180	0	Productivity Loss	(-)	14,903,408
Timber Use:	0	0	Appraised Value	=	21,567
Productivity Loss:	14,903,408	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	21,567
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	21,567

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 21,567 * (0.000000 / 100)

Certified Estimate of Market Value: 14,924,975
 Certified Estimate of Taxable Value: 21,567

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

2025 PRELIMINARY TOTALS

Property Count: 4

MBR - Municipal Utility District - Burks Ranch
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMBR - Municipal Utility District - Burks Ranch
Grand Totals

Property Count: 4

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		14,924,588			
Timber Market:		0	Total Land	(+)	14,924,588
Improvement		Value			
Homesite:		0			
Non Homesite:		387	Total Improvements	(+)	387
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	14,924,975
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,924,588	0			
Ag Use:	21,180	0	Productivity Loss	(-)	14,903,408
Timber Use:	0	0	Appraised Value	=	21,567
Productivity Loss:	14,903,408	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	21,567
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	21,567

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 21,567 * (0.000000 / 100)

Certified Estimate of Market Value: 14,924,975
Certified Estimate of Taxable Value: 21,567

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

2025 PRELIMINARY TOTALS

Property Count: 4

MBR - Municipal Utility District - Burks Ranch
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMBR - Municipal Utility District - Burks Ranch
Not Under ARB Review Totals

Property Count: 4

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	510.0330	\$0	\$14,924,588	\$21,180
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$387	\$387
Totals			510.0330	\$0	\$14,924,975	\$21,567

2025 PRELIMINARY TOTALSMBR - Municipal Utility District - Burks Ranch
Grand Totals

Property Count: 4

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	510.0330	\$0	\$14,924,588	\$21,180
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$387	\$387
Totals			510.0330	\$0	\$14,924,975	\$21,567

2025 PRELIMINARY TOTALSMBR - Municipal Utility District - Burks Ranch
Not Under ARB Review Totals

Property Count: 4

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	4	510.0330	\$0	\$14,924,588	\$21,180
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$387	\$387
Totals			510.0330	\$0	\$14,924,975	\$21,567

2025 PRELIMINARY TOTALS

Property Count: 4

MBR - Municipal Utility District - Burks Ranch
Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	4	510.0330	\$0	\$14,924,588	\$21,180
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$387	\$387
Totals			510.0330	\$0	\$14,924,975	\$21,567

2025 PRELIMINARY TOTALSMBR - Municipal Utility District - Burks Ranch
Effective Rate Assumption

Property Count: 4

6/9/2025

2:47:46PM

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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2025 PRELIMINARY TOTALSMBR1 - Municipal Utility District - Browns Ranch District 1
Not Under ARB Review Totals

Property Count: 7

6/9/2025

2:46:17PM

Land			Value		
Homesite:		0			
Non Homesite:		0			
Ag Market:		7,364,781			
Timber Market:		0	Total Land	(+)	7,364,781
Improvement			Value		
Homesite:		0			
Non Homesite:		2,155	Total Improvements	(+)	2,155
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	7,366,936
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,364,781	0			
Ag Use:	82,606	0	Productivity Loss	(-)	7,282,175
Timber Use:	0	0	Appraised Value	=	84,761
Productivity Loss:	7,282,175	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	84,761
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	84,761

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 84,761 * (0.000000 / 100)

Certified Estimate of Market Value: 7,366,936
Certified Estimate of Taxable Value: 84,761

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

2025 PRELIMINARY TOTALS

Property Count: 7

MBR1 - Municipal Utility District - Browns Ranch District 1
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMBR1 - Municipal Utility District - Browns Ranch District 1
Grand Totals

Property Count: 7

6/9/2025

2:46:17PM

Land			Value		
Homesite:		0			
Non Homesite:		0			
Ag Market:		7,364,781			
Timber Market:		0	Total Land	(+)	7,364,781
Improvement			Value		
Homesite:		0			
Non Homesite:		2,155	Total Improvements	(+)	2,155
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	7,366,936
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,364,781	0			
Ag Use:	82,606	0	Productivity Loss	(-)	7,282,175
Timber Use:	0	0	Appraised Value	=	84,761
Productivity Loss:	7,282,175	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	84,761
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	84,761

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 84,761 * (0.000000 / 100)

Certified Estimate of Market Value: 7,366,936
Certified Estimate of Taxable Value: 84,761

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

2025 PRELIMINARY TOTALS

Property Count: 7

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

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMBR1 - Municipal Utility District - Browns Ranch District 1
Not Under ARB Review Totals

Property Count: 7

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	618.4990	\$0	\$7,364,781	\$82,606
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,155	\$2,155
Totals			618.4990	\$0	\$7,366,936	\$84,761

2025 PRELIMINARY TOTALSMBR1 - Municipal Utility District - Browns Ranch District 1
Grand Totals

Property Count: 7

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	618.4990	\$0	\$7,364,781	\$82,606
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,155	\$2,155
Totals			618.4990	\$0	\$7,366,936	\$84,761

2025 PRELIMINARY TOTALSMBR1 - Municipal Utility District - Browns Ranch District 1
Not Under ARB Review Totals

Property Count: 7

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	618.4990	\$0	\$7,364,781	\$82,606
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$2,155	\$2,155
Totals			618.4990	\$0	\$7,366,936	\$84,761

2025 PRELIMINARY TOTALSMBR1 - Municipal Utility District - Browns Ranch District 1
Grand Totals

Property Count: 7

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	618.4990	\$0	\$7,364,781	\$82,606
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$2,155	\$2,155
Totals			618.4990	\$0	\$7,366,936	\$84,761

2025 PRELIMINARY TOTALS

MBR1 - Municipal Utility District - Browns Ranch District 1

Property Count: 7

Effective Rate Assumption

6/9/2025

2:47:46PM

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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2025 PRELIMINARY TOTALSMCC1B - Municipal Utility District - Case Creek District 1B
Not Under ARB Review Totals

Property Count: 4

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		58,700			
Ag Market:		2,152,238			
Timber Market:		0	Total Land	(+)	2,210,938
Improvement		Value			
Homesite:		0			
Non Homesite:		1,841	Total Improvements	(+)	1,841
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,212,779
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,152,238	0			
Ag Use:	4,146	0	Productivity Loss	(-)	2,148,092
Timber Use:	0	0	Appraised Value	=	64,687
Productivity Loss:	2,148,092	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	64,687
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	64,687

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 64,687 * (0.000000 / 100)

Certified Estimate of Market Value: 2,212,779
Certified Estimate of Taxable Value: 64,687

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

2025 PRELIMINARY TOTALS

Property Count: 4

MCC1B - Municipal Utility District - Case Creek District 1B
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMCC1B - Municipal Utility District - Case Creek District 1B
Under ARB Review Totals

Property Count: 4

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		30,898			
Ag Market:		6,558,453			
Timber Market:		0	Total Land	(+)	6,589,351
Improvement		Value			
Homesite:		0			
Non Homesite:		4,474	Total Improvements	(+)	4,474
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,593,825
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,558,453	0			
Ag Use:	40,454	0	Productivity Loss	(-)	6,517,999
Timber Use:	0	0	Appraised Value	=	75,826
Productivity Loss:	6,517,999	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	75,826
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	75,826

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 75,826 * (0.000000 / 100)

Certified Estimate of Market Value:	6,593,825
Certified Estimate of Taxable Value:	74,045
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

MCC1B - Municipal Utility District - Case Creek District 1B

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALSMCC1B - Municipal Utility District - Case Creek District 1B
Grand Totals

Property Count: 8

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		89,598			
Ag Market:		8,710,691			
Timber Market:		0	Total Land	(+)	8,800,289
Improvement		Value			
Homesite:		0			
Non Homesite:		6,315	Total Improvements	(+)	6,315
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,806,604
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,710,691	0			
Ag Use:	44,600	0	Productivity Loss	(-)	8,666,091
Timber Use:	0	0	Appraised Value	=	140,513
Productivity Loss:	8,666,091	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	140,513
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	140,513

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 140,513 * (0.000000 / 100)

Certified Estimate of Market Value: 8,806,604
 Certified Estimate of Taxable Value: 138,732

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

2025 PRELIMINARY TOTALS

Property Count: 8

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

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMCC1B - Municipal Utility District - Case Creek District 1B
Not Under ARB Review Totals

Property Count: 4

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	92.0720	\$0	\$2,152,238	\$4,146
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,841	\$1,841
E	RURAL LAND, NON QUALIFIED OPE	2	1.8000	\$0	\$58,700	\$58,700
Totals			93.8720	\$0	\$2,212,779	\$64,687

2025 PRELIMINARY TOTALSMCC1B - Municipal Utility District - Case Creek District 1B
Under ARB Review Totals

Property Count: 4

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	437.5250	\$0	\$6,558,453	\$40,454
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,913	\$1,913
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$33,459	\$33,459
Totals			439.5250	\$0	\$6,593,825	\$75,826

2025 PRELIMINARY TOTALSMCC1B - Municipal Utility District - Case Creek District 1B
Grand Totals

Property Count: 8

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	529.5970	\$0	\$8,710,691	\$44,600
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,754	\$3,754
E	RURAL LAND, NON QUALIFIED OPE	3	3.8000	\$0	\$92,159	\$92,159
Totals			533.3970	\$0	\$8,806,604	\$140,513

2025 PRELIMINARY TOTALSMCC1B - Municipal Utility District - Case Creek District 1B
Not Under ARB Review Totals

Property Count: 4

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	3	92.0720	\$0	\$2,152,238	\$4,146
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$1,841	\$1,841
E	REAL-NON QUAL OPEN SPACE LAND	2	1.8000	\$0	\$58,700	\$58,700
Totals			93.8720	\$0	\$2,212,779	\$64,687

2025 PRELIMINARY TOTALSMCC1B - Municipal Utility District - Case Creek District 1B
Under ARB Review Totals

Property Count: 4

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	4	437.5250	\$0	\$6,558,453	\$40,454
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$1,913	\$1,913
E	REAL-NON QUAL OPEN SPACE LAND	1	2.0000	\$0	\$33,459	\$33,459
Totals			439.5250	\$0	\$6,593,825	\$75,826

2025 PRELIMINARY TOTALSMCC1B - Municipal Utility District - Case Creek District 1B
Grand Totals

Property Count: 8

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	529.5970	\$0	\$8,710,691	\$44,600
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$3,754	\$3,754
E	REAL-NON QUAL OPEN SPACE LAND	3	3.8000	\$0	\$92,159	\$92,159
Totals			533.3970	\$0	\$8,806,604	\$140,513

2025 PRELIMINARY TOTALSMCC1B - Municipal Utility District - Case Creek District 1B
Effective Rate Assumption

Property Count: 8

6/9/2025

2:47:46PM

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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4	\$6,593,825.00	\$74,045
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2025 PRELIMINARY TOTALSMCR - Municipal Utility District - Choctaw Ranch
Not Under ARB Review Totals

Property Count: 1

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		686,245			
Timber Market:		0	Total Land	(+)	686,245
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	=	686,245
Ag	Non Exempt	Exempt			
Total Productivity Market:	686,245	0			
Ag Use:	8,764	0	Productivity Loss	(-)	677,481
Timber Use:	0	0	Appraised Value	=	8,764
Productivity Loss:	677,481	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	8,764
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	8,764

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,764 * (0.000000 / 100)

Certified Estimate of Market Value: 686,245
Certified Estimate of Taxable Value: 8,764

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

Grayson County

2025 PRELIMINARY TOTALS

MCR - Municipal Utility District - Choctaw Ranch
Not Under ARB Review Totals

Property Count: 1

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMCR - Municipal Utility District - Choctaw Ranch
Under ARB Review Totals

Property Count: 4

6/9/2025

2:46:17PM

Land			Value		
Homesite:		0			
Non Homesite:		22,913			
Ag Market:		6,149,242			
Timber Market:		0	Total Land	(+)	6,172,155
Improvement			Value		
Homesite:		711,978			
Non Homesite:		22,041	Total Improvements	(+)	734,019
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,906,174
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,149,242	0			
Ag Use:	23,501	0	Productivity Loss	(-)	6,125,741
Timber Use:	0	0	Appraised Value	=	780,433
Productivity Loss:	6,125,741	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	780,433
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	780,433

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 780,433 * (0.000000 / 100)

Certified Estimate of Market Value:	6,906,174
Certified Estimate of Taxable Value:	738,497
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS
MCR - Municipal Utility District - Choctaw Ranch

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2025 PRELIMINARY TOTALSMCR - Municipal Utility District - Choctaw Ranch
Grand Totals

Property Count: 5

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		22,913			
Ag Market:		6,835,487			
Timber Market:		0	Total Land	(+)	6,858,400
Improvement		Value			
Homesite:		711,978			
Non Homesite:		22,041	Total Improvements	(+)	734,019
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	7,592,419
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,835,487	0			
Ag Use:	32,265	0	Productivity Loss	(-)	6,803,222
Timber Use:	0	0	Appraised Value	=	789,197
Productivity Loss:	6,803,222	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	789,197
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	789,197

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 789,197 * (0.000000 / 100)

Certified Estimate of Market Value: 7,592,419
Certified Estimate of Taxable Value: 747,261

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

Grayson County

2025 PRELIMINARY TOTALS

MCR - Municipal Utility District - Choctaw Ranch
Grand Totals

Property Count: 5

6/9/2025

2:47:46PM

Exemption Breakdown

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

Grayson County

2025 PRELIMINARY TOTALS

MCR - Municipal Utility District - Choctaw Ranch
Not Under ARB Review Totals

Property Count: 1

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	59.9000	\$0	\$686,245	\$8,764
Totals			59.9000	\$0	\$686,245	\$8,764

2025 PRELIMINARY TOTALSMCR - Municipal Utility District - Choctaw Ranch
Under ARB Review Totals

Property Count: 4

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	481.5810	\$0	\$6,149,242	\$23,501
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,847	\$5,847
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$751,085	\$751,085
Totals			483.5810	\$0	\$6,906,174	\$780,433

2025 PRELIMINARY TOTALSMCR - Municipal Utility District - Choctaw Ranch
Grand Totals

Property Count: 5

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	541.4810	\$0	\$6,835,487	\$32,265
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,847	\$5,847
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$751,085	\$751,085
Totals			543.4810	\$0	\$7,592,419	\$789,197

Grayson County

2025 PRELIMINARY TOTALS

MCR - Municipal Utility District - Choctaw Ranch
Not Under ARB Review Totals

Property Count: 1

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	1	59.9000	\$0	\$686,245	\$8,764
Totals			59.9000	\$0	\$686,245	\$8,764

2025 PRELIMINARY TOTALSMCR - Municipal Utility District - Choctaw Ranch
Under ARB Review Totals

Property Count: 4

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	4	481.5810	\$0	\$6,149,242	\$23,501
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$5,847	\$5,847
E	REAL-NON QUAL OPEN SPACE LAND	1	2.0000	\$0	\$751,085	\$751,085
Totals			483.5810	\$0	\$6,906,174	\$780,433

2025 PRELIMINARY TOTALSMCR - Municipal Utility District - Choctaw Ranch
Grand Totals

Property Count: 5

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	5	541.4810	\$0	\$6,835,487	\$32,265
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$5,847	\$5,847
E	REAL-NON QUAL OPEN SPACE LAND	1	2.0000	\$0	\$751,085	\$751,085
Totals			543.4810	\$0	\$7,592,419	\$789,197

2025 PRELIMINARY TOTALSMCR - Municipal Utility District - Choctaw Ranch
Effective Rate Assumption

6/9/2025

2:47:46PM

Property Count: 5

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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4	\$6,906,174.00	\$738,497
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2025 PRELIMINARY TOTALSMCW2B - Municipal Utility District - Cottonwood District 2B
Under ARB Review Totals

Property Count: 12

6/9/2025

2:46:17PM

Land			Value		
Homesite:		0			
Non Homesite:		90,000			
Ag Market:		7,013,347			
Timber Market:		0	Total Land	(+)	7,103,347
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	=	7,103,347
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,013,347	0			
Ag Use:	68,665	0	Productivity Loss	(-)	6,944,682
Timber Use:	0	0	Appraised Value	=	158,665
Productivity Loss:	6,944,682	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	158,665
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	158,665

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 158,665 * (0.000000 / 100)

Certified Estimate of Market Value:	6,016,922
Certified Estimate of Taxable Value:	153,712
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

MCW2B - Municipal Utility District - Cottonwood District 2B

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALSMCW2B - Municipal Utility District - Cottonwood District 2B
Grand Totals

Property Count: 12

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		90,000			
Ag Market:		7,013,347			
Timber Market:		0	Total Land	(+)	7,103,347
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	=	7,103,347
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,013,347	0			
Ag Use:	68,665	0	Productivity Loss	(-)	6,944,682
Timber Use:	0	0	Appraised Value	=	158,665
Productivity Loss:	6,944,682	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	158,665
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	158,665

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 158,665 * (0.000000 / 100)

Certified Estimate of Market Value: 6,016,922
Certified Estimate of Taxable Value: 153,712

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

2025 PRELIMINARY TOTALS

Property Count: 12

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

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMCW2B - Municipal Utility District - Cottonwood District 2B
Under ARB Review Totals

Property Count: 12

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	11	406.9230	\$0	\$7,013,347	\$68,665
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$90,000	\$90,000
Totals			407.9230	\$0	\$7,103,347	\$158,665

2025 PRELIMINARY TOTALSMCW2B - Municipal Utility District - Cottonwood District 2B
Grand Totals

Property Count: 12

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	11	406.9230	\$0	\$7,013,347	\$68,665
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$90,000	\$90,000
Totals			407.9230	\$0	\$7,103,347	\$158,665

2025 PRELIMINARY TOTALSMCW2B - Municipal Utility District - Cottonwood District 2B
Under ARB Review Totals

Property Count: 12

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	11	406.9230	\$0	\$7,013,347	\$68,665
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$90,000	\$90,000
Totals			407.9230	\$0	\$7,103,347	\$158,665

2025 PRELIMINARY TOTALSMCW2B - Municipal Utility District - Cottonwood District 2B
Grand Totals

Property Count: 12

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	11	406.9230	\$0	\$7,013,347	\$68,665
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$90,000	\$90,000
Totals			407.9230	\$0	\$7,103,347	\$158,665

2025 PRELIMINARY TOTALSMCW2B - Municipal Utility District - Cottonwood District 2B
Effective Rate Assumption

Property Count: 12

6/9/2025

2:47:46PM

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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12

\$7,103,347.00

\$153,712

2025 PRELIMINARY TOTALSMGC - Municipal Utility District - Grayson Crossing aka Gunter Crossing
Under ARB Review Totals

Property Count: 2

6/9/2025

2:46:17PM

Land		Value			
Homesite:		156,903			
Non Homesite:		0			
Ag Market:		3,618,619			
Timber Market:		0	Total Land	(+)	3,775,522
Improvement		Value			
Homesite:		230,813			
Non Homesite:		487	Total Improvements	(+)	231,300
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,006,822
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,618,619	0			
Ag Use:	1,772	0	Productivity Loss	(-)	3,616,847
Timber Use:	0	0	Appraised Value	=	389,975
Productivity Loss:	3,616,847	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	389,975
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	389,975

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 389,975 * (0.000000 / 100)

Certified Estimate of Market Value:	3,883,286
Certified Estimate of Taxable Value:	355,645
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

MGC - Municipal Utility District - Grayson Crossing aka Gunter Crossing

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2025 PRELIMINARY TOTALSMGC - Municipal Utility District - Grayson Crossing aka Gunter Crossing
Grand Totals

Property Count: 2

6/9/2025

2:46:17PM

Land			Value		
Homesite:		156,903			
Non Homesite:		0			
Ag Market:		3,618,619			
Timber Market:		0	Total Land	(+)	3,775,522
Improvement			Value		
Homesite:		230,813			
Non Homesite:		487	Total Improvements	(+)	231,300
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,006,822
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,618,619	0			
Ag Use:	1,772	0	Productivity Loss	(-)	3,616,847
Timber Use:	0	0	Appraised Value	=	389,975
Productivity Loss:	3,616,847	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	389,975
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	389,975

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 389,975 * (0.000000 / 100)

Certified Estimate of Market Value: 3,883,286
Certified Estimate of Taxable Value: 355,645

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

2025 PRELIMINARY TOTALS

Property Count: 2

MGC - Municipal Utility District - Grayson Crossing aka Gunter Crossing
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMGC - Municipal Utility District - Grayson Crossing aka Gunter Crossing
Under ARB Review Totals

Property Count: 2

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	47.7580	\$0	\$3,618,619	\$1,772
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$487	\$487
E	RURAL LAND, NON QUALIFIED OPE	1	2.2200	\$0	\$387,716	\$387,716
Totals			49.9780	\$0	\$4,006,822	\$389,975

2025 PRELIMINARY TOTALSMGC - Municipal Utility District - Grayson Crossing aka Gunter Crossing
Grand Totals

Property Count: 2

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	47.7580	\$0	\$3,618,619	\$1,772
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$487	\$487
E	RURAL LAND, NON QUALIFIED OPE	1	2.2200	\$0	\$387,716	\$387,716
Totals			49.9780	\$0	\$4,006,822	\$389,975

2025 PRELIMINARY TOTALSMGC - Municipal Utility District - Grayson Crossing aka Gunter Crossing
Under ARB Review Totals

Property Count: 2

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	2	47.7580	\$0	\$3,618,619	\$1,772
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$487	\$487
E	REAL-NON QUAL OPEN SPACE LAND	1	2.2200	\$0	\$387,716	\$387,716
Totals			49.9780	\$0	\$4,006,822	\$389,975

2025 PRELIMINARY TOTALSMGC - Municipal Utility District - Grayson Crossing aka Gunter Crossing
Grand Totals

Property Count: 2

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	2	47.7580	\$0	\$3,618,619	\$1,772
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$487	\$487
E	REAL-NON QUAL OPEN SPACE LAND	1	2.2200	\$0	\$387,716	\$387,716
Totals			49.9780	\$0	\$4,006,822	\$389,975

2025 PRELIMINARY TOTALSMGC - Municipal Utility District - Grayson Crossing aka Gunter Crossing
Effective Rate Assumption

6/9/2025

2:47:46PM

Property Count: 2

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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2	\$4,006,822.00	\$355,645
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2025 PRELIMINARY TOTALSMGC20 - Municipal Utility District - Grayson County 20
Not Under ARB Review Totals

Property Count: 9

6/9/2025

2:46:17PM

Land			Value		
Homesite:		0			
Non Homesite:		18,082			
Ag Market:		36,478,165			
Timber Market:		0	Total Land	(+)	36,496,247
Improvement			Value		
Homesite:		0			
Non Homesite:		127,112	Total Improvements	(+)	127,112
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	36,623,359
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,478,165	0			
Ag Use:	190,124	0	Productivity Loss	(-)	36,288,041
Timber Use:	0	0	Appraised Value	=	335,318
Productivity Loss:	36,288,041	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	335,318
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	335,318

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 335,318 * (0.000000 / 100)

Certified Estimate of Market Value: 36,623,359
Certified Estimate of Taxable Value: 335,318

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

2025 PRELIMINARY TOTALS

Property Count: 9

MGC20 - Municipal Utility District - Grayson County 20
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMGC20 - Municipal Utility District - Grayson County 20
Grand Totals

Property Count: 9

6/9/2025

2:46:17PM

Land			Value		
Homesite:		0			
Non Homesite:		18,082			
Ag Market:		36,478,165			
Timber Market:		0	Total Land	(+)	36,496,247
Improvement			Value		
Homesite:		0			
Non Homesite:		127,112	Total Improvements	(+)	127,112
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	36,623,359
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,478,165	0			
Ag Use:	190,124	0	Productivity Loss	(-)	36,288,041
Timber Use:	0	0	Appraised Value	=	335,318
Productivity Loss:	36,288,041	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	335,318
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	335,318

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 335,318 * (0.000000 / 100)

Certified Estimate of Market Value: 36,623,359
Certified Estimate of Taxable Value: 335,318

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

2025 PRELIMINARY TOTALS

Property Count: 9

MGC20 - Municipal Utility District - Grayson County 20
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMGC20 - Municipal Utility District - Grayson County 20
Not Under ARB Review Totals

Property Count: 9

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	1,965.0780	\$0	\$36,478,165	\$190,124
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$18,553	\$18,553
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$126,641	\$126,641
Totals			1,966.0780	\$0	\$36,623,359	\$335,318

2025 PRELIMINARY TOTALSMGC20 - Municipal Utility District - Grayson County 20
Grand Totals

Property Count: 9

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	1,965.0780	\$0	\$36,478,165	\$190,124
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$18,553	\$18,553
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$126,641	\$126,641
Totals			1,966.0780	\$0	\$36,623,359	\$335,318

2025 PRELIMINARY TOTALSMGC20 - Municipal Utility District - Grayson County 20
Not Under ARB Review Totals

Property Count: 9

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	9	1,965.0780	\$0	\$36,478,165	\$190,124
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$18,553	\$18,553
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$126,641	\$126,641
Totals			1,966.0780	\$0	\$36,623,359	\$335,318

2025 PRELIMINARY TOTALSMGC20 - Municipal Utility District - Grayson County 20
Grand Totals

Property Count: 9

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	9	1,965.0780	\$0	\$36,478,165	\$190,124
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$18,553	\$18,553
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$126,641	\$126,641
Totals			1,966.0780	\$0	\$36,623,359	\$335,318

2025 PRELIMINARY TOTALS

MGC20 - Municipal Utility District - Grayson County 20

Property Count: 9

Effective Rate Assumption

6/9/2025

2:47:46PM

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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2025 PRELIMINARY TOTALSMGC3A - Municipal Utility District - Grayson County 3A
Not Under ARB Review Totals

Property Count: 9

6/9/2025

2:46:17PM

Land		Value			
Homesite:		72,570			
Non Homesite:		300,380			
Ag Market:		21,427,537			
Timber Market:		0	Total Land	(+)	21,800,487
Improvement		Value			
Homesite:		76,241			
Non Homesite:		4,814	Total Improvements	(+)	81,055
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	21,881,542
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,427,537	0			
Ag Use:	48,140	0	Productivity Loss	(-)	21,379,397
Timber Use:	0	0	Appraised Value	=	502,145
Productivity Loss:	21,379,397	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	502,145
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	502,145

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,021.45 = 502,145 * (1.000000 / 100)

Certified Estimate of Market Value: 21,881,542
Certified Estimate of Taxable Value: 502,145

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

2025 PRELIMINARY TOTALS

Property Count: 9

MGC3A - Municipal Utility District - Grayson County 3A
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMGC3A - Municipal Utility District - Grayson County 3A
Grand Totals

Property Count: 9

6/9/2025

2:46:17PM

Land		Value			
Homesite:		72,570			
Non Homesite:		300,380			
Ag Market:		21,427,537			
Timber Market:		0	Total Land	(+)	21,800,487
Improvement		Value			
Homesite:		76,241			
Non Homesite:		4,814	Total Improvements	(+)	81,055
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					0
					21,881,542
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,427,537	0			
Ag Use:	48,140	0	Productivity Loss	(-)	21,379,397
Timber Use:	0	0	Appraised Value	=	502,145
Productivity Loss:	21,379,397	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	502,145
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	502,145

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,021.45 = 502,145 * (1.000000 / 100)

Certified Estimate of Market Value: 21,881,542
 Certified Estimate of Taxable Value: 502,145

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

2025 PRELIMINARY TOTALS

MGC3A - Municipal Utility District - Grayson County 3A
Grand Totals

Property Count: 9

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMGC3A - Municipal Utility District - Grayson County 3A
Not Under ARB Review Totals

Property Count: 9

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	563.8720	\$0	\$21,427,537	\$48,140
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$4,814	\$4,814
E	RURAL LAND, NON QUALIFIED OPE	6	7.0070	\$0	\$372,950	\$372,950
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$76,241	\$76,241
Totals			570.8790	\$0	\$21,881,542	\$502,145

2025 PRELIMINARY TOTALSMGC3A - Municipal Utility District - Grayson County 3A
Grand Totals

Property Count: 9

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	563.8720	\$0	\$21,427,537	\$48,140
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$4,814	\$4,814
E	RURAL LAND, NON QUALIFIED OPE	6	7.0070	\$0	\$372,950	\$372,950
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$76,241	\$76,241
Totals			570.8790	\$0	\$21,881,542	\$502,145

2025 PRELIMINARY TOTALSMGC3A - Municipal Utility District - Grayson County 3A
Not Under ARB Review Totals

Property Count: 9

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	3	563.8720	\$0	\$21,427,537	\$48,140
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$4,814	\$4,814
E	REAL-NON QUAL OPEN SPACE LAND	6	7.0070	\$0	\$372,950	\$372,950
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$76,241	\$76,241
Totals			570.8790	\$0	\$21,881,542	\$502,145

2025 PRELIMINARY TOTALSMGC3A - Municipal Utility District - Grayson County 3A
Grand Totals

Property Count: 9

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	3	563.8720	\$0	\$21,427,537	\$48,140
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$4,814	\$4,814
E	REAL-NON QUAL OPEN SPACE LAND	6	7.0070	\$0	\$372,950	\$372,950
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$76,241	\$76,241
Totals			570.8790	\$0	\$21,881,542	\$502,145

2025 PRELIMINARY TOTALSMGC3A - Municipal Utility District - Grayson County 3A
Effective Rate Assumption

Property Count: 9

6/9/2025

2:47:46PM

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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2025 PRELIMINARY TOTALSMGC3B - Municipal Utility District - Grayson County 3B
Not Under ARB Review Totals

Property Count: 6

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		11,000,347			
Timber Market:		0	Total Land	(+)	11,000,347
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	=	11,000,347
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,000,347	0			
Ag Use:	45,074	0	Productivity Loss	(-)	10,955,273
Timber Use:	0	0	Appraised Value	=	45,074
Productivity Loss:	10,955,273	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	45,074
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	45,074

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 45,074 * (0.000000 / 100)

Certified Estimate of Market Value: 11,000,347
Certified Estimate of Taxable Value: 45,074

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

2025 PRELIMINARY TOTALS

Property Count: 6

MGC3B - Municipal Utility District - Grayson County 3B
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMGC3B - Municipal Utility District - Grayson County 3B
Grand Totals

Property Count: 6

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		11,000,347			
Timber Market:		0	Total Land	(+)	11,000,347
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	=	11,000,347
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,000,347	0			
Ag Use:	45,074	0	Productivity Loss	(-)	10,955,273
Timber Use:	0	0	Appraised Value	=	45,074
Productivity Loss:	10,955,273	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	45,074
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	45,074

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 45,074 * (0.000000 / 100)

Certified Estimate of Market Value: 11,000,347
 Certified Estimate of Taxable Value: 45,074

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

2025 PRELIMINARY TOTALS

MGC3B - Municipal Utility District - Grayson County 3B
Grand Totals

Property Count: 6

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

MGC3B - Municipal Utility District - Grayson County 3B
Not Under ARB Review Totals

Property Count: 6

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	6	376.0210	\$0	\$11,000,347	\$45,074
Totals			376.0210	\$0	\$11,000,347	\$45,074

2025 PRELIMINARY TOTALS

MGC3B - Municipal Utility District - Grayson County 3B
Grand Totals

Property Count: 6

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	6	376.0210	\$0	\$11,000,347	\$45,074
Totals			376.0210	\$0	\$11,000,347	\$45,074

2025 PRELIMINARY TOTALSMGC3B - Municipal Utility District - Grayson County 3B
Not Under ARB Review Totals

Property Count: 6

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	6	376.0210	\$0	\$11,000,347	\$45,074
Totals			376.0210	\$0	\$11,000,347	\$45,074

2025 PRELIMINARY TOTALSMGC3B - Municipal Utility District - Grayson County 3B
Grand Totals

Property Count: 6

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	6	376.0210	\$0	\$11,000,347	\$45,074
Totals			376.0210	\$0	\$11,000,347	\$45,074

2025 PRELIMINARY TOTALS

MGC3B - Municipal Utility District - Grayson County 3B

Property Count: 6

Effective Rate Assumption

6/9/2025

2:47:46PM

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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2025 PRELIMINARY TOTALSMGC6A - Municipal Utility District - Grayson County 6A
Under ARB Review Totals

Property Count: 5

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		13,322,229			
Timber Market:		0	Total Land	(+)	13,322,229
Improvement		Value			
Homesite:		0			
Non Homesite:		56,189	Total Improvements	(+)	56,189
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	13,378,418
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,322,229	0			
Ag Use:	49,516	0	Productivity Loss	(-)	13,272,713
Timber Use:	0	0	Appraised Value	=	105,705
Productivity Loss:	13,272,713	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	105,705
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	105,705

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 105,705 * (0.000000 / 100)

Certified Estimate of Market Value:	13,378,418
Certified Estimate of Taxable Value:	105,705
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS
MGC6A - Municipal Utility District - Grayson County 6A

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2025 PRELIMINARY TOTALSMGC6A - Municipal Utility District - Grayson County 6A
Grand Totals

Property Count: 5

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		13,322,229			
Timber Market:		0	Total Land	(+)	13,322,229
Improvement		Value			
Homesite:		0			
Non Homesite:		56,189	Total Improvements	(+)	56,189
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	13,378,418
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,322,229	0			
Ag Use:	49,516	0	Productivity Loss	(-)	13,272,713
Timber Use:	0	0	Appraised Value	=	105,705
Productivity Loss:	13,272,713	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	105,705
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	105,705

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 105,705 * (0.000000 / 100)

Certified Estimate of Market Value: 13,378,418
 Certified Estimate of Taxable Value: 105,705

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

2025 PRELIMINARY TOTALS

MGC6A - Municipal Utility District - Grayson County 6A
Grand Totals

Property Count: 5

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMGC6A - Municipal Utility District - Grayson County 6A
Under ARB Review Totals

Property Count: 5

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	596.7300	\$0	\$13,322,229	\$49,516
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$56,189	\$56,189
Totals			596.7300	\$0	\$13,378,418	\$105,705

2025 PRELIMINARY TOTALSMGC6A - Municipal Utility District - Grayson County 6A
Grand Totals

Property Count: 5

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	596.7300	\$0	\$13,322,229	\$49,516
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$56,189	\$56,189
Totals			596.7300	\$0	\$13,378,418	\$105,705

Grayson County

2025 PRELIMINARY TOTALS

MGC6A - Municipal Utility District - Grayson County 6A
Under ARB Review Totals

Property Count: 5

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	5	596.7300	\$0	\$13,322,229	\$49,516
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$56,189	\$56,189
Totals			596.7300	\$0	\$13,378,418	\$105,705

Grayson County

2025 PRELIMINARY TOTALS

MGC6A - Municipal Utility District - Grayson County 6A
Grand Totals

Property Count: 5

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	5	596.7300	\$0	\$13,322,229	\$49,516
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$56,189	\$56,189
Totals			596.7300	\$0	\$13,378,418	\$105,705

2025 PRELIMINARY TOTALSMGC6A - Municipal Utility District - Grayson County 6A
Effective Rate Assumption

Property Count: 5

6/9/2025

2:47:46PM

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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5	\$13,378,418.00	\$105,705
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2025 PRELIMINARY TOTALSMGC6B - Municipal Utility District - Grayson County 6B
Not Under ARB Review Totals

Property Count: 2

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		6,740,866			
Timber Market:		0	Total Land	(+)	6,740,866
Improvement		Value			
Homesite:		0			
Non Homesite:		53,709	Total Improvements	(+)	53,709
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,794,575
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,740,866	0			
Ag Use:	15,303	0	Productivity Loss	(-)	6,725,563
Timber Use:	0	0	Appraised Value	=	69,012
Productivity Loss:	6,725,563	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	69,012
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	69,012

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 69,012 * (0.000000 / 100)

Certified Estimate of Market Value: 6,794,575
Certified Estimate of Taxable Value: 69,012

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

2025 PRELIMINARY TOTALS

MGC6B - Municipal Utility District - Grayson County 6B
Not Under ARB Review Totals

Property Count: 2

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMGC6B - Municipal Utility District - Grayson County 6B
Under ARB Review Totals

Property Count: 1

6/9/2025

2:46:17PM

Land		Value			
Homesite:		44,782			
Non Homesite:		0			
Ag Market:		3,510,195			
Timber Market:		0	Total Land	(+)	3,554,977
Improvement		Value			
Homesite:		232,207			
Non Homesite:		0	Total Improvements	(+)	232,207
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,787,184
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,510,195	0			
Ag Use:	24,526	0	Productivity Loss	(-)	3,485,669
Timber Use:	0	0	Appraised Value	=	301,515
Productivity Loss:	3,485,669	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	301,515
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	301,515

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 301,515 * (0.000000 / 100)

Certified Estimate of Market Value:	3,787,184
Certified Estimate of Taxable Value:	301,515
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS
MGC6B - Municipal Utility District - Grayson County 6B

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALSMGC6B - Municipal Utility District - Grayson County 6B
Grand Totals

Property Count: 3

6/9/2025

2:46:17PM

Land		Value			
Homesite:		44,782			
Non Homesite:		0			
Ag Market:		10,251,061			
Timber Market:		0	Total Land	(+)	10,295,843
Improvement		Value			
Homesite:		232,207			
Non Homesite:		53,709	Total Improvements	(+)	285,916
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,581,759
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,251,061	0			
Ag Use:	39,829	0	Productivity Loss	(-)	10,211,232
Timber Use:	0	0	Appraised Value	=	370,527
Productivity Loss:	10,211,232	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	370,527
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	370,527

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 370,527 * (0.000000 / 100)

Certified Estimate of Market Value: 10,581,759
Certified Estimate of Taxable Value: 370,527

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

2025 PRELIMINARY TOTALS

MGC6B - Municipal Utility District - Grayson County 6B
Grand Totals

Property Count: 3

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMGC6B - Municipal Utility District - Grayson County 6B
Not Under ARB Review Totals

Property Count: 2

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	328.4600	\$0	\$6,740,866	\$15,303
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$53,709	\$53,709
Totals			328.4600	\$0	\$6,794,575	\$69,012

2025 PRELIMINARY TOTALSMGC6B - Municipal Utility District - Grayson County 6B
Under ARB Review Totals

Property Count: 1

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	201.0200	\$0	\$3,510,195	\$24,526
E	RURAL LAND, NON QUALIFIED OPE	1	2.5000	\$0	\$276,989	\$276,989
Totals			203.5200	\$0	\$3,787,184	\$301,515

2025 PRELIMINARY TOTALSMGC6B - Municipal Utility District - Grayson County 6B
Grand Totals

Property Count: 3

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	529.4800	\$0	\$10,251,061	\$39,829
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$53,709	\$53,709
E	RURAL LAND, NON QUALIFIED OPE	1	2.5000	\$0	\$276,989	\$276,989
Totals			531.9800	\$0	\$10,581,759	\$370,527

Grayson County

2025 PRELIMINARY TOTALS

MGC6B - Municipal Utility District - Grayson County 6B
Not Under ARB Review Totals

Property Count: 2

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	2	328.4600	\$0	\$6,740,866	\$15,303
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$53,709	\$53,709
Totals			328.4600	\$0	\$6,794,575	\$69,012

Grayson County

2025 PRELIMINARY TOTALS

MGC6B - Municipal Utility District - Grayson County 6B
Under ARB Review Totals

Property Count: 1

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	1	201.0200	\$0	\$3,510,195	\$24,526
E	REAL-NON QUAL OPEN SPACE LAND	1	2.5000	\$0	\$276,989	\$276,989
Totals			203.5200	\$0	\$3,787,184	\$301,515

2025 PRELIMINARY TOTALSMGC6B - Municipal Utility District - Grayson County 6B
Grand Totals

Property Count: 3

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	3	529.4800	\$0	\$10,251,061	\$39,829
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$53,709	\$53,709
E	REAL-NON QUAL OPEN SPACE LAND	1	2.5000	\$0	\$276,989	\$276,989
Totals			531.9800	\$0	\$10,581,759	\$370,527

2025 PRELIMINARY TOTALSMGC6B - Municipal Utility District - Grayson County 6B
Effective Rate Assumption

Property Count: 3

6/9/2025

2:47:46PM

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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1	\$3,787,184.00	\$301,515
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2025 PRELIMINARY TOTALSMGC7 - Municipal Utility District - Grayson County 7
Not Under ARB Review Totals

Property Count: 5

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		16,354,988			
Timber Market:		0	Total Land	(+)	16,354,988
Improvement		Value			
Homesite:		0			
Non Homesite:		317	Total Improvements	(+)	317
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	16,355,305
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,354,988	0			
Ag Use:	32,026	0	Productivity Loss	(-)	16,322,962
Timber Use:	0	0	Appraised Value	=	32,343
Productivity Loss:	16,322,962	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	32,343
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	32,343

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 32,343 * (0.000000 / 100)

Certified Estimate of Market Value: 16,355,305
Certified Estimate of Taxable Value: 32,343

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

2025 PRELIMINARY TOTALS

Property Count: 5

MGC7 - Municipal Utility District - Grayson County 7
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMGC7 - Municipal Utility District - Grayson County 7
Grand Totals

Property Count: 5

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		16,354,988			
Timber Market:		0	Total Land	(+)	16,354,988
Improvement		Value			
Homesite:		0			
Non Homesite:		317	Total Improvements	(+)	317
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	16,355,305
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,354,988	0			
Ag Use:	32,026	0	Productivity Loss	(-)	16,322,962
Timber Use:	0	0	Appraised Value	=	32,343
Productivity Loss:	16,322,962	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	32,343
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	32,343

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 32,343 * (0.000000 / 100)

Certified Estimate of Market Value: 16,355,305
Certified Estimate of Taxable Value: 32,343

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

2025 PRELIMINARY TOTALS

Property Count: 5

MGC7 - Municipal Utility District - Grayson County 7
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMGC7 - Municipal Utility District - Grayson County 7
Not Under ARB Review Totals

Property Count: 5

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	423.8500	\$0	\$16,354,988	\$32,026
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$317	\$317
Totals			423.8500	\$0	\$16,355,305	\$32,343

2025 PRELIMINARY TOTALSMGC7 - Municipal Utility District - Grayson County 7
Grand Totals

Property Count: 5

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	423.8500	\$0	\$16,354,988	\$32,026
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$317	\$317
Totals			423.8500	\$0	\$16,355,305	\$32,343

Grayson County

2025 PRELIMINARY TOTALS

MGC7 - Municipal Utility District - Grayson County 7
Not Under ARB Review Totals

Property Count: 5

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	5	423.8500	\$0	\$16,354,988	\$32,026
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$317	\$317
Totals			423.8500	\$0	\$16,355,305	\$32,343

Grayson County

2025 PRELIMINARY TOTALS

MGC7 - Municipal Utility District - Grayson County 7
Grand Totals

Property Count: 5

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	5	423.8500	\$0	\$16,354,988	\$32,026
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$317	\$317
Totals			423.8500	\$0	\$16,355,305	\$32,343

2025 PRELIMINARY TOTALS

MGC7 - Municipal Utility District - Grayson County 7

Property Count: 5

Effective Rate Assumption

6/9/2025

2:47:46PM

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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2025 PRELIMINARY TOTALSMGC8 - Municipal Utility District - Grayson County 8
Not Under ARB Review Totals

Property Count: 14

6/9/2025

2:46:17PM

Land		Value			
Homesite:		2,041,734			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,041,734
Improvement		Value			
Homesite:		7,246,938			
Non Homesite:		0	Total Improvements	(+)	7,246,938
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,288,672
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	9,288,672
Productivity Loss:	0	0			
			Homestead Cap	(-)	27,629
			23.231 Cap	(-)	0
			Assessed Value	=	9,261,043
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,312,028
			Net Taxable	=	7,949,015

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 79,490.15 = 7,949,015 * (1.000000 / 100)

Certified Estimate of Market Value: 9,288,672
 Certified Estimate of Taxable Value: 7,949,015

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

2025 PRELIMINARY TOTALSMGC8 - Municipal Utility District - Grayson County 8
Not Under ARB Review Totals

Property Count: 14

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	2	0	1,312,028	1,312,028
Totals		0	1,312,028	1,312,028

2025 PRELIMINARY TOTALSMGC8 - Municipal Utility District - Grayson County 8
Under ARB Review Totals

Property Count: 24

6/9/2025

2:46:17PM

Land		Value			
Homesite:		123,939			
Non Homesite:		7,265,766			
Ag Market:		3,169,479			
Timber Market:		0	Total Land	(+)	10,559,184
Improvement		Value			
Homesite:		490,110			
Non Homesite:		3,390	Total Improvements	(+)	493,500
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	11,052,684
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,169,479	0			
Ag Use:	2,367	0	Productivity Loss	(-)	3,167,112
Timber Use:	0	0	Appraised Value	=	7,885,572
Productivity Loss:	3,167,112	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	7,885,572
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	7,885,572

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 78,855.72 = 7,885,572 * (1.000000 / 100)

Certified Estimate of Market Value:	11,046,557
Certified Estimate of Taxable Value:	7,879,319
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS
MGC8 - Municipal Utility District - Grayson County 8

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2025 PRELIMINARY TOTALSMGC8 - Municipal Utility District - Grayson County 8
Grand Totals

Property Count: 38

6/9/2025

2:46:17PM

Land		Value			
Homesite:		2,165,673			
Non Homesite:		7,265,766			
Ag Market:		3,169,479			
Timber Market:		0	Total Land	(+)	12,600,918
Improvement		Value			
Homesite:		7,737,048			
Non Homesite:		3,390	Total Improvements	(+)	7,740,438
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	20,341,356
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,169,479		0		
Ag Use:	2,367		0	Productivity Loss	(-) 3,167,112
Timber Use:	0		0	Appraised Value	= 17,174,244
Productivity Loss:	3,167,112		0		
			Homestead Cap	(-) 27,629	
			23.231 Cap	(-) 0	
			Assessed Value	= 17,146,615	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,312,028	
			Net Taxable	= 15,834,587	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 158,345.87 = 15,834,587 * (1.000000 / 100)

Certified Estimate of Market Value: 20,335,229
 Certified Estimate of Taxable Value: 15,828,334

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

2025 PRELIMINARY TOTALS

Property Count: 38

MGC8 - Municipal Utility District - Grayson County 8
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	2	0	1,312,028	1,312,028
Totals		0	1,312,028	1,312,028

2025 PRELIMINARY TOTALSMGC8 - Municipal Utility District - Grayson County 8
Not Under ARB Review Totals

Property Count: 14

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14	14.5350	\$0	\$9,288,672	\$7,949,015
Totals			14.5350	\$0	\$9,288,672	\$7,949,015

2025 PRELIMINARY TOTALSMGC8 - Municipal Utility District - Grayson County 8
Under ARB Review Totals

Property Count: 24

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	81.2200	\$0	\$3,169,479	\$2,367
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,390	\$3,390
E	RURAL LAND, NON QUALIFIED OPE	3	158.7020	\$0	\$5,518,995	\$5,518,995
O	RESIDENTIAL INVENTORY	19	19.2670	\$490,110	\$2,360,820	\$2,360,820
Totals			259.1890	\$490,110	\$11,052,684	\$7,885,572

2025 PRELIMINARY TOTALSMGC8 - Municipal Utility District - Grayson County 8
Grand Totals

Property Count: 38

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14	14.5350	\$0	\$9,288,672	\$7,949,015
D1	QUALIFIED OPEN-SPACE LAND	2	81.2200	\$0	\$3,169,479	\$2,367
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,390	\$3,390
E	RURAL LAND, NON QUALIFIED OPE	3	158.7020	\$0	\$5,518,995	\$5,518,995
O	RESIDENTIAL INVENTORY	19	19.2670	\$490,110	\$2,360,820	\$2,360,820
Totals			273.7240	\$490,110	\$20,341,356	\$15,834,587

2025 PRELIMINARY TOTALSMGC8 - Municipal Utility District - Grayson County 8
Not Under ARB Review Totals

Property Count: 14

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	14	14.5350	\$0	\$9,288,672	\$7,949,015
Totals			14.5350	\$0	\$9,288,672	\$7,949,015

2025 PRELIMINARY TOTALSMGC8 - Municipal Utility District - Grayson County 8
Under ARB Review Totals

Property Count: 24

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	2	81.2200	\$0	\$3,169,479	\$2,367
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$3,390	\$3,390
E	REAL-NON QUAL OPEN SPACE LAND	3	158.7020	\$0	\$5,518,995	\$5,518,995
O1	RESIDENTIAL INVENTORY	19	19.2670	\$490,110	\$2,360,820	\$2,360,820
Totals			259.1890	\$490,110	\$11,052,684	\$7,885,572

2025 PRELIMINARY TOTALSMGC8 - Municipal Utility District - Grayson County 8
Grand Totals

Property Count: 38

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	14	14.5350	\$0	\$9,288,672	\$7,949,015
D1	REAL-ACREAGE WITH AG	2	81.2200	\$0	\$3,169,479	\$2,367
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$3,390	\$3,390
E	REAL-NON QUAL OPEN SPACE LAND	3	158.7020	\$0	\$5,518,995	\$5,518,995
O1	RESIDENTIAL INVENTORY	19	19.2670	\$490,110	\$2,360,820	\$2,360,820
Totals			273.7240	\$490,110	\$20,341,356	\$15,834,587

2025 PRELIMINARY TOTALSMGC8 - Municipal Utility District - Grayson County 8
Effective Rate Assumption

Property Count: 38

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$490,110
TOTAL NEW VALUE TAXABLE:	\$490,110

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	\$660,395	\$2,125	\$658,270
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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13	\$660,395	\$2,125	\$658,270
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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24	\$11,052,684.00	\$7,879,319
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2025 PRELIMINARY TOTALSMGC9 - Municipal Utility District - Grayson County 9
Not Under ARB Review Totals

Property Count: 3

6/9/2025

2:46:17PM

Land		Value			
Homesite:		190,715			
Non Homesite:		0			
Ag Market:		387,585			
Timber Market:		0	Total Land	(+)	578,300
Improvement		Value			
Homesite:		740,513			
Non Homesite:		0	Total Improvements	(+)	740,513
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	1,318,813
Ag		Non Exempt	Exempt		
Total Productivity Market:	387,585		0		
Ag Use:	396		0	Productivity Loss	(-) 387,189
Timber Use:	0		0	Appraised Value	= 931,624
Productivity Loss:	387,189		0		
			Homestead Cap	(-) 0	
			23.231 Cap	(-) 0	
			Assessed Value	=	931,624
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	=	931,624

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,316.24 = 931,624 * (1.000000 / 100)

Certified Estimate of Market Value: 1,318,813
 Certified Estimate of Taxable Value: 931,624

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

2025 PRELIMINARY TOTALS

Property Count: 3

MGC9 - Municipal Utility District - Grayson County 9
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMGC9 - Municipal Utility District - Grayson County 9
Under ARB Review Totals

Property Count: 15

6/9/2025

2:46:17PM

Land		Value			
Homesite:		381,306			
Non Homesite:		124,934			
Ag Market:		3,745,857			
Timber Market:		0	Total Land	(+)	4,252,097
Improvement		Value			
Homesite:		3,301,343			
Non Homesite:		0	Total Improvements	(+)	3,301,343
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	7,553,440
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,745,857	0			
Ag Use:	11,905	0	Productivity Loss	(-)	3,733,952
Timber Use:	0	0	Appraised Value	=	3,819,488
Productivity Loss:	3,733,952	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	7,469
			Assessed Value	=	3,812,019
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,812,019

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 38,120.19 = 3,812,019 * (1.000000 / 100)

Certified Estimate of Market Value:	3,662,627
Certified Estimate of Taxable Value:	556,160
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS
MGC9 - Municipal Utility District - Grayson County 9

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALSMGC9 - Municipal Utility District - Grayson County 9
Grand Totals

Property Count: 18

6/9/2025

2:46:17PM

Land		Value			
Homesite:		572,021			
Non Homesite:		124,934			
Ag Market:		4,133,442			
Timber Market:		0	Total Land	(+)	4,830,397
Improvement		Value			
Homesite:		4,041,856			
Non Homesite:		0	Total Improvements	(+)	4,041,856
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,872,253
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,133,442	0			
Ag Use:	12,301	0	Productivity Loss	(-)	4,121,141
Timber Use:	0	0	Appraised Value	=	4,751,112
Productivity Loss:	4,121,141	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	7,469
			Assessed Value	=	4,743,643
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	4,743,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 47,436.43 = 4,743,643 * (1.000000 / 100)

Certified Estimate of Market Value: 4,981,440
 Certified Estimate of Taxable Value: 1,487,784

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

2025 PRELIMINARY TOTALS

Property Count: 18

MGC9 - Municipal Utility District - Grayson County 9
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMGC9 - Municipal Utility District - Grayson County 9
Not Under ARB Review Totals

Property Count: 3

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	2.0120	\$740,513	\$931,228	\$931,228
D1	QUALIFIED OPEN-SPACE LAND	1	8.6130	\$0	\$387,585	\$396
Totals			10.6250	\$740,513	\$1,318,813	\$931,624

2025 PRELIMINARY TOTALSMGC9 - Municipal Utility District - Grayson County 9
Under ARB Review Totals

Property Count: 15

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	10.0320	\$3,017,357	\$3,398,663	\$3,398,663
D1	QUALIFIED OPEN-SPACE LAND	1	161.9200	\$0	\$3,745,857	\$11,905
E	RURAL LAND, NON QUALIFIED OPE	5	3.2870	\$283,986	\$408,920	\$401,451
Totals			175.2390	\$3,301,343	\$7,553,440	\$3,812,019

2025 PRELIMINARY TOTALSMGC9 - Municipal Utility District - Grayson County 9
Grand Totals

Property Count: 18

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	12.0440	\$3,757,870	\$4,329,891	\$4,329,891
D1	QUALIFIED OPEN-SPACE LAND	2	170.5330	\$0	\$4,133,442	\$12,301
E	RURAL LAND, NON QUALIFIED OPE	5	3.2870	\$283,986	\$408,920	\$401,451
Totals			185.8640	\$4,041,856	\$8,872,253	\$4,743,643

2025 PRELIMINARY TOTALSMGC9 - Municipal Utility District - Grayson County 9
Not Under ARB Review Totals

Property Count: 3

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	2	2.0120	\$740,513	\$931,228	\$931,228
D1	REAL-ACREAGE WITH AG	1	8.6130	\$0	\$387,585	\$396
Totals			10.6250	\$740,513	\$1,318,813	\$931,624

2025 PRELIMINARY TOTALSMGC9 - Municipal Utility District - Grayson County 9
Under ARB Review Totals

Property Count: 15

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	11	10.0320	\$3,017,357	\$3,398,663	\$3,398,663
D1	REAL-ACREAGE WITH AG	1	161.9200	\$0	\$3,745,857	\$11,905
E	REAL-NON QUAL OPEN SPACE LAND	5	3.2870	\$283,986	\$408,920	\$401,451
Totals			175.2390	\$3,301,343	\$7,553,440	\$3,812,019

2025 PRELIMINARY TOTALSMGC9 - Municipal Utility District - Grayson County 9
Grand Totals

Property Count: 18

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	13	12.0440	\$3,757,870	\$4,329,891	\$4,329,891
D1	REAL-ACREAGE WITH AG	2	170.5330	\$0	\$4,133,442	\$12,301
E	REAL-NON QUAL OPEN SPACE LAND	5	3.2870	\$283,986	\$408,920	\$401,451
Totals			185.8640	\$4,041,856	\$8,872,253	\$4,743,643

2025 PRELIMINARY TOTALS

MGC9 - Municipal Utility District - Grayson County 9

Property Count: 18

Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$4,041,856
TOTAL NEW VALUE TAXABLE:	\$4,041,856

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	\$486,753	\$0	\$486,753
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$486,753	\$0	\$486,753
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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15	\$7,553,440.00	\$556,160
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2025 PRELIMINARY TOTALSMHM1 - Municipal Utility District - Howe Meadows 1
Not Under ARB Review Totals

Property Count: 3

6/9/2025

2:46:17PM

Land		Value			
Homesite:		30,840			
Non Homesite:		0			
Ag Market:		4,465,633			
Timber Market:		0	Total Land	(+)	4,496,473
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	=	4,496,473
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,465,633	0			
Ag Use:	18,919	0	Productivity Loss	(-)	4,446,714
Timber Use:	0	0	Appraised Value	=	49,759
Productivity Loss:	4,446,714	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	49,759
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	49,759

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 49,759 * (0.000000 / 100)

Certified Estimate of Market Value: 4,496,473
Certified Estimate of Taxable Value: 49,759

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

2025 PRELIMINARY TOTALS

Property Count: 3

MHM1 - Municipal Utility District - Howe Meadows 1
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMHM1 - Municipal Utility District - Howe Meadows 1
Grand Totals

Property Count: 3

6/9/2025

2:46:17PM

Land		Value			
Homesite:		30,840			
Non Homesite:		0			
Ag Market:		4,465,633			
Timber Market:		0	Total Land	(+)	4,496,473
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	=	4,496,473
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,465,633	0			
Ag Use:	18,919	0	Productivity Loss	(-)	4,446,714
Timber Use:	0	0	Appraised Value	=	49,759
Productivity Loss:	4,446,714	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	49,759
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	49,759

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 49,759 * (0.000000 / 100)

Certified Estimate of Market Value: 4,496,473
Certified Estimate of Taxable Value: 49,759

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

2025 PRELIMINARY TOTALS

Property Count: 3

MHM1 - Municipal Utility District - Howe Meadows 1
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMHM1 - Municipal Utility District - Howe Meadows 1
Not Under ARB Review Totals

Property Count: 3

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	144.8000	\$0	\$4,465,633	\$18,919
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$30,840	\$30,840
Totals			145.8000	\$0	\$4,496,473	\$49,759

2025 PRELIMINARY TOTALSMHM1 - Municipal Utility District - Howe Meadows 1
Grand Totals

Property Count: 3

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	144.8000	\$0	\$4,465,633	\$18,919
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$30,840	\$30,840
Totals			145.8000	\$0	\$4,496,473	\$49,759

2025 PRELIMINARY TOTALSMHM1 - Municipal Utility District - Howe Meadows 1
Not Under ARB Review Totals

Property Count: 3

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	3	144.8000	\$0	\$4,465,633	\$18,919
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$30,840	\$30,840
Totals			145.8000	\$0	\$4,496,473	\$49,759

2025 PRELIMINARY TOTALSMHM1 - Municipal Utility District - Howe Meadows 1
Grand Totals

Property Count: 3

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	3	144.8000	\$0	\$4,465,633	\$18,919
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$30,840	\$30,840
Totals			145.8000	\$0	\$4,496,473	\$49,759

2025 PRELIMINARY TOTALSMHM1 - Municipal Utility District - Howe Meadows 1
Effective Rate Assumption

6/9/2025

2:47:46PM

Property Count: 3

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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2025 PRELIMINARY TOTALSMHP - Municipal Utility District - Highland Park
Not Under ARB Review Totals

Property Count: 9

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		14,217,053			
Timber Market:		0	Total Land	(+)	14,217,053
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	=	14,217,053
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,217,053	0			
Ag Use:	37,301	0	Productivity Loss	(-)	14,179,752
Timber Use:	0	0	Appraised Value	=	37,301
Productivity Loss:	14,179,752	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	37,301
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	37,301

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 37,301 * (0.000000 / 100)

Certified Estimate of Market Value: 14,217,053
Certified Estimate of Taxable Value: 37,301

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

2025 PRELIMINARY TOTALS

Property Count: 9

MHP - Municipal Utility District - Highland Park
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMHP - Municipal Utility District - Highland Park
Grand Totals

Property Count: 9

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		14,217,053			
Timber Market:		0	Total Land	(+)	14,217,053
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	=	14,217,053
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,217,053	0			
Ag Use:	37,301	0	Productivity Loss	(-)	14,179,752
Timber Use:	0	0	Appraised Value	=	37,301
Productivity Loss:	14,179,752	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	37,301
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	37,301

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 37,301 * (0.000000 / 100)

Certified Estimate of Market Value: 14,217,053
 Certified Estimate of Taxable Value: 37,301

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

Grayson County

2025 PRELIMINARY TOTALS

Property Count: 9

MHP - Municipal Utility District - Highland Park
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 9

MHP - Municipal Utility District - Highland Park
Not Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	632.8110	\$0	\$14,217,053	\$37,301
Totals			632.8110	\$0	\$14,217,053	\$37,301

2025 PRELIMINARY TOTALS

Property Count: 9

MHP - Municipal Utility District - Highland Park
Grand Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	632.8110	\$0	\$14,217,053	\$37,301
Totals			632.8110	\$0	\$14,217,053	\$37,301

2025 PRELIMINARY TOTALS

Property Count: 9

MHP - Municipal Utility District - Highland Park
Not Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	9	632.8110	\$0	\$14,217,053	\$37,301
Totals			632.8110	\$0	\$14,217,053	\$37,301

2025 PRELIMINARY TOTALS

Property Count: 9

MHP - Municipal Utility District - Highland Park
Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	9	632.8110	\$0	\$14,217,053	\$37,301
Totals			632.8110	\$0	\$14,217,053	\$37,301

2025 PRELIMINARY TOTALSMHP - Municipal Utility District - Highland Park
Effective Rate Assumption

6/9/2025

2:47:46PM

Property Count: 9

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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2025 PRELIMINARY TOTALSMHR - Municipal Utility District - Hunter Ranch
Under ARB Review Totals

Property Count: 7

6/9/2025

2:46:17PM

Land		Value			
Homesite:		35,788			
Non Homesite:		0			
Ag Market:		18,489,911			
Timber Market:		0	Total Land	(+)	18,525,699
Improvement		Value			
Homesite:		82,120			
Non Homesite:		3,466	Total Improvements	(+)	85,586
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	18,611,285
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,489,911	0			
Ag Use:	25,116	0	Productivity Loss	(-)	18,464,795
Timber Use:	0	0	Appraised Value	=	146,490
Productivity Loss:	18,464,795	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	146,490
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	146,490

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 146,490 * (0.000000 / 100)

Certified Estimate of Market Value:	18,611,285
Certified Estimate of Taxable Value:	145,078
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS
MHR - Municipal Utility District - Hunter Ranch

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2025 PRELIMINARY TOTALSMHR - Municipal Utility District - Hunter Ranch
Grand Totals

Property Count: 7

6/9/2025

2:46:17PM

Land		Value			
Homesite:		35,788			
Non Homesite:		0			
Ag Market:		18,489,911			
Timber Market:		0	Total Land	(+)	18,525,699
Improvement		Value			
Homesite:		82,120			
Non Homesite:		3,466	Total Improvements	(+)	85,586
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	18,611,285
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,489,911	0			
Ag Use:	25,116	0	Productivity Loss	(-)	18,464,795
Timber Use:	0	0	Appraised Value	=	146,490
Productivity Loss:	18,464,795	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	146,490
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	146,490

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 146,490 * (0.000000 / 100)

Certified Estimate of Market Value: 18,611,285
Certified Estimate of Taxable Value: 145,078

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

2025 PRELIMINARY TOTALS

Property Count: 7

MHR - Municipal Utility District - Hunter Ranch
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 7

MHR - Municipal Utility District - Hunter Ranch
Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	516.6480	\$0	\$18,489,911	\$25,116
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,466	\$3,466
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$117,908	\$117,908
Totals			517.6480	\$0	\$18,611,285	\$146,490

2025 PRELIMINARY TOTALS

Property Count: 7

MHR - Municipal Utility District - Hunter Ranch
Grand Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	516.6480	\$0	\$18,489,911	\$25,116
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,466	\$3,466
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$117,908	\$117,908
Totals			517.6480	\$0	\$18,611,285	\$146,490

2025 PRELIMINARY TOTALS

Property Count: 7

MHR - Municipal Utility District - Hunter Ranch
Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	516.6480	\$0	\$18,489,911	\$25,116
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$3,466	\$3,466
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$117,908	\$117,908
Totals			517.6480	\$0	\$18,611,285	\$146,490

2025 PRELIMINARY TOTALS

Property Count: 7

MHR - Municipal Utility District - Hunter Ranch
Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	516.6480	\$0	\$18,489,911	\$25,116
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$3,466	\$3,466
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$117,908	\$117,908
Totals			517.6480	\$0	\$18,611,285	\$146,490

2025 PRELIMINARY TOTALSMHR - Municipal Utility District - Hunter Ranch
Effective Rate Assumption

6/9/2025

2:47:46PM

Property Count: 7

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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7	\$18,611,285.00	\$145,078
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2025 PRELIMINARY TOTALSMHR1 - Municipal Utility District - Heritage Ranch District 1
Not Under ARB Review Totals

Property Count: 248

6/9/2025

2:46:17PM

Land		Value			
Homesite:		2,219,061			
Non Homesite:		7,627,646			
Ag Market:		2,528,714			
Timber Market:		0	Total Land	(+)	12,375,421
Improvement		Value			
Homesite:		15,521,863			
Non Homesite:		0	Total Improvements	(+)	15,521,863
Non Real		Count	Value		
Personal Property:	6		245,809		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 245,809
			Market Value	=	28,143,093
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,528,714	0			
Ag Use:	1,695	0	Productivity Loss	(-)	2,527,019
Timber Use:	0	0	Appraised Value	=	25,616,074
Productivity Loss:	2,527,019	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	25,616,074
			Total Exemptions Amount (Breakdown on Next Page)	(-)	136,812
			Net Taxable	=	25,479,262

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 152,875.57 = 25,479,262 * (0.600000 / 100)

Certified Estimate of Market Value: 28,143,093
 Certified Estimate of Taxable Value: 25,479,262

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

2025 PRELIMINARY TOTALSMHR1 - Municipal Utility District - Heritage Ranch District 1
Not Under ARB Review Totals

Property Count: 248

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DVHS	1	0	117,312	117,312
	Totals	0	136,812	136,812

2025 PRELIMINARY TOTALSMHR1 - Municipal Utility District - Heritage Ranch District 1
Under ARB Review Totals

Property Count: 25

6/9/2025

2:46:17PM

Land		Value			
Homesite:		926,634			
Non Homesite:		26,039			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	952,673
Improvement		Value			
Homesite:		7,476,810			
Non Homesite:		0	Total Improvements	(+)	7,476,810
Non Real		Count	Value		
Personal Property:	1		5,603		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,603
			Market Value	=	8,435,086
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,435,086
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	8,435,086
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,435,086

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
50,610.52 = 8,435,086 * (0.600000 / 100)

Certified Estimate of Market Value:	8,367,265
Certified Estimate of Taxable Value:	8,367,265
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

MHR1 - Municipal Utility District - Heritage Ranch District 1

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2025 PRELIMINARY TOTALSMHR1 - Municipal Utility District - Heritage Ranch District 1
Grand Totals

Property Count: 273

6/9/2025

2:46:17PM

Land		Value			
Homesite:		3,145,695			
Non Homesite:		7,653,685			
Ag Market:		2,528,714			
Timber Market:		0	Total Land	(+)	13,328,094
Improvement		Value			
Homesite:		22,998,673			
Non Homesite:		0	Total Improvements	(+)	22,998,673
Non Real		Count	Value		
Personal Property:	7		251,412		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 251,412
			Market Value	=	36,578,179
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,528,714	0			
Ag Use:	1,695	0	Productivity Loss	(-)	2,527,019
Timber Use:	0	0	Appraised Value	=	34,051,160
Productivity Loss:	2,527,019	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	34,051,160
			Total Exemptions Amount (Breakdown on Next Page)	(-)	136,812
			Net Taxable	=	33,914,348

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 203,486.09 = 33,914,348 * (0.600000 / 100)

Certified Estimate of Market Value: 36,510,358
 Certified Estimate of Taxable Value: 33,846,527

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

2025 PRELIMINARY TOTALSMHR1 - Municipal Utility District - Heritage Ranch District 1
Grand Totals

Property Count: 273

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DVHS	1	0	117,312	117,312
	Totals	0	136,812	136,812

2025 PRELIMINARY TOTALSMHR1 - Municipal Utility District - Heritage Ranch District 1
Not Under ARB Review Totals

Property Count: 248

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39	5.0430	\$12,002,983	\$13,629,243	\$13,609,743
C1	VACANT LOTS AND LAND TRACTS	4	4.4460	\$0	\$400	\$400
D1	QUALIFIED OPEN-SPACE LAND	1	70.6220	\$0	\$2,528,714	\$1,695
E	RURAL LAND, NON QUALIFIED OPE	3	48.1370	\$0	\$1,906,420	\$1,906,420
J6	PIPELAND COMPANY	6		\$0	\$245,809	\$245,809
O	RESIDENTIAL INVENTORY	196	26.5970	\$3,632,288	\$9,832,507	\$9,715,195
Totals			154.8450	\$15,635,271	\$28,143,093	\$25,479,262

2025 PRELIMINARY TOTALSMHR1 - Municipal Utility District - Heritage Ranch District 1
Under ARB Review Totals

Property Count: 25

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	1.6580	\$4,252,639	\$4,776,730	\$4,776,730
J6	PIPELAND COMPANY	1		\$0	\$5,603	\$5,603
O	RESIDENTIAL INVENTORY	12	1.7390	\$3,256,840	\$3,652,753	\$3,652,753
Totals			3.3970	\$7,509,479	\$8,435,086	\$8,435,086

2025 PRELIMINARY TOTALSMHR1 - Municipal Utility District - Heritage Ranch District 1
Grand Totals

Property Count: 273

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	52	6.7010	\$16,255,622	\$18,405,973	\$18,386,473
C1	VACANT LOTS AND LAND TRACTS	4	4.4460	\$0	\$400	\$400
D1	QUALIFIED OPEN-SPACE LAND	1	70.6220	\$0	\$2,528,714	\$1,695
E	RURAL LAND, NON QUALIFIED OPE	3	48.1370	\$0	\$1,906,420	\$1,906,420
J6	PIPELAND COMPANY	7		\$0	\$251,412	\$251,412
O	RESIDENTIAL INVENTORY	208	28.3360	\$6,889,128	\$13,485,260	\$13,367,948
Totals			158.2420	\$23,144,750	\$36,578,179	\$33,914,348

2025 PRELIMINARY TOTALSMHR1 - Municipal Utility District - Heritage Ranch District 1
Not Under ARB Review Totals

Property Count: 248

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	39	5.0430	\$12,002,983	\$13,629,243	\$13,609,743
C1	REAL-VAC PLATTED LOTS-RESIDENT	4	4.4460	\$0	\$400	\$400
D1	REAL-ACREAGE WITH AG	1	70.6220	\$0	\$2,528,714	\$1,695
E	REAL-NON QUAL OPEN SPACE LAND	3	48.1370	\$0	\$1,906,420	\$1,906,420
J6	PIPELAND COMPANY	6		\$0	\$245,809	\$245,809
O1	RESIDENTIAL INVENTORY	196	26.5970	\$3,632,288	\$9,832,507	\$9,715,195
Totals			154.8450	\$15,635,271	\$28,143,093	\$25,479,262

2025 PRELIMINARY TOTALSMHR1 - Municipal Utility District - Heritage Ranch District 1
Under ARB Review Totals

Property Count: 25

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	13	1.6580	\$4,252,639	\$4,776,730	\$4,776,730
J6	PIPELAND COMPANY	1		\$0	\$5,603	\$5,603
O1	RESIDENTIAL INVENTORY	12	1.7390	\$3,256,840	\$3,652,753	\$3,652,753
Totals			3.3970	\$7,509,479	\$8,435,086	\$8,435,086

2025 PRELIMINARY TOTALSMHR1 - Municipal Utility District - Heritage Ranch District 1
Grand Totals

Property Count: 273

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	52	6.7010	\$16,255,622	\$18,405,973	\$18,386,473
C1	REAL-VAC PLATTED LOTS-RESIDENT	4	4.4460	\$0	\$400	\$400
D1	REAL-ACREAGE WITH AG	1	70.6220	\$0	\$2,528,714	\$1,695
E	REAL-NON QUAL OPEN SPACE LAND	3	48.1370	\$0	\$1,906,420	\$1,906,420
J6	PIPELAND COMPANY	7		\$0	\$251,412	\$251,412
O1	RESIDENTIAL INVENTORY	208	28.3360	\$6,889,128	\$13,485,260	\$13,367,948
Totals			158.2420	\$23,144,750	\$36,578,179	\$33,914,348

2025 PRELIMINARY TOTALSMHR1 - Municipal Utility District - Heritage Ranch District 1
Effective Rate Assumption

Property Count: 273

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$23,144,750
TOTAL NEW VALUE TAXABLE:	\$23,047,932

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$117,312
PARTIAL EXEMPTIONS VALUE LOSS		3	\$136,812
NEW EXEMPTIONS VALUE LOSS			\$136,812

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$136,812
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$365,203	\$0	\$365,203
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$365,203	\$0	\$365,203

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$8,435,086.00	\$8,367,265

2025 PRELIMINARY TOTALSMKC1 - Municipal Utility District - Kings Crossing District 1
Not Under ARB Review Totals

Property Count: 12

6/9/2025

2:46:17PM

Land		Value			
Homesite:		260,100			
Non Homesite:		70,023			
Ag Market:		8,870,224			
Timber Market:		0	Total Land	(+)	9,200,347
Improvement		Value			
Homesite:		140,510			
Non Homesite:		67,336	Total Improvements	(+)	207,846
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,408,193
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,870,224	0			
Ag Use:	77,973	0	Productivity Loss	(-)	8,792,251
Timber Use:	0	0	Appraised Value	=	615,942
Productivity Loss:	8,792,251	0	Homestead Cap	(-)	159,181
			23.231 Cap	(-)	0
			Assessed Value	=	456,761
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	456,761

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 456,761 * (0.000000 / 100)

Certified Estimate of Market Value: 9,408,193
Certified Estimate of Taxable Value: 456,761

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

2025 PRELIMINARY TOTALS

Property Count: 12

MKC1 - Municipal Utility District - Kings Crossing District 1
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMKC1 - Municipal Utility District - Kings Crossing District 1
Grand Totals

Property Count: 12

6/9/2025

2:46:17PM

Land		Value			
Homesite:		260,100			
Non Homesite:		70,023			
Ag Market:		8,870,224			
Timber Market:		0	Total Land	(+)	9,200,347
Improvement		Value			
Homesite:		140,510			
Non Homesite:		67,336	Total Improvements	(+)	207,846
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,408,193
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,870,224	0			
Ag Use:	77,973	0	Productivity Loss	(-)	8,792,251
Timber Use:	0	0	Appraised Value	=	615,942
Productivity Loss:	8,792,251	0			
			Homestead Cap	(-)	159,181
			23.231 Cap	(-)	0
			Assessed Value	=	456,761
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	456,761

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 456,761 * (0.000000 / 100)

Certified Estimate of Market Value: 9,408,193
Certified Estimate of Taxable Value: 456,761

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

2025 PRELIMINARY TOTALS

Property Count: 12

MKC1 - Municipal Utility District - Kings Crossing District 1
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMKC1 - Municipal Utility District - Kings Crossing District 1
Not Under ARB Review Totals

Property Count: 12

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	10	486.0544	\$0	\$8,870,224	\$77,973
E	RURAL LAND, NON QUALIFIED OPE	3	7.1206	\$0	\$537,969	\$378,788
Totals			493.1750	\$0	\$9,408,193	\$456,761

2025 PRELIMINARY TOTALSMKC1 - Municipal Utility District - Kings Crossing District 1
Grand Totals

Property Count: 12

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	10	486.0544	\$0	\$8,870,224	\$77,973
E	RURAL LAND, NON QUALIFIED OPE	3	7.1206	\$0	\$537,969	\$378,788
Totals			493.1750	\$0	\$9,408,193	\$456,761

2025 PRELIMINARY TOTALSMKC1 - Municipal Utility District - Kings Crossing District 1
Not Under ARB Review Totals

Property Count: 12

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	11	487.0750	\$0	\$8,922,275	\$130,024
E	REAL-NON QUAL OPEN SPACE LAND	2	6.1000	\$0	\$485,918	\$326,737
Totals			493.1750	\$0	\$9,408,193	\$456,761

2025 PRELIMINARY TOTALSMKC1 - Municipal Utility District - Kings Crossing District 1
Grand Totals

Property Count: 12

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	11	487.0750	\$0	\$8,922,275	\$130,024
E	REAL-NON QUAL OPEN SPACE LAND	2	6.1000	\$0	\$485,918	\$326,737
Totals			493.1750	\$0	\$9,408,193	\$456,761

2025 PRELIMINARY TOTALSMKC1 - Municipal Utility District - Kings Crossing District 1
Effective Rate Assumption

Property Count: 12

6/9/2025

2:47:46PM

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
1	\$400,610	\$159,181	\$241,429

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 PRELIMINARY TOTALSMKR1 - Municipal Utility District - Kimberlin Ranch District !
Not Under ARB Review Totals

Property Count: 4

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		30,396,366			
Timber Market:		0	Total Land	(+)	30,396,366
Improvement		Value			
Homesite:		0			
Non Homesite:		3,400	Total Improvements	(+)	3,400
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	30,399,766
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,396,366	0			
Ag Use:	36,453	0	Productivity Loss	(-)	30,359,913
Timber Use:	0	0	Appraised Value	=	39,853
Productivity Loss:	30,359,913	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	39,853
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	39,853

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 39,853 * (0.000000 / 100)

Certified Estimate of Market Value: 30,399,766
 Certified Estimate of Taxable Value: 39,853

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

2025 PRELIMINARY TOTALS

Property Count: 4

MKR1 - Municipal Utility District - Kimberlin Ranch District !
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMKR1 - Municipal Utility District - Kimberlin Ranch District !
Under ARB Review Totals

Property Count: 5

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		615,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	615,000
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	=	615,000
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	615,000
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	615,000
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	615,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 615,000 * (0.000000 / 100)

Certified Estimate of Market Value:	262,500
Certified Estimate of Taxable Value:	115
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

MKR1 - Municipal Utility District - Kimberlin Ranch District !

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALSMKR1 - Municipal Utility District - Kimberlin Ranch District !
Grand Totals

Property Count: 9

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		615,000			
Ag Market:		30,396,366			
Timber Market:		0	Total Land	(+)	31,011,366
Improvement		Value			
Homesite:		0			
Non Homesite:		3,400	Total Improvements	(+)	3,400
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	31,014,766
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,396,366	0			
Ag Use:	36,453	0	Productivity Loss	(-)	30,359,913
Timber Use:	0	0	Appraised Value	=	654,853
Productivity Loss:	30,359,913	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	654,853
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	654,853

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 654,853 * (0.000000 / 100)

Certified Estimate of Market Value: 30,662,266
Certified Estimate of Taxable Value: 39,968

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

2025 PRELIMINARY TOTALSMKR1 - Municipal Utility District - Kimberlin Ranch District !
Grand Totals

Property Count: 9

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMKR1 - Municipal Utility District - Kimberlin Ranch District !
Not Under ARB Review Totals

Property Count: 4

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	1,060.8600	\$0	\$30,396,366	\$36,453
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,400	\$3,400
Totals			1,060.8600	\$0	\$30,399,766	\$39,853

2025 PRELIMINARY TOTALSMKR1 - Municipal Utility District - Kimberlin Ranch District !
Under ARB Review Totals

Property Count: 5

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	5	5.0000	\$0	\$615,000	\$615,000
		Totals	5.0000	\$0	\$615,000	\$615,000

2025 PRELIMINARY TOTALSMKR1 - Municipal Utility District - Kimberlin Ranch District !
Grand Totals

Property Count: 9

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	1,060.8600	\$0	\$30,396,366	\$36,453
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,400	\$3,400
E	RURAL LAND, NON QUALIFIED OPE	5	5.0000	\$0	\$615,000	\$615,000
Totals			1,065.8600	\$0	\$31,014,766	\$654,853

2025 PRELIMINARY TOTALSMKR1 - Municipal Utility District - Kimberlin Ranch District !
Not Under ARB Review Totals

Property Count: 4

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	4	1,060.8600	\$0	\$30,396,366	\$36,453
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$3,400	\$3,400
Totals			1,060.8600	\$0	\$30,399,766	\$39,853

2025 PRELIMINARY TOTALSMKR1 - Municipal Utility District - Kimberlin Ranch District !
Under ARB Review Totals

Property Count: 5

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	REAL-NON QUAL OPEN SPACE LAND	5	5.0000	\$0	\$615,000	\$615,000
		Totals	5.0000	\$0	\$615,000	\$615,000

2025 PRELIMINARY TOTALSMKR1 - Municipal Utility District - Kimberlin Ranch District !
Grand Totals

Property Count: 9

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	4	1,060.8600	\$0	\$30,396,366	\$36,453
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$3,400	\$3,400
E	REAL-NON QUAL OPEN SPACE LAND	5	5.0000	\$0	\$615,000	\$615,000
Totals			1,065.8600	\$0	\$31,014,766	\$654,853

2025 PRELIMINARY TOTALSMKR1 - Municipal Utility District - Kimberlin Ranch District !
Effective Rate Assumption

6/9/2025

2:47:46PM

Property Count: 9

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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5	\$615,000.00	\$115
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2025 PRELIMINARY TOTALSMKR2 - Municipal Utility District - Kimberlin Ranch District 2
Not Under ARB Review Totals

Property Count: 7

6/9/2025

2:46:17PM

Land			Value		
Homesite:		0			
Non Homesite:		58,109			
Ag Market:		14,379,308			
Timber Market:		0	Total Land	(+)	14,437,417
Improvement			Value		
Homesite:		0			
Non Homesite:		223,101	Total Improvements	(+)	223,101
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	14,660,518
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,379,308	0			
Ag Use:	23,523	0	Productivity Loss	(-)	14,355,785
Timber Use:	0	0	Appraised Value	=	304,733
Productivity Loss:	14,355,785	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	304,733
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	304,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 304,733 * (0.000000 / 100)

Certified Estimate of Market Value: 14,660,518
Certified Estimate of Taxable Value: 304,733

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

2025 PRELIMINARY TOTALS

Property Count: 7

MKR2 - Municipal Utility District - Kimberlin Ranch District 2
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMKR2 - Municipal Utility District - Kimberlin Ranch District 2
Under ARB Review Totals

Property Count: 5

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		442,025			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	442,025
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	=	442,025
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	442,025
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	442,025
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	442,025

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 442,025 * (0.000000 / 100)

Certified Estimate of Market Value:	442,025
Certified Estimate of Taxable Value:	145
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

MKR2 - Municipal Utility District - Kimberlin Ranch District 2

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALSMKR2 - Municipal Utility District - Kimberlin Ranch District 2
Grand Totals

Property Count: 12

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		500,134			
Ag Market:		14,379,308			
Timber Market:		0	Total Land	(+)	14,879,442
Improvement		Value			
Homesite:		0			
Non Homesite:		223,101	Total Improvements	(+)	223,101
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	15,102,543
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,379,308	0			
Ag Use:	23,523	0	Productivity Loss	(-)	14,355,785
Timber Use:	0	0	Appraised Value	=	746,758
Productivity Loss:	14,355,785	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	746,758
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	746,758

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 746,758 * (0.000000 / 100)

Certified Estimate of Market Value: 15,102,543
 Certified Estimate of Taxable Value: 304,878

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

2025 PRELIMINARY TOTALS

Property Count: 12

MKR2 - Municipal Utility District - Kimberlin Ranch District 2
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMKR2 - Municipal Utility District - Kimberlin Ranch District 2
Not Under ARB Review Totals

Property Count: 7

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	441.8800	\$0	\$14,379,308	\$23,523
E	RURAL LAND, NON QUALIFIED OPE	1	0.0500	\$0	\$1,460	\$1,460
F1	COMMERCIAL REAL PROPERTY	1	1.9410	\$0	\$279,750	\$279,750
Totals			443.8710	\$0	\$14,660,518	\$304,733

2025 PRELIMINARY TOTALSMKR2 - Municipal Utility District - Kimberlin Ranch District 2
Under ARB Review Totals

Property Count: 5

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	5	5.0000	\$0	\$442,025	\$442,025
Totals			5.0000	\$0	\$442,025	\$442,025

2025 PRELIMINARY TOTALSMKR2 - Municipal Utility District - Kimberlin Ranch District 2
Grand Totals

Property Count: 12

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	441.8800	\$0	\$14,379,308	\$23,523
E	RURAL LAND, NON QUALIFIED OPE	6	5.0500	\$0	\$443,485	\$443,485
F1	COMMERCIAL REAL PROPERTY	1	1.9410	\$0	\$279,750	\$279,750
Totals			448.8710	\$0	\$15,102,543	\$746,758

2025 PRELIMINARY TOTALSMKR2 - Municipal Utility District - Kimberlin Ranch District 2
Not Under ARB Review Totals

Property Count: 7

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	441.8800	\$0	\$14,379,308	\$23,523
E	REAL-NON QUAL OPEN SPACE LAND	1	0.0500	\$0	\$1,460	\$1,460
F1	COMMERCIAL REAL PROPERTY	1	1.9410	\$0	\$279,750	\$279,750
Totals			443.8710	\$0	\$14,660,518	\$304,733

2025 PRELIMINARY TOTALSMKR2 - Municipal Utility District - Kimberlin Ranch District 2
Under ARB Review Totals

Property Count: 5

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	REAL-NON QUAL OPEN SPACE LAND	5	5.0000	\$0	\$442,025	\$442,025
		Totals	5.0000	\$0	\$442,025	\$442,025

2025 PRELIMINARY TOTALSMKR2 - Municipal Utility District - Kimberlin Ranch District 2
Grand Totals

Property Count: 12

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	441.8800	\$0	\$14,379,308	\$23,523
E	REAL-NON QUAL OPEN SPACE LAND	6	5.0500	\$0	\$443,485	\$443,485
F1	COMMERCIAL REAL PROPERTY	1	1.9410	\$0	\$279,750	\$279,750
Totals			448.8710	\$0	\$15,102,543	\$746,758

2025 PRELIMINARY TOTALS

MKR2 - Municipal Utility District - Kimberlin Ranch District 2

Property Count: 12

Effective Rate Assumption

6/9/2025

2:47:46PM

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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5	\$442,025.00	\$145
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2025 PRELIMINARY TOTALSMKR3 - Municipal Utility District - Kimberlin Ranch District 3
Not Under ARB Review Totals

Property Count: 15

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		7,058,871			
Ag Market:		26,865,891			
Timber Market:		0	Total Land	(+)	33,924,762
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	=	33,924,762
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,865,891	0			
Ag Use:	8,625	0	Productivity Loss	(-)	26,857,266
Timber Use:	0	0	Appraised Value	=	7,067,496
Productivity Loss:	26,857,266	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	7,067,496
			Total Exemptions Amount	(-)	6,764,186
			(Breakdown on Next Page)		
			Net Taxable	=	303,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 303,310 * (0.000000 / 100)

Certified Estimate of Market Value: 33,924,762
Certified Estimate of Taxable Value: 303,310

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

2025 PRELIMINARY TOTALS

Property Count: 15

MKR3 - Municipal Utility District - Kimberlin Ranch District 3
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	6,764,186	6,764,186
	Totals	0	6,764,186	6,764,186

2025 PRELIMINARY TOTALSMKR3 - Municipal Utility District - Kimberlin Ranch District 3
Grand Totals

Property Count: 15

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		7,058,871			
Ag Market:		26,865,891			
Timber Market:		0	Total Land	(+)	33,924,762
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	=	33,924,762
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,865,891	0			
Ag Use:	8,625	0	Productivity Loss	(-)	26,857,266
Timber Use:	0	0	Appraised Value	=	7,067,496
Productivity Loss:	26,857,266	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	7,067,496
			Total Exemptions Amount	(-)	6,764,186
			(Breakdown on Next Page)		
			Net Taxable	=	303,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 303,310 * (0.000000 / 100)

Certified Estimate of Market Value: 33,924,762
Certified Estimate of Taxable Value: 303,310

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

2025 PRELIMINARY TOTALS

Property Count: 15

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

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	6,764,186	6,764,186
Totals		0	6,764,186	6,764,186

2025 PRELIMINARY TOTALSMKR3 - Municipal Utility District - Kimberlin Ranch District 3
Not Under ARB Review Totals

Property Count: 15

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	8	312.8940	\$0	\$26,865,891	\$8,625
E	RURAL LAND, NON QUALIFIED OPE	5	5.0000	\$0	\$294,685	\$294,685
X	TOTALLY EXEMPT PROPERTY	2	29.9000	\$0	\$6,764,186	\$0
Totals			347.7940	\$0	\$33,924,762	\$303,310

2025 PRELIMINARY TOTALSMKR3 - Municipal Utility District - Kimberlin Ranch District 3
Grand Totals

Property Count: 15

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	8	312.8940	\$0	\$26,865,891	\$8,625
E	RURAL LAND, NON QUALIFIED OPE	5	5.0000	\$0	\$294,685	\$294,685
X	TOTALLY EXEMPT PROPERTY	2	29.9000	\$0	\$6,764,186	\$0
Totals			347.7940	\$0	\$33,924,762	\$303,310

2025 PRELIMINARY TOTALSMKR3 - Municipal Utility District - Kimberlin Ranch District 3
Not Under ARB Review Totals

Property Count: 15

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	8	312.8940	\$0	\$26,865,891	\$8,625
E	REAL-NON QUAL OPEN SPACE LAND	5	5.0000	\$0	\$294,685	\$294,685
X	DO NOT USE	2	29.9000	\$0	\$6,764,186	\$0
Totals			347.7940	\$0	\$33,924,762	\$303,310

2025 PRELIMINARY TOTALSMKR3 - Municipal Utility District - Kimberlin Ranch District 3
Grand Totals

Property Count: 15

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	8	312.8940	\$0	\$26,865,891	\$8,625
E	REAL-NON QUAL OPEN SPACE LAND	5	5.0000	\$0	\$294,685	\$294,685
X	DO NOT USE	2	29.9000	\$0	\$6,764,186	\$0
Totals			347.7940	\$0	\$33,924,762	\$303,310

2025 PRELIMINARY TOTALS

MKR3 - Municipal Utility District - Kimberlin Ranch District 3

Property Count: 15

Effective Rate Assumption

6/9/2025

2:47:46PM

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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2025 PRELIMINARY TOTALSMLT1 - Municipal Utility District - Lake Texoma District 1
Not Under ARB Review Totals

Property Count: 27

6/9/2025

2:46:17PM

Land		Value			
Homesite:		36,405			
Non Homesite:		279,470			
Ag Market:		21,813,788			
Timber Market:		0	Total Land	(+)	22,129,663
Improvement		Value			
Homesite:		294,803			
Non Homesite:		291,195	Total Improvements	(+)	585,998
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	22,715,661
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,813,788	0			
Ag Use:	50,862	0	Productivity Loss	(-)	21,762,926
Timber Use:	0	0	Appraised Value	=	952,735
Productivity Loss:	21,762,926	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	50,346
			Assessed Value	=	902,389
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	902,389

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 902,389 * (0.000000 / 100)

Certified Estimate of Market Value: 22,715,661
Certified Estimate of Taxable Value: 902,389

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

2025 PRELIMINARY TOTALS

Property Count: 27

MLT1 - Municipal Utility District - Lake Texoma District 1
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMLT1 - Municipal Utility District - Lake Texoma District 1
Grand Totals

Property Count: 27

6/9/2025

2:46:17PM

Land		Value			
Homesite:		36,405			
Non Homesite:		279,470			
Ag Market:		21,813,788			
Timber Market:		0	Total Land	(+)	22,129,663
Improvement		Value			
Homesite:		294,803			
Non Homesite:		291,195	Total Improvements	(+)	585,998
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	22,715,661
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,813,788	0			
Ag Use:	50,862	0	Productivity Loss	(-)	21,762,926
Timber Use:	0	0	Appraised Value	=	952,735
Productivity Loss:	21,762,926	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	50,346
			Assessed Value	=	902,389
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	902,389

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 902,389 * (0.000000 / 100)

Certified Estimate of Market Value: 22,715,661
 Certified Estimate of Taxable Value: 902,389

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

2025 PRELIMINARY TOTALS

Property Count: 27

MLT1 - Municipal Utility District - Lake Texoma District 1
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMLT1 - Municipal Utility District - Lake Texoma District 1
Not Under ARB Review Totals

Property Count: 27

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	14.5800	\$0	\$467,802	\$467,802
D1	QUALIFIED OPEN-SPACE LAND	22	1,875.7890	\$0	\$21,813,788	\$50,862
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$13,835	\$13,835
E	RURAL LAND, NON QUALIFIED OPE	5	19.7450	\$85,825	\$331,832	\$281,486
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$88,404	\$88,404
Totals			1,910.1140	\$85,825	\$22,715,661	\$902,389

2025 PRELIMINARY TOTALSMLT1 - Municipal Utility District - Lake Texoma District 1
Grand Totals

Property Count: 27

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	14.5800	\$0	\$467,802	\$467,802
D1	QUALIFIED OPEN-SPACE LAND	22	1,875.7890	\$0	\$21,813,788	\$50,862
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$13,835	\$13,835
E	RURAL LAND, NON QUALIFIED OPE	5	19.7450	\$85,825	\$331,832	\$281,486
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$88,404	\$88,404
Totals			1,910.1140	\$85,825	\$22,715,661	\$902,389

2025 PRELIMINARY TOTALSMLT1 - Municipal Utility District - Lake Texoma District 1
Not Under ARB Review Totals

Property Count: 27

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	2	14.5800	\$0	\$467,802	\$467,802
D1	REAL-ACREAGE WITH AG	22	1,875.7890	\$0	\$21,813,788	\$50,862
D2	FARM & RANCH IMPROVEMENTS ON AG QUALIFIED	5		\$0	\$13,835	\$13,835
E	REAL-NON QUAL OPEN SPACE LAND	5	19.7450	\$85,825	\$331,832	\$281,486
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$88,404	\$88,404
Totals			1,910.1140	\$85,825	\$22,715,661	\$902,389

2025 PRELIMINARY TOTALSMLT1 - Municipal Utility District - Lake Texoma District 1
Grand Totals

Property Count: 27

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	2	14.5800	\$0	\$467,802	\$467,802
D1	REAL-ACREAGE WITH AG	22	1,875.7890	\$0	\$21,813,788	\$50,862
D2	FARM & RANCH IMPS ON AG QUALI	5		\$0	\$13,835	\$13,835
E	REAL-NON QUAL OPEN SPACE LAND	5	19.7450	\$85,825	\$331,832	\$281,486
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$88,404	\$88,404
Totals			1,910.1140	\$85,825	\$22,715,661	\$902,389

2025 PRELIMINARY TOTALS

MLT1 - Municipal Utility District - Lake Texoma District 1

Property Count: 27

Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$85,825
TOTAL NEW VALUE TAXABLE:	\$85,825

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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2025 PRELIMINARY TOTALSMNR - Municipal Utility District - Noble Ridge
Not Under ARB Review Totals

Property Count: 276

6/9/2025

2:46:17PM

Land		Value			
Homesite:		1,414,995			
Non Homesite:		8,897,277			
Ag Market:		2,602,969			
Timber Market:		0	Total Land	(+)	12,915,241
Improvement		Value			
Homesite:		7,441,366			
Non Homesite:		0	Total Improvements	(+)	7,441,366
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	20,356,607
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,602,969	0			
Ag Use:	1,854	0	Productivity Loss	(-)	2,601,115
Timber Use:	0	0	Appraised Value	=	17,755,492
Productivity Loss:	2,601,115	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	17,755,492
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	17,755,492

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 17,755,492 * (0.000000 / 100)

Certified Estimate of Market Value: 20,356,607
Certified Estimate of Taxable Value: 17,755,492

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

2025 PRELIMINARY TOTALS

Property Count: 276

MNR - Municipal Utility District - Noble Ridge
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMNR - Municipal Utility District - Noble Ridge
Under ARB Review Totals

Property Count: 77

6/9/2025

2:46:17PM

Land		Value			
Homesite:		1,027,364			
Non Homesite:		2,184,047			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,211,411
Improvement		Value			
Homesite:		5,341,910			
Non Homesite:		0	Total Improvements	(+)	5,341,910
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,553,321
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,553,321
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	8,553,321
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,553,321

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,553,321 * (0.000000 / 100)

Certified Estimate of Market Value:	8,520,120
Certified Estimate of Taxable Value:	8,520,120
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

MNR - Municipal Utility District - Noble Ridge

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2025 PRELIMINARY TOTALSMNR - Municipal Utility District - Noble Ridge
Grand Totals

Property Count: 353

6/9/2025

2:46:17PM

Land		Value			
Homesite:		2,442,359			
Non Homesite:		11,081,324			
Ag Market:		2,602,969			
Timber Market:		0	Total Land	(+)	16,126,652
Improvement		Value			
Homesite:		12,783,276			
Non Homesite:		0	Total Improvements	(+)	12,783,276
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	28,909,928
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,602,969	0			
Ag Use:	1,854	0	Productivity Loss	(-)	2,601,115
Timber Use:	0	0	Appraised Value	=	26,308,813
Productivity Loss:	2,601,115	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	26,308,813
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	26,308,813

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 26,308,813 * (0.000000 / 100)

Certified Estimate of Market Value: 28,876,727
Certified Estimate of Taxable Value: 26,275,612

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

2025 PRELIMINARY TOTALS

Property Count: 353

MNR - Municipal Utility District - Noble Ridge
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 276

MNR - Municipal Utility District - Noble Ridge
Not Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	1.7300	\$2,749,290	\$3,365,838	\$3,365,838
C1	VACANT LOTS AND LAND TRACTS	2	1.3050	\$0	\$200	\$200
D1	QUALIFIED OPEN-SPACE LAND	1	71.1380	\$0	\$2,602,969	\$1,854
E	RURAL LAND, NON QUALIFIED OPE	1	7.6700	\$0	\$100	\$100
O	RESIDENTIAL INVENTORY	262	34.7560	\$4,699,301	\$14,387,500	\$14,387,500
Totals			116.5990	\$7,448,591	\$20,356,607	\$17,755,492

2025 PRELIMINARY TOTALS

Property Count: 77

MNR - Municipal Utility District - Noble Ridge
Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.3100	\$487,099	\$607,887	\$607,887
C1	VACANT LOTS AND LAND TRACTS	1	0.1800	\$0	\$63,118	\$63,118
O	RESIDENTIAL INVENTORY	74	10.7900	\$4,874,000	\$7,882,316	\$7,882,316
Totals			11.2800	\$5,361,099	\$8,553,321	\$8,553,321

2025 PRELIMINARY TOTALS

Property Count: 353

MNR - Municipal Utility District - Noble Ridge
Grand Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	2.0400	\$3,236,389	\$3,973,725	\$3,973,725
C1	VACANT LOTS AND LAND TRACTS	3	1.4850	\$0	\$63,318	\$63,318
D1	QUALIFIED OPEN-SPACE LAND	1	71.1380	\$0	\$2,602,969	\$1,854
E	RURAL LAND, NON QUALIFIED OPE	1	7.6700	\$0	\$100	\$100
O	RESIDENTIAL INVENTORY	336	45.5460	\$9,573,301	\$22,269,816	\$22,269,816
Totals			127.8790	\$12,809,690	\$28,909,928	\$26,308,813

2025 PRELIMINARY TOTALS

Property Count: 276

MNR - Municipal Utility District - Noble Ridge
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	10	1.7300	\$2,749,290	\$3,365,838	\$3,365,838
C1	REAL-VAC PLATTED LOTS-RESIDENT	2	1.3050	\$0	\$200	\$200
D1	REAL-ACREAGE WITH AG	1	71.1380	\$0	\$2,602,969	\$1,854
E	REAL-NON QUAL OPEN SPACE LAND	1	7.6700	\$0	\$100	\$100
O1	RESIDENTIAL INVENTORY	262	34.7560	\$4,699,301	\$14,387,500	\$14,387,500
Totals			116.5990	\$7,448,591	\$20,356,607	\$17,755,492

2025 PRELIMINARY TOTALS

Property Count: 77

MNR - Municipal Utility District - Noble Ridge
Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	2	0.3100	\$487,099	\$607,887	\$607,887
C1	REAL-VAC PLATTED LOTS-RESIDENT	1	0.1800	\$0	\$63,118	\$63,118
O1	RESIDENTIAL INVENTORY	74	10.7900	\$4,874,000	\$7,882,316	\$7,882,316
Totals			11.2800	\$5,361,099	\$8,553,321	\$8,553,321

2025 PRELIMINARY TOTALS

Property Count: 353

MNR - Municipal Utility District - Noble Ridge
Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	12	2.0400	\$3,236,389	\$3,973,725	\$3,973,725
C1	REAL-VAC PLATTED LOTS-RESIDENT	3	1.4850	\$0	\$63,318	\$63,318
D1	REAL-ACREAGE WITH AG	1	71.1380	\$0	\$2,602,969	\$1,854
E	REAL-NON QUAL OPEN SPACE LAND	1	7.6700	\$0	\$100	\$100
O1	RESIDENTIAL INVENTORY	336	45.5460	\$9,573,301	\$22,269,816	\$22,269,816
Totals			127.8790	\$12,809,690	\$28,909,928	\$26,308,813

2025 PRELIMINARY TOTALSMNR - Municipal Utility District - Noble Ridge
Effective Rate Assumption

Property Count: 353

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$12,809,690
TOTAL NEW VALUE TAXABLE:	\$12,809,690

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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5	\$343,623	\$0	\$343,623
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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5	\$343,623	\$0	\$343,623
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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77	\$8,553,321.00	\$8,520,120
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2025 PRELIMINARY TOTALSMPR - Municipal Utility District - Preston Road
Not Under ARB Review Totals

Property Count: 4

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		8,702,717			
Timber Market:		0	Total Land	(+)	8,702,717
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	=	8,702,717
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,702,717	0			
Ag Use:	39,653	0	Productivity Loss	(-)	8,663,064
Timber Use:	0	0	Appraised Value	=	39,653
Productivity Loss:	8,663,064	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	39,653
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	39,653

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 39,653 * (0.000000 / 100)

Certified Estimate of Market Value: 8,702,717
 Certified Estimate of Taxable Value: 39,653

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

2025 PRELIMINARY TOTALS

Property Count: 4

MPR - Municipal Utility District - Preston Road
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMPR - Municipal Utility District - Preston Road
Grand Totals

Property Count: 4

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		8,702,717			
Timber Market:		0	Total Land	(+)	8,702,717
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	=	8,702,717
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,702,717	0			
Ag Use:	39,653	0	Productivity Loss	(-)	8,663,064
Timber Use:	0	0	Appraised Value	=	39,653
Productivity Loss:	8,663,064	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	39,653
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	39,653

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 39,653 * (0.000000 / 100)

Certified Estimate of Market Value: 8,702,717
Certified Estimate of Taxable Value: 39,653

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

2025 PRELIMINARY TOTALS

Property Count: 4

MPR - Municipal Utility District - Preston Road
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 4

MPR - Municipal Utility District - Preston Road
Not Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	294.7500	\$0	\$8,702,717	\$39,653
Totals			294.7500	\$0	\$8,702,717	\$39,653

2025 PRELIMINARY TOTALS

Property Count: 4

MPR - Municipal Utility District - Preston Road
Grand Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	294.7500	\$0	\$8,702,717	\$39,653
Totals			294.7500	\$0	\$8,702,717	\$39,653

2025 PRELIMINARY TOTALS

Property Count: 4

MPR - Municipal Utility District - Preston Road
Not Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	4	294.7500	\$0	\$8,702,717	\$39,653
Totals			294.7500	\$0	\$8,702,717	\$39,653

Grayson County

2025 PRELIMINARY TOTALS

Property Count: 4

MPR - Municipal Utility District - Preston Road
Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	4	294.7500	\$0	\$8,702,717	\$39,653
Totals			294.7500	\$0	\$8,702,717	\$39,653

Grayson County

2025 PRELIMINARY TOTALS

MPR - Municipal Utility District - Preston Road
Effective Rate Assumption

Property Count: 4

6/9/2025

2:47:46PM

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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2025 PRELIMINARY TOTALSMPR1 - Municipal Utility District - Platinum Ranch District 1
Not Under ARB Review Totals

Property Count: 26

6/9/2025

2:46:17PM

Land			Value		
Homesite:		0			
Non Homesite:		17,298,179			
Ag Market:		83,797,910			
Timber Market:		0	Total Land	(+)	101,096,089
Improvement			Value		
Homesite:		0			
Non Homesite:		18,772	Total Improvements	(+)	18,772
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	101,114,861
Ag	Non Exempt	Exempt			
Total Productivity Market:	79,912,749	3,885,161			
Ag Use:	81,734	2,941	Productivity Loss	(-)	79,831,015
Timber Use:	0	0	Appraised Value	=	21,283,846
Productivity Loss:	79,831,015	3,882,220			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	21,283,846
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,862,858
			Net Taxable	=	420,988

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 420,988 * (0.000000 / 100)

Certified Estimate of Market Value: 101,114,861
Certified Estimate of Taxable Value: 420,988

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

2025 PRELIMINARY TOTALSMPR1 - Municipal Utility District - Platinum Ranch District 1
Not Under ARB Review Totals

Property Count: 26

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	7	0	20,862,858	20,862,858
Totals		0	20,862,858	20,862,858

2025 PRELIMINARY TOTALSMPR1 - Municipal Utility District - Platinum Ranch District 1
Under ARB Review Totals

Property Count: 3

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		18,294,315			
Timber Market:		0	Total Land	(+)	18,294,315
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	=	18,294,315
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,294,315	0			
Ag Use:	7,176	0	Productivity Loss	(-)	18,287,139
Timber Use:	0	0	Appraised Value	=	7,176
Productivity Loss:	18,287,139	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	7,176
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	7,176

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,176 * (0.000000 / 100)

Certified Estimate of Market Value:	18,294,315
Certified Estimate of Taxable Value:	6,938
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

MPR1 - Municipal Utility District - Platinum Ranch District 1

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2025 PRELIMINARY TOTALSMPR1 - Municipal Utility District - Platinum Ranch District 1
Grand Totals

Property Count: 29

6/9/2025

2:46:17PM

Land			Value		
Homesite:		0			
Non Homesite:		17,298,179			
Ag Market:		102,092,225			
Timber Market:		0	Total Land	(+)	119,390,404
Improvement			Value		
Homesite:		0			
Non Homesite:		18,772	Total Improvements	(+)	18,772
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	119,409,176
Ag	Non Exempt	Exempt			
Total Productivity Market:	98,207,064	3,885,161			
Ag Use:	88,910	2,941	Productivity Loss	(-)	98,118,154
Timber Use:	0	0	Appraised Value	=	21,291,022
Productivity Loss:	98,118,154	3,882,220			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	21,291,022
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,862,858
			Net Taxable	=	428,164

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 428,164 * (0.000000 / 100)

Certified Estimate of Market Value: 119,409,176
Certified Estimate of Taxable Value: 427,926

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

2025 PRELIMINARY TOTALSMPR1 - Municipal Utility District - Platinum Ranch District 1
Grand Totals

Property Count: 29

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	7	0	20,862,858	20,862,858
	Totals	0	20,862,858	20,862,858

2025 PRELIMINARY TOTALSMPR1 - Municipal Utility District - Platinum Ranch District 1
Not Under ARB Review Totals

Property Count: 26

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	15	1,403.9978	\$0	\$79,912,749	\$81,734
E	RURAL LAND, NON QUALIFIED OPE	5	2.5000	\$0	\$339,254	\$339,254
X	TOTALLY EXEMPT PROPERTY	7	120.1640	\$0	\$20,862,858	\$0
Totals			1,526.6618	\$0	\$101,114,861	\$420,988

2025 PRELIMINARY TOTALSMPR1 - Municipal Utility District - Platinum Ranch District 1
Under ARB Review Totals

Property Count: 3

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	133.1410	\$0	\$18,294,315	\$7,176
Totals			133.1410	\$0	\$18,294,315	\$7,176

2025 PRELIMINARY TOTALSMPR1 - Municipal Utility District - Platinum Ranch District 1
Grand Totals

Property Count: 29

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	18	1,537.1388	\$0	\$98,207,064	\$88,910
E	RURAL LAND, NON QUALIFIED OPE	5	2.5000	\$0	\$339,254	\$339,254
X	TOTALLY EXEMPT PROPERTY	7	120.1640	\$0	\$20,862,858	\$0
Totals			1,659.8028	\$0	\$119,409,176	\$428,164

2025 PRELIMINARY TOTALSMPR1 - Municipal Utility District - Platinum Ranch District 1
Not Under ARB Review Totals

Property Count: 26

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	15	1,403.9978	\$0	\$79,912,749	\$81,734
E	REAL-NON QUAL OPEN SPACE LAND	5	2.5000	\$0	\$339,254	\$339,254
X	DO NOT USE	7	120.1640	\$0	\$20,862,858	\$0
Totals			1,526.6618	\$0	\$101,114,861	\$420,988

2025 PRELIMINARY TOTALSMPR1 - Municipal Utility District - Platinum Ranch District 1
Under ARB Review Totals

Property Count: 3

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	3	133.1410	\$0	\$18,294,315	\$7,176
Totals			133.1410	\$0	\$18,294,315	\$7,176

2025 PRELIMINARY TOTALSMPR1 - Municipal Utility District - Platinum Ranch District 1
Grand Totals

Property Count: 29

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	18	1,537.1388	\$0	\$98,207,064	\$88,910
E	REAL-NON QUAL OPEN SPACE LAND	5	2.5000	\$0	\$339,254	\$339,254
X	DO NOT USE	7	120.1640	\$0	\$20,862,858	\$0
Totals			1,659.8028	\$0	\$119,409,176	\$428,164

2025 PRELIMINARY TOTALSMPR1 - Municipal Utility District - Platinum Ranch District 1
Effective Rate Assumption

Property Count: 29

6/9/2025

2:47:46PM

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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3	\$18,294,315.00	\$6,938
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2025 PRELIMINARY TOTALSMPS1 - Municipal Utility District - Preston Summit District 1
Not Under ARB Review Totals

Property Count: 7

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		464,674			
Ag Market:		22,305,663			
Timber Market:		0	Total Land	(+)	22,770,337
Improvement		Value			
Homesite:		0			
Non Homesite:		102,491	Total Improvements	(+)	102,491
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	22,872,828
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,305,663	0			
Ag Use:	23,664	0	Productivity Loss	(-)	22,281,999
Timber Use:	0	0	Appraised Value	=	590,829
Productivity Loss:	22,281,999	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	590,829
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	590,829

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 590,829 * (0.000000 / 100)

Certified Estimate of Market Value: 22,872,828
Certified Estimate of Taxable Value: 590,829

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

2025 PRELIMINARY TOTALS

Property Count: 7

MPS1 - Municipal Utility District - Preston Summit District 1
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMPS1 - Municipal Utility District - Preston Summit District 1
Under ARB Review Totals

Property Count: 1

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		1,015,471			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,015,471
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	=	1,015,471
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,015,471
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	177,708
			Assessed Value	=	837,763
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	837,763

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 837,763 * (0.000000 / 100)

Certified Estimate of Market Value:	698,136
Certified Estimate of Taxable Value:	698,136
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

MPS1 - Municipal Utility District - Preston Summit District 1

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2025 PRELIMINARY TOTALSMPS1 - Municipal Utility District - Preston Summit District 1
Grand Totals

Property Count: 8

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		1,480,145			
Ag Market:		22,305,663			
Timber Market:		0	Total Land	(+)	23,785,808
Improvement		Value			
Homesite:		0			
Non Homesite:		102,491	Total Improvements	(+)	102,491
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	23,888,299
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,305,663	0			
Ag Use:	23,664	0	Productivity Loss	(-)	22,281,999
Timber Use:	0	0	Appraised Value	=	1,606,300
Productivity Loss:	22,281,999	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	177,708
			Assessed Value	=	1,428,592
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,428,592

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,428,592 * (0.000000 / 100)

Certified Estimate of Market Value: 23,570,964
Certified Estimate of Taxable Value: 1,288,965

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

2025 PRELIMINARY TOTALS

Property Count: 8

MPS1 - Municipal Utility District - Preston Summit District 1
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMPS1 - Municipal Utility District - Preston Summit District 1
Not Under ARB Review Totals

Property Count: 7

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	6	805.5134	\$0	\$22,305,663	\$23,664
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$52,584	\$52,584
E	RURAL LAND, NON QUALIFIED OPE	2	11.2550	\$0	\$514,581	\$514,581
Totals			816.7684	\$0	\$22,872,828	\$590,829

2025 PRELIMINARY TOTALSMPS1 - Municipal Utility District - Preston Summit District 1
Under ARB Review Totals

Property Count: 1

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	1	29.1400	\$0	\$1,015,471	\$837,763
		Totals	29.1400	\$0	\$1,015,471	\$837,763

2025 PRELIMINARY TOTALSMPS1 - Municipal Utility District - Preston Summit District 1
Grand Totals

Property Count: 8

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	6	805.5134	\$0	\$22,305,663	\$23,664
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$52,584	\$52,584
E	RURAL LAND, NON QUALIFIED OPE	3	40.3950	\$0	\$1,530,052	\$1,352,344
Totals			845.9084	\$0	\$23,888,299	\$1,428,592

2025 PRELIMINARY TOTALSMPS1 - Municipal Utility District - Preston Summit District 1
Not Under ARB Review Totals

Property Count: 7

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	6	805.5134	\$0	\$22,305,663	\$23,664
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$52,584	\$52,584
E	REAL-NON QUAL OPEN SPACE LAND	2	11.2550	\$0	\$514,581	\$514,581
Totals			816.7684	\$0	\$22,872,828	\$590,829

Grayson County

2025 PRELIMINARY TOTALS

MPS1 - Municipal Utility District - Preston Summit District 1
Under ARB Review Totals

Property Count: 1

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E REAL-NON QUAL OPEN SPACE LAND	1	29.1400	\$0	\$1,015,471	\$837,763
Totals		29.1400	\$0	\$1,015,471	\$837,763

2025 PRELIMINARY TOTALSMPS1 - Municipal Utility District - Preston Summit District 1
Grand Totals

Property Count: 8

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	6	805.5134	\$0	\$22,305,663	\$23,664
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$52,584	\$52,584
E	REAL-NON QUAL OPEN SPACE LAND	3	40.3950	\$0	\$1,530,052	\$1,352,344
Totals			845.9084	\$0	\$23,888,299	\$1,428,592

2025 PRELIMINARY TOTALSMPS1 - Municipal Utility District - Preston Summit District 1
Effective Rate Assumption

Property Count: 8

6/9/2025

2:47:46PM

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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1	\$1,015,471.00	\$698,136
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2025 PRELIMINARY TOTALSMS1 - Municipal Utility District - Sangani District 1
Not Under ARB Review Totals

Property Count: 9

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		247,529			
Ag Market:		34,763,839			
Timber Market:		0	Total Land	(+)	35,011,368
Improvement		Value			
Homesite:		0			
Non Homesite:		5,522	Total Improvements	(+)	5,522
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	35,016,890
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,763,839	0			
Ag Use:	45,350	0	Productivity Loss	(-)	34,718,489
Timber Use:	0	0	Appraised Value	=	298,401
Productivity Loss:	34,718,489	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	37,245
			Assessed Value	=	261,156
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	261,156

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 261,156 * (0.000000 / 100)

Certified Estimate of Market Value: 35,016,890
Certified Estimate of Taxable Value: 261,156

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

2025 PRELIMINARY TOTALS

Property Count: 9

MS1 - Municipal Utility District - Sangani District 1
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMS1 - Municipal Utility District - Sangani District 1
Under ARB Review Totals

Property Count: 3

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		16,187,220			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	16,187,220
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	=	16,187,220
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	16,187,220
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	16,187,220
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	16,187,220

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 16,187,220 * (0.000000 / 100)

Certified Estimate of Market Value:	11,794,284
Certified Estimate of Taxable Value:	63,317
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS
MS1 - Municipal Utility District - Sangani District 1

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALSMS1 - Municipal Utility District - Sangani District 1
Grand Totals

Property Count: 12

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		16,434,749			
Ag Market:		34,763,839			
Timber Market:		0	Total Land	(+)	51,198,588
Improvement		Value			
Homesite:		0			
Non Homesite:		5,522	Total Improvements	(+)	5,522
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	51,204,110
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,763,839	0			
Ag Use:	45,350	0	Productivity Loss	(-)	34,718,489
Timber Use:	0	0	Appraised Value	=	16,485,621
Productivity Loss:	34,718,489	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	37,245
			Assessed Value	=	16,448,376
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	16,448,376

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 16,448,376 * (0.000000 / 100)

Certified Estimate of Market Value: 46,811,174
Certified Estimate of Taxable Value: 324,473

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

2025 PRELIMINARY TOTALS

Property Count: 12

MS1 - Municipal Utility District - Sangani District 1
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMS1 - Municipal Utility District - Sangani District 1
Not Under ARB Review Totals

Property Count: 9

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	4	0.6440	\$0	\$247,529	\$210,284
D1	QUALIFIED OPEN-SPACE LAND	5	995.8540	\$0	\$34,763,839	\$45,350
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,522	\$5,522
Totals			996.4980	\$0	\$35,016,890	\$261,156

2025 PRELIMINARY TOTALSMS1 - Municipal Utility District - Sangani District 1
Under ARB Review Totals

Property Count: 3

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	3	492.2900	\$0	\$16,187,220	\$16,187,220
Totals			492.2900	\$0	\$16,187,220	\$16,187,220

2025 PRELIMINARY TOTALSMS1 - Municipal Utility District - Sangani District 1
Grand Totals

Property Count: 12

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	4	0.6440	\$0	\$247,529	\$210,284
D1	QUALIFIED OPEN-SPACE LAND	5	995.8540	\$0	\$34,763,839	\$45,350
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,522	\$5,522
E	RURAL LAND, NON QUALIFIED OPE	3	492.2900	\$0	\$16,187,220	\$16,187,220
Totals			1,488.7880	\$0	\$51,204,110	\$16,448,376

2025 PRELIMINARY TOTALSMS1 - Municipal Utility District - Sangani District 1
Not Under ARB Review Totals

Property Count: 9

6/9/2025

2:47:46PM

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	\$247,529	\$210,284
D1	REAL-ACREAGE WITH AG	5	995.8540	\$0	\$34,763,839	\$45,350
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$5,522	\$5,522
Totals			996.4980	\$0	\$35,016,890	\$261,156

Grayson County

2025 PRELIMINARY TOTALS

MS1 - Municipal Utility District - Sangani District 1
Under ARB Review Totals

Property Count: 3

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	REAL-NON QUAL OPEN SPACE LAND	3	492.2900	\$0	\$16,187,220	\$16,187,220
		Totals	492.2900	\$0	\$16,187,220	\$16,187,220

2025 PRELIMINARY TOTALSMS1 - Municipal Utility District - Sangani District 1
Grand Totals

Property Count: 12

6/9/2025

2:47:46PM

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	\$247,529	\$210,284
D1	REAL-ACREAGE WITH AG	5	995.8540	\$0	\$34,763,839	\$45,350
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$5,522	\$5,522
E	REAL-NON QUAL OPEN SPACE LAND	3	492.2900	\$0	\$16,187,220	\$16,187,220
Totals			1,488.7880	\$0	\$51,204,110	\$16,448,376

2025 PRELIMINARY TOTALS

MS1 - Municipal Utility District - Sangani District 1

Property Count: 12

Effective Rate Assumption

6/9/2025

2:47:46PM

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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3	\$16,187,220.00	\$63,317
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2025 PRELIMINARY TOTALSMSH - Municipal Utility District - Sunrise Hill
Not Under ARB Review Totals

Property Count: 2

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		5,807,277			
Timber Market:		0	Total Land	(+)	5,807,277
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	=	5,807,277
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,807,277	0			
Ag Use:	37,569	0	Productivity Loss	(-)	5,769,708
Timber Use:	0	0	Appraised Value	=	37,569
Productivity Loss:	5,769,708	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	37,569
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	37,569

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 37,569 * (0.000000 / 100)

Certified Estimate of Market Value: 5,807,277
 Certified Estimate of Taxable Value: 37,569

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

2025 PRELIMINARY TOTALSMSH - Municipal Utility District - Sunrise Hill
Not Under ARB Review Totals

Property Count: 2

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMSH - Municipal Utility District - Sunrise Hill
Grand Totals

Property Count: 2

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		5,807,277			
Timber Market:		0	Total Land	(+)	5,807,277
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	=	5,807,277
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,807,277	0			
Ag Use:	37,569	0	Productivity Loss	(-)	5,769,708
Timber Use:	0	0	Appraised Value	=	37,569
Productivity Loss:	5,769,708	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	37,569
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	37,569

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 37,569 * (0.000000 / 100)

Certified Estimate of Market Value: 5,807,277
Certified Estimate of Taxable Value: 37,569

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

2025 PRELIMINARY TOTALSMSH - Municipal Utility District - Sunrise Hill
Grand Totals

Property Count: 2

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMSH - Municipal Utility District - Sunrise Hill
Not Under ARB Review Totals

Property Count: 2

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	273.3350	\$0	\$5,807,277	\$37,569
Totals			273.3350	\$0	\$5,807,277	\$37,569

2025 PRELIMINARY TOTALS

Property Count: 2

MSH - Municipal Utility District - Sunrise Hill
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	273.3350	\$0	\$5,807,277	\$37,569
Totals			273.3350	\$0	\$5,807,277	\$37,569

2025 PRELIMINARY TOTALSMSH - Municipal Utility District - Sunrise Hill
Not Under ARB Review Totals

Property Count: 2

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	2	273.3350	\$0	\$5,807,277	\$37,569
Totals			273.3350	\$0	\$5,807,277	\$37,569

2025 PRELIMINARY TOTALSMSH - Municipal Utility District - Sunrise Hill
Grand Totals

Property Count: 2

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	2	273.3350	\$0	\$5,807,277	\$37,569
Totals			273.3350	\$0	\$5,807,277	\$37,569

2025 PRELIMINARY TOTALSMSH - Municipal Utility District - Sunrise Hill
Effective Rate Assumption

Property Count: 2

6/9/2025

2:47:46PM

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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2025 PRELIMINARY TOTALSMSP - Municipal Utility District - Shepherds Place
Not Under ARB Review Totals

Property Count: 3

6/9/2025

2:46:17PM

Land			Value		
Homesite:		0			
Non Homesite:		169,884			
Ag Market:		9,947,927			
Timber Market:		0	Total Land	(+)	10,117,811
Improvement			Value		
Homesite:		0			
Non Homesite:		3,028	Total Improvements	(+)	3,028
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,120,839
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,947,927	0			
Ag Use:	23,747	0	Productivity Loss	(-)	9,924,180
Timber Use:	0	0	Appraised Value	=	196,659
Productivity Loss:	9,924,180	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	196,659
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	196,659

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 196,659 * (0.000000 / 100)

Certified Estimate of Market Value: 10,120,839
Certified Estimate of Taxable Value: 196,659

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

2025 PRELIMINARY TOTALS
MSP - Municipal Utility District - Shepherds Place
Not Under ARB Review Totals

Property Count: 3

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMSP - Municipal Utility District - Shepherds Place
Grand Totals

Property Count: 3

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		169,884			
Ag Market:		9,947,927			
Timber Market:		0	Total Land	(+)	10,117,811
Improvement		Value			
Homesite:		0			
Non Homesite:		3,028	Total Improvements	(+)	3,028
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,120,839
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,947,927	0			
Ag Use:	23,747	0	Productivity Loss	(-)	9,924,180
Timber Use:	0	0	Appraised Value	=	196,659
Productivity Loss:	9,924,180	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	196,659
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	196,659

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 196,659 * (0.000000 / 100)

Certified Estimate of Market Value: 10,120,839
Certified Estimate of Taxable Value: 196,659

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

2025 PRELIMINARY TOTALS
MSP - Municipal Utility District - Shepherds Place
Grand Totals

Property Count: 3

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMSP - Municipal Utility District - Shepherds Place
Not Under ARB Review Totals

Property Count: 3

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	355.0710	\$0	\$9,947,927	\$23,747
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,028	\$3,028
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$169,884	\$169,884
Totals			356.0710	\$0	\$10,120,839	\$196,659

2025 PRELIMINARY TOTALSMSP - Municipal Utility District - Shepherds Place
Grand Totals

Property Count: 3

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	355.0710	\$0	\$9,947,927	\$23,747
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,028	\$3,028
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$169,884	\$169,884
Totals			356.0710	\$0	\$10,120,839	\$196,659

2025 PRELIMINARY TOTALS

Property Count: 3

MSP - Municipal Utility District - Shepherds Place
Not Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	2	355.0710	\$0	\$9,947,927	\$23,747
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$3,028	\$3,028
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$169,884	\$169,884
Totals			356.0710	\$0	\$10,120,839	\$196,659

2025 PRELIMINARY TOTALS

Property Count: 3

MSP - Municipal Utility District - Shepherds Place
Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	2	355.0710	\$0	\$9,947,927	\$23,747
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$3,028	\$3,028
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$169,884	\$169,884
Totals			356.0710	\$0	\$10,120,839	\$196,659

2025 PRELIMINARY TOTALSMSP - Municipal Utility District - Shepherds Place
Effective Rate Assumption

6/9/2025

2:47:46PM

Property Count: 3

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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2025 PRELIMINARY TOTALSMSR - Municipal Utility District - Scharff Road
Not Under ARB Review Totals

Property Count: 4

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		10,241,629			
Timber Market:		0	Total Land	(+)	10,241,629
Improvement		Value			
Homesite:		0			
Non Homesite:		7,584	Total Improvements	(+)	7,584
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,249,213
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,241,629	0			
Ag Use:	6,213	0	Productivity Loss	(-)	10,235,416
Timber Use:	0	0	Appraised Value	=	13,797
Productivity Loss:	10,235,416	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	13,797
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	13,797

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,797 * (0.000000 / 100)

Certified Estimate of Market Value: 10,249,213
 Certified Estimate of Taxable Value: 13,797

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

2025 PRELIMINARY TOTALS

Property Count: 4

MSR - Municipal Utility District - Scharff Road
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMSR - Municipal Utility District - Scharff Road
Grand Totals

Property Count: 4

6/9/2025

2:46:17PM

Land			Value		
Homesite:		0			
Non Homesite:		0			
Ag Market:		10,241,629			
Timber Market:		0	Total Land	(+)	10,241,629
Improvement			Value		
Homesite:		0			
Non Homesite:		7,584	Total Improvements	(+)	7,584
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,249,213
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,241,629	0			
Ag Use:	6,213	0	Productivity Loss	(-)	10,235,416
Timber Use:	0	0	Appraised Value	=	13,797
Productivity Loss:	10,235,416	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	13,797
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	13,797

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,797 * (0.000000 / 100)

Certified Estimate of Market Value: 10,249,213
Certified Estimate of Taxable Value: 13,797

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

2025 PRELIMINARY TOTALS

Property Count: 4

MSR - Municipal Utility District - Scharff Road
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMSR - Municipal Utility District - Scharff Road
Not Under ARB Review Totals

Property Count: 4

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	189.6200	\$0	\$10,241,629	\$6,213
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$7,584	\$7,584
Totals			189.6200	\$0	\$10,249,213	\$13,797

2025 PRELIMINARY TOTALSMSR - Municipal Utility District - Scharff Road
Grand Totals

Property Count: 4

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	189.6200	\$0	\$10,241,629	\$6,213
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$7,584	\$7,584
Totals			189.6200	\$0	\$10,249,213	\$13,797

Grayson County

2025 PRELIMINARY TOTALS

MSR - Municipal Utility District - Scharff Road
Not Under ARB Review Totals

Property Count: 4

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	4	189.6200	\$0	\$10,241,629	\$6,213
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$7,584	\$7,584
Totals			189.6200	\$0	\$10,249,213	\$13,797

Grayson County

2025 PRELIMINARY TOTALS

MSR - Municipal Utility District - Scharff Road
Grand Totals

Property Count: 4

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	4	189.6200	\$0	\$10,241,629	\$6,213
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$7,584	\$7,584
Totals			189.6200	\$0	\$10,249,213	\$13,797

2025 PRELIMINARY TOTALSMSR - Municipal Utility District - Scharff Road
Effective Rate Assumption

Property Count: 4

6/9/2025

2:47:46PM

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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2025 PRELIMINARY TOTALSMSSR - Municipal Utility District - Sunset Ranch
Not Under ARB Review Totals

Property Count: 2

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		9,036,976			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	9,036,976
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	=	9,036,976
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	9,036,976
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	9,036,976
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	9,036,976

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,036,976 * (0.000000 / 100)

Certified Estimate of Market Value: 9,036,976
Certified Estimate of Taxable Value: 9,036,976

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

Grayson County

2025 PRELIMINARY TOTALS

Property Count: 2

MSSR - Municipal Utility District - Sunset Ranch
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMSSR - Municipal Utility District - Sunset Ranch
Grand Totals

Property Count: 2

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		9,036,976			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	9,036,976
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	=	9,036,976
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	9,036,976
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	9,036,976
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	9,036,976

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,036,976 * (0.000000 / 100)

Certified Estimate of Market Value: 9,036,976
Certified Estimate of Taxable Value: 9,036,976

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

2025 PRELIMINARY TOTALS

Property Count: 2

MSSR - Municipal Utility District - Sunset Ranch
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 2

MSSR - Municipal Utility District - Sunset Ranch
Not Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	2	201.1960	\$0	\$9,036,976	\$9,036,976
		Totals	201.1960	\$0	\$9,036,976	\$9,036,976

2025 PRELIMINARY TOTALS

Property Count: 2

MSSR - Municipal Utility District - Sunset Ranch
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	2	201.1960	\$0	\$9,036,976	\$9,036,976
Totals			201.1960	\$0	\$9,036,976	\$9,036,976

Grayson County

2025 PRELIMINARY TOTALS

Property Count: 2

MSSR - Municipal Utility District - Sunset Ranch
Not Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	REAL-NON QUAL OPEN SPACE LAND	2	201.1960	\$0	\$9,036,976	\$9,036,976
Totals			201.1960	\$0	\$9,036,976	\$9,036,976

Grayson County

2025 PRELIMINARY TOTALS

Property Count: 2

MSSR - Municipal Utility District - Sunset Ranch
Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	REAL-NON QUAL OPEN SPACE LAND	2	201.1960	\$0	\$9,036,976	\$9,036,976
		Totals	201.1960	\$0	\$9,036,976	\$9,036,976

2025 PRELIMINARY TOTALSMSSR - Municipal Utility District - Sunset Ranch
Effective Rate Assumption

Property Count: 2

6/9/2025

2:47:46PM

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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2025 PRELIMINARY TOTALSMVA1 - Municipal Utility District - Van Alstyne District 1
Not Under ARB Review Totals

Property Count: 391

6/9/2025

2:46:17PM

Land		Value			
Homesite:		22,466,332			
Non Homesite:		2,980,047			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	25,446,379
Improvement		Value			
Homesite:		115,031,908			
Non Homesite:		100	Total Improvements	(+)	115,032,008
Non Real		Count	Value		
Personal Property:	1		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					140,478,387
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		140,478,387
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					140,410,761
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	10,672,735
				Net Taxable	=
					129,738,026

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,297,380.26 = 129,738,026 * (1.000000 / 100)

Certified Estimate of Market Value: 140,478,387
 Certified Estimate of Taxable Value: 129,738,026

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

2025 PRELIMINARY TOTALSMVA1 - Municipal Utility District - Van Alstyne District 1
Not Under ARB Review Totals

Property Count: 391

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	10	0	24,000	24,000
DVHS	19	0	9,875,621	9,875,621
EX-XV	1	0	477,280	477,280
OV65	27	238,334	0	238,334
OV65S	1	10,000	0	10,000
Totals		258,334	10,414,401	10,672,735

2025 PRELIMINARY TOTALSMVA1 - Municipal Utility District - Van Alstyne District 1
Under ARB Review Totals

Property Count: 191

6/9/2025

2:46:17PM

Land		Value			
Homesite:		7,845,231			
Non Homesite:		5,855,272			
Ag Market:		5,544,300			
Timber Market:		0	Total Land	(+)	19,244,803
Improvement		Value			
Homesite:		43,371,021			
Non Homesite:		32,109	Total Improvements	(+)	43,403,130
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	62,647,933
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,544,300	0			
Ag Use:	15,391	0	Productivity Loss	(-)	5,528,909
Timber Use:	0	0	Appraised Value	=	57,119,024
Productivity Loss:	5,528,909	0			
			Homestead Cap	(-)	15,876
			23.231 Cap	(-)	127,986
			Assessed Value	=	56,975,162
			Total Exemptions Amount (Breakdown on Next Page)	(-)	92,000
			Net Taxable	=	56,883,162

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
568,831.62 = 56,883,162 * (1.000000 / 100)

Certified Estimate of Market Value:	43,799,095
Certified Estimate of Taxable Value:	38,344,120
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 191

MVA1 - Municipal Utility District - Van Alstyne District 1
Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV4	1	0	12,000	12,000
OV65	7	70,000	0	70,000
	Totals	80,000	12,000	92,000

2025 PRELIMINARY TOTALSMVA1 - Municipal Utility District - Van Alstyne District 1
Grand Totals

Property Count: 582

6/9/2025

2:46:17PM

Land		Value			
Homesite:		30,311,563			
Non Homesite:		8,835,319			
Ag Market:		5,544,300			
Timber Market:		0	Total Land	(+)	44,691,182
Improvement		Value			
Homesite:		158,402,929			
Non Homesite:		32,209	Total Improvements	(+)	158,435,138
Non Real		Count	Value		
Personal Property:	1		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	203,126,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,544,300	0			
Ag Use:	15,391	0	Productivity Loss	(-)	5,528,909
Timber Use:	0	0	Appraised Value	=	197,597,411
Productivity Loss:	5,528,909	0			
			Homestead Cap	(-)	57,640
			23.231 Cap	(-)	153,848
			Assessed Value	=	197,385,923
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,764,735
			Net Taxable	=	186,621,188

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,866,211.88 = 186,621,188 * (1.000000 / 100)

Certified Estimate of Market Value: 184,277,482
 Certified Estimate of Taxable Value: 168,082,146

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

2025 PRELIMINARY TOTALSMVA1 - Municipal Utility District - Van Alstyne District 1
Grand Totals

Property Count: 582

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	11	0	36,000	36,000
DVHS	19	0	9,875,621	9,875,621
EX-XV	1	0	477,280	477,280
OV65	34	308,334	0	308,334
OV65S	1	10,000	0	10,000
Totals		338,334	10,426,401	10,764,735

2025 PRELIMINARY TOTALSMVA1 - Municipal Utility District - Van Alstyne District 1
Not Under ARB Review Totals

Property Count: 391

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	272	42.3710	\$42,268,083	\$127,183,076	\$117,499,509
C1	VACANT LOTS AND LAND TRACTS	42	28.2869	\$0	\$45,978	\$45,893
F1	COMMERCIAL REAL PROPERTY	1	11.6595	\$0	\$200	\$200
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	75	11.4256	\$8,791,265	\$12,771,853	\$12,192,424
X	TOTALLY EXEMPT PROPERTY	1	14.9700	\$0	\$477,280	\$0
Totals			108.7130	\$51,059,348	\$140,478,387	\$129,738,026

2025 PRELIMINARY TOTALSMVA1 - Municipal Utility District - Van Alstyne District 1
Under ARB Review Totals

Property Count: 191

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	60	11.3400	\$2,929,675	\$32,657,113	\$32,549,237
D1	QUALIFIED OPEN-SPACE LAND	4	131.3140	\$0	\$5,544,300	\$15,391
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,334	\$5,334
E	RURAL LAND, NON QUALIFIED OPE	7	69.6180	\$0	\$2,313,525	\$2,230,660
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$991	\$77,423	\$77,423
O	RESIDENTIAL INVENTORY	119	17.7859	\$16,041,683	\$22,050,238	\$22,005,117
Totals			230.0579	\$18,972,349	\$62,647,933	\$56,883,162

2025 PRELIMINARY TOTALSMVA1 - Municipal Utility District - Van Alstyne District 1
Grand Totals

Property Count: 582

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	332	53.7110	\$45,197,758	\$159,840,189	\$150,048,746
C1	VACANT LOTS AND LAND TRACTS	42	28.2869	\$0	\$45,978	\$45,893
D1	QUALIFIED OPEN-SPACE LAND	4	131.3140	\$0	\$5,544,300	\$15,391
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,334	\$5,334
E	RURAL LAND, NON QUALIFIED OPE	7	69.6180	\$0	\$2,313,525	\$2,230,660
F1	COMMERCIAL REAL PROPERTY	1	11.6595	\$0	\$200	\$200
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$991	\$77,423	\$77,423
O	RESIDENTIAL INVENTORY	194	29.2115	\$24,832,948	\$34,822,091	\$34,197,541
X	TOTALLY EXEMPT PROPERTY	1	14.9700	\$0	\$477,280	\$0
Totals			338.7709	\$70,031,697	\$203,126,320	\$186,621,188

2025 PRELIMINARY TOTALSMVA1 - Municipal Utility District - Van Alstyne District 1
Not Under ARB Review Totals

Property Count: 391

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	272	42.3710	\$42,268,083	\$127,183,076	\$117,499,509
C1	REAL-VAC PLATTED LOTS-RESIDENT	42	28.2869	\$0	\$45,978	\$45,893
F1	COMMERCIAL REAL PROPERTY	1	11.6595	\$0	\$200	\$200
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$0	\$0
O1	RESIDENTIAL INVENTORY	75	11.4256	\$8,791,265	\$12,771,853	\$12,192,424
X	DO NOT USE	1	14.9700	\$0	\$477,280	\$0
Totals			108.7130	\$51,059,348	\$140,478,387	\$129,738,026

2025 PRELIMINARY TOTALSMVA1 - Municipal Utility District - Van Alstyne District 1
Under ARB Review Totals

Property Count: 191

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	60	11.3400	\$2,929,675	\$32,657,113	\$32,549,237
D1	REAL-ACREAGE WITH AG	4	131.3140	\$0	\$5,544,300	\$15,391
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$5,334	\$5,334
E	REAL-NON QUAL OPEN SPACE LAND	7	69.6180	\$0	\$2,313,525	\$2,230,660
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$991	\$77,423	\$77,423
O1	RESIDENTIAL INVENTORY	119	17.7859	\$16,041,683	\$22,050,238	\$22,005,117
Totals			230.0579	\$18,972,349	\$62,647,933	\$56,883,162

2025 PRELIMINARY TOTALSMVA1 - Municipal Utility District - Van Alstyne District 1
Grand Totals

Property Count: 582

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	332	53.7110	\$45,197,758	\$159,840,189	\$150,048,746
C1	REAL-VAC PLATTED LOTS-RESIDENT	42	28.2869	\$0	\$45,978	\$45,893
D1	REAL-ACREAGE WITH AG	4	131.3140	\$0	\$5,544,300	\$15,391
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$5,334	\$5,334
E	REAL-NON QUAL OPEN SPACE LAND	7	69.6180	\$0	\$2,313,525	\$2,230,660
F1	COMMERCIAL REAL PROPERTY	1	11.6595	\$0	\$200	\$200
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$991	\$77,423	\$77,423
O1	RESIDENTIAL INVENTORY	194	29.2115	\$24,832,948	\$34,822,091	\$34,197,541
X	DO NOT USE	1	14.9700	\$0	\$477,280	\$0
Totals			338.7709	\$70,031,697	\$203,126,320	\$186,621,188

2025 PRELIMINARY TOTALSMVA1 - Municipal Utility District - Van Alstyne District 1
Effective Rate Assumption

Property Count: 582

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$70,031,697
TOTAL NEW VALUE TAXABLE:	\$67,957,087

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	6	\$2,952,577
OV65	OVER 65	34	\$308,334
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		47	\$3,317,911
NEW EXEMPTIONS VALUE LOSS			\$3,317,911

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,317,911
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
259	\$486,649	\$223	\$486,426
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
259	\$486,649	\$223	\$486,426

2025 PRELIMINARY TOTALS

MVA1 - Municipal Utility District - Van Alstyne District 1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
191	\$62,647,933.00	\$38,316,184

2025 PRELIMINARY TOTALSMVA3 - Municipal Utility District - Van Alstyne District 3
Not Under ARB Review Totals

Property Count: 2

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		1,584,870			
Timber Market:		0	Total Land	(+)	1,584,870
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	=	1,584,870
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,584,870	0			
Ag Use:	1,762	0	Productivity Loss	(-)	1,583,108
Timber Use:	0	0	Appraised Value	=	1,762
Productivity Loss:	1,583,108	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,762
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	1,762

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,762 * (0.000000 / 100)

Certified Estimate of Market Value: 1,584,870
Certified Estimate of Taxable Value: 1,762

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

2025 PRELIMINARY TOTALS

Property Count: 2

MVA3 - Municipal Utility District - Van Alstyne District 3
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMVA3 - Municipal Utility District - Van Alstyne District 3
Under ARB Review Totals

Property Count: 2

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		4,420,306			
Timber Market:		0	Total Land	(+)	4,420,306
Improvement		Value			
Homesite:		0			
Non Homesite:		5,146	Total Improvements	(+)	5,146
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,425,452
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,420,306	0			
Ag Use:	4,883	0	Productivity Loss	(-)	4,415,423
Timber Use:	0	0	Appraised Value	=	10,029
Productivity Loss:	4,415,423	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	10,029
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	10,029

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 10,029 * (0.000000 / 100)

Certified Estimate of Market Value:	4,315,070
Certified Estimate of Taxable Value:	10,003
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS
MVA3 - Municipal Utility District - Van Alstyne District 3

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2025 PRELIMINARY TOTALSMVA3 - Municipal Utility District - Van Alstyne District 3
Grand Totals

Property Count: 4

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		6,005,176			
Timber Market:		0	Total Land	(+)	6,005,176
Improvement		Value			
Homesite:		0			
Non Homesite:		5,146	Total Improvements	(+)	5,146
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,010,322
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,005,176	0			
Ag Use:	6,645	0	Productivity Loss	(-)	5,998,531
Timber Use:	0	0	Appraised Value	=	11,791
Productivity Loss:	5,998,531	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	11,791
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	11,791

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 11,791 * (0.000000 / 100)

Certified Estimate of Market Value: 5,899,940
 Certified Estimate of Taxable Value: 11,765

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

2025 PRELIMINARY TOTALS

Property Count: 4

MVA3 - Municipal Utility District - Van Alstyne District 3
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSMVA3 - Municipal Utility District - Van Alstyne District 3
Not Under ARB Review Totals

Property Count: 2

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	65.2430	\$0	\$1,584,870	\$1,762
		Totals	65.2430	\$0	\$1,584,870	\$1,762

2025 PRELIMINARY TOTALSMVA3 - Municipal Utility District - Van Alstyne District 3
Under ARB Review Totals

Property Count: 2

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	191.2070	\$0	\$4,420,306	\$4,883
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,146	\$5,146
Totals			191.2070	\$0	\$4,425,452	\$10,029

2025 PRELIMINARY TOTALSMVA3 - Municipal Utility District - Van Alstyne District 3
Grand Totals

Property Count: 4

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	256.4500	\$0	\$6,005,176	\$6,645
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,146	\$5,146
Totals			256.4500	\$0	\$6,010,322	\$11,791

2025 PRELIMINARY TOTALSMVA3 - Municipal Utility District - Van Alstyne District 3
Not Under ARB Review Totals

Property Count: 2

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	2	65.2430	\$0	\$1,584,870	\$1,762
Totals			65.2430	\$0	\$1,584,870	\$1,762

2025 PRELIMINARY TOTALSMVA3 - Municipal Utility District - Van Alstyne District 3
Under ARB Review Totals

Property Count: 2

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	2	191.2070	\$0	\$4,420,306	\$4,883
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$5,146	\$5,146
Totals			191.2070	\$0	\$4,425,452	\$10,029

2025 PRELIMINARY TOTALS

Property Count: 4

MVA3 - Municipal Utility District - Van Alstyne District 3
Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	4	256.4500	\$0	\$6,005,176	\$6,645
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$5,146	\$5,146
Totals			256.4500	\$0	\$6,010,322	\$11,791

2025 PRELIMINARY TOTALSMVA3 - Municipal Utility District - Van Alstyne District 3
Effective Rate Assumption

Property Count: 4

6/9/2025

2:47:46PM

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2	\$4,425,452.00	\$10,003
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2025 PRELIMINARY TOTALS

Property Count: 111

PBRVZ - Pottsboro Reinvestment Zone 1
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		5,104,048			
Non Homesite:		12,695,068			
Ag Market:		3,095,754			
Timber Market:		0	Total Land	(+)	20,894,870
Improvement		Value			
Homesite:		21,233,225			
Non Homesite:		6,694,078	Total Improvements	(+)	27,927,303
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	48,822,173
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,095,754	0			
Ag Use:	5,937	0	Productivity Loss	(-)	3,089,817
Timber Use:	0	0	Appraised Value	=	45,732,356
Productivity Loss:	3,089,817	0			
			Homestead Cap	(-)	251,953
			23.231 Cap	(-)	28,000
			Assessed Value	=	45,452,403
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,819,917
			Net Taxable	=	40,632,486

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 40,632,486 * (0.000000 / 100)

Certified Estimate of Market Value: 48,822,173
Certified Estimate of Taxable Value: 40,632,486

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

2025 PRELIMINARY TOTALS

Property Count: 111

PBRVZ - Pottsboro Reinvestment Zone 1
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
EX-XV	10	0	4,783,917	4,783,917
SO	1	0	0	0
Totals		0	4,819,917	4,819,917

2025 PRELIMINARY TOTALSPBRVZ - Pottsboro Reinvestment Zone 1
Under ARB Review Totals

Property Count: 21

6/9/2025

2:46:17PM

Land		Value			
Homesite:		519,474			
Non Homesite:		6,475,674			
Ag Market:		120,246			
Timber Market:		0	Total Land	(+)	7,115,394
Improvement		Value			
Homesite:		2,029,926			
Non Homesite:		9,779,200	Total Improvements	(+)	11,809,126
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	18,924,520
Ag	Non Exempt	Exempt			
Total Productivity Market:	120,246	0			
Ag Use:	120	0	Productivity Loss	(-)	120,126
Timber Use:	0	0	Appraised Value	=	18,804,394
Productivity Loss:	120,126	0			
			Homestead Cap	(-)	11,388
			23.231 Cap	(-)	144,230
			Assessed Value	=	18,648,776
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	18,648,776

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 18,648,776 * (0.000000 / 100)

Certified Estimate of Market Value:	17,762,022
Certified Estimate of Taxable Value:	17,238,888
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

PBRVZ - Pottsboro Reinvestment Zone 1

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALS

Property Count: 132

PBRVZ - Pottsboro Reinvestment Zone 1
Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		5,623,522			
Non Homesite:		19,170,742			
Ag Market:		3,216,000			
Timber Market:		0	Total Land	(+)	28,010,264
Improvement		Value			
Homesite:		23,263,151			
Non Homesite:		16,473,278	Total Improvements	(+)	39,736,429
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	67,746,693
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,216,000	0			
Ag Use:	6,057	0	Productivity Loss	(-)	3,209,943
Timber Use:	0	0	Appraised Value	=	64,536,750
Productivity Loss:	3,209,943	0			
			Homestead Cap	(-)	263,341
			23.231 Cap	(-)	172,230
			Assessed Value	=	64,101,179
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,819,917
			Net Taxable	=	59,281,262

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 59,281,262 * (0.000000 / 100)

Certified Estimate of Market Value: 66,584,195
Certified Estimate of Taxable Value: 57,871,374

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

2025 PRELIMINARY TOTALS

PBRVZ - Pottsboro Reinvestment Zone 1

Property Count: 132

Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
EX-XV	10	0	4,783,917	4,783,917
SO	1	0	0	0
Totals		0	4,819,917	4,819,917

2025 PRELIMINARY TOTALSPBRVZ - Pottsboro Reinvestment Zone 1
Not Under ARB Review Totals

Property Count: 111

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	50	28.1860	\$574,074	\$26,809,363	\$26,521,410
B	MULTIFAMILY RESIDENCE	1	0.8020	\$0	\$257,830	\$257,830
C1	VACANT LOTS AND LAND TRACTS	28	45.5704	\$9,000	\$6,180,816	\$6,180,816
D1	QUALIFIED OPEN-SPACE LAND	12	106.4546	\$0	\$3,095,754	\$5,937
E	RURAL LAND, NON QUALIFIED OPE	3	13.3470	\$0	\$198,417	\$198,417
F1	COMMERCIAL REAL PROPERTY	8	6.2955	\$0	\$7,496,076	\$7,468,076
X	TOTALLY EXEMPT PROPERTY	10	30.4150	\$0	\$4,783,917	\$0
Totals			231.0705	\$583,074	\$48,822,173	\$40,632,486

2025 PRELIMINARY TOTALSPBRVZ - Pottsboro Reinvestment Zone 1
Under ARB Review Totals

Property Count: 21

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	2.6070	\$152,178	\$2,340,869	\$2,329,481
B	MULTIFAMILY RESIDENCE	2		\$0	\$3,805,600	\$3,805,600
C1	VACANT LOTS AND LAND TRACTS	5	5.9944	\$0	\$1,272,428	\$1,238,762
D1	QUALIFIED OPEN-SPACE LAND	1	2.6290	\$0	\$120,246	\$120
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,974	\$1,974
E	RURAL LAND, NON QUALIFIED OPE	1	0.2400	\$0	\$276,835	\$276,835
F1	COMMERCIAL REAL PROPERTY	8	1.6899	\$0	\$11,106,568	\$10,996,004
Totals			13.1603	\$152,178	\$18,924,520	\$18,648,776

2025 PRELIMINARY TOTALSPBRVZ - Pottsboro Reinvestment Zone 1
Grand Totals

Property Count: 132

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	56	30.7930	\$726,252	\$29,150,232	\$28,850,891
B	MULTIFAMILY RESIDENCE	3	0.8020	\$0	\$4,063,430	\$4,063,430
C1	VACANT LOTS AND LAND TRACTS	33	51.5648	\$9,000	\$7,453,244	\$7,419,578
D1	QUALIFIED OPEN-SPACE LAND	13	109.0836	\$0	\$3,216,000	\$6,057
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,974	\$1,974
E	RURAL LAND, NON QUALIFIED OPE	4	13.5870	\$0	\$475,252	\$475,252
F1	COMMERCIAL REAL PROPERTY	16	7.9854	\$0	\$18,602,644	\$18,464,080
X	TOTALLY EXEMPT PROPERTY	10	30.4150	\$0	\$4,783,917	\$0
Totals			244.2308	\$735,252	\$67,746,693	\$59,281,262

2025 PRELIMINARY TOTALSPBRVZ - Pottsboro Reinvestment Zone 1
Not Under ARB Review Totals

Property Count: 111

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	50	28.1860	\$574,074	\$26,809,363	\$26,521,410
B1	REAL-RESIDENTIAL DUPLEXES	1	0.8020	\$0	\$257,830	\$257,830
C1	REAL-VAC PLATTED LOTS-RESIDENT	12	6.0617	\$0	\$1,063,866	\$1,063,866
C1C	REAL-VAC PLATTED LOTS - COMMER	16	39.5087	\$9,000	\$5,116,950	\$5,116,950
D1	REAL-ACREAGE WITH AG	12	106.4546	\$0	\$3,095,754	\$5,937
E	REAL-NON QUAL OPEN SPACE LAND	3	13.3470	\$0	\$198,417	\$198,417
F1	COMMERCIAL REAL PROPERTY	8	6.2955	\$0	\$7,496,076	\$7,468,076
X	DO NOT USE	10	30.4150	\$0	\$4,783,917	\$0
Totals			231.0705	\$583,074	\$48,822,173	\$40,632,486

2025 PRELIMINARY TOTALSPBRVZ - Pottsboro Reinvestment Zone 1
Under ARB Review Totals

Property Count: 21

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	6	2.6070	\$152,178	\$2,340,869	\$2,329,481
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$3,805,600	\$3,805,600
C1	REAL-VAC PLATTED LOTS-RESIDENT	2	0.9980	\$0	\$228,450	\$194,784
C1C	REAL-VAC PLATTED LOTS - COMMER	3	4.9964	\$0	\$1,043,978	\$1,043,978
D1	REAL-ACREAGE WITH AG	1	2.6290	\$0	\$120,246	\$120
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$1,974	\$1,974
E	REAL-NON QUAL OPEN SPACE LAND	1	0.2400	\$0	\$276,835	\$276,835
F1	COMMERCIAL REAL PROPERTY	8	1.6899	\$0	\$11,106,568	\$10,996,004
Totals			13.1603	\$152,178	\$18,924,520	\$18,648,776

2025 PRELIMINARY TOTALSPBRVZ - Pottsboro Reinvestment Zone 1
Grand Totals

Property Count: 132

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	56	30.7930	\$726,252	\$29,150,232	\$28,850,891
B1	REAL-RESIDENTIAL DUPLEXES	1	0.8020	\$0	\$257,830	\$257,830
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$3,805,600	\$3,805,600
C1	REAL-VAC PLATTED LOTS-RESIDENT	14	7.0597	\$0	\$1,292,316	\$1,258,650
C1C	REAL-VAC PLATTED LOTS - COMMER	19	44.5051	\$9,000	\$6,160,928	\$6,160,928
D1	REAL-ACREAGE WITH AG	13	109.0836	\$0	\$3,216,000	\$6,057
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$1,974	\$1,974
E	REAL-NON QUAL OPEN SPACE LAND	4	13.5870	\$0	\$475,252	\$475,252
F1	COMMERCIAL REAL PROPERTY	16	7.9854	\$0	\$18,602,644	\$18,464,080
X	DO NOT USE	10	30.4150	\$0	\$4,783,917	\$0
Totals			244.2308	\$735,252	\$67,746,693	\$59,281,262

2025 PRELIMINARY TOTALS

Property Count: 132

PBRVZ - Pottsboro Reinvestment Zone 1
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$735,252
TOTAL NEW VALUE TAXABLE:	\$735,252

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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41	\$552,570	\$6,423	\$546,147
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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41	\$552,570	\$6,423	\$546,147
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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21	\$18,924,520.00	\$17,238,888
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2025 PRELIMINARY TOTALSPID66 - Public Improvement District - Gunter 66
Not Under ARB Review Totals

Property Count: 3

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		4,192,635			
Timber Market:		0	Total Land	(+)	4,192,635
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	=	4,192,635
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,192,635	0			
Ag Use:	1,628	0	Productivity Loss	(-)	4,191,007
Timber Use:	0	0	Appraised Value	=	1,628
Productivity Loss:	4,191,007	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,628
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	1,628

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,628 * (0.000000 / 100)

Certified Estimate of Market Value: 4,192,635
Certified Estimate of Taxable Value: 1,628

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

2025 PRELIMINARY TOTALS

Property Count: 3

PID66 - Public Improvement District - Gunter 66
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 3

PID66 - Public Improvement District - Gunter 66
Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		4,192,635			
Timber Market:		0	Total Land	(+)	4,192,635
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	=	4,192,635
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,192,635	0			
Ag Use:	1,628	0	Productivity Loss	(-)	4,191,007
Timber Use:	0	0	Appraised Value	=	1,628
Productivity Loss:	4,191,007	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,628
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,628

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,628 * (0.000000 / 100)

Certified Estimate of Market Value: 4,192,635
Certified Estimate of Taxable Value: 1,628

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

2025 PRELIMINARY TOTALS

Property Count: 3

PID66 - Public Improvement District - Gunter 66
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 3

PID66 - Public Improvement District - Gunter 66
Not Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	59.5080	\$0	\$4,192,635	\$1,628
Totals			59.5080	\$0	\$4,192,635	\$1,628

2025 PRELIMINARY TOTALS

Property Count: 3

PID66 - Public Improvement District - Gunter 66
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	59.5080	\$0	\$4,192,635	\$1,628
Totals			59.5080	\$0	\$4,192,635	\$1,628

2025 PRELIMINARY TOTALS

Property Count: 3

PID66 - Public Improvement District - Gunter 66
Not Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	3	59.5080	\$0	\$4,192,635	\$1,628
Totals			59.5080	\$0	\$4,192,635	\$1,628

2025 PRELIMINARY TOTALS

Property Count: 3

PID66 - Public Improvement District - Gunter 66
Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	3	59.5080	\$0	\$4,192,635	\$1,628
Totals			59.5080	\$0	\$4,192,635	\$1,628

Grayson County

2025 PRELIMINARY TOTALS

PID66 - Public Improvement District - Gunter 66

Property Count: 3

Effective Rate Assumption

6/9/2025

2:47:46PM

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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2025 PRELIMINARY TOTALSPIDBA - Public Improvement District - Bel Air Village
Not Under ARB Review Totals

Property Count: 236

6/9/2025

2:46:17PM

Land		Value			
Homesite:		12,920,868			
Non Homesite:		2,070,991			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	14,991,859
Improvement		Value			
Homesite:		59,012,205			
Non Homesite:		260,041	Total Improvements	(+)	59,272,246
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	74,264,105
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	74,264,105
Productivity Loss:	0	0			
			Homestead Cap	(-)	177,266
			23.231 Cap	(-)	0
			Assessed Value	=	74,086,839
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	74,086,839

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 74,086,839 * (0.000000 / 100)

Certified Estimate of Market Value: 74,264,105
Certified Estimate of Taxable Value: 74,086,839

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

2025 PRELIMINARY TOTALSPIDBA - Public Improvement District - Bel Air Village
Not Under ARB Review Totals

Property Count: 236

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSPIDBA - Public Improvement District - Bel Air Village
Under ARB Review Totals

Property Count: 104

6/9/2025

2:46:17PM

Land		Value			
Homesite:		3,222,228			
Non Homesite:		2,852,581			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	6,074,809
Improvement		Value			
Homesite:		15,725,190			
Non Homesite:		263,115	Total Improvements	(+)	15,988,305
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	22,063,114
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	22,063,114
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	55,325
			Assessed Value	=	22,007,789
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	22,007,789

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 22,007,789 * (0.000000 / 100)

Certified Estimate of Market Value:	16,282,711
Certified Estimate of Taxable Value:	16,069,411
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS
PIDBA - Public Improvement District - Bel Air Village

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2025 PRELIMINARY TOTALSPIDBA - Public Improvement District - Bel Air Village
Grand Totals

Property Count: 340

6/9/2025

2:46:17PM

Land		Value			
Homesite:		16,143,096			
Non Homesite:		4,923,572			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	21,066,668
Improvement		Value			
Homesite:		74,737,395			
Non Homesite:		523,156	Total Improvements	(+)	75,260,551
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	96,327,219
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 96,327,219
Productivity Loss:	0		0	Homestead Cap	(-) 177,266
				23.231 Cap	(-) 55,325
				Assessed Value	= 96,094,628
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
			Net Taxable	=	96,094,628

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 96,094,628 * (0.000000 / 100)

Certified Estimate of Market Value: 90,546,816
Certified Estimate of Taxable Value: 90,156,250

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

2025 PRELIMINARY TOTALS

Property Count: 340

PIDBA - Public Improvement District - Bel Air Village
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSPIDBA - Public Improvement District - Bel Air Village
Not Under ARB Review Totals

Property Count: 236

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	206	21.6610	\$16,612,909	\$70,478,912	\$70,301,646
C1	VACANT LOTS AND LAND TRACTS	4	4.1480	\$0	\$400	\$400
O	RESIDENTIAL INVENTORY	26	2.7490	\$1,333,397	\$3,784,793	\$3,784,793
Totals			28.5580	\$17,946,306	\$74,264,105	\$74,086,839

2025 PRELIMINARY TOTALSPIDBA - Public Improvement District - Bel Air Village
Under ARB Review Totals

Property Count: 104

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	42	4.5860	\$2,372,479	\$13,853,324	\$13,853,324
O	RESIDENTIAL INVENTORY	62	8.0620	\$3,957,738	\$8,209,790	\$8,154,465
Totals			12.6480	\$6,330,217	\$22,063,114	\$22,007,789

2025 PRELIMINARY TOTALSPIDBA - Public Improvement District - Bel Air Village
Grand Totals

Property Count: 340

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	248	26.2470	\$18,985,388	\$84,332,236	\$84,154,970
C1	VACANT LOTS AND LAND TRACTS	4	4.1480	\$0	\$400	\$400
O	RESIDENTIAL INVENTORY	88	10.8110	\$5,291,135	\$11,994,583	\$11,939,258
Totals			41.2060	\$24,276,523	\$96,327,219	\$96,094,628

2025 PRELIMINARY TOTALSPIDBA - Public Improvement District - Bel Air Village
Not Under ARB Review Totals

Property Count: 236

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	206	21.6610	\$16,612,909	\$70,478,912	\$70,301,646
C1	REAL-VAC PLATTED LOTS-RESIDENT	4	4.1480	\$0	\$400	\$400
O1	RESIDENTIAL INVENTORY	26	2.7490	\$1,333,397	\$3,784,793	\$3,784,793
Totals			28.5580	\$17,946,306	\$74,264,105	\$74,086,839

2025 PRELIMINARY TOTALSPIDBA - Public Improvement District - Bel Air Village
Under ARB Review Totals

Property Count: 104

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	42	4.5860	\$2,372,479	\$13,853,324	\$13,853,324
O1	RESIDENTIAL INVENTORY	62	8.0620	\$3,957,738	\$8,209,790	\$8,154,465
Totals			12.6480	\$6,330,217	\$22,063,114	\$22,007,789

2025 PRELIMINARY TOTALSPIDBA - Public Improvement District - Bel Air Village
Grand Totals

Property Count: 340

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	248	26.2470	\$18,985,388	\$84,332,236	\$84,154,970
C1	REAL-VAC PLATTED LOTS-RESIDENT	4	4.1480	\$0	\$400	\$400
O1	RESIDENTIAL INVENTORY	88	10.8110	\$5,291,135	\$11,994,583	\$11,939,258
Totals			41.2060	\$24,276,523	\$96,327,219	\$96,094,628

2025 PRELIMINARY TOTALSPIDBA - Public Improvement District - Bel Air Village
Effective Rate Assumption

6/9/2025

2:47:46PM

Property Count: 340

New Value

TOTAL NEW VALUE MARKET:	\$24,276,523
TOTAL NEW VALUE TAXABLE:	\$24,208,223

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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128	\$352,758	\$1,385	\$351,373
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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128	\$352,758	\$1,385	\$351,373
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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104	\$22,063,114.00	\$16,061,977
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2025 PRELIMINARY TOTALSPIDCM - Public Improvement District - Cottonwood M&O
Not Under ARB Review Totals

Property Count: 16

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		3,746,002			
Ag Market:		9,225,058			
Timber Market:		0	Total Land	(+)	12,971,060
Improvement		Value			
Homesite:		0			
Non Homesite:		875	Total Improvements	(+)	875
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,971,935
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,225,058	0			
Ag Use:	89,230	0	Productivity Loss	(-)	9,135,828
Timber Use:	0	0	Appraised Value	=	3,836,107
Productivity Loss:	9,135,828	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	3,836,107
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,836,107

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,836,107 * (0.000000 / 100)

Certified Estimate of Market Value: 12,971,935
Certified Estimate of Taxable Value: 3,836,107

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

2025 PRELIMINARY TOTALS

Property Count: 16

PIDCM - Public Improvement District - Cottonwood M&O
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSPIDCM - Public Improvement District - Cottonwood M&O
Under ARB Review Totals

Property Count: 4

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		4,616,405			
Timber Market:		0	Total Land	(+)	4,616,405
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	=	4,616,405
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,616,405	0			
Ag Use:	18,634	0	Productivity Loss	(-)	4,597,771
Timber Use:	0	0	Appraised Value	=	18,634
Productivity Loss:	4,597,771	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	18,634
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	18,634

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 18,634 * (0.000000 / 100)

Certified Estimate of Market Value:	4,616,405
Certified Estimate of Taxable Value:	18,634
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

PIDCM - Public Improvement District - Cottonwood M&O

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALSPIDCM - Public Improvement District - Cottonwood M&O
Grand Totals

Property Count: 20

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		3,746,002			
Ag Market:		13,841,463			
Timber Market:		0	Total Land	(+)	17,587,465
Improvement		Value			
Homesite:		0			
Non Homesite:		875	Total Improvements	(+)	875
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	17,588,340
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,841,463	0			
Ag Use:	107,864	0	Productivity Loss	(-)	13,733,599
Timber Use:	0	0	Appraised Value	=	3,854,741
Productivity Loss:	13,733,599	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	3,854,741
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,854,741

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,854,741 * (0.000000 / 100)

Certified Estimate of Market Value: 17,588,340
 Certified Estimate of Taxable Value: 3,854,741

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

2025 PRELIMINARY TOTALS

Property Count: 20

PIDCM - Public Improvement District - Cottonwood M&O
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 16

PIDCM - Public Improvement District - Cottonwood M&O
Not Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	8	513.3890	\$0	\$9,225,058	\$89,230
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$875	\$875
E	RURAL LAND, NON QUALIFIED OPE	5	111.1780	\$0	\$2,978,827	\$2,978,827
F1	COMMERCIAL REAL PROPERTY	3	13.8370	\$0	\$767,175	\$767,175
Totals			638.4040	\$0	\$12,971,935	\$3,836,107

2025 PRELIMINARY TOTALS

Property Count: 4

PIDCM - Public Improvement District - Cottonwood M&O
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	105.1820	\$0	\$4,616,405	\$18,634
Totals			105.1820	\$0	\$4,616,405	\$18,634

2025 PRELIMINARY TOTALS

Property Count: 20

PIDCM - Public Improvement District - Cottonwood M&O
Grand Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	12	618.5710	\$0	\$13,841,463	\$107,864
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$875	\$875
E	RURAL LAND, NON QUALIFIED OPE	5	111.1780	\$0	\$2,978,827	\$2,978,827
F1	COMMERCIAL REAL PROPERTY	3	13.8370	\$0	\$767,175	\$767,175
Totals			743.5860	\$0	\$17,588,340	\$3,854,741

2025 PRELIMINARY TOTALS

Property Count: 16

PIDCM - Public Improvement District - Cottonwood M&O
Not Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	8	513.3890	\$0	\$9,225,058	\$89,230
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$875	\$875
E	REAL-NON QUAL OPEN SPACE LAND	5	111.1780	\$0	\$2,978,827	\$2,978,827
F1	COMMERCIAL REAL PROPERTY	3	13.8370	\$0	\$767,175	\$767,175
Totals			638.4040	\$0	\$12,971,935	\$3,836,107

2025 PRELIMINARY TOTALS

Property Count: 4

PIDCM - Public Improvement District - Cottonwood M&O
Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	4	105.1820	\$0	\$4,616,405	\$18,634
Totals			105.1820	\$0	\$4,616,405	\$18,634

2025 PRELIMINARY TOTALS

Property Count: 20

PIDCM - Public Improvement District - Cottonwood M&O
Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	12	618.5710	\$0	\$13,841,463	\$107,864
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$875	\$875
E	REAL-NON QUAL OPEN SPACE LAND	5	111.1780	\$0	\$2,978,827	\$2,978,827
F1	COMMERCIAL REAL PROPERTY	3	13.8370	\$0	\$767,175	\$767,175
Totals			743.5860	\$0	\$17,588,340	\$3,854,741

2025 PRELIMINARY TOTALSPIDCM - Public Improvement District - Cottonwood M&O
Effective Rate Assumption

Property Count: 20

6/9/2025

2:47:46PM

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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4	\$4,616,405.00	\$18,634
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2025 PRELIMINARY TOTALSPIDCW - Public Improvement District - Cottonwood
Not Under ARB Review Totals

Property Count: 16

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		3,746,002			
Ag Market:		9,225,058			
Timber Market:		0	Total Land	(+)	12,971,060
Improvement		Value			
Homesite:		0			
Non Homesite:		875	Total Improvements	(+)	875
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,971,935
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,225,058	0			
Ag Use:	89,230	0	Productivity Loss	(-)	9,135,828
Timber Use:	0	0	Appraised Value	=	3,836,107
Productivity Loss:	9,135,828	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	3,836,107
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	3,836,107

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,836,107 * (0.000000 / 100)

Certified Estimate of Market Value: 12,971,935
Certified Estimate of Taxable Value: 3,836,107

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

2025 PRELIMINARY TOTALS

Property Count: 16

PIDCW - Public Improvement District - Cottonwood
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSPIDCW - Public Improvement District - Cottonwood
Grand Totals

Property Count: 16

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		3,746,002			
Ag Market:		9,225,058			
Timber Market:		0	Total Land	(+)	12,971,060
Improvement		Value			
Homesite:		0			
Non Homesite:		875	Total Improvements	(+)	875
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,971,935
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,225,058	0			
Ag Use:	89,230	0	Productivity Loss	(-)	9,135,828
Timber Use:	0	0	Appraised Value	=	3,836,107
Productivity Loss:	9,135,828	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	3,836,107
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	3,836,107

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,836,107 * (0.000000 / 100)

Certified Estimate of Market Value: 12,971,935
 Certified Estimate of Taxable Value: 3,836,107

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

2025 PRELIMINARY TOTALS

Property Count: 16

PIDCW - Public Improvement District - Cottonwood
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSPIDCW - Public Improvement District - Cottonwood
Not Under ARB Review Totals

Property Count: 16

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	8	513.3890	\$0	\$9,225,058	\$89,230
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$875	\$875
E	RURAL LAND, NON QUALIFIED OPE	5	111.1780	\$0	\$2,978,827	\$2,978,827
F1	COMMERCIAL REAL PROPERTY	3	13.8370	\$0	\$767,175	\$767,175
Totals			638.4040	\$0	\$12,971,935	\$3,836,107

2025 PRELIMINARY TOTALSPIDCW - Public Improvement District - Cottonwood
Grand Totals

Property Count: 16

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	8	513.3890	\$0	\$9,225,058	\$89,230
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$875	\$875
E	RURAL LAND, NON QUALIFIED OPE	5	111.1780	\$0	\$2,978,827	\$2,978,827
F1	COMMERCIAL REAL PROPERTY	3	13.8370	\$0	\$767,175	\$767,175
Totals			638.4040	\$0	\$12,971,935	\$3,836,107

2025 PRELIMINARY TOTALSPIDCW - Public Improvement District - Cottonwood
Not Under ARB Review Totals

Property Count: 16

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	8	513.3890	\$0	\$9,225,058	\$89,230
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$875	\$875
E	REAL-NON QUAL OPEN SPACE LAND	5	111.1780	\$0	\$2,978,827	\$2,978,827
F1	COMMERCIAL REAL PROPERTY	3	13.8370	\$0	\$767,175	\$767,175
Totals			638.4040	\$0	\$12,971,935	\$3,836,107

2025 PRELIMINARY TOTALSPIDCW - Public Improvement District - Cottonwood
Grand Totals

Property Count: 16

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	8	513.3890	\$0	\$9,225,058	\$89,230
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$875	\$875
E	REAL-NON QUAL OPEN SPACE LAND	5	111.1780	\$0	\$2,978,827	\$2,978,827
F1	COMMERCIAL REAL PROPERTY	3	13.8370	\$0	\$767,175	\$767,175
Totals			638.4040	\$0	\$12,971,935	\$3,836,107

2025 PRELIMINARY TOTALS

PIDCW - Public Improvement District - Cottonwood

Property Count: 16

Effective Rate Assumption

6/9/2025

2:47:46PM

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 PRELIMINARY TOTALSPPRZ8 - Pilot Point Reinvestment Zone 8
Not Under ARB Review Totals

Property Count: 10

6/9/2025

2:46:17PM

Land		Value			
Homesite:		33,529			
Non Homesite:		38,000			
Ag Market:		18,494,534			
Timber Market:		0	Total Land	(+)	18,566,063
Improvement		Value			
Homesite:		82,452			
Non Homesite:		27,450	Total Improvements	(+)	109,902
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	18,675,965
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,494,534	0			
Ag Use:	137,012	0	Productivity Loss	(-)	18,357,522
Timber Use:	0	0	Appraised Value	=	318,443
Productivity Loss:	18,357,522	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	318,443
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	318,443

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 318,443 * (0.000000 / 100)

Certified Estimate of Market Value: 18,675,965
Certified Estimate of Taxable Value: 318,443

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

2025 PRELIMINARY TOTALS

Property Count: 10

PPRZ8 - Pilot Point Reinvestment Zone 8
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

PPRZ8 - Pilot Point Reinvestment Zone 8

Property Count: 10

Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		33,529			
Non Homesite:		38,000			
Ag Market:		18,494,534			
Timber Market:		0	Total Land	(+)	18,566,063
Improvement		Value			
Homesite:		82,452			
Non Homesite:		27,450	Total Improvements	(+)	109,902
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	18,675,965
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,494,534	0			
Ag Use:	137,012	0	Productivity Loss	(-)	18,357,522
Timber Use:	0	0	Appraised Value	=	318,443
Productivity Loss:	18,357,522	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	318,443
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	318,443

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 318,443 * (0.000000 / 100)

Certified Estimate of Market Value: 18,675,965
Certified Estimate of Taxable Value: 318,443

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

2025 PRELIMINARY TOTALS

Property Count: 10

PPRZ8 - Pilot Point Reinvestment Zone 8
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSPPRZ8 - Pilot Point Reinvestment Zone 8
Not Under ARB Review Totals

Property Count: 10

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	10	735.9688	\$0	\$18,494,534	\$137,012
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,190	\$3,190
E	RURAL LAND, NON QUALIFIED OPE	2	3.2000	\$0	\$178,241	\$178,241
Totals			739.1688	\$0	\$18,675,965	\$318,443

2025 PRELIMINARY TOTALS

PPRZ8 - Pilot Point Reinvestment Zone 8

Property Count: 10

Grand Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	10	735.9688	\$0	\$18,494,534	\$137,012
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,190	\$3,190
E	RURAL LAND, NON QUALIFIED OPE	2	3.2000	\$0	\$178,241	\$178,241
Totals			739.1688	\$0	\$18,675,965	\$318,443

2025 PRELIMINARY TOTALSPPRZ8 - Pilot Point Reinvestment Zone 8
Not Under ARB Review Totals

Property Count: 10

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	10	735.9688	\$0	\$18,494,534	\$137,012
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$3,190	\$3,190
E	REAL-NON QUAL OPEN SPACE LAND	2	3.2000	\$0	\$178,241	\$178,241
Totals			739.1688	\$0	\$18,675,965	\$318,443

2025 PRELIMINARY TOTALS

PPRZ8 - Pilot Point Reinvestment Zone 8

Property Count: 10

Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	10	735.9688	\$0	\$18,494,534	\$137,012
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$3,190	\$3,190
E	REAL-NON QUAL OPEN SPACE LAND	2	3.2000	\$0	\$178,241	\$178,241
Totals			739.1688	\$0	\$18,675,965	\$318,443

2025 PRELIMINARY TOTALSPPRZ8 - Pilot Point Reinvestment Zone 8
Effective Rate Assumption

Property Count: 10

6/9/2025

2:47:46PM

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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2025 PRELIMINARY TOTALS

Property Count: 2,849

SBE - Bells School District
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		128,417,666			
Non Homesite:		38,166,862			
Ag Market:		489,872,470			
Timber Market:		0	Total Land	(+)	656,456,998
Improvement		Value			
Homesite:		325,546,288			
Non Homesite:		53,867,146	Total Improvements	(+)	379,413,434
Non Real		Count	Value		
Personal Property:	205		106,498,501		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 1,142,368,933
Ag	Non Exempt	Exempt			
Total Productivity Market:	489,872,470	0			
Ag Use:	1,113,850	0	Productivity Loss	(-)	488,758,620
Timber Use:	0	0	Appraised Value	=	653,610,313
Productivity Loss:	488,758,620	0			
			Homestead Cap	(-)	42,317,407
			23.231 Cap	(-)	2,836,298
			Assessed Value	=	608,456,608
			Total Exemptions Amount	(-)	157,921,835
			(Breakdown on Next Page)		
			Net Taxable	=	450,534,773

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,900,494	1,815,703	6,701.31	7,731.04	32			
OV65	119,808,135	71,451,342	257,158.03	266,309.64	482			
Total	124,708,629	73,267,045	263,859.34	274,040.68	514	Freeze Taxable	(-)	73,267,045
Tax Rate	1.1363000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	934,388	824,388	639,301	185,087	1			
Total	934,388	824,388	639,301	185,087	1	Transfer Adjustment	(-)	185,087
						Freeze Adjusted Taxable	=	377,082,641

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,548,649.39 = 377,082,641 * (1.1363000 / 100) + 263,859.34

Certified Estimate of Market Value: 1,142,368,933
 Certified Estimate of Taxable Value: 450,534,773

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

2025 PRELIMINARY TOTALS

Property Count: 2,849

SBE - Bells School District
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	230,961	230,961
DV1	8	0	32,500	32,500
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	6	0	60,000	60,000
DV4	63	0	390,656	390,656
DV4S	2	0	2,443	2,443
DVHS	44	0	8,386,377	8,386,377
DVHSS	6	0	893,280	893,280
EX-XG	1	0	200,335	200,335
EX-XJ	1	0	284,074	284,074
EX-XN	15	0	1,425,017	1,425,017
EX-XR	4	0	389,566	389,566
EX-XU	1	0	131,728	131,728
EX-XV	62	0	30,411,358	30,411,358
EX366	31	0	35,324	35,324
HS	1,254	0	109,793,665	109,793,665
OV65	540	0	4,290,518	4,290,518
PC	5	930,376	0	930,376
SO	1	21,157	0	21,157
Totals		951,533	156,970,302	157,921,835

2025 PRELIMINARY TOTALS

Property Count: 241

SBE - Bells School District
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		8,875,229			
Non Homesite:		6,801,561			
Ag Market:		38,595,812			
Timber Market:		0	Total Land	(+)	54,272,602
Improvement		Value			
Homesite:		29,987,242			
Non Homesite:		10,824,643	Total Improvements	(+)	40,811,885
Non Real		Count	Value		
Personal Property:	34		6,899,899		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,899,899
					101,984,386
Ag		Non Exempt	Exempt		
Total Productivity Market:	38,595,812		0		
Ag Use:	154,172		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	38,441,640		0		63,542,746
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	6,992,702
				Net Taxable	=
					54,417,430

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	288,001	178,001	842.33	842.33	1			
OV65	6,080,709	3,839,647	28,596.39	29,510.69	17			
Total	6,368,710	4,017,648	29,438.72	30,353.02	18	Freeze Taxable	(-)	4,017,648
Tax Rate	1.1363000							
						Freeze Adjusted Taxable	=	50,399,782

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
602,131.44 = 50,399,782 * (1.1363000 / 100) + 29,438.72

Certified Estimate of Market Value:	90,841,024
Certified Estimate of Taxable Value:	49,269,781
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 241

SBE - Bells School District
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	3	0	36,000	36,000
DVHS	1	0	401,575	401,575
EX-XN	1	0	0	0
EX-XU	1	0	53,020	53,020
HS	65	0	6,237,139	6,237,139
OV65	19	0	187,226	187,226
PC	4	60,242	0	60,242
Totals		60,242	6,932,460	6,992,702

2025 PRELIMINARY TOTALS

Property Count: 3,090

SBE - Bells School District
Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		137,292,895			
Non Homesite:		44,968,423			
Ag Market:		528,468,282			
Timber Market:		0	Total Land	(+)	710,729,600
Improvement		Value			
Homesite:		355,533,530			
Non Homesite:		64,691,789	Total Improvements	(+)	420,225,319
Non Real		Count	Value		
Personal Property:	239		113,398,400		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 113,398,400
					= 1,244,353,319
Ag	Non Exempt	Exempt			
Total Productivity Market:	528,468,282	0			
Ag Use:	1,268,022	0	Productivity Loss	(-)	527,200,260
Timber Use:	0	0	Appraised Value	=	717,153,059
Productivity Loss:	527,200,260	0			
			Homestead Cap	(-)	43,825,982
			23.231 Cap	(-)	3,460,337
			Assessed Value	=	669,866,740
			Total Exemptions Amount	(-)	164,914,537
			(Breakdown on Next Page)		
			Net Taxable	=	504,952,203

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,188,495	1,993,704	7,543.64	8,573.37	33		
OV65	125,888,844	75,290,989	285,754.42	295,820.33	499		
Total	131,077,339	77,284,693	293,298.06	304,393.70	532	Freeze Taxable	(-) 77,284,693
Tax Rate	1.1363000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	934,388	824,388	639,301	185,087	1		
Total	934,388	824,388	639,301	185,087	1	Transfer Adjustment	(-) 185,087
						Freeze Adjusted Taxable	= 427,482,423

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,150,780.83 = 427,482,423 * (1.1363000 / 100) + 293,298.06

Certified Estimate of Market Value: 1,233,209,957
Certified Estimate of Taxable Value: 499,804,554

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

2025 PRELIMINARY TOTALS

Property Count: 3,090

SBE - Bells School District
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	240,961	240,961
DV1	8	0	32,500	32,500
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	6	0	60,000	60,000
DV4	66	0	426,656	426,656
DV4S	2	0	2,443	2,443
DVHS	45	0	8,787,952	8,787,952
DVHSS	6	0	893,280	893,280
EX-XG	1	0	200,335	200,335
EX-XJ	1	0	284,074	284,074
EX-XN	16	0	1,425,017	1,425,017
EX-XR	4	0	389,566	389,566
EX-XU	2	0	184,748	184,748
EX-XV	62	0	30,411,358	30,411,358
EX366	31	0	35,324	35,324
HS	1,319	0	116,030,804	116,030,804
OV65	559	0	4,477,744	4,477,744
PC	9	990,618	0	990,618
SO	1	21,157	0	21,157
Totals		1,011,775	163,902,762	164,914,537

2025 PRELIMINARY TOTALS

Property Count: 2,849

SBE - Bells School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,016	1,265.1416	\$5,567,277	\$240,647,387	\$147,973,771
B	MULTIFAMILY RESIDENCE	10	4.6346	\$43,990	\$4,088,416	\$3,877,785
C1	VACANT LOTS AND LAND TRACTS	90	103.5145	\$0	\$5,724,791	\$5,436,156
D1	QUALIFIED OPEN-SPACE LAND	1,009	28,773.9338	\$0	\$489,872,470	\$1,100,543
D2	IMPROVEMENTS ON QUALIFIED OP	388		\$696,926	\$7,622,108	\$7,523,719
E	RURAL LAND, NON QUALIFIED OPE	797	2,467.9771	\$6,034,775	\$235,964,160	\$162,677,606
F1	COMMERCIAL REAL PROPERTY	51	160.6137	\$0	\$14,309,839	\$13,920,259
J2	GAS DISTRIBUTION SYSTEM	3	20.0000	\$0	\$2,043,571	\$1,923,571
J3	ELECTRIC COMPANY (INCLUDING C	13	4.5655	\$0	\$12,566,203	\$12,489,976
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	\$0	\$114,163	\$109,283
J5	RAILROAD	5	5.1530	\$0	\$1,418,038	\$1,409,851
J6	PIPELAND COMPANY	11		\$0	\$54,619,388	\$54,619,388
L1	COMMERCIAL PERSONAL PROPE	112		\$600,000	\$11,405,094	\$11,381,948
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$23,861,849	\$22,933,462
M1	TANGIBLE OTHER PERSONAL, MOB	65		\$771,044	\$4,413,170	\$3,157,455
X	TOTALLY EXEMPT PROPERTY	115	336.9237	\$0	\$33,698,286	\$0
Totals			33,142.6297	\$13,714,012	\$1,142,368,933	\$450,534,773

2025 PRELIMINARY TOTALS

Property Count: 241

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
A	SINGLE FAMILY RESIDENCE	80	75.6995	\$562,929	\$19,276,504	\$15,543,329
B	MULTIFAMILY RESIDENCE	3	0.5969	\$0	\$1,448,098	\$1,369,114
C1	VACANT LOTS AND LAND TRACTS	11	22.7304	\$0	\$1,085,576	\$834,094
D1	QUALIFIED OPEN-SPACE LAND	72	2,698.1394	\$0	\$38,595,812	\$153,066
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$0	\$377,762	\$366,158
E	RURAL LAND, NON QUALIFIED OPE	57	270.8230	\$52,314	\$23,854,237	\$19,072,070
F1	COMMERCIAL REAL PROPERTY	16	60.2140	\$330,909	\$9,914,418	\$9,860,882
J2	GAS DISTRIBUTION SYSTEM	1	3.9170	\$0	\$143,981	\$143,981
J3	ELECTRIC COMPANY (INCLUDING C	2	4.0000	\$0	\$1,871,316	\$1,871,316
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$424,946	\$424,946
J6	PIPELAND COMPANY	19		\$0	\$1,925,536	\$1,865,294
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,570	\$27,570
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$2,647,840	\$2,647,840
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$180,024	\$180,024
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$157,746	\$57,746
X	TOTALLY EXEMPT PROPERTY	2	1.9320	\$0	\$53,020	\$0
Totals			3,138.0522	\$946,152	\$101,984,386	\$54,417,430

2025 PRELIMINARY TOTALS

Property Count: 3,090

SBE - Bells School District
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,096	1,340.8411	\$6,130,206	\$259,923,891	\$163,517,100
B	MULTIFAMILY RESIDENCE	13	5.2315	\$43,990	\$5,536,514	\$5,246,899
C1	VACANT LOTS AND LAND TRACTS	101	126.2449	\$0	\$6,810,367	\$6,270,250
D1	QUALIFIED OPEN-SPACE LAND	1,081	31,472.0732	\$0	\$528,468,282	\$1,253,609
D2	IMPROVEMENTS ON QUALIFIED OP	407		\$696,926	\$7,999,870	\$7,889,877
E	RURAL LAND, NON QUALIFIED OPE	854	2,738.8001	\$6,087,089	\$259,818,397	\$181,749,676
F1	COMMERCIAL REAL PROPERTY	67	220.8277	\$330,909	\$24,224,257	\$23,781,141
J2	GAS DISTRIBUTION SYSTEM	4	23.9170	\$0	\$2,187,552	\$2,067,552
J3	ELECTRIC COMPANY (INCLUDING C	15	8.5655	\$0	\$14,437,519	\$14,361,292
J4	TELEPHONE COMPANY (INCLUDI	4	0.1722	\$0	\$539,109	\$534,229
J5	RAILROAD	5	5.1530	\$0	\$1,418,038	\$1,409,851
J6	PIPELAND COMPANY	30		\$0	\$56,544,924	\$56,484,682
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,570	\$27,570
L1	COMMERCIAL PERSONAL PROPE	121		\$600,000	\$14,052,934	\$14,029,788
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$24,041,873	\$23,113,486
M1	TANGIBLE OTHER PERSONAL, MOB	66		\$771,044	\$4,570,916	\$3,215,201
X	TOTALLY EXEMPT PROPERTY	117	338.8557	\$0	\$33,751,306	\$0
Totals			36,280.6819	\$14,660,164	\$1,244,353,319	\$504,952,203

2025 PRELIMINARY TOTALS

Property Count: 2,849

SBE - Bells School District
Not 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 1	759	946.6396	\$5,095,302	\$208,655,159	\$128,491,035
A2	REAL-RESIDENTIAL MOBILE HOMES	242	288.4363	\$467,143	\$29,038,912	\$17,348,832
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	6		\$0	\$1,456,439	\$724,827
A4	REAL-OTHER IMPROVEMENTS WITH	22	30.0657	\$4,832	\$1,496,877	\$1,409,077
B1	REAL-RESIDENTIAL DUPLEXES	9	4.6346	\$43,990	\$2,613,758	\$2,613,758
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$1,474,658	\$1,264,027
C1	REAL-VAC PLATTED LOTS-RESIDENT	74	82.9842	\$0	\$4,729,156	\$4,534,089
C1C	REAL-VAC PLATTED LOTS - COMMER	16	20.5303	\$0	\$995,635	\$902,067
D1	REAL-ACREAGE WITH AG	1,009	28,773.9338	\$0	\$489,872,470	\$1,100,543
D2	FARM & RANCH IMPS ON AG QUALI	388		\$696,926	\$7,622,108	\$7,523,719
E	REAL-NON QUAL OPEN SPACE LAND	797	2,467.9771	\$6,034,775	\$235,964,160	\$162,677,606
F1	COMMERCIAL REAL PROPERTY	51	160.6137	\$0	\$14,309,839	\$13,920,259
J2	GAS DISTRIBUTION SYSTEM	3	20.0000	\$0	\$2,043,571	\$1,923,571
J3	ELECTRIC COMPANY (INCLUDING CC	13	4.5655	\$0	\$12,566,203	\$12,489,976
J4	TELEPHONE COMPANY (INCLUDING	2	0.1722	\$0	\$114,163	\$109,283
J5	RAILROAD	5	5.1530	\$0	\$1,418,038	\$1,409,851
J6	PIPELAND COMPANY	11		\$0	\$54,619,388	\$54,619,388
L1	COMMERCIAL PERSONAL PROPER	78		\$600,000	\$10,240,870	\$10,238,881
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$23,861,849	\$22,933,462
L4	LEASE ACCOUNTS	49		\$0	\$1,164,224	\$1,143,067
M1	TANGIBLE OTHER PERSONAL, MOBI	65		\$771,044	\$4,413,170	\$3,157,455
X	DO NOT USE	115	336.9237	\$0	\$33,698,286	\$0
Totals			33,142.6297	\$13,714,012	\$1,142,368,933	\$450,534,773

2025 PRELIMINARY TOTALS

Property Count: 241

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
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	72	68.3163	\$562,929	\$18,497,072	\$14,893,335
A2	REAL-RESIDENTIAL MOBILE HOMES	5	2.5642	\$0	\$552,961	\$472,183
A4	REAL-OTHER IMPROVEMENTS WITH	4	4.8190	\$0	\$226,471	\$177,811
B1	REAL-RESIDENTIAL DUPLEXES	2	0.5969	\$0	\$466,071	\$387,087
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$982,027	\$982,027
C1	REAL-VAC PLATTED LOTS-RESIDENT	6	12.0734	\$0	\$482,195	\$456,501
C1C	REAL-VAC PLATTED LOTS - COMMER	5	10.6570	\$0	\$603,381	\$377,593
D1	REAL-ACREAGE WITH AG	72	2,698.1394	\$0	\$38,595,812	\$153,066
D2	FARM & RANCH IMPS ON AG QUALI	19		\$0	\$377,762	\$366,158
E	REAL-NON QUAL OPEN SPACE LAND	57	270.8230	\$52,314	\$23,854,237	\$19,072,070
F1	COMMERCIAL REAL PROPERTY	16	60.2140	\$330,909	\$9,914,418	\$9,860,882
J2	GAS DISTRIBUTION SYSTEM	1	3.9170	\$0	\$143,981	\$143,981
J3	ELECTRIC COMPANY (INCLUDING CC	2	4.0000	\$0	\$1,871,316	\$1,871,316
J4	TELEPHONE COMPANY (INCLUDING I	2		\$0	\$424,946	\$424,946
J6	PIPELAND COMPANY	19		\$0	\$1,925,536	\$1,865,294
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,570	\$27,570
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$2,630,045	\$2,630,045
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$180,024	\$180,024
L4	LEASE ACCOUNTS	3		\$0	\$17,795	\$17,795
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$157,746	\$57,746
X	DO NOT USE	2	1.9320	\$0	\$53,020	\$0
Totals			3,138.0522	\$946,152	\$101,984,386	\$54,417,430

2025 PRELIMINARY TOTALS

Property Count: 3,090

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	831	1,014.9559	\$5,658,231	\$227,152,231	\$143,384,370
A2	REAL-RESIDENTIAL MOBILE HOMES	247	291.0005	\$467,143	\$29,591,873	\$17,821,015
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	6		\$0	\$1,456,439	\$724,827
A4	REAL-OTHER IMPROVEMENTS WITH	26	34.8847	\$4,832	\$1,723,348	\$1,586,888
B1	REAL-RESIDENTIAL DUPLEXES	11	5.2315	\$43,990	\$3,079,829	\$3,000,845
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$2,456,685	\$2,246,054
C1	REAL-VAC PLATTED LOTS-RESIDENT	80	95.0576	\$0	\$5,211,351	\$4,990,590
C1C	REAL-VAC PLATTED LOTS - COMMER	21	31.1873	\$0	\$1,599,016	\$1,279,660
D1	REAL-ACREAGE WITH AG	1,081	31,472.0732	\$0	\$528,468,282	\$1,253,609
D2	FARM & RANCH IMPS ON AG QUALI	407		\$696,926	\$7,999,870	\$7,889,877
E	REAL-NON QUAL OPEN SPACE LAND	854	2,738.8001	\$6,087,089	\$259,818,397	\$181,749,676
F1	COMMERCIAL REAL PROPERTY	67	220.8277	\$330,909	\$24,224,257	\$23,781,141
J2	GAS DISTRIBUTION SYSTEM	4	23.9170	\$0	\$2,187,552	\$2,067,552
J3	ELECTRIC COMPANY (INCLUDING CC	15	8.5655	\$0	\$14,437,519	\$14,361,292
J4	TELEPHONE COMPANY (INCLUDING	4	0.1722	\$0	\$539,109	\$534,229
J5	RAILROAD	5	5.1530	\$0	\$1,418,038	\$1,409,851
J6	PIPELAND COMPANY	30		\$0	\$56,544,924	\$56,484,682
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,570	\$27,570
L1	COMMERCIAL PERSONAL PROPER	86		\$600,000	\$12,870,915	\$12,868,926
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$24,041,873	\$23,113,486
L4	LEASE ACCOUNTS	52		\$0	\$1,182,019	\$1,160,862
M1	TANGIBLE OTHER PERSONAL, MOBI	66		\$771,044	\$4,570,916	\$3,215,201
X	DO NOT USE	117	338.8557	\$0	\$33,751,306	\$0
Totals			36,280.6819	\$14,660,164	\$1,244,353,319	\$504,952,203

2025 PRELIMINARY TOTALS

Property Count: 3,090

SBE - Bells School District
Effective Rate Assumption

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$14,660,164
TOTAL NEW VALUE TAXABLE:	\$14,010,038

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2024 Market Value	\$19,222
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,222

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$246,030
HS	HOMESTEAD	25	\$1,698,365
OV65	OVER 65	12	\$90,807
PARTIAL EXEMPTIONS VALUE LOSS		45	\$2,091,202
NEW EXEMPTIONS VALUE LOSS			\$2,110,424

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,110,424
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New Ag / Timber Exemptions

2024 Market Value	\$677,544	Count: 3
2025 Ag/Timber Use	\$769	
NEW AG / TIMBER VALUE LOSS	\$676,775	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,294	\$307,001	\$122,547	\$184,454
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
752	\$272,570	\$117,141	\$155,429

2025 PRELIMINARY TOTALSSBE - Bells School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
241	\$101,984,386.00	\$49,269,781

2025 PRELIMINARY TOTALSSCO - Collinsville School District
Not Under ARB Review Totals

Property Count: 3,104

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Land		Value			
Homesite:		94,808,852			
Non Homesite:		87,623,205			
Ag Market:		637,571,444			
Timber Market:		0	Total Land	(+)	820,003,501
Improvement		Value			
Homesite:		296,851,641			
Non Homesite:		61,720,808	Total Improvements	(+)	358,572,449
Non Real		Count	Value		
Personal Property:	189		38,029,132		
Mineral Property:	661		8,897,475		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 46,926,607
					1,225,502,557
Ag		Non Exempt	Exempt		
Total Productivity Market:	637,484,644		86,800		
Ag Use:	1,657,493		302	Productivity Loss	(-) 635,827,151
Timber Use:	0		0	Appraised Value	= 589,675,406
Productivity Loss:	635,827,151		86,498		
				Homestead Cap	(-) 22,637,214
				23.231 Cap	(-) 2,319,961
				Assessed Value	= 564,718,231
				Total Exemptions Amount	(-) 171,813,728
				(Breakdown on Next Page)	
				Net Taxable	= 392,904,503

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,494,413	2,677,405	9,872.09	9,872.09	19		
OV65	96,988,513	56,387,283	193,310.79	195,671.89	373		
Total	101,482,926	59,064,688	203,182.88	205,543.98	392	Freeze Taxable	(-) 59,064,688
Tax Rate	1.1602000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,413,473	949,473	259,779	689,694	5		
Total	1,413,473	949,473	259,779	689,694	5	Transfer Adjustment	(-) 689,694
						Freeze Adjusted Taxable	= 333,150,121

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,068,390.58 = 333,150,121 * (1.1602000 / 100) + 203,182.88

Certified Estimate of Market Value: 1,225,502,557
 Certified Estimate of Taxable Value: 392,904,503

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

2025 PRELIMINARY TOTALS

Property Count: 3,104

SCO - Collinsville School District
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	150,000	150,000
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	39	0	243,097	243,097
DV4S	5	0	12,875	12,875
DVHS	38	0	10,438,970	10,438,970
DVHSS	9	0	863,189	863,189
EX-XN	7	0	572,076	572,076
EX-XR	1	0	29,887	29,887
EX-XV	93	0	67,595,002	67,595,002
EX366	302	0	85,221	85,221
FRSS	1	0	35,769	35,769
HS	966	0	88,017,170	88,017,170
OV65	415	0	3,485,193	3,485,193
OV65S	1	0	10,000	10,000
PPV	3	100,700	0	100,700
SO	2	122,079	0	122,079
Totals		222,779	171,590,949	171,813,728

2025 PRELIMINARY TOTALSSCO - Collinsville School District
Under ARB Review Totals

Property Count: 226

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Land		Value			
Homesite:		8,321,733			
Non Homesite:		10,777,873			
Ag Market:		65,948,952			
Timber Market:		0	Total Land	(+)	85,048,558
Improvement		Value			
Homesite:		31,338,826			
Non Homesite:		14,848,028	Total Improvements	(+)	46,186,854
Non Real		Count	Value		
Personal Property:	10		1,104,276		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					132,339,688
Ag		Non Exempt	Exempt		
Total Productivity Market:	65,948,952		0		
Ag Use:	238,630		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	65,710,322		0		66,629,366
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					56,556,459

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	300,168	190,168	1,992.30	1,992.30	1		
OV65	4,903,678	3,171,542	21,028.07	21,028.07	16		
Total	5,203,846	3,361,710	23,020.37	23,020.37	17	Freeze Taxable	(-)
Tax Rate	1.1602000						
						Freeze Adjusted Taxable	=
							53,194,749

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
640,185.85 = 53,194,749 * (1.1602000 / 100) + 23,020.37

Certified Estimate of Market Value:	119,996,021
Certified Estimate of Taxable Value:	49,994,340
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 226

SCO - Collinsville School District
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DVHS	1	0	75,736	75,736
EX-XN	1	0	0	0
HS	76	0	7,350,935	7,350,935
OV65	18	0	169,491	169,491
PC	2	8,897	0	8,897
Totals		8,897	7,652,162	7,661,059

2025 PRELIMINARY TOTALSSCO - Collinsville School District
Grand Totals

Property Count: 3,330

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Land		Value			
Homesite:		103,130,585			
Non Homesite:		98,401,078			
Ag Market:		703,520,396			
Timber Market:		0	Total Land	(+)	905,052,059
Improvement		Value			
Homesite:		328,190,467			
Non Homesite:		76,568,836	Total Improvements	(+)	404,759,303
Non Real		Count	Value		
Personal Property:	199		39,133,408		
Mineral Property:	661		8,897,475		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 48,030,883
					1,357,842,245
Ag		Non Exempt	Exempt		
Total Productivity Market:	703,433,596		86,800		
Ag Use:	1,896,123		302	Productivity Loss	(-) 701,537,473
Timber Use:	0		0	Appraised Value	= 656,304,772
Productivity Loss:	701,537,473		86,498		
				Homestead Cap	(-) 24,017,191
				23.231 Cap	(-) 3,351,832
				Assessed Value	= 628,935,749
				Total Exemptions Amount	(-) 179,474,787
				(Breakdown on Next Page)	
				Net Taxable	= 449,460,962

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,794,581	2,867,573	11,864.39	11,864.39	20		
OV65	101,892,191	59,558,825	214,338.86	216,699.96	389		
Total	106,686,772	62,426,398	226,203.25	228,564.35	409	Freeze Taxable	(-) 62,426,398
Tax Rate	1.1602000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,413,473	949,473	259,779	689,694	5		
Total	1,413,473	949,473	259,779	689,694	5	Transfer Adjustment	(-) 689,694
						Freeze Adjusted Taxable	= 386,344,870

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,708,576.43 = 386,344,870 * (1.1602000 / 100) + 226,203.25

Certified Estimate of Market Value: 1,345,498,578
Certified Estimate of Taxable Value: 442,898,843

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

2025 PRELIMINARY TOTALSSCO - Collinsville School District
Grand Totals

Property Count: 3,330

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	160,000	160,000
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	42	0	279,097	279,097
DV4S	5	0	12,875	12,875
DVHS	39	0	10,514,706	10,514,706
DVHSS	9	0	863,189	863,189
EX-XN	8	0	572,076	572,076
EX-XR	1	0	29,887	29,887
EX-XV	93	0	67,595,002	67,595,002
EX366	302	0	85,221	85,221
FRSS	1	0	35,769	35,769
HS	1,042	0	95,368,105	95,368,105
OV65	433	0	3,654,684	3,654,684
OV65S	1	0	10,000	10,000
PC	2	8,897	0	8,897
PPV	3	100,700	0	100,700
SO	2	122,079	0	122,079
Totals		231,676	179,243,111	179,474,787

2025 PRELIMINARY TOTALS

Property Count: 3,104

SCO - Collinsville School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,007	748.5041	\$9,758,784	\$259,820,171	\$176,803,932
B	MULTIFAMILY RESIDENCE	22	6.7618	\$0	\$6,838,322	\$6,838,322
C1	VACANT LOTS AND LAND TRACTS	96	103.3778	\$0	\$8,315,775	\$8,176,411
D1	QUALIFIED OPEN-SPACE LAND	764	24,763.0206	\$0	\$637,484,644	\$1,652,099
D2	IMPROVEMENTS ON QUALIFIED OP	292		\$648,191	\$13,741,864	\$13,691,287
E	RURAL LAND, NON QUALIFIED OPE	517	1,281.9481	\$4,142,660	\$159,883,554	\$117,752,976
F1	COMMERCIAL REAL PROPERTY	68	30.7760	\$0	\$17,739,427	\$17,284,057
G1	OIL AND GAS	405		\$0	\$8,854,245	\$8,343,554
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$806,419	\$806,419
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$13,216,403	\$13,216,403
J4	TELEPHONE COMPANY (INCLUDI	1	0.2135	\$0	\$65,115	\$57,724
J5	RAILROAD	3		\$0	\$7,467,784	\$7,467,784
J7	CABLE TELEVISION COMPANY	2		\$0	\$32,346	\$32,346
L1	COMMERCIAL PERSONAL PROPE	108		\$0	\$11,548,384	\$11,426,305
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$4,133,456	\$4,133,456
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$11,323	\$2,302,410	\$1,366,965
O	RESIDENTIAL INVENTORY	10	6.0330	\$3,594,850	\$4,143,440	\$3,767,460
S	SPECIAL INVENTORY TAX	1		\$0	\$87,002	\$87,002
X	TOTALLY EXEMPT PROPERTY	406	1,864.8130	\$0	\$69,021,796	\$0
Totals			28,805.4479	\$18,155,808	\$1,225,502,557	\$392,904,502

2025 PRELIMINARY TOTALS

Property Count: 226

SCO - Collinsville School District
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	80	69.2120	\$1,514,884	\$23,320,156	\$17,436,132
B	MULTIFAMILY RESIDENCE	19	8.0003	\$0	\$5,924,514	\$5,924,514
C1	VACANT LOTS AND LAND TRACTS	7	7.5669	\$0	\$712,072	\$696,596
D1	QUALIFIED OPEN-SPACE LAND	62	2,819.1020	\$0	\$65,948,952	\$237,564
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$0	\$2,382,730	\$2,373,145
E	RURAL LAND, NON QUALIFIED OPE	65	250.2850	\$820,662	\$22,569,141	\$18,782,105
F1	COMMERCIAL REAL PROPERTY	13	14.8595	\$0	\$8,313,072	\$8,110,958
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$360,169	\$360,169
J6	PIPELAND COMPANY	3		\$0	\$288,954	\$280,057
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$455,153	\$455,153
O	RESIDENTIAL INVENTORY	9	7.6430	\$1,469,403	\$2,064,775	\$1,900,066
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
Totals			3,176.6687	\$3,804,949	\$132,339,688	\$56,556,459

2025 PRELIMINARY TOTALS

Property Count: 3,330

SCO - Collinsville School District
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,087	817.7161	\$11,273,668	\$283,140,327	\$194,240,064
B	MULTIFAMILY RESIDENCE	41	14.7621	\$0	\$12,762,836	\$12,762,836
C1	VACANT LOTS AND LAND TRACTS	103	110.9447	\$0	\$9,027,847	\$8,873,007
D1	QUALIFIED OPEN-SPACE LAND	826	27,582.1226	\$0	\$703,433,596	\$1,889,663
D2	IMPROVEMENTS ON QUALIFIED OP	311		\$648,191	\$16,124,594	\$16,064,432
E	RURAL LAND, NON QUALIFIED OPE	582	1,532.2331	\$4,963,322	\$182,452,695	\$136,535,081
F1	COMMERCIAL REAL PROPERTY	81	45.6355	\$0	\$26,052,499	\$25,395,015
G1	OIL AND GAS	405		\$0	\$8,854,245	\$8,343,554
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$806,419	\$806,419
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$13,216,403	\$13,216,403
J4	TELEPHONE COMPANY (INCLUDI	3	0.2135	\$0	\$425,284	\$417,893
J5	RAILROAD	3		\$0	\$7,467,784	\$7,467,784
J6	PIPELAND COMPANY	3		\$0	\$288,954	\$280,057
J7	CABLE TELEVISION COMPANY	2		\$0	\$32,346	\$32,346
L1	COMMERCIAL PERSONAL PROPE	112		\$0	\$12,003,537	\$11,881,458
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$4,133,456	\$4,133,456
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$11,323	\$2,302,410	\$1,366,965
O	RESIDENTIAL INVENTORY	19	13.6760	\$5,064,253	\$6,208,215	\$5,667,526
S	SPECIAL INVENTORY TAX	1		\$0	\$87,002	\$87,002
X	TOTALLY EXEMPT PROPERTY	407	1,864.8130	\$0	\$69,021,796	\$0
Totals			31,982.1166	\$21,960,757	\$1,357,842,245	\$449,460,961

2025 PRELIMINARY TOTALS

Property Count: 3,104

SCO - Collinsville School District
Not 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 1	852	585.5928	\$9,111,948	\$239,731,578	\$164,662,537
A2	REAL-RESIDENTIAL MOBILE HOMES	138	140.8467	\$610,762	\$17,973,570	\$10,257,379
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	1		\$0	\$138,626	\$28,626
A4	REAL-OTHER IMPROVEMENTS WITH	23	22.0646	\$36,074	\$1,976,397	\$1,855,390
B1	REAL-RESIDENTIAL DUPLEXES	21	6.7618	\$0	\$5,643,129	\$5,643,129
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$1,195,193	\$1,195,193
C1	REAL-VAC PLATTED LOTS-RESIDENT	75	87.6373	\$0	\$5,453,079	\$5,313,715
C1C	REAL-VAC PLATTED LOTS - COMMER	21	15.7405	\$0	\$2,862,696	\$2,862,696
D1	REAL-ACREAGE WITH AG	765	24,774.0536	\$0	\$637,801,511	\$1,968,966
D2	FARM & RANCH IMPS ON AG QUALI	292		\$648,191	\$13,741,864	\$13,691,287
E	REAL-NON QUAL OPEN SPACE LAND	517	1,270.9151	\$4,142,660	\$159,566,687	\$117,436,109
F1	COMMERCIAL REAL PROPERTY	68	30.7760	\$0	\$17,739,427	\$17,284,057
G1	OIL & GAS	405		\$0	\$8,854,245	\$8,343,554
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$806,419	\$806,419
J3	ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$13,216,403	\$13,216,403
J4	TELEPHONE COMPANY (INCLUDING I	1	0.2135	\$0	\$65,115	\$57,724
J5	RAILROAD	3		\$0	\$7,467,784	\$7,467,784
J7	CABLE TELEVISION COMPANY	2		\$0	\$32,346	\$32,346
L1	COMMERCIAL PERSONAL PROPER	82		\$0	\$10,891,770	\$10,850,297
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$4,133,456	\$4,133,456
L4	LEASE ACCOUNTS	33		\$0	\$656,614	\$576,008
M1	TANGIBLE OTHER PERSONAL, MOBI	31		\$11,323	\$2,302,410	\$1,366,965
O1	RESIDENTIAL INVENTORY	10	6.0330	\$3,594,850	\$4,143,440	\$3,767,460
S		1		\$0	\$87,002	\$87,002
X	DO NOT USE	406	1,864.8130	\$0	\$69,021,796	\$0
Totals			28,805.4479	\$18,155,808	\$1,225,502,557	\$392,904,502

2025 PRELIMINARY TOTALS

Property Count: 226

SCO - Collinsville 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 1	74	59.5191	\$1,514,884	\$22,652,322	\$16,897,951
A2	REAL-RESIDENTIAL MOBILE HOMES	3	5.3060	\$0	\$443,766	\$314,113
A4	REAL-OTHER IMPROVEMENTS WITH	3	4.3869	\$0	\$224,068	\$224,068
B1	REAL-RESIDENTIAL DUPLEXES	19	8.0003	\$0	\$5,924,514	\$5,924,514
C1	REAL-VAC PLATTED LOTS-RESIDENT	5	6.6249	\$0	\$385,443	\$369,967
C1C	REAL-VAC PLATTED LOTS - COMMER	2	0.9420	\$0	\$326,629	\$326,629
D1	REAL-ACREAGE WITH AG	62	2,819.1020	\$0	\$65,948,952	\$237,564
D2	FARM & RANCH IMPS ON AG QUALI	19		\$0	\$2,382,730	\$2,373,145
E	REAL-NON QUAL OPEN SPACE LAND	65	250.2850	\$820,662	\$22,569,141	\$18,782,105
F1	COMMERCIAL REAL PROPERTY	13	14.8595	\$0	\$8,313,072	\$8,110,958
J4	TELEPHONE COMPANY (INCLUDING I	2		\$0	\$360,169	\$360,169
J6	PIPELAND COMPANY	3		\$0	\$288,954	\$280,057
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$447,538	\$447,538
L4	LEASE ACCOUNTS	1		\$0	\$7,615	\$7,615
O1	RESIDENTIAL INVENTORY	9	7.6430	\$1,469,403	\$2,064,775	\$1,900,066
X	DO NOT USE	1		\$0	\$0	\$0
Totals			3,176.6687	\$3,804,949	\$132,339,688	\$56,556,459

2025 PRELIMINARY TOTALSSCO - Collinsville School District
Grand Totals

Property Count: 3,330

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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	926	645.1119	\$10,626,832	\$262,383,900	\$181,560,488
A2	REAL-RESIDENTIAL MOBILE HOMES	141	146.1527	\$610,762	\$18,417,336	\$10,571,492
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	1		\$0	\$138,626	\$28,626
A4	REAL-OTHER IMPROVEMENTS WITH	26	26.4515	\$36,074	\$2,200,465	\$2,079,458
B1	REAL-RESIDENTIAL DUPLEXES	40	14.7621	\$0	\$11,567,643	\$11,567,643
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$1,195,193	\$1,195,193
C1	REAL-VAC PLATTED LOTS-RESIDENT	80	94.2622	\$0	\$5,838,522	\$5,683,682
C1C	REAL-VAC PLATTED LOTS - COMMER	23	16.6825	\$0	\$3,189,325	\$3,189,325
D1	REAL-ACREAGE WITH AG	827	27,593.1556	\$0	\$703,750,463	\$2,206,530
D2	FARM & RANCH IMPS ON AG QUALI	311		\$648,191	\$16,124,594	\$16,064,432
E	REAL-NON QUAL OPEN SPACE LAND	582	1,521.2001	\$4,963,322	\$182,135,828	\$136,218,214
F1	COMMERCIAL REAL PROPERTY	81	45.6355	\$0	\$26,052,499	\$25,395,015
G1	OIL & GAS	405		\$0	\$8,854,245	\$8,343,554
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$806,419	\$806,419
J3	ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$13,216,403	\$13,216,403
J4	TELEPHONE COMPANY (INCLUDING I	3	0.2135	\$0	\$425,284	\$417,893
J5	RAILROAD	3		\$0	\$7,467,784	\$7,467,784
J6	PIPELAND COMPANY	3		\$0	\$288,954	\$280,057
J7	CABLE TELEVISION COMPANY	2		\$0	\$32,346	\$32,346
L1	COMMERCIAL PERSONAL PROPER	86		\$0	\$11,339,308	\$11,297,835
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$4,133,456	\$4,133,456
L4	LEASE ACCOUNTS	34		\$0	\$664,229	\$583,623
M1	TANGIBLE OTHER PERSONAL, MOBI	31		\$11,323	\$2,302,410	\$1,366,965
O1	RESIDENTIAL INVENTORY	19	13.6760	\$5,064,253	\$6,208,215	\$5,667,526
S		1		\$0	\$87,002	\$87,002
X	DO NOT USE	407	1,864.8130	\$0	\$69,021,796	\$0
Totals			31,982.1166	\$21,960,757	\$1,357,842,245	\$449,460,961

2025 PRELIMINARY TOTALSSCO - Collinsville School District
Effective Rate Assumption

Property Count: 3,330

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$21,960,757
TOTAL NEW VALUE TAXABLE:	\$20,206,436

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2024 Market Value	\$10,070
EX366	HOUSE BILL 366	52	2024 Market Value	\$13,928
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,998

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	3	\$1,382,648
HS	HOMESTEAD	31	\$2,463,602
OV65	OVER 65	25	\$196,384
PARTIAL EXEMPTIONS VALUE LOSS		65	\$4,103,134
NEW EXEMPTIONS VALUE LOSS			\$4,127,132

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$4,127,132
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New Ag / Timber Exemptions

2024 Market Value	\$1,010,748	Count: 4
2025 Ag/Timber Use	\$909	
NEW AG / TIMBER VALUE LOSS	\$1,009,839	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,027	\$316,255	\$115,110	\$201,145
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
697	\$292,181	\$111,631	\$180,550

2025 PRELIMINARY TOTALSSCO - Collinsville School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
226	\$132,339,688.00	\$49,994,340

2025 PRELIMINARY TOTALS

Property Count: 17,589

SDE - Denison School District
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		739,853,979			
Non Homesite:		497,236,829			
Ag Market:		499,152,725			
Timber Market:		0	Total Land	(+)	1,736,243,533
Improvement		Value			
Homesite:		1,790,121,368			
Non Homesite:		665,182,726	Total Improvements	(+)	2,455,304,094
Non Real		Count	Value		
Personal Property:	1,279		348,162,169		
Mineral Property:	0		0		
Autos:	1		30,000	Total Non Real	(+)
				Market Value	=
					348,192,169
					4,539,739,796
Ag		Non Exempt	Exempt		
Total Productivity Market:	499,137,255		15,470		
Ag Use:	1,129,646		5	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	498,007,609		15,465		4,041,732,187
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					2,613,099,204

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,641,000	14,232,092	60,598.17	61,830.63	219		
DPS	828,340	488,340	1,042.33	1,042.33	4		
OV65	792,313,627	412,934,567	1,373,863.65	1,411,318.19	3,504		
Total	826,782,967	427,654,999	1,435,504.15	1,474,191.15	3,727	Freeze Taxable	(-)
Tax Rate	1.1602000						427,654,999
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	525,113	238,657	22,381	216,276	3		
OV65	10,502,436	7,918,313	3,108,999	4,809,314	24		
Total	11,027,549	8,156,970	3,131,380	5,025,590	27	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							2,180,418,615

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
26,732,720.92 = 2,180,418,615 * (1.1602000 / 100) + 1,435,504.15

Certified Estimate of Market Value: 4,539,739,796
Certified Estimate of Taxable Value: 2,613,099,204

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

2025 PRELIMINARY TOTALS

Property Count: 17,589

SDE - Denison School District
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DP	227	0	1,456,209	1,456,209
DPS	4	0	40,000	40,000
DV1	28	0	134,000	134,000
DV1S	3	0	10,000	10,000
DV2	13	0	102,000	102,000
DV2S	2	0	15,000	15,000
DV3	28	0	240,204	240,204
DV3S	1	0	10,000	10,000
DV4	338	0	2,325,877	2,325,877
DV4S	55	0	342,765	342,765
DVHS	211	0	39,957,193	39,957,193
DVHSS	55	0	5,979,707	5,979,707
EX	1	0	24,313	24,313
EX (Prorated)	1	0	17,586	17,586
EX-XD	2	0	82,769	82,769
EX-XG	5	0	2,128,679	2,128,679
EX-XI	7	0	1,123,863	1,123,863
EX-XJ	2	0	1,674,325	1,674,325
EX-XL	3	0	721,695	721,695
EX-XN	18	0	8,092,343	8,092,343
EX-XR	10	0	2,059,726	2,059,726
EX-XU	1	0	595,973	595,973
EX-XV	456	0	438,261,981	438,261,981
EX-XV (Prorated)	2	0	197,307	197,307
EX366	140	0	143,401	143,401
FR	3	16,717,682	0	16,717,682
HS	7,563	0	673,993,502	673,993,502
OV65	3,863	14,194,908	30,593,118	44,788,026
OV65S	8	25,000	58,374	83,374
PC	4	359,577	0	359,577
SO	10	662,056	0	662,056
Totals		31,959,223	1,210,381,910	1,242,341,133

2025 PRELIMINARY TOTALS

Property Count: 2,108

SDE - Denison School District
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		77,822,086			
Non Homesite:		157,440,095			
Ag Market:		86,271,795			
Timber Market:		0	Total Land	(+)	321,533,976
Improvement		Value			
Homesite:		228,885,779			
Non Homesite:		684,533,063	Total Improvements	(+)	913,418,842
Non Real		Count	Value		
Personal Property:	110		187,148,488		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,422,101,306
Ag		Non Exempt	Exempt		
Total Productivity Market:	86,271,795		0		
Ag Use:	217,879		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	86,053,916		0		1,336,047,390
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					1,311,324,765
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	46,902,454
				Net Taxable	=
					1,264,422,311

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,865,901	979,092	8,010.50	8,010.50	11		
OV65	49,658,378	37,222,684	244,753.82	246,108.66	115		
Total	51,524,279	38,201,776	252,764.32	254,119.16	126	Freeze Taxable	(-)
Tax Rate	1.1602000						38,201,776
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	364,809	276,932	251,607	25,325	1		
Total	364,809	276,932	251,607	25,325	1	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							1,226,195,210

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
14,479,081.15 = 1,226,195,210 * (1.1602000 / 100) + 252,764.32

Certified Estimate of Market Value: 1,307,909,147
Certified Estimate of Taxable Value: 1,161,787,273
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 2,108

SDE - Denison School District
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
CHODO (Partial)	2	4,014,567	0	4,014,567
DP	12	0	57,837	57,837
DV1	1	0	0	0
DV4	8	0	59,999	59,999
DV4S	1	0	0	0
DVHS	2	0	362,961	362,961
DVHSS	3	0	291,821	291,821
EX-XN	1	0	105,587	105,587
EX-XV	2	0	1,996,812	1,996,812
EX366	1	0	31	31
HS	409	0	37,625,857	37,625,857
OV65	146	651,202	1,328,655	1,979,857
OV65S	1	5,000	10,000	15,000
PC	7	310,542	0	310,542
SO	2	81,583	0	81,583
Totals		5,062,894	41,839,560	46,902,454

2025 PRELIMINARY TOTALSSDE - Denison School District
Grand Totals

Property Count: 19,697

6/9/2025

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Land		Value			
Homesite:		817,676,065			
Non Homesite:		654,676,924			
Ag Market:		585,424,520			
Timber Market:		0	Total Land	(+)	2,057,777,509
Improvement		Value			
Homesite:		2,019,007,147			
Non Homesite:		1,349,715,789	Total Improvements	(+)	3,368,722,936
Non Real		Count	Value		
Personal Property:	1,389		535,310,657		
Mineral Property:	0		0		
Autos:	1		30,000	Total Non Real	(+)
				Market Value	=
					5,961,841,102
Ag		Non Exempt	Exempt		
Total Productivity Market:	585,409,050		15,470		
Ag Use:	1,347,525		5	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	584,061,525		15,465		5,377,779,577
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					3,877,521,515

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,506,901	15,211,184	68,608.67	69,841.13	230		
DPS	828,340	488,340	1,042.33	1,042.33	4		
OV65	841,972,005	450,157,251	1,618,617.47	1,657,426.85	3,619		
Total	878,307,246	465,856,775	1,688,268.47	1,728,310.31	3,853	Freeze Taxable	(-) 465,856,775
Tax Rate	1.1602000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	525,113	238,657	22,381	216,276	3		
OV65	10,867,245	8,195,245	3,360,606	4,834,639	25		
Total	11,392,358	8,433,902	3,382,987	5,050,915	28	Transfer Adjustment	(-) 5,050,915
						Freeze Adjusted Taxable	= 3,406,613,825

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
41,211,802.07 = 3,406,613,825 * (1.1602000 / 100) + 1,688,268.47

Certified Estimate of Market Value: 5,847,648,943
Certified Estimate of Taxable Value: 3,774,886,477

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

2025 PRELIMINARY TOTALS

Property Count: 19,697

SDE - Denison School District
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	2	0	0	0
CHODO (Partial)	2	4,014,567	0	4,014,567
DP	239	0	1,514,046	1,514,046
DPS	4	0	40,000	40,000
DV1	29	0	134,000	134,000
DV1S	3	0	10,000	10,000
DV2	13	0	102,000	102,000
DV2S	2	0	15,000	15,000
DV3	28	0	240,204	240,204
DV3S	1	0	10,000	10,000
DV4	346	0	2,385,876	2,385,876
DV4S	56	0	342,765	342,765
DVHS	213	0	40,320,154	40,320,154
DVHSS	58	0	6,271,528	6,271,528
EX	1	0	24,313	24,313
EX (Prorated)	1	0	17,586	17,586
EX-XD	2	0	82,769	82,769
EX-XG	5	0	2,128,679	2,128,679
EX-XI	7	0	1,123,863	1,123,863
EX-XJ	2	0	1,674,325	1,674,325
EX-XL	3	0	721,695	721,695
EX-XN	19	0	8,197,930	8,197,930
EX-XR	10	0	2,059,726	2,059,726
EX-XU	1	0	595,973	595,973
EX-XV	458	0	440,258,793	440,258,793
EX-XV (Prorated)	2	0	197,307	197,307
EX366	141	0	143,432	143,432
FR	3	16,717,682	0	16,717,682
HS	7,972	0	711,619,359	711,619,359
OV65	4,009	14,846,110	31,921,773	46,767,883
OV65S	9	30,000	68,374	98,374
PC	11	670,119	0	670,119
SO	12	743,639	0	743,639
Totals		37,022,117	1,252,221,470	1,289,243,587

2025 PRELIMINARY TOTALS

Property Count: 17,589

SDE - Denison School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,837	5,614.4809	\$67,814,749	\$2,304,918,280	\$1,501,487,592
B	MULTIFAMILY RESIDENCE	212	47.0166	\$488,816	\$58,814,092	\$58,689,081
C1	VACANT LOTS AND LAND TRACTS	1,926	1,644.4846	\$0	\$126,647,296	\$116,852,679
D1	QUALIFIED OPEN-SPACE LAND	977	27,278.2288	\$0	\$499,137,255	\$1,122,294
D2	IMPROVEMENTS ON QUALIFIED OP	330		\$690,926	\$5,699,105	\$5,656,597
E	RURAL LAND, NON QUALIFIED OPE	1,036	4,953.8717	\$3,583,640	\$317,578,130	\$225,182,116
F1	COMMERCIAL REAL PROPERTY	999	464.1347	\$4,837,260	\$331,668,832	\$317,174,326
F2	INDUSTRIAL AND MANUFACTURIN	19	184.8400	\$0	\$55,871,438	\$52,977,356
J1	WATER SYSTEMS	2		\$0	\$116,453	\$116,453
J2	GAS DISTRIBUTION SYSTEM	5	0.1722	\$0	\$22,812,626	\$22,812,626
J3	ELECTRIC COMPANY (INCLUDING C	9	8.6057	\$0	\$36,939,025	\$36,640,869
J4	TELEPHONE COMPANY (INCLUDI	5	1.1332	\$0	\$747,626	\$747,626
J5	RAILROAD	23	19.4890	\$0	\$47,206,156	\$47,023,687
J6	PIPELAND COMPANY	6		\$0	\$18,317,011	\$18,317,011
L1	COMMERCIAL PERSONAL PROPE	954		\$0	\$120,813,101	\$116,899,956
L2	INDUSTRIAL AND MANUFACTURIN	79		\$0	\$76,978,869	\$63,559,689
M1	TANGIBLE OTHER PERSONAL, MOB	191		\$338,276	\$6,665,031	\$4,192,484
O	RESIDENTIAL INVENTORY	107	32.8641	\$4,764,417	\$9,930,801	\$9,428,184
S	SPECIAL INVENTORY TAX	44		\$0	\$14,218,579	\$14,218,579
X	TOTALLY EXEMPT PROPERTY	648	8,184.4395	\$10,983,322	\$484,660,090	\$0
Totals			48,433.7610	\$93,501,406	\$4,539,739,796	\$2,613,099,205

2025 PRELIMINARY TOTALS

Property Count: 2,108

SDE - Denison School District
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,137	526.8873	\$9,746,418	\$282,382,444	\$242,260,017
B	MULTIFAMILY RESIDENCE	116	22.7459	\$3,291,672	\$120,211,973	\$120,061,799
C1	VACANT LOTS AND LAND TRACTS	202	338.5506	\$0	\$22,602,105	\$20,799,534
D1	QUALIFIED OPEN-SPACE LAND	115	6,453.4950	\$0	\$86,271,795	\$217,879
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$55,085	\$1,677,680	\$1,677,680
E	RURAL LAND, NON QUALIFIED OPE	122	1,458.8581	\$358,216	\$57,906,609	\$49,679,383
F1	COMMERCIAL REAL PROPERTY	282	446.7089	\$4,436,428	\$596,865,705	\$583,004,839
F2	INDUSTRIAL AND MANUFACTURIN	6	86.3330	\$0	\$51,721,303	\$51,466,036
J1	WATER SYSTEMS	2	0.3444	\$0	\$43,022	\$43,022
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,105,576	\$2,105,576
J5	RAILROAD	1	0.6850	\$0	\$30,346	\$24,622
J6	PIPELAND COMPANY	17		\$0	\$1,600,755	\$1,523,255
J7	CABLE TELEVISION COMPANY	2		\$0	\$703,129	\$703,129
L1	COMMERCIAL PERSONAL PROPE	69		\$1,750,000	\$94,206,241	\$94,159,025
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$88,427,169	\$88,214,909
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$22,931	\$0
O	RESIDENTIAL INVENTORY	70	12.7090	\$5,015,818	\$9,205,526	\$8,481,606
X	TOTALLY EXEMPT PROPERTY	6	85.2315	\$0	\$6,116,997	\$0
Totals			9,432.5487	\$24,653,637	\$1,422,101,306	\$1,264,422,311

2025 PRELIMINARY TOTALS

Property Count: 19,697

SDE - Denison School District
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,974	6,141.3682	\$77,561,167	\$2,587,300,724	\$1,743,747,609
B	MULTIFAMILY RESIDENCE	328	69.7625	\$3,780,488	\$179,026,065	\$178,750,880
C1	VACANT LOTS AND LAND TRACTS	2,128	1,983.0352	\$0	\$149,249,401	\$137,652,213
D1	QUALIFIED OPEN-SPACE LAND	1,092	33,731.7238	\$0	\$585,409,050	\$1,340,173
D2	IMPROVEMENTS ON QUALIFIED OP	365		\$746,011	\$7,376,785	\$7,334,277
E	RURAL LAND, NON QUALIFIED OPE	1,158	6,412.7298	\$3,941,856	\$375,484,739	\$274,861,499
F1	COMMERCIAL REAL PROPERTY	1,281	910.8436	\$9,273,688	\$928,534,537	\$900,179,165
F2	INDUSTRIAL AND MANUFACTURIN	25	271.1730	\$0	\$107,592,741	\$104,443,392
J1	WATER SYSTEMS	4	0.3444	\$0	\$159,475	\$159,475
J2	GAS DISTRIBUTION SYSTEM	5	0.1722	\$0	\$22,812,626	\$22,812,626
J3	ELECTRIC COMPANY (INCLUDING C	9	8.6057	\$0	\$36,939,025	\$36,640,869
J4	TELEPHONE COMPANY (INCLUDI	10	1.1332	\$0	\$2,853,202	\$2,853,202
J5	RAILROAD	24	20.1740	\$0	\$47,236,502	\$47,048,309
J6	PIPELAND COMPANY	23		\$0	\$19,917,766	\$19,840,266
J7	CABLE TELEVISION COMPANY	2		\$0	\$703,129	\$703,129
L1	COMMERCIAL PERSONAL PROPE	1,023		\$1,750,000	\$215,019,342	\$211,058,981
L2	INDUSTRIAL AND MANUFACTURIN	95		\$0	\$165,406,038	\$151,774,598
M1	TANGIBLE OTHER PERSONAL, MOB	192		\$338,276	\$6,687,962	\$4,192,484
O	RESIDENTIAL INVENTORY	177	45.5731	\$9,780,235	\$19,136,327	\$17,909,790
S	SPECIAL INVENTORY TAX	44		\$0	\$14,218,579	\$14,218,579
X	TOTALLY EXEMPT PROPERTY	654	8,269.6710	\$10,983,322	\$490,777,087	\$0
Totals			57,866.3097	\$118,155,043	\$5,961,841,102	\$3,877,521,516

2025 PRELIMINARY TOTALS

Property Count: 17,589

SDE - Denison School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	10,197	5,033.4194	\$67,299,111	\$2,241,144,422	\$1,463,226,831
A2	REAL-RESIDENTIAL MOBILE HOMES	545	444.2764	\$439,868	\$52,338,566	\$28,105,074
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	5		\$0	\$643,233	\$267,247
A4	REAL-OTHER IMPROVEMENTS WITH	156	136.7851	\$75,770	\$10,792,059	\$9,888,440
B1	REAL-RESIDENTIAL DUPLEXES	206	47.0166	\$488,816	\$52,835,356	\$52,790,813
B2	REAL-RESIDENTIAL APARTMENTS	6		\$0	\$5,978,736	\$5,898,268
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,561	762.7489	\$0	\$59,437,534	\$56,080,358
C1C	REAL-VAC PLATTED LOTS - COMMER	365	881.7357	\$0	\$67,209,762	\$60,772,321
D1	REAL-ACREAGE WITH AG	977	27,278.2288	\$0	\$499,137,255	\$1,122,294
D2	FARM & RANCH IMPS ON AG QUALI	330		\$690,926	\$5,699,105	\$5,656,597
E	REAL-NON QUAL OPEN SPACE LAND	1,036	4,953.8717	\$3,583,640	\$317,578,130	\$225,182,116
F1	COMMERCIAL REAL PROPERTY	999	464.1347	\$4,837,260	\$331,668,832	\$317,174,326
F2	INDUSTRIAL REAL PROPERTY	19	184.8400	\$0	\$55,871,438	\$52,977,356
J1	WATER SYSTEMS	2		\$0	\$116,453	\$116,453
J2	GAS DISTRIBUTION SYSTEM	5	0.1722	\$0	\$22,812,626	\$22,812,626
J3	ELECTRIC COMPANY (INCLUDING CC	9	8.6057	\$0	\$36,939,025	\$36,640,869
J4	TELEPHONE COMPANY (INCLUDING I	5	1.1332	\$0	\$747,626	\$747,626
J5	RAILROAD	23	19.4890	\$0	\$47,206,156	\$47,023,687
J6	PIPELAND COMPANY	6		\$0	\$18,317,011	\$18,317,011
L1	COMMERCIAL PERSONAL PROPER	818		\$0	\$104,056,270	\$100,604,385
L2	INDUSTRIAL PERSONAL PROPERTY	79		\$0	\$76,978,869	\$63,559,689
L4	LEASE ACCOUNTS	180		\$0	\$16,756,831	\$16,295,571
M1	TANGIBLE OTHER PERSONAL, MOBI	191		\$338,276	\$6,665,031	\$4,192,484
O1	RESIDENTIAL INVENTORY	107	32.8641	\$4,764,417	\$9,930,801	\$9,428,184
S		44		\$0	\$14,218,579	\$14,218,579
X	DO NOT USE	648	8,184.4395	\$10,983,322	\$484,660,090	\$0
Totals			48,433.7610	\$93,501,406	\$4,539,739,796	\$2,613,099,205

2025 PRELIMINARY TOTALS

Property Count: 2,108

SDE - Denison 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	1,090	472.1598	\$9,678,954	\$276,761,232	\$237,381,491
A2	REAL-RESIDENTIAL MOBILE HOMES	30	27.3665	\$67,464	\$3,964,204	\$3,245,321
A4	REAL-OTHER IMPROVEMENTS WITH	20	27.3610	\$0	\$1,657,008	\$1,633,205
B		2		\$0	\$4,014,565	\$4,014,565
B1	REAL-RESIDENTIAL DUPLEXES	94	21.0512	\$1,619,383	\$28,428,061	\$28,416,079
B2	REAL-RESIDENTIAL APARTMENTS	20	1.6947	\$1,672,289	\$87,769,347	\$87,631,155
C1	REAL-VAC PLATTED LOTS-RESIDENT	135	87.6847	\$0	\$7,849,502	\$7,534,802
C1C	REAL-VAC PLATTED LOTS - COMMER	67	250.8659	\$0	\$14,752,603	\$13,264,732
D1	REAL-ACREAGE WITH AG	115	6,453.4950	\$0	\$86,271,795	\$217,879
D2	FARM & RANCH IMPS ON AG QUALI	35		\$55,085	\$1,677,680	\$1,677,680
E	REAL-NON QUAL OPEN SPACE LAND	122	1,458.8581	\$358,216	\$57,906,609	\$49,679,383
F1	COMMERCIAL REAL PROPERTY	282	446.7089	\$4,436,428	\$596,865,705	\$583,004,839
F2	INDUSTRIAL REAL PROPERTY	6	86.3330	\$0	\$51,721,303	\$51,466,036
J1	WATER SYSTEMS	2	0.3444	\$0	\$43,022	\$43,022
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$2,105,576	\$2,105,576
J5	RAILROAD	1	0.6850	\$0	\$30,346	\$24,622
J6	PIPELAND COMPANY	17		\$0	\$1,600,755	\$1,523,255
J7	CABLE TELEVISION COMPANY	2		\$0	\$703,129	\$703,129
L1	COMMERCIAL PERSONAL PROPER	61		\$1,750,000	\$92,281,195	\$92,281,195
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$88,427,169	\$88,214,909
L4	LEASE ACCOUNTS	10		\$0	\$1,925,046	\$1,877,830
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$22,931	\$0
O1	RESIDENTIAL INVENTORY	70	12.7090	\$5,015,818	\$9,205,526	\$8,481,606
X	DO NOT USE	6	85.2315	\$0	\$6,116,997	\$0
Totals			9,432.5487	\$24,653,637	\$1,422,101,306	\$1,264,422,311

2025 PRELIMINARY TOTALSSDE - Denison School District
Grand Totals

Property Count: 19,697

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	11,287	5,505.5792	\$76,978,065	\$2,517,905,654	\$1,700,608,322
A2	REAL-RESIDENTIAL MOBILE HOMES	575	471.6429	\$507,332	\$56,302,770	\$31,350,395
A3	REAL-RESIDENTIAL SINGLE FAMILY &	5		\$0	\$643,233	\$267,247
A4	REAL-OTHER IMPROVEMENTS WITH	176	164.1461	\$75,770	\$12,449,067	\$11,521,645
B		2		\$0	\$4,014,565	\$4,014,565
B1	REAL-RESIDENTIAL DUPLEXES	300	68.0678	\$2,108,199	\$81,263,417	\$81,206,892
B2	REAL-RESIDENTIAL APARTMENTS	26	1.6947	\$1,672,289	\$93,748,083	\$93,529,423
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,696	850.4336	\$0	\$67,287,036	\$63,615,160
C1C	REAL-VAC PLATTED LOTS - COMMER	432	1,132.6016	\$0	\$81,962,365	\$74,037,053
D1	REAL-ACREAGE WITH AG	1,092	33,731.7238	\$0	\$585,409,050	\$1,340,173
D2	FARM & RANCH IMPS ON AG QUALI	365		\$746,011	\$7,376,785	\$7,334,277
E	REAL-NON QUAL OPEN SPACE LAND	1,158	6,412.7298	\$3,941,856	\$375,484,739	\$274,861,499
F1	COMMERCIAL REAL PROPERTY	1,281	910.8436	\$9,273,688	\$928,534,537	\$900,179,165
F2	INDUSTRIAL REAL PROPERTY	25	271.1730	\$0	\$107,592,741	\$104,443,392
J1	WATER SYSTEMS	4	0.3444	\$0	\$159,475	\$159,475
J2	GAS DISTRIBUTION SYSTEM	5	0.1722	\$0	\$22,812,626	\$22,812,626
J3	ELECTRIC COMPANY (INCLUDING CC	9	8.6057	\$0	\$36,939,025	\$36,640,869
J4	TELEPHONE COMPANY (INCLUDING I	10	1.1332	\$0	\$2,853,202	\$2,853,202
J5	RAILROAD	24	20.1740	\$0	\$47,236,502	\$47,048,309
J6	PIPELAND COMPANY	23		\$0	\$19,917,766	\$19,840,266
J7	CABLE TELEVISION COMPANY	2		\$0	\$703,129	\$703,129
L1	COMMERCIAL PERSONAL PROPER	879		\$1,750,000	\$196,337,465	\$192,885,580
L2	INDUSTRIAL PERSONAL PROPERTY	95		\$0	\$165,406,038	\$151,774,598
L4	LEASE ACCOUNTS	190		\$0	\$18,681,877	\$18,173,401
M1	TANGIBLE OTHER PERSONAL, MOBI	192		\$338,276	\$6,687,962	\$4,192,484
O1	RESIDENTIAL INVENTORY	177	45.5731	\$9,780,235	\$19,136,327	\$17,909,790
S		44		\$0	\$14,218,579	\$14,218,579
X	DO NOT USE	654	8,269.6710	\$10,983,322	\$490,777,087	\$0
Totals			57,866.3097	\$118,155,043	\$5,961,841,102	\$3,877,521,516

2025 PRELIMINARY TOTALSSDE - Denison School District
Effective Rate Assumption

Property Count: 19,697

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$118,155,043
TOTAL NEW VALUE TAXABLE:	\$100,840,226

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2024 Market Value	\$17,460
EX-XV	Other Exemptions (including public property, r	5	2024 Market Value	\$11,425,597
EX366	HOUSE BILL 366	17	2024 Market Value	\$143,207
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,586,264

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$57,393
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	29	\$266,164
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	13	\$2,923,949
HS	HOMESTEAD	196	\$16,127,433
OV65	OVER 65	188	\$2,042,965
OV65S	OVER 65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		444	\$21,516,404
NEW EXEMPTIONS VALUE LOSS			\$33,102,668

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$33,102,668

New Ag / Timber Exemptions

2024 Market Value	\$3,937,722	Count: 21
2025 Ag/Timber Use	\$6,864	
NEW AG / TIMBER VALUE LOSS	\$3,930,858	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,908	\$251,844	\$105,469	\$146,375
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,290	\$241,563	\$103,453	\$138,110

2025 PRELIMINARY TOTALSSDE - Denison School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,108	\$1,422,101,306.00	\$1,161,787,273

2025 PRELIMINARY TOTALSSGU - Gunter School District
Not Under ARB Review Totals

Property Count: 2,818

6/9/2025

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Land		Value			
Homesite:		289,487,281			
Non Homesite:		165,602,110			
Ag Market:		1,533,289,457			
Timber Market:		0	Total Land	(+)	1,988,378,848
Improvement		Value			
Homesite:		517,525,197			
Non Homesite:		68,626,357	Total Improvements	(+)	586,151,554
Non Real		Count	Value		
Personal Property:	257		109,451,409		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	109,451,409
					2,683,981,811
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,528,663,926		4,625,531		
Ag Use:	1,961,482		3,073	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,526,702,444		4,622,458		1,157,279,367
				Homestead Cap	(-)
				23.231 Cap	(-)
					64,342,095
				Assessed Value	=
					1,085,454,312
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					216,637,214
				Net Taxable	=
					868,817,098

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,628,775	2,858,775	12,333.95	12,333.95	7		
OV65	142,133,406	106,912,709	561,834.16	569,301.16	297		
Total	145,762,181	109,771,484	574,168.11	581,635.11	304	Freeze Taxable	(-)
Tax Rate	1.2552000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	740,000	630,000	454,188	175,812	1		
Total	740,000	630,000	454,188	175,812	1	Transfer Adjustment	(-)
							175,812
						Freeze Adjusted Taxable	=
							758,869,802

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,099,501.86 = 758,869,802 * (1.2552000 / 100) + 574,168.11

Certified Estimate of Market Value: 2,683,981,811
 Certified Estimate of Taxable Value: 868,817,098

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

2025 PRELIMINARY TOTALS

Property Count: 2,818

SGU - Gunter School District
Not Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	12	0	110,000	110,000
DV4	33	0	156,472	156,472
DV4S	1	0	12,000	12,000
DVCH	1	0	462,850	462,850
DVHS	32	0	18,595,365	18,595,365
DVHSS	1	0	486,479	486,479
EX-XN	16	0	2,855,024	2,855,024
EX-XR	10	0	8,212,129	8,212,129
EX-XV	65	0	83,223,950	83,223,950
EX-XV (Prorated)	3	0	68,490	68,490
EX366	37	0	33,680	33,680
HS	1,052	0	99,080,125	99,080,125
OV65	350	0	3,087,265	3,087,265
OV65S	1	0	10,000	10,000
PPV	2	65,435	0	65,435
SO	2	60,450	0	60,450
Totals		125,885	216,511,329	216,637,214

2025 PRELIMINARY TOTALSSGU - Gunter School District
Under ARB Review Totals

Property Count: 459

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Land			Value			
Homesite:			54,014,002			
Non Homesite:			65,286,864			
Ag Market:			213,827,746			
Timber Market:			0	Total Land	(+)	333,128,612
Improvement			Value			
Homesite:			116,262,154			
Non Homesite:			93,159,698	Total Improvements	(+)	209,421,852
Non Real			Count	Value		
Personal Property:	19		52,262,653			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	52,262,653
				Market Value	=	594,813,117
Ag			Non Exempt	Exempt		
Total Productivity Market:	213,827,746		0			
Ag Use:	253,446		0		Productivity Loss	(-) 213,574,300
Timber Use:	0		0		Appraised Value	= 381,238,817
Productivity Loss:	213,574,300		0		Homestead Cap	(-) 7,772,660
					23.231 Cap	(-) 3,279,507
					Assessed Value	= 370,186,650
					Total Exemptions Amount (Breakdown on Next Page)	(-) 16,859,848
					Net Taxable	= 353,326,802
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	10,095,791	8,311,791	72,435.17	74,180.71	16	
Total	10,095,791	8,311,791	72,435.17	74,180.71	16	Freeze Taxable (-) 8,311,791
Tax Rate	1.2552000					
						Freeze Adjusted Taxable = 345,015,011

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,403,063.59 = 345,015,011 * (1.2552000 / 100) + 72,435.17

Certified Estimate of Market Value: 538,353,867
 Certified Estimate of Taxable Value: 306,834,371
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 459

SGU - Gunter School District
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	4	0	48,000	48,000
EX-XN	1	0	46,560	46,560
HS	166	0	16,451,145	16,451,145
OV65	29	0	280,000	280,000
PC	6	34,143	0	34,143
Totals		34,143	16,825,705	16,859,848

2025 PRELIMINARY TOTALSSGU - Gunter School District
Grand Totals

Property Count: 3,277

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Land		Value			
Homesite:		343,501,283			
Non Homesite:		230,888,974			
Ag Market:		1,747,117,203			
Timber Market:		0	Total Land	(+)	2,321,507,460
Improvement		Value			
Homesite:		633,787,351			
Non Homesite:		161,786,055	Total Improvements	(+)	795,573,406
Non Real		Count	Value		
Personal Property:	276		161,714,062		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 3,278,794,928
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,742,491,672		4,625,531		
Ag Use:	2,214,928		3,073	Productivity Loss	(-) 1,740,276,744
Timber Use:	0		0	Appraised Value	= 1,538,518,184
Productivity Loss:	1,740,276,744		4,622,458	Homestead Cap	(-) 72,114,755
				23.231 Cap	(-) 10,762,467
				Assessed Value	= 1,455,640,962
				Total Exemptions Amount	(-) 233,497,062
				(Breakdown on Next Page)	
				Net Taxable	= 1,222,143,900

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,628,775	2,858,775	12,333.95	12,333.95	7		
OV65	152,229,197	115,224,500	634,269.33	643,481.87	313		
Total	155,857,972	118,083,275	646,603.28	655,815.82	320	Freeze Taxable	(-) 118,083,275
Tax Rate	1.2552000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	740,000	630,000	454,188	175,812	1		
Total	740,000	630,000	454,188	175,812	1	Transfer Adjustment	(-) 175,812
						Freeze Adjusted Taxable	= 1,103,884,813

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,502,565.45 = 1,103,884,813 * (1.2552000 / 100) + 646,603.28

Certified Estimate of Market Value: 3,222,335,678
 Certified Estimate of Taxable Value: 1,175,651,469

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

2025 PRELIMINARY TOTALS

Property Count: 3,277

SGU - Gunter School District
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	12	0	110,000	110,000
DV4	37	0	204,472	204,472
DV4S	1	0	12,000	12,000
DVCH	1	0	462,850	462,850
DVHS	32	0	18,595,365	18,595,365
DVHSS	1	0	486,479	486,479
EX-XN	17	0	2,901,584	2,901,584
EX-XR	10	0	8,212,129	8,212,129
EX-XV	65	0	83,223,950	83,223,950
EX-XV (Prorated)	3	0	68,490	68,490
EX366	37	0	33,680	33,680
HS	1,218	0	115,531,270	115,531,270
OV65	379	0	3,367,265	3,367,265
OV65S	1	0	10,000	10,000
PC	6	34,143	0	34,143
PPV	2	65,435	0	65,435
SO	2	60,450	0	60,450
Totals		160,028	233,337,034	233,497,062

2025 PRELIMINARY TOTALS

Property Count: 2,818

SGU - Gunter School District
Not 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	1,172	1,329.3511	\$40,750,913	\$681,252,915	\$531,152,043
B	MULTIFAMILY RESIDENCE	14	13.4190	\$36,032	\$18,788,880	\$18,663,577
C1	VACANT LOTS AND LAND TRACTS	254	313.4920	\$0	\$41,663,032	\$40,034,682
D1	QUALIFIED OPEN-SPACE LAND	716	31,893.9099	\$0	\$1,528,663,926	\$1,960,639
D2	IMPROVEMENTS ON QUALIFIED OP	176		\$203,083	\$3,477,909	\$3,471,757
E	RURAL LAND, NON QUALIFIED OPE	305	1,092.0967	\$3,893,965	\$172,542,121	\$134,300,640
F1	COMMERCIAL REAL PROPERTY	55	84.6946	\$1,759,866	\$27,723,041	\$24,914,567
F2	INDUSTRIAL AND MANUFACTURIN	3	2.9924	\$0	\$2,493,075	\$2,343,278
J2	GAS DISTRIBUTION SYSTEM	4	0.1848	\$0	\$1,138,517	\$1,138,517
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$14,820,797	\$14,820,797
J4	TELEPHONE COMPANY (INCLUDI	1	0.0482	\$0	\$74,345	\$74,345
J5	RAILROAD	3		\$0	\$7,444,780	\$7,444,780
J6	PIPELAND COMPANY	2		\$0	\$5,730,927	\$5,730,927
L1	COMMERCIAL PERSONAL PROPE	174		\$0	\$46,669,485	\$46,609,035
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$30,020,984	\$30,020,984
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$328,193	\$1,577,070	\$1,085,573
O	RESIDENTIAL INVENTORY	146	26.6400	\$1,576,787	\$5,043,819	\$5,043,819
S	SPECIAL INVENTORY TAX	1		\$0	\$7,137	\$7,137
X	TOTALLY EXEMPT PROPERTY	133	584.6760	\$0	\$94,849,051	\$0
Totals			35,341.5047	\$48,548,839	\$2,683,981,811	\$868,817,097

2025 PRELIMINARY TOTALS

Property Count: 459

SGU - Gunter 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	172	212.9054	\$9,668,751	\$129,869,538	\$111,099,729
B	MULTIFAMILY RESIDENCE	24	7.0992	\$2,406	\$9,122,490	\$9,080,878
C1	VACANT LOTS AND LAND TRACTS	37	55.6199	\$0	\$9,002,777	\$8,897,822
D1	QUALIFIED OPEN-SPACE LAND	98	4,561.7140	\$0	\$213,827,746	\$253,446
D2	IMPROVEMENTS ON QUALIFIED OP	33		\$355,374	\$1,907,747	\$1,907,747
E	RURAL LAND, NON QUALIFIED OPE	90	1,033.4968	\$60,397	\$73,774,554	\$67,517,956
F1	COMMERCIAL REAL PROPERTY	39	87.3266	\$5,224,880	\$38,821,917	\$36,163,579
F2	INDUSTRIAL AND MANUFACTURIN	3	156.8720	\$0	\$58,016,284	\$58,016,284
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$298,189	\$298,189
J6	PIPELAND COMPANY	9		\$0	\$6,047,042	\$6,012,899
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$1,286,583	\$1,286,583
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$44,584,279	\$44,584,279
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$140,093	\$140,093
O	RESIDENTIAL INVENTORY	23	24.0300	\$4,506,185	\$8,067,318	\$8,067,318
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$46,560	\$0
Totals			6,139.0639	\$19,817,993	\$594,813,117	\$353,326,802

2025 PRELIMINARY TOTALS

Property Count: 3,277

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	1,344	1,542.2565	\$50,419,664	\$811,122,453	\$642,251,772
B	MULTIFAMILY RESIDENCE	38	20.5182	\$38,438	\$27,911,370	\$27,744,455
C1	VACANT LOTS AND LAND TRACTS	291	369.1119	\$0	\$50,665,809	\$48,932,504
D1	QUALIFIED OPEN-SPACE LAND	814	36,455.6239	\$0	\$1,742,491,672	\$2,214,085
D2	IMPROVEMENTS ON QUALIFIED OP	209		\$558,457	\$5,385,656	\$5,379,504
E	RURAL LAND, NON QUALIFIED OPE	395	2,125.5935	\$3,954,362	\$246,316,675	\$201,818,596
F1	COMMERCIAL REAL PROPERTY	94	172.0212	\$6,984,746	\$66,544,958	\$61,078,146
F2	INDUSTRIAL AND MANUFACTURIN	6	159.8644	\$0	\$60,509,359	\$60,359,562
J2	GAS DISTRIBUTION SYSTEM	4	0.1848	\$0	\$1,138,517	\$1,138,517
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$14,820,797	\$14,820,797
J4	TELEPHONE COMPANY (INCLUDI	3	0.0482	\$0	\$372,534	\$372,534
J5	RAILROAD	3		\$0	\$7,444,780	\$7,444,780
J6	PIPELAND COMPANY	11		\$0	\$11,777,969	\$11,743,826
L1	COMMERCIAL PERSONAL PROPE	179		\$0	\$47,956,068	\$47,895,618
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$74,605,263	\$74,605,263
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$328,193	\$1,717,163	\$1,225,666
O	RESIDENTIAL INVENTORY	169	50.6700	\$6,082,972	\$13,111,137	\$13,111,137
S	SPECIAL INVENTORY TAX	1		\$0	\$7,137	\$7,137
X	TOTALLY EXEMPT PROPERTY	134	584.6760	\$0	\$94,895,611	\$0
Totals			41,480.5686	\$68,366,832	\$3,278,794,928	\$1,222,143,899

2025 PRELIMINARY TOTALS

Property Count: 2,818

SGU - Gunter School District
Not 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	1,091	1,232.3578	\$40,722,342	\$663,179,349	\$520,320,162
A2	REAL-RESIDENTIAL MOBILE HOMES	62	67.8468	\$26,989	\$14,213,096	\$7,444,728
A4	REAL-OTHER IMPROVEMENTS WITH	22	29.1465	\$1,582	\$3,860,470	\$3,387,153
B1	REAL-RESIDENTIAL DUPLEXES	11	2.7280	\$0	\$3,886,050	\$3,886,050
B2	REAL-RESIDENTIAL APARTMENTS	3	10.6910	\$36,032	\$14,902,830	\$14,777,527
C1	REAL-VAC PLATTED LOTS-RESIDENT	214	253.2364	\$0	\$34,551,827	\$33,957,741
C1C	REAL-VAC PLATTED LOTS - COMMER	40	60.2556	\$0	\$7,111,205	\$6,076,941
D1	REAL-ACREAGE WITH AG	716	31,893.9099	\$0	\$1,528,663,926	\$1,960,639
D2	FARM & RANCH IMPS ON AG QUALI	176		\$203,083	\$3,477,909	\$3,471,757
E	REAL-NON QUAL OPEN SPACE LAND	305	1,092.0967	\$3,893,965	\$172,542,121	\$134,300,640
F1	COMMERCIAL REAL PROPERTY	55	84.6946	\$1,759,866	\$27,723,041	\$24,914,567
F2	INDUSTRIAL REAL PROPERTY	3	2.9924	\$0	\$2,493,075	\$2,343,278
J2	GAS DISTRIBUTION SYSTEM	4	0.1848	\$0	\$1,138,517	\$1,138,517
J3	ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$14,820,797	\$14,820,797
J4	TELEPHONE COMPANY (INCLUDING	1	0.0482	\$0	\$74,345	\$74,345
J5	RAILROAD	3		\$0	\$7,444,780	\$7,444,780
J6	PIPELAND COMPANY	2		\$0	\$5,730,927	\$5,730,927
L1	COMMERCIAL PERSONAL PROPER	129		\$0	\$40,585,749	\$40,585,749
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$30,020,984	\$30,020,984
L4	LEASE ACCOUNTS	56		\$0	\$6,083,736	\$6,023,286
M1	TANGIBLE OTHER PERSONAL, MOBI	19		\$328,193	\$1,577,070	\$1,085,573
O1	RESIDENTIAL INVENTORY	146	26.6400	\$1,576,787	\$5,043,819	\$5,043,819
S		1		\$0	\$7,137	\$7,137
X	DO NOT USE	133	584.6760	\$0	\$94,849,051	\$0
Totals			35,341.5047	\$48,548,839	\$2,683,981,811	\$868,817,097

2025 PRELIMINARY TOTALS

Property Count: 459

SGU - Gunter 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	169	209.1668	\$9,668,751	\$129,176,600	\$110,406,791
A2	REAL-RESIDENTIAL MOBILE HOMES	2	1.6000	\$0	\$316,561	\$316,561
A4	REAL-OTHER IMPROVEMENTS WITH	2	2.1386	\$0	\$376,377	\$376,377
B1	REAL-RESIDENTIAL DUPLEXES	24	7.0992	\$2,406	\$9,122,490	\$9,080,878
C1	REAL-VAC PLATTED LOTS-RESIDENT	25	30.7163	\$0	\$5,596,228	\$5,593,457
C1C	REAL-VAC PLATTED LOTS - COMMER	12	24.9036	\$0	\$3,406,549	\$3,304,365
D1	REAL-ACREAGE WITH AG	98	4,561.7140	\$0	\$213,827,746	\$253,446
D2	FARM & RANCH IMPS ON AG QUALI	33		\$355,374	\$1,907,747	\$1,907,747
E	REAL-NON QUAL OPEN SPACE LAND	90	1,033.4968	\$60,397	\$73,774,554	\$67,517,956
F1	COMMERCIAL REAL PROPERTY	39	87.3266	\$5,224,880	\$38,821,917	\$36,163,579
F2	INDUSTRIAL REAL PROPERTY	3	156.8720	\$0	\$58,016,284	\$58,016,284
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$298,189	\$298,189
J6	PIPELAND COMPANY	9		\$0	\$6,047,042	\$6,012,899
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$1,260,839	\$1,260,839
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$44,584,279	\$44,584,279
L4	LEASE ACCOUNTS	2		\$0	\$25,744	\$25,744
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$140,093	\$140,093
O1	RESIDENTIAL INVENTORY	23	24.0300	\$4,506,185	\$8,067,318	\$8,067,318
X	DO NOT USE	1		\$0	\$46,560	\$0
Totals			6,139.0639	\$19,817,993	\$594,813,117	\$353,326,802

2025 PRELIMINARY TOTALS

Property Count: 3,277

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
A1	REAL-RESIDENTIAL SINGLE FAMILY	1,260	1,441.5246	\$50,391,093	\$792,355,949	\$630,726,953
A2	REAL-RESIDENTIAL MOBILE HOMES	64	69.4468	\$26,989	\$14,529,657	\$7,761,289
A4	REAL-OTHER IMPROVEMENTS WITH	24	31.2851	\$1,582	\$4,236,847	\$3,763,530
B1	REAL-RESIDENTIAL DUPLEXES	35	9.8272	\$2,406	\$13,008,540	\$12,966,928
B2	REAL-RESIDENTIAL APARTMENTS	3	10.6910	\$36,032	\$14,902,830	\$14,777,527
C1	REAL-VAC PLATTED LOTS-RESIDENT	239	283.9527	\$0	\$40,148,055	\$39,551,198
C1C	REAL-VAC PLATTED LOTS - COMMER	52	85.1592	\$0	\$10,517,754	\$9,381,306
D1	REAL-ACREAGE WITH AG	814	36,455.6239	\$0	\$1,742,491,672	\$2,214,085
D2	FARM & RANCH IMPS ON AG QUALI	209		\$558,457	\$5,385,656	\$5,379,504
E	REAL-NON QUAL OPEN SPACE LAND	395	2,125.5935	\$3,954,362	\$246,316,675	\$201,818,596
F1	COMMERCIAL REAL PROPERTY	94	172.0212	\$6,984,746	\$66,544,958	\$61,078,146
F2	INDUSTRIAL REAL PROPERTY	6	159.8644	\$0	\$60,509,359	\$60,359,562
J2	GAS DISTRIBUTION SYSTEM	4	0.1848	\$0	\$1,138,517	\$1,138,517
J3	ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$14,820,797	\$14,820,797
J4	TELEPHONE COMPANY (INCLUDING	3	0.0482	\$0	\$372,534	\$372,534
J5	RAILROAD	3		\$0	\$7,444,780	\$7,444,780
J6	PIPELAND COMPANY	11		\$0	\$11,777,969	\$11,743,826
L1	COMMERCIAL PERSONAL PROPER	133		\$0	\$41,846,588	\$41,846,588
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$74,605,263	\$74,605,263
L4	LEASE ACCOUNTS	58		\$0	\$6,109,480	\$6,049,030
M1	TANGIBLE OTHER PERSONAL, MOBI	20		\$328,193	\$1,717,163	\$1,225,666
O1	RESIDENTIAL INVENTORY	169	50.6700	\$6,082,972	\$13,111,137	\$13,111,137
S		1		\$0	\$7,137	\$7,137
X	DO NOT USE	134	584.6760	\$0	\$94,895,611	\$0
Totals			41,480.5686	\$68,366,832	\$3,278,794,928	\$1,222,143,899

2025 PRELIMINARY TOTALS

Property Count: 3,277

SGU - Gunter School District
Effective Rate Assumption

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$68,366,832
TOTAL NEW VALUE TAXABLE:	\$67,358,817

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2024 Market Value	\$5,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,000

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	2	\$1,066,763
HS	HOMESTEAD	51	\$4,487,680
OV65	OVER 65	27	\$223,333
PARTIAL EXEMPTIONS VALUE LOSS		87	\$5,843,776
NEW EXEMPTIONS VALUE LOSS			\$5,848,776

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$5,848,776
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New Ag / Timber Exemptions

2024 Market Value	\$393,977	Count: 1
2025 Ag/Timber Use	\$150	
NEW AG / TIMBER VALUE LOSS	\$393,827	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,211	\$666,830	\$154,564	\$512,266
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,027	\$659,541	\$142,887	\$516,654

2025 PRELIMINARY TOTALSSGU - Gunter School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
459	\$594,813,117.00	\$306,834,371

2025 PRELIMINARY TOTALS

Property Count: 3,872

SHO - Howe School District
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		180,100,265			
Non Homesite:		82,711,677			
Ag Market:		1,156,277,662			
Timber Market:		0	Total Land	(+)	1,419,089,604
Improvement		Value			
Homesite:		447,394,239			
Non Homesite:		89,509,939	Total Improvements	(+)	536,904,178
Non Real		Count	Value		
Personal Property:	235		51,436,162		
Mineral Property:	189		597,336		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 52,033,498
					2,008,027,280
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,155,891,504		386,158		
Ag Use:	3,027,627		125	Productivity Loss	(-) 1,152,863,877
Timber Use:	0		0	Appraised Value	= 855,163,403
Productivity Loss:	1,152,863,877		386,033		
				Homestead Cap	(-) 45,746,438
				23.231 Cap	(-) 2,805,088
				Assessed Value	= 806,611,877
				Total Exemptions Amount	(-) 223,960,332
				(Breakdown on Next Page)	
				Net Taxable	= 582,651,545

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,456,092	5,043,885	18,878.05	19,100.20	34		
DPS	509,219	289,219	670.42	670.42	2		
OV65	156,154,131	98,126,696	325,980.17	334,877.86	558		
Total	165,119,442	103,459,800	345,528.64	354,648.48	594	Freeze Taxable	(-) 103,459,800
Tax Rate	1.0450000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	926,340	706,340	96,679	609,661	2		
Total	926,340	706,340	96,679	609,661	2	Transfer Adjustment	(-) 609,661
						Freeze Adjusted Taxable	= 478,582,084

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,346,711.42 = 478,582,084 * (1.0450000 / 100) + 345,528.64

Certified Estimate of Market Value: 2,008,027,280
Certified Estimate of Taxable Value: 582,651,545

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

2025 PRELIMINARY TOTALS

Property Count: 3,872

SHO - Howe School District
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	294,000	294,000
DPS	2	0	20,000	20,000
DV1	5	0	25,000	25,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	7	0	60,000	60,000
DV3S	1	0	10,000	10,000
DV4	62	0	375,920	375,920
DV4S	6	0	60,000	60,000
DVHS	41	0	11,975,892	11,975,892
DVHSS	5	0	633,825	633,825
EX	1	0	199,897	199,897
EX-XN	15	0	1,509,465	1,509,465
EX-XR	16	0	5,617,399	5,617,399
EX-XV	87	0	64,503,732	64,503,732
EX366	169	0	43,582	43,582
HS	1,462	0	132,362,700	132,362,700
OV65	629	0	5,371,450	5,371,450
PC	2	736,767	0	736,767
SO	2	138,203	0	138,203
Totals		874,970	223,085,362	223,960,332

2025 PRELIMINARY TOTALS

Property Count: 527

SHO - Howe School District
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		15,646,280			
Non Homesite:		55,649,491			
Ag Market:		156,295,664			
Timber Market:		0	Total Land	(+)	227,591,435
Improvement		Value			
Homesite:		51,349,186			
Non Homesite:		15,431,570	Total Improvements	(+)	66,780,756
Non Real		Count	Value		
Personal Property:	17		9,777,797		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,777,797
			Market Value	=	304,149,988
Ag	Non Exempt	Exempt			
Total Productivity Market:	156,295,664	0			
Ag Use:	450,213	0	Productivity Loss	(-)	155,845,451
Timber Use:	0	0	Appraised Value	=	148,304,537
Productivity Loss:	155,845,451	0	Homestead Cap	(-)	2,475,227
			23.231 Cap	(-)	1,891,530
			Assessed Value	=	143,937,780
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,286,722
			Net Taxable	=	133,651,058

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	138,420	28,420	0.00	0.00	1		
OV65	7,146,761	5,729,267	38,225.60	38,711.74	15		
Total	7,285,181	5,757,687	38,225.60	38,711.74	16	Freeze Taxable	(-) 5,757,687
Tax Rate	1.0450000						
						Freeze Adjusted Taxable	= 127,893,371

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,374,711.33 = 127,893,371 * (1.0450000 / 100) + 38,225.60

Certified Estimate of Market Value:	250,405,229
Certified Estimate of Taxable Value:	115,458,813
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 527

SHO - Howe School District
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DVHS	1	0	41,651	41,651
EX-XV	1	0	2,027,174	2,027,174
HS	88	0	8,021,791	8,021,791
OV65	19	0	167,070	167,070
PC	2	19,036	0	19,036
Totals		19,036	10,267,686	10,286,722

2025 PRELIMINARY TOTALSSHO - Howe School District
Grand Totals

Property Count: 4,399

6/9/2025

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Land		Value			
Homesite:		195,746,545			
Non Homesite:		138,361,168			
Ag Market:		1,312,573,326			
Timber Market:		0	Total Land	(+)	1,646,681,039
Improvement		Value			
Homesite:		498,743,425			
Non Homesite:		104,941,509	Total Improvements	(+)	603,684,934
Non Real		Count	Value		
Personal Property:	252		61,213,959		
Mineral Property:	189		597,336		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 61,811,295
					2,312,177,268
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,312,187,168		386,158		
Ag Use:	3,477,840		125	Productivity Loss	(-) 1,308,709,328
Timber Use:	0		0	Appraised Value	= 1,003,467,940
Productivity Loss:	1,308,709,328		386,033		
				Homestead Cap	(-) 48,221,665
				23.231 Cap	(-) 4,696,618
				Assessed Value	= 950,549,657
				Total Exemptions Amount	(-) 234,247,054
				(Breakdown on Next Page)	
				Net Taxable	= 716,302,603

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,594,512	5,072,305	18,878.05	19,100.20	35		
DPS	509,219	289,219	670.42	670.42	2		
OV65	163,300,892	103,855,963	364,205.77	373,589.60	573		
Total	172,404,623	109,217,487	383,754.24	393,360.22	610	Freeze Taxable	(-) 109,217,487
Tax Rate	1.0450000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	926,340	706,340	96,679	609,661	2		
Total	926,340	706,340	96,679	609,661	2	Transfer Adjustment	(-) 609,661
						Freeze Adjusted Taxable	= 606,475,455

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,721,422.74 = 606,475,455 * (1.0450000 / 100) + 383,754.24

Certified Estimate of Market Value: 2,258,432,509
Certified Estimate of Taxable Value: 698,110,358

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

2025 PRELIMINARY TOTALS

Property Count: 4,399

SHO - Howe School District
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	0	304,000	304,000
DPS	2	0	20,000	20,000
DV1	5	0	25,000	25,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	7	0	60,000	60,000
DV3S	1	0	10,000	10,000
DV4	62	0	375,920	375,920
DV4S	6	0	60,000	60,000
DVHS	42	0	12,017,543	12,017,543
DVHSS	5	0	633,825	633,825
EX	1	0	199,897	199,897
EX-XN	15	0	1,509,465	1,509,465
EX-XR	16	0	5,617,399	5,617,399
EX-XV	88	0	66,530,906	66,530,906
EX366	169	0	43,582	43,582
HS	1,550	0	140,384,491	140,384,491
OV65	648	0	5,538,520	5,538,520
PC	4	755,803	0	755,803
SO	2	138,203	0	138,203
Totals		894,006	233,353,048	234,247,054

2025 PRELIMINARY TOTALS

Property Count: 3,872

SHO - Howe School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,630	1,388.7437	\$20,603,816	\$480,989,726	\$329,736,248
B	MULTIFAMILY RESIDENCE	11	1.8373	\$0	\$3,960,927	\$3,960,927
C1	VACANT LOTS AND LAND TRACTS	182	202.6739	\$0	\$12,144,162	\$12,011,445
D1	QUALIFIED OPEN-SPACE LAND	748	36,145.8721	\$0	\$1,155,891,504	\$3,023,530
D2	IMPROVEMENTS ON QUALIFIED OP	190		\$317,344	\$6,166,041	\$6,109,312
E	RURAL LAND, NON QUALIFIED OPE	436	1,475.0647	\$3,714,372	\$168,534,367	\$123,533,476
F1	COMMERCIAL REAL PROPERTY	196	78.2300	\$218,031	\$23,943,391	\$23,943,391
F2	INDUSTRIAL AND MANUFACTURIN	3	37.8604	\$0	\$6,560,142	\$6,559,689
G1	OIL AND GAS	54		\$0	\$585,564	\$584,995
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$1,383,795	\$1,383,795
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$17,706,574	\$17,706,574
J4	TELEPHONE COMPANY (INCLUDI	4	10.2870	\$0	\$461,726	\$407,535
J5	RAILROAD	3	2.2930	\$0	\$7,579,307	\$7,579,307
J6	PIPELAND COMPANY	9	1.5000	\$0	\$6,594,222	\$5,857,455
L1	COMMERCIAL PERSONAL PROPE	138		\$0	\$8,437,651	\$8,299,448
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$8,347,944	\$8,347,944
M1	TANGIBLE OTHER PERSONAL, MOB	106		\$547,360	\$4,637,267	\$3,576,157
O	RESIDENTIAL INVENTORY	278	45.8910	\$9,161,210	\$19,544,961	\$19,012,084
S	SPECIAL INVENTORY TAX	3		\$0	\$51,251	\$51,251
X	TOTALLY EXEMPT PROPERTY	288	436.4283	\$23,971	\$74,506,758	\$966,982
Totals			39,826.7914	\$34,586,104	\$2,008,027,280	\$582,651,545

2025 PRELIMINARY TOTALS

Property Count: 527

SHO - Howe 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	134	101.4006	\$1,295,414	\$41,875,996	\$34,604,824
B	MULTIFAMILY RESIDENCE	9	1.1787	\$0	\$10,574,005	\$10,466,132
C1	VACANT LOTS AND LAND TRACTS	18	54.2332	\$0	\$3,553,025	\$3,426,877
D1	QUALIFIED OPEN-SPACE LAND	98	5,544.0749	\$0	\$156,295,664	\$450,213
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$16,978	\$367,301	\$367,301
E	RURAL LAND, NON QUALIFIED OPE	59	737.1891	\$246,034	\$44,707,235	\$40,032,326
F1	COMMERCIAL REAL PROPERTY	17	20.9491	\$0	\$14,985,423	\$14,849,495
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$705,694	\$705,694
J6	PIPELAND COMPANY	3		\$0	\$3,427,988	\$3,408,952
J7	CABLE TELEVISION COMPANY	2		\$0	\$536,432	\$536,432
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$4,933,400	\$4,933,400
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$174,283	\$174,283
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$58,966	\$58,966
O	RESIDENTIAL INVENTORY	198	143.4800	\$8,244,895	\$19,927,402	\$19,636,163
X	TOTALLY EXEMPT PROPERTY	1	12.4100	\$0	\$2,027,174	\$0
Totals			6,614.9156	\$9,803,321	\$304,149,988	\$133,651,058

2025 PRELIMINARY TOTALS

Property Count: 4,399

SHO - Howe School District
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,764	1,490.1443	\$21,899,230	\$522,865,722	\$364,341,072
B	MULTIFAMILY RESIDENCE	20	3.0160	\$0	\$14,534,932	\$14,427,059
C1	VACANT LOTS AND LAND TRACTS	200	256.9071	\$0	\$15,697,187	\$15,438,322
D1	QUALIFIED OPEN-SPACE LAND	846	41,689.9470	\$0	\$1,312,187,168	\$3,473,743
D2	IMPROVEMENTS ON QUALIFIED OP	212		\$334,322	\$6,533,342	\$6,476,613
E	RURAL LAND, NON QUALIFIED OPE	495	2,212.2538	\$3,960,406	\$213,241,602	\$163,565,802
F1	COMMERCIAL REAL PROPERTY	213	99.1791	\$218,031	\$38,928,814	\$38,792,886
F2	INDUSTRIAL AND MANUFACTURIN	3	37.8604	\$0	\$6,560,142	\$6,559,689
G1	OIL AND GAS	54		\$0	\$585,564	\$584,995
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$1,383,795	\$1,383,795
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$17,706,574	\$17,706,574
J4	TELEPHONE COMPANY (INCLUDI	8	10.2870	\$0	\$1,167,420	\$1,113,229
J5	RAILROAD	3	2.2930	\$0	\$7,579,307	\$7,579,307
J6	PIPELAND COMPANY	12	1.5000	\$0	\$10,022,210	\$9,266,407
J7	CABLE TELEVISION COMPANY	2		\$0	\$536,432	\$536,432
L1	COMMERCIAL PERSONAL PROPE	145		\$0	\$13,371,051	\$13,232,848
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$8,522,227	\$8,522,227
M1	TANGIBLE OTHER PERSONAL, MOB	107		\$547,360	\$4,696,233	\$3,635,123
O	RESIDENTIAL INVENTORY	476	189.3710	\$17,406,105	\$39,472,363	\$38,648,247
S	SPECIAL INVENTORY TAX	3		\$0	\$51,251	\$51,251
X	TOTALLY EXEMPT PROPERTY	289	448.8383	\$23,971	\$76,533,932	\$966,982
Totals			46,441.7070	\$44,389,425	\$2,312,177,268	\$716,302,603

2025 PRELIMINARY TOTALS

Property Count: 3,872

SHO - Howe School District
Not 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 HOMES	1,524	1,284.4048	\$19,002,493	\$465,554,186	\$319,593,120
A2	REAL-RESIDENTIAL MOBILE HOMES	97	87.7774	\$1,383,274	\$13,878,751	\$8,768,852
A4	REAL-OTHER IMPROVEMENTS WITH	21	16.5615	\$218,049	\$1,556,789	\$1,374,276
B1	REAL-RESIDENTIAL DUPLEXES	10	1.8373	\$0	\$2,894,104	\$2,894,104
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$1,066,823	\$1,066,823
C1	REAL-VAC PLATTED LOTS-RESIDENT	153	118.2230	\$0	\$7,679,634	\$7,581,135
C1C	REAL-VAC PLATTED LOTS - COMMER	29	84.4509	\$0	\$4,464,528	\$4,430,310
D1	REAL-ACREAGE WITH AG	750	36,147.8931	\$0	\$1,155,994,575	\$3,126,601
D2	FARM & RANCH IMPS ON AG QUALI	190		\$317,344	\$6,166,041	\$6,109,312
E	REAL-NON QUAL OPEN SPACE LAND	434	1,473.0437	\$3,714,372	\$168,431,296	\$123,430,405
F1	COMMERCIAL REAL PROPERTY	196	78.2300	\$218,031	\$23,943,391	\$23,943,391
F2	INDUSTRIAL REAL PROPERTY	3	37.8604	\$0	\$6,560,142	\$6,559,689
G1	OIL & GAS	54		\$0	\$585,564	\$584,995
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$1,383,795	\$1,383,795
J3	ELECTRIC COMPANY (INCLUDING CC	5		\$0	\$17,706,574	\$17,706,574
J4	TELEPHONE COMPANY (INCLUDING I	4	10.2870	\$0	\$461,726	\$407,535
J5	RAILROAD	3	2.2930	\$0	\$7,579,307	\$7,579,307
J6	PIPELAND COMPANY	9	1.5000	\$0	\$6,594,222	\$5,857,455
L1	COMMERCIAL PERSONAL PROPER	93		\$0	\$6,825,981	\$6,825,981
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$8,347,944	\$8,347,944
L4	LEASE ACCOUNTS	58		\$0	\$1,611,670	\$1,473,467
M1	TANGIBLE OTHER PERSONAL, MOBI	106		\$547,360	\$4,637,267	\$3,576,157
O1	RESIDENTIAL INVENTORY	278	45.8910	\$9,161,210	\$19,544,961	\$19,012,084
S		3		\$0	\$51,251	\$51,251
X	DO NOT USE	288	436.4283	\$23,971	\$74,506,758	\$966,982
Totals			39,826.7914	\$34,586,104	\$2,008,027,280	\$582,651,545

2025 PRELIMINARY TOTALS

Property Count: 527

SHO - Howe School District
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	127	95.7129	\$1,243,158	\$40,807,393	\$33,641,221
A2	REAL-RESIDENTIAL MOBILE HOMES	7	5.2400	\$52,256	\$932,543	\$827,543
A4	REAL-OTHER IMPROVEMENTS WITH	1	0.4477	\$0	\$136,060	\$136,060
B1	REAL-RESIDENTIAL DUPLEXES	5	1.1787	\$0	\$1,460,254	\$1,460,254
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$9,113,751	\$9,005,878
C1	REAL-VAC PLATTED LOTS-RESIDENT	7	1.7523	\$0	\$191,192	\$188,842
C1C	REAL-VAC PLATTED LOTS - COMMER	11	52.4809	\$0	\$3,361,833	\$3,238,035
D1	REAL-ACREAGE WITH AG	103	5,618.9230	\$0	\$157,918,995	\$2,073,544
D2	FARM & RANCH IMPS ON AG QUALI	22		\$16,978	\$367,301	\$367,301
E	REAL-NON QUAL OPEN SPACE LAND	55	662.3410	\$246,034	\$43,083,904	\$38,408,995
F1	COMMERCIAL REAL PROPERTY	17	20.9491	\$0	\$14,985,423	\$14,849,495
J4	TELEPHONE COMPANY (INCLUDING I	4		\$0	\$705,694	\$705,694
J6	PIPELAND COMPANY	3		\$0	\$3,427,988	\$3,408,952
J7	CABLE TELEVISION COMPANY	2		\$0	\$536,432	\$536,432
L1	COMMERCIAL PERSONAL PROPER	6		\$0	\$4,907,496	\$4,907,496
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$174,283	\$174,283
L4	LEASE ACCOUNTS	3		\$0	\$25,904	\$25,904
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$58,966	\$58,966
O1	RESIDENTIAL INVENTORY	198	143.4800	\$8,244,895	\$19,927,402	\$19,636,163
X	DO NOT USE	1	12.4100	\$0	\$2,027,174	\$0
Totals			6,614.9156	\$9,803,321	\$304,149,988	\$133,651,058

2025 PRELIMINARY TOTALS

Property Count: 4,399

SHO - Howe School District
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	1,651	1,380.1177	\$20,245,651	\$506,361,579	\$353,234,341
A2	REAL-RESIDENTIAL MOBILE HOMES	104	93.0174	\$1,435,530	\$14,811,294	\$9,596,395
A4	REAL-OTHER IMPROVEMENTS WITH	22	17.0092	\$218,049	\$1,692,849	\$1,510,336
B1	REAL-RESIDENTIAL DUPLEXES	15	3.0160	\$0	\$4,354,358	\$4,354,358
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$10,180,574	\$10,072,701
C1	REAL-VAC PLATTED LOTS-RESIDENT	160	119.9753	\$0	\$7,870,826	\$7,769,977
C1C	REAL-VAC PLATTED LOTS - COMMER	40	136.9318	\$0	\$7,826,361	\$7,668,345
D1	REAL-ACREAGE WITH AG	853	41,766.8161	\$0	\$1,313,913,570	\$5,200,145
D2	FARM & RANCH IMPS ON AG QUALI	212		\$334,322	\$6,533,342	\$6,476,613
E	REAL-NON QUAL OPEN SPACE LAND	489	2,135.3847	\$3,960,406	\$211,515,200	\$161,839,400
F1	COMMERCIAL REAL PROPERTY	213	99.1791	\$218,031	\$38,928,814	\$38,792,886
F2	INDUSTRIAL REAL PROPERTY	3	37.8604	\$0	\$6,560,142	\$6,559,689
G1	OIL & GAS	54		\$0	\$585,564	\$584,995
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$1,383,795	\$1,383,795
J3	ELECTRIC COMPANY (INCLUDING CC	5		\$0	\$17,706,574	\$17,706,574
J4	TELEPHONE COMPANY (INCLUDING I	8	10.2870	\$0	\$1,167,420	\$1,113,229
J5	RAILROAD	3	2.2930	\$0	\$7,579,307	\$7,579,307
J6	PIPELAND COMPANY	12	1.5000	\$0	\$10,022,210	\$9,266,407
J7	CABLE TELEVISION COMPANY	2		\$0	\$536,432	\$536,432
L1	COMMERCIAL PERSONAL PROPER	99		\$0	\$11,733,477	\$11,733,477
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$8,522,227	\$8,522,227
L4	LEASE ACCOUNTS	61		\$0	\$1,637,574	\$1,499,371
M1	TANGIBLE OTHER PERSONAL, MOBI	107		\$547,360	\$4,696,233	\$3,635,123
O1	RESIDENTIAL INVENTORY	476	189.3710	\$17,406,105	\$39,472,363	\$38,648,247
S		3		\$0	\$51,251	\$51,251
X	DO NOT USE	289	448.8383	\$23,971	\$76,533,932	\$966,982
Totals			46,441.7070	\$44,389,425	\$2,312,177,268	\$716,302,603

2025 PRELIMINARY TOTALSSHO - Howe School District
Effective Rate Assumption

Property Count: 4,399

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$44,389,425
TOTAL NEW VALUE TAXABLE:	\$42,096,753

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2024 Market Value	\$0
EX-XN	11.252 Motor vehicles leased for personal use	2	2024 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	3	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$270,290
EX366	HOUSE BILL 366	10	2024 Market Value	\$7,515

ABSOLUTE EXEMPTIONS VALUE LOSS**\$277,805**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$48,000
DVHS	Disabled Veteran Homestead	4	\$1,250,436
HS	HOMESTEAD	57	\$4,653,654
OV65	OVER 65	27	\$204,400

PARTIAL EXEMPTIONS VALUE LOSS**\$6,166,490****NEW EXEMPTIONS VALUE LOSS****\$6,444,295****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$6,444,295****New Ag / Timber Exemptions**

2024 Market Value	\$515,729	Count: 2
2025 Ag/Timber Use	\$550	
NEW AG / TIMBER VALUE LOSS	\$515,179	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,521	\$352,117	\$122,809	\$229,308
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,237	\$327,858	\$115,954	\$211,904

2025 PRELIMINARY TOTALS
SHO - Howe School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
527	\$304,149,988.00	\$115,458,813

2025 PRELIMINARY TOTALSSHRV2 - Sherman Reinvestment Zone 2
Not Under ARB Review Totals

Property Count: 1

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		65,295			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	65,295
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	=	65,295
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	65,295
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	65,295
			Total Exemptions Amount	(-)	65,295
			(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: 65,295
Certified Estimate of Taxable Value: 0

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

2025 PRELIMINARY TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone 2
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	65,295	65,295
	Totals	0	65,295	65,295

2025 PRELIMINARY TOTALS

SHRV2 - Sherman Reinvestment Zone 2

Property Count: 1

Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		65,295			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	65,295
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	=	65,295
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	65,295
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	65,295
			Total Exemptions Amount	(-)	65,295
			(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: 65,295
Certified Estimate of Taxable Value: 0

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

Grayson County

2025 PRELIMINARY TOTALS

SHRV2 - Sherman Reinvestment Zone 2

Property Count: 1

Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	65,295	65,295
Totals		0	65,295	65,295

2025 PRELIMINARY TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone 2
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1	0.6980	\$0	\$65,295	\$0
Totals			0.6980	\$0	\$65,295	\$0

Grayson County

2025 PRELIMINARY TOTALS

SHRV2 - Sherman Reinvestment Zone 2

Property Count: 1

Grand Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1	0.6980	\$0	\$65,295	\$0
		Totals	0.6980	\$0	\$65,295	\$0

2025 PRELIMINARY TOTALSSHRV2 - Sherman Reinvestment Zone 2
Not Under ARB Review Totals

Property Count: 1

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X	DO NOT USE	1	0.6980	\$0	\$65,295	\$0
Totals			0.6980	\$0	\$65,295	\$0

2025 PRELIMINARY TOTALS

SHRV2 - Sherman Reinvestment Zone 2

Property Count: 1

Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X	DO NOT USE	1	0.6980	\$0	\$65,295	\$0
Totals			0.6980	\$0	\$65,295	\$0

2025 PRELIMINARY TOTALS

SHRV2 - Sherman Reinvestment Zone 2

Property Count: 1

Effective Rate Assumption

6/9/2025

2:47:46PM

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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2025 PRELIMINARY TOTALSSHRV3 - Sherman Reinvestment Zone 3
Under ARB Review Totals

Property Count: 2

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		186,452			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	186,452
Improvement		Value			
Homesite:		0			
Non Homesite:		577,902	Total Improvements	(+)	577,902
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	764,354
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	764,354
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	764,354
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	764,354

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 764,354 * (0.000000 / 100)

Certified Estimate of Market Value:	583,831
Certified Estimate of Taxable Value:	583,831
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

SHRV3 - Sherman Reinvestment Zone 3

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALS

SHRV3 - Sherman Reinvestment Zone 3

Property Count: 2

Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		186,452			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	186,452
Improvement		Value			
Homesite:		0			
Non Homesite:		577,902	Total Improvements	(+)	577,902
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	764,354
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	764,354
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	764,354
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	764,354

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 764,354 * (0.000000 / 100)

Certified Estimate of Market Value: 583,831
Certified Estimate of Taxable Value: 583,831

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

2025 PRELIMINARY TOTALS

Property Count: 2

SHRV3 - Sherman Reinvestment Zone 3
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSSHRV3 - Sherman Reinvestment Zone 3
Under ARB Review Totals

Property Count: 2

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$184,354	\$184,354
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$580,000	\$580,000
Totals			0.0000	\$0	\$764,354	\$764,354

2025 PRELIMINARY TOTALS

SHRV3 - Sherman Reinvestment Zone 3

Property Count: 2

Grand Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$184,354	\$184,354
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$580,000	\$580,000
Totals			0.0000	\$0	\$764,354	\$764,354

2025 PRELIMINARY TOTALS

Property Count: 2

SHRV3 - Sherman Reinvestment Zone 3
Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	1		\$0	\$184,354	\$184,354
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$580,000	\$580,000
Totals			0.0000	\$0	\$764,354	\$764,354

2025 PRELIMINARY TOTALS

SHRV3 - Sherman Reinvestment Zone 3

Property Count: 2

Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	1		\$0	\$184,354	\$184,354
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$580,000	\$580,000
Totals			0.0000	\$0	\$764,354	\$764,354

2025 PRELIMINARY TOTALS

SHRV3 - Sherman Reinvestment Zone 3

Property Count: 2

Effective Rate Assumption

6/9/2025

2:47:46PM

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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2	\$764,354.00	\$583,831
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2025 PRELIMINARY TOTALS

Property Count: 311

SHRV4 - Sherman Reinvestment Zone 4
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		1,502,053			
Non Homesite:		33,001,153			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	34,503,206
Improvement		Value			
Homesite:		5,459,055			
Non Homesite:		114,814,210	Total Improvements	(+)	120,273,265
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	154,776,471
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	154,776,471
Productivity Loss:	0	0			
			Homestead Cap	(-)	1,192,018
			23.231 Cap	(-)	1,870,658
			Assessed Value	=	151,713,795
			Total Exemptions Amount (Breakdown on Next Page)	(-)	72,268,113
			Net Taxable	=	79,445,682

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 79,445,682 * (0.000000 / 100)

Certified Estimate of Market Value: 154,776,471
Certified Estimate of Taxable Value: 79,445,682

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

2025 PRELIMINARY TOTALS

Property Count: 311

SHRV4 - Sherman Reinvestment Zone 4
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	26,858	26,858
DVHS	1	0	76,424	76,424
EX-XV	51	0	72,164,831	72,164,831
Totals		0	72,268,113	72,268,113

2025 PRELIMINARY TOTALS

Property Count: 53

SHRV4 - Sherman Reinvestment Zone 4
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		94,901			
Non Homesite:		5,440,736			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	5,535,637
Improvement		Value			
Homesite:		610,859			
Non Homesite:		22,360,422	Total Improvements	(+)	22,971,281
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	28,506,918
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	28,506,918
Productivity Loss:	0	0			
			Homestead Cap	(-)	3,778
			23.231 Cap	(-)	443,199
			Assessed Value	=	28,059,941
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	28,059,941

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 28,059,941 * (0.000000 / 100)

Certified Estimate of Market Value:	27,057,451
Certified Estimate of Taxable Value:	26,371,814
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

SHRV4 - Sherman Reinvestment Zone 4

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALSSHRV4 - Sherman Reinvestment Zone 4
Grand Totals

Property Count: 364

6/9/2025

2:46:17PM

Land		Value			
Homesite:		1,596,954			
Non Homesite:		38,441,889			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	40,038,843
Improvement		Value			
Homesite:		6,069,914			
Non Homesite:		137,174,632	Total Improvements	(+)	143,244,546
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	183,283,389
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	183,283,389
Productivity Loss:	0	0			
			Homestead Cap	(-)	1,195,796
			23.231 Cap	(-)	2,313,857
			Assessed Value	=	179,773,736
			Total Exemptions Amount (Breakdown on Next Page)	(-)	72,268,113
			Net Taxable	=	107,505,623

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 107,505,623 * (0.000000 / 100)

Certified Estimate of Market Value: 181,833,922
Certified Estimate of Taxable Value: 105,817,496

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

2025 PRELIMINARY TOTALS

Property Count: 364

SHRV4 - Sherman Reinvestment Zone 4
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	26,858	26,858
DVHS	1	0	76,424	76,424
EX-XV	51	0	72,164,831	72,164,831
Totals		0	72,268,113	72,268,113

2025 PRELIMINARY TOTALSSHRV4 - Sherman Reinvestment Zone 4
Not Under ARB Review Totals

Property Count: 311

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33	7.0350	\$6,388	\$7,211,771	\$5,804,679
B	MULTIFAMILY RESIDENCE	5	0.8610	\$0	\$568,300	\$568,300
C1	VACANT LOTS AND LAND TRACTS	24	5.2597	\$0	\$1,423,087	\$1,361,967
F1	COMMERCIAL REAL PROPERTY	199	19.8877	\$1,313,987	\$72,608,585	\$71,312,201
J4	TELEPHONE COMPANY (INCLUDI	1	0.2586	\$0	\$398,535	\$398,535
X	TOTALLY EXEMPT PROPERTY	51	49.4077	\$0	\$72,566,193	\$0
Totals			82.7097	\$1,320,375	\$154,776,471	\$79,445,682

2025 PRELIMINARY TOTALS

Property Count: 53

SHRV4 - Sherman Reinvestment Zone 4
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.2595	\$339,238	\$705,760	\$701,982
B	MULTIFAMILY RESIDENCE	6		\$0	\$2,633,708	\$2,457,437
C1	VACANT LOTS AND LAND TRACTS	1	0.0689	\$0	\$24,000	\$24,000
F1	COMMERCIAL REAL PROPERTY	45	3.4511	\$2,985	\$25,143,450	\$24,876,522
Totals			3.7795	\$342,223	\$28,506,918	\$28,059,941

2025 PRELIMINARY TOTALSSHRV4 - Sherman Reinvestment Zone 4
Grand Totals

Property Count: 364

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35	7.2945	\$345,626	\$7,917,531	\$6,506,661
B	MULTIFAMILY RESIDENCE	11	0.8610	\$0	\$3,202,008	\$3,025,737
C1	VACANT LOTS AND LAND TRACTS	25	5.3286	\$0	\$1,447,087	\$1,385,967
F1	COMMERCIAL REAL PROPERTY	244	23.3388	\$1,316,972	\$97,752,035	\$96,188,723
J4	TELEPHONE COMPANY (INCLUDI	1	0.2586	\$0	\$398,535	\$398,535
X	TOTALLY EXEMPT PROPERTY	51	49.4077	\$0	\$72,566,193	\$0
Totals			86.4892	\$1,662,598	\$183,283,389	\$107,505,623

2025 PRELIMINARY TOTALSSHRV4 - Sherman Reinvestment Zone 4
Not Under ARB Review Totals

Property Count: 311

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	31	6.7853	\$6,388	\$7,122,741	\$5,754,942
A4	REAL-OTHER IMPROVEMENTS WITH	2	0.2497	\$0	\$89,030	\$49,737
B1	REAL-RESIDENTIAL DUPLEXES	3	0.5166	\$0	\$464,455	\$464,455
B2	REAL-RESIDENTIAL APARTMENTS	2	0.3444	\$0	\$103,845	\$103,845
C1	REAL-VAC PLATTED LOTS-RESIDENT	2	0.3207	\$0	\$43,542	\$43,542
C1C	REAL-VAC PLATTED LOTS - COMMER	22	4.9390	\$0	\$1,379,545	\$1,318,425
F1	COMMERCIAL REAL PROPERTY	199	19.8877	\$1,313,987	\$72,608,585	\$71,312,201
J4	TELEPHONE COMPANY (INCLUDING	1	0.2586	\$0	\$398,535	\$398,535
X	DO NOT USE	51	49.4077	\$0	\$72,566,193	\$0
Totals			82.7097	\$1,320,375	\$154,776,471	\$79,445,682

2025 PRELIMINARY TOTALS

Property Count: 53

SHRV4 - Sherman Reinvestment Zone 4
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	2	0.2595	\$339,238	\$705,760	\$701,982
B2	REAL-RESIDENTIAL APARTMENTS	6		\$0	\$2,633,708	\$2,457,437
C1C	REAL-VAC PLATTED LOTS - COMMER	1	0.0689	\$0	\$24,000	\$24,000
F1	COMMERCIAL REAL PROPERTY	45	3.4511	\$2,985	\$25,143,450	\$24,876,522
Totals			3.7795	\$342,223	\$28,506,918	\$28,059,941

2025 PRELIMINARY TOTALSSHRV4 - Sherman Reinvestment Zone 4
Grand Totals

Property Count: 364

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	33	7.0448	\$345,626	\$7,828,501	\$6,456,924
A4	REAL-OTHER IMPROVEMENTS WITH	2	0.2497	\$0	\$89,030	\$49,737
B1	REAL-RESIDENTIAL DUPLEXES	3	0.5166	\$0	\$464,455	\$464,455
B2	REAL-RESIDENTIAL APARTMENTS	8	0.3444	\$0	\$2,737,553	\$2,561,282
C1	REAL-VAC PLATTED LOTS-RESIDENT	2	0.3207	\$0	\$43,542	\$43,542
C1C	REAL-VAC PLATTED LOTS - COMMER	23	5.0079	\$0	\$1,403,545	\$1,342,425
F1	COMMERCIAL REAL PROPERTY	244	23.3388	\$1,316,972	\$97,752,035	\$96,188,723
J4	TELEPHONE COMPANY (INCLUDING	1	0.2586	\$0	\$398,535	\$398,535
X	DO NOT USE	51	49.4077	\$0	\$72,566,193	\$0
Totals			86.4892	\$1,662,598	\$183,283,389	\$107,505,623

2025 PRELIMINARY TOTALSSHRV4 - Sherman Reinvestment Zone 4
Effective Rate Assumption

Property Count: 364

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$1,662,598
TOTAL NEW VALUE TAXABLE:	\$1,662,598

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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20	\$246,247	\$59,790	\$186,457
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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20	\$246,247	\$59,790	\$186,457
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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53	\$28,506,918.00	\$26,371,814
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2025 PRELIMINARY TOTALS

Property Count: 57

SHRV5 - Sherman Reinvestment Zone 5
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		7,657,956			
Ag Market:		1,636,901			
Timber Market:		0	Total Land	(+)	9,294,857
Improvement		Value			
Homesite:		0			
Non Homesite:		3,596,418	Total Improvements	(+)	3,596,418
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,891,275
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,636,901	0			
Ag Use:	2,843	0	Productivity Loss	(-)	1,634,058
Timber Use:	0	0	Appraised Value	=	11,257,217
Productivity Loss:	1,634,058	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	430,452
			Assessed Value	=	10,826,765
			Total Exemptions Amount	(-)	1,890,094
			(Breakdown on Next Page)		
			Net Taxable	=	8,936,671

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,936,671 * (0.000000 / 100)

Certified Estimate of Market Value: 12,891,275
Certified Estimate of Taxable Value: 8,936,671

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

2025 PRELIMINARY TOTALS

Property Count: 57

SHRV5 - Sherman Reinvestment Zone 5
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	1,890,094	1,890,094
Totals		0	1,890,094	1,890,094

2025 PRELIMINARY TOTALS

Property Count: 19

SHRV5 - Sherman Reinvestment Zone 5
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		25,881,188			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	25,881,188
Improvement		Value			
Homesite:		0			
Non Homesite:		18,427,619	Total Improvements	(+)	18,427,619
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	44,308,807
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	44,308,807
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	166,658
			Assessed Value	=	44,142,149
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	44,142,149

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 44,142,149 * (0.000000 / 100)

Certified Estimate of Market Value:	42,485,716
Certified Estimate of Taxable Value:	42,485,716
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

SHRV5 - Sherman Reinvestment Zone 5

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALSSHRV5 - Sherman Reinvestment Zone 5
Grand Totals

Property Count: 76

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		33,539,144			
Ag Market:		1,636,901			
Timber Market:		0	Total Land	(+)	35,176,045
Improvement		Value			
Homesite:		0			
Non Homesite:		22,024,037	Total Improvements	(+)	22,024,037
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	57,200,082
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,636,901	0			
Ag Use:	2,843	0	Productivity Loss	(-)	1,634,058
Timber Use:	0	0	Appraised Value	=	55,566,024
Productivity Loss:	1,634,058	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	597,110
			Assessed Value	=	54,968,914
			Total Exemptions Amount	(-)	1,890,094
			(Breakdown on Next Page)		
			Net Taxable	=	53,078,820

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 53,078,820 * (0.000000 / 100)

Certified Estimate of Market Value: 55,376,991
Certified Estimate of Taxable Value: 51,422,387

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

2025 PRELIMINARY TOTALS

Property Count: 76

SHRV5 - Sherman Reinvestment Zone 5
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	1,890,094	1,890,094
Totals		0	1,890,094	1,890,094

2025 PRELIMINARY TOTALSSHRV5 - Sherman Reinvestment Zone 5
Not Under ARB Review Totals

Property Count: 57

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.0001	\$0	\$0	\$0
C1	VACANT LOTS AND LAND TRACTS	6	12.5175	\$0	\$1,440,417	\$1,439,109
D1	QUALIFIED OPEN-SPACE LAND	2	102.0550	\$0	\$1,636,901	\$2,843
E	RURAL LAND, NON QUALIFIED OPE	2	11.9070	\$0	\$428,934	\$171,726
F1	COMMERCIAL REAL PROPERTY	6	72.9170	\$2,011,326	\$7,245,288	\$7,073,352
O	RESIDENTIAL INVENTORY	39	7.3502	\$0	\$249,641	\$249,641
X	TOTALLY EXEMPT PROPERTY	2	3.8750	\$0	\$1,890,094	\$0
Totals			210.6218	\$2,011,326	\$12,891,275	\$8,936,671

2025 PRELIMINARY TOTALSSHRV5 - Sherman Reinvestment Zone 5
Under ARB Review Totals

Property Count: 19

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	8	74.1942	\$0	\$12,412,915	\$12,246,257
E	RURAL LAND, NON QUALIFIED OPE	2	29.6414	\$0	\$4,034,421	\$4,034,421
F1	COMMERCIAL REAL PROPERTY	9	3.3680	\$0	\$27,861,471	\$27,861,471
Totals			107.2036	\$0	\$44,308,807	\$44,142,149

2025 PRELIMINARY TOTALSSHRV5 - Sherman Reinvestment Zone 5
Grand Totals

Property Count: 76

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.0001	\$0	\$0	\$0
C1	VACANT LOTS AND LAND TRACTS	14	86.7117	\$0	\$13,853,332	\$13,685,366
D1	QUALIFIED OPEN-SPACE LAND	2	102.0550	\$0	\$1,636,901	\$2,843
E	RURAL LAND, NON QUALIFIED OPE	4	41.5484	\$0	\$4,463,355	\$4,206,147
F1	COMMERCIAL REAL PROPERTY	15	76.2850	\$2,011,326	\$35,106,759	\$34,934,823
O	RESIDENTIAL INVENTORY	39	7.3502	\$0	\$249,641	\$249,641
X	TOTALLY EXEMPT PROPERTY	2	3.8750	\$0	\$1,890,094	\$0
Totals			317.8254	\$2,011,326	\$57,200,082	\$53,078,820

2025 PRELIMINARY TOTALSSHRV5 - Sherman Reinvestment Zone 5
Not Under ARB Review Totals

Property Count: 57

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	1	0.0001	\$0	\$0	\$0
C1	REAL-VAC PLATTED LOTS-RESIDENT	1	0.6000	\$0	\$29,534	\$28,226
C1C	REAL-VAC PLATTED LOTS - COMMER	5	11.9175	\$0	\$1,410,883	\$1,410,883
D1	REAL-ACREAGE WITH AG	2	102.0550	\$0	\$1,636,901	\$2,843
E	REAL-NON QUAL OPEN SPACE LAND	2	11.9070	\$0	\$428,934	\$171,726
F1	COMMERCIAL REAL PROPERTY	6	72.9170	\$2,011,326	\$7,245,288	\$7,073,352
O1	RESIDENTIAL INVENTORY	39	7.3502	\$0	\$249,641	\$249,641
X	DO NOT USE	2	3.8750	\$0	\$1,890,094	\$0
Totals			210.6218	\$2,011,326	\$12,891,275	\$8,936,671

2025 PRELIMINARY TOTALS

Property Count: 19

SHRV5 - Sherman Reinvestment Zone 5
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	8	74.1942	\$0	\$12,412,915	\$12,246,257
E	REAL-NON QUAL OPEN SPACE LAND	2	29.6414	\$0	\$4,034,421	\$4,034,421
F1	COMMERCIAL REAL PROPERTY	9	3.3680	\$0	\$27,861,471	\$27,861,471
Totals			107.2036	\$0	\$44,308,807	\$44,142,149

2025 PRELIMINARY TOTALSSHRV5 - Sherman Reinvestment Zone 5
Grand Totals

Property Count: 76

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	1	0.0001	\$0	\$0	\$0
C1	REAL-VAC PLATTED LOTS-RESIDENT	1	0.6000	\$0	\$29,534	\$28,226
C1C	REAL-VAC PLATTED LOTS - COMMER	13	86.1117	\$0	\$13,823,798	\$13,657,140
D1	REAL-ACREAGE WITH AG	2	102.0550	\$0	\$1,636,901	\$2,843
E	REAL-NON QUAL OPEN SPACE LAND	4	41.5484	\$0	\$4,463,355	\$4,206,147
F1	COMMERCIAL REAL PROPERTY	15	76.2850	\$2,011,326	\$35,106,759	\$34,934,823
O1	RESIDENTIAL INVENTORY	39	7.3502	\$0	\$249,641	\$249,641
X	DO NOT USE	2	3.8750	\$0	\$1,890,094	\$0
Totals			317.8254	\$2,011,326	\$57,200,082	\$53,078,820

2025 PRELIMINARY TOTALS

Property Count: 76

SHRV5 - Sherman Reinvestment Zone 5
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$2,011,326
TOTAL NEW VALUE TAXABLE:	\$2,011,326

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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19	\$44,308,807.00	\$42,485,716
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2025 PRELIMINARY TOTALSSHRV6 - Sherman Reinvestment Zone 6
Not Under ARB Review Totals

Property Count: 22

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		9,992,802			
Ag Market:		4,168,835			
Timber Market:		0	Total Land	(+)	14,161,637
Improvement		Value			
Homesite:		0			
Non Homesite:		3,734,057	Total Improvements	(+)	3,734,057
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	17,895,694
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,168,835	0			
Ag Use:	1,053	0	Productivity Loss	(-)	4,167,782
Timber Use:	0	0	Appraised Value	=	13,727,912
Productivity Loss:	4,167,782	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	1,331,054
			Assessed Value	=	12,396,858
			Total Exemptions Amount (Breakdown on Next Page)	(-)	32,555
			Net Taxable	=	12,364,303

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 12,364,303 * (0.000000 / 100)

Certified Estimate of Market Value: 17,895,694
Certified Estimate of Taxable Value: 12,364,303

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

2025 PRELIMINARY TOTALS

Property Count: 22

SHRV6 - Sherman Reinvestment Zone 6
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	32,555	32,555
Totals		0	32,555	32,555

2025 PRELIMINARY TOTALSSHRV6 - Sherman Reinvestment Zone 6
Under ARB Review Totals

Property Count: 3

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		4,049,677			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	4,049,677
Improvement		Value			
Homesite:		0			
Non Homesite:		4,162,143	Total Improvements	(+)	4,162,143
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,211,820
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,211,820
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	8,211,820
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,211,820

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,211,820 * (0.000000 / 100)

Certified Estimate of Market Value:	6,982,839
Certified Estimate of Taxable Value:	6,982,839
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

SHRV6 - Sherman Reinvestment Zone 6

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALSSHRV6 - Sherman Reinvestment Zone 6
Grand Totals

Property Count: 25

6/9/2025

2:46:17PM

Land			Value		
Homesite:			0		
Non Homesite:			14,042,479		
Ag Market:			4,168,835		
Timber Market:			0		
			Total Land	(+)	18,211,314
Improvement			Value		
Homesite:			0		
Non Homesite:			7,896,200		
			Total Improvements	(+)	7,896,200
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	26,107,514
Ag		Non Exempt	Exempt		
Total Productivity Market:		4,168,835	0		
Ag Use:		1,053	0		
Timber Use:		0	0		
Productivity Loss:		4,167,782	0		
			Productivity Loss	(-)	4,167,782
			Appraised Value	=	21,939,732
			Homestead Cap	(-)	0
			23.231 Cap	(-)	1,331,054
			Assessed Value	=	20,608,678
			Total Exemptions Amount (Breakdown on Next Page)	(-)	32,555
			Net Taxable	=	20,576,123

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 20,576,123 * (0.000000 / 100)

Certified Estimate of Market Value: 24,878,533
Certified Estimate of Taxable Value: 19,347,142

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

2025 PRELIMINARY TOTALS

Property Count: 25

SHRV6 - Sherman Reinvestment Zone 6
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	32,555	32,555
Totals		0	32,555	32,555

2025 PRELIMINARY TOTALSSHRV6 - Sherman Reinvestment Zone 6
Not Under ARB Review Totals

Property Count: 22

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.0010	\$0	\$0	\$0
C1	VACANT LOTS AND LAND TRACTS	6	11.3940	\$0	\$4,971,727	\$4,971,727
D1	QUALIFIED OPEN-SPACE LAND	4	39.3310	\$0	\$4,168,835	\$1,053
E	RURAL LAND, NON QUALIFIED OPE	5	14.6440	\$0	\$2,987,066	\$1,659,629
F1	COMMERCIAL REAL PROPERTY	5	3.5960	\$1,795,002	\$5,731,894	\$5,731,894
X	TOTALLY EXEMPT PROPERTY	1	0.1730	\$0	\$36,172	\$0
Totals			69.1390	\$1,795,002	\$17,895,694	\$12,364,303

2025 PRELIMINARY TOTALS

Property Count: 3

SHRV6 - Sherman Reinvestment Zone 6
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	3	4.0620	\$69,156	\$8,211,820	\$8,211,820
Totals			4.0620	\$69,156	\$8,211,820	\$8,211,820

2025 PRELIMINARY TOTALS

SHRV6 - Sherman Reinvestment Zone 6

Property Count: 25

Grand Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.0010	\$0	\$0	\$0
C1	VACANT LOTS AND LAND TRACTS	6	11.3940	\$0	\$4,971,727	\$4,971,727
D1	QUALIFIED OPEN-SPACE LAND	4	39.3310	\$0	\$4,168,835	\$1,053
E	RURAL LAND, NON QUALIFIED OPE	5	14.6440	\$0	\$2,987,066	\$1,659,629
F1	COMMERCIAL REAL PROPERTY	8	7.6580	\$1,864,158	\$13,943,714	\$13,943,714
X	TOTALLY EXEMPT PROPERTY	1	0.1730	\$0	\$36,172	\$0
Totals			73.2010	\$1,864,158	\$26,107,514	\$20,576,123

2025 PRELIMINARY TOTALSSHRV6 - Sherman Reinvestment Zone 6
Not Under ARB Review Totals

Property Count: 22

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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	0.0010	\$0	\$0	\$0
C1C	REAL-VAC PLATTED LOTS - COMMER	6	11.3940	\$0	\$4,971,727	\$4,971,727
D1	REAL-ACREAGE WITH AG	4	39.3310	\$0	\$4,168,835	\$1,053
E	REAL-NON QUAL OPEN SPACE LAND	5	14.6440	\$0	\$2,987,066	\$1,659,629
F1	COMMERCIAL REAL PROPERTY	5	3.5960	\$1,795,002	\$5,731,894	\$5,731,894
X	DO NOT USE	1	0.1730	\$0	\$36,172	\$0
Totals			69.1390	\$1,795,002	\$17,895,694	\$12,364,303

2025 PRELIMINARY TOTALS

Property Count: 3

SHRV6 - Sherman Reinvestment Zone 6
Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	3	4.0620	\$69,156	\$8,211,820	\$8,211,820
Totals			4.0620	\$69,156	\$8,211,820	\$8,211,820

2025 PRELIMINARY TOTALSSHRV6 - Sherman Reinvestment Zone 6
Grand Totals

Property Count: 25

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	1	0.0010	\$0	\$0	\$0
C1C	REAL-VAC PLATTED LOTS - COMMER	6	11.3940	\$0	\$4,971,727	\$4,971,727
D1	REAL-ACREAGE WITH AG	4	39.3310	\$0	\$4,168,835	\$1,053
E	REAL-NON QUAL OPEN SPACE LAND	5	14.6440	\$0	\$2,987,066	\$1,659,629
F1	COMMERCIAL REAL PROPERTY	8	7.6580	\$1,864,158	\$13,943,714	\$13,943,714
X	DO NOT USE	1	0.1730	\$0	\$36,172	\$0
Totals			73.2010	\$1,864,158	\$26,107,514	\$20,576,123

2025 PRELIMINARY TOTALS

SHRV6 - Sherman Reinvestment Zone 6

Property Count: 25

Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$1,864,158
TOTAL NEW VALUE TAXABLE:	\$1,864,158

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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3	\$8,211,820.00	\$6,982,839
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2025 PRELIMINARY TOTALSSHRV7 - Sherman Reinvestment Zone 7
Not Under ARB Review Totals

Property Count: 375

6/9/2025

2:46:17PM

Land		Value			
Homesite:		14,293,491			
Non Homesite:		12,066,961			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	26,360,452
Improvement		Value			
Homesite:		61,679,229			
Non Homesite:		2,623,589	Total Improvements	(+)	64,302,818
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	90,663,270
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	90,663,270
Productivity Loss:	0	0			
			Homestead Cap	(-)	177,266
			23.231 Cap	(-)	0
			Assessed Value	=	90,486,004
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,357,888
			Net Taxable	=	87,128,116

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 87,128,116 * (0.000000 / 100)

Certified Estimate of Market Value: 90,663,270
Certified Estimate of Taxable Value: 87,128,116

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

2025 PRELIMINARY TOTALSSHRV7 - Sherman Reinvestment Zone 7
Not Under ARB Review Totals

Property Count: 375

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	9	0	108,000	108,000
EX-XV	3	0	3,249,888	3,249,888
Totals		0	3,357,888	3,357,888

2025 PRELIMINARY TOTALS

Property Count: 554

SHRV7 - Sherman Reinvestment Zone 7
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		3,703,975			
Non Homesite:		28,389,045			
Ag Market:		5,287,362			
Timber Market:		0	Total Land	(+)	37,380,382
Improvement		Value			
Homesite:		17,088,308			
Non Homesite:		14,632,367	Total Improvements	(+)	31,720,675
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	69,101,057
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,287,362	0			
Ag Use:	5,730	0	Productivity Loss	(-)	5,281,632
Timber Use:	0	0	Appraised Value	=	63,819,425
Productivity Loss:	5,281,632	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	55,325
			Assessed Value	=	63,764,100
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	63,764,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 63,764,100 * (0.000000 / 100)

Certified Estimate of Market Value:	60,694,160
Certified Estimate of Taxable Value:	56,798,102
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

SHRV7 - Sherman Reinvestment Zone 7

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALS

SHRV7 - Sherman Reinvestment Zone 7

Property Count: 929

Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		17,997,466			
Non Homesite:		40,456,006			
Ag Market:		5,287,362			
Timber Market:		0	Total Land	(+)	63,740,834
Improvement		Value			
Homesite:		78,767,537			
Non Homesite:		17,255,956	Total Improvements	(+)	96,023,493
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	159,764,327
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,287,362	0			
Ag Use:	5,730	0	Productivity Loss	(-)	5,281,632
Timber Use:	0	0	Appraised Value	=	154,482,695
Productivity Loss:	5,281,632	0			
			Homestead Cap	(-)	177,266
			23.231 Cap	(-)	55,325
			Assessed Value	=	154,250,104
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,357,888
			Net Taxable	=	150,892,216

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 150,892,216 * (0.000000 / 100)

Certified Estimate of Market Value: 151,357,430
Certified Estimate of Taxable Value: 143,926,218

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

2025 PRELIMINARY TOTALS

SHRV7 - Sherman Reinvestment Zone 7

Property Count: 929

Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	9	0	108,000	108,000
EX-XV	3	0	3,249,888	3,249,888
Totals		0	3,357,888	3,357,888

2025 PRELIMINARY TOTALSSHRV7 - Sherman Reinvestment Zone 7
Not Under ARB Review Totals

Property Count: 375

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	209	21.9211	\$16,896,410	\$71,360,993	\$71,075,727
C1	VACANT LOTS AND LAND TRACTS	20	33.9280	\$0	\$2,000	\$2,000
F1	COMMERCIAL REAL PROPERTY	1	2.3940	\$0	\$4,584,768	\$4,584,768
O	RESIDENTIAL INVENTORY	142	16.0030	\$3,274,954	\$11,465,621	\$11,465,621
X	TOTALLY EXEMPT PROPERTY	3	10.4225	\$0	\$3,249,888	\$0
Totals			84.6686	\$20,171,364	\$90,663,270	\$87,128,116

2025 PRELIMINARY TOTALS

Property Count: 554

SHRV7 - Sherman Reinvestment Zone 7
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	42	4.5860	\$2,372,479	\$13,853,324	\$13,853,324
C1	VACANT LOTS AND LAND TRACTS	1	1.2990	\$0	\$405,937	\$405,937
D1	QUALIFIED OPEN-SPACE LAND	1	96.7640	\$0	\$5,287,362	\$5,730
F1	COMMERCIAL REAL PROPERTY	2		\$1,343,066	\$17,585,751	\$17,585,751
O	RESIDENTIAL INVENTORY	508	59.6550	\$5,320,856	\$31,968,683	\$31,913,358
Totals			162.3040	\$9,036,401	\$69,101,057	\$63,764,100

2025 PRELIMINARY TOTALS

SHRV7 - Sherman Reinvestment Zone 7

Property Count: 929

Grand Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	251	26.5071	\$19,268,889	\$85,214,317	\$84,929,051
C1	VACANT LOTS AND LAND TRACTS	21	35.2270	\$0	\$407,937	\$407,937
D1	QUALIFIED OPEN-SPACE LAND	1	96.7640	\$0	\$5,287,362	\$5,730
F1	COMMERCIAL REAL PROPERTY	3	2.3940	\$1,343,066	\$22,170,519	\$22,170,519
O	RESIDENTIAL INVENTORY	650	75.6580	\$8,595,810	\$43,434,304	\$43,378,979
X	TOTALLY EXEMPT PROPERTY	3	10.4225	\$0	\$3,249,888	\$0
Totals			246.9726	\$29,207,765	\$159,764,327	\$150,892,216

2025 PRELIMINARY TOTALSSHRV7 - Sherman Reinvestment Zone 7
Not Under ARB Review Totals

Property Count: 375

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	209	21.9211	\$16,896,410	\$71,360,993	\$71,075,727
C1	REAL-VAC PLATTED LOTS-RESIDENT	20	33.9280	\$0	\$2,000	\$2,000
F1	COMMERCIAL REAL PROPERTY	1	2.3940	\$0	\$4,584,768	\$4,584,768
O1	RESIDENTIAL INVENTORY	142	16.0030	\$3,274,954	\$11,465,621	\$11,465,621
X	DO NOT USE	3	10.4225	\$0	\$3,249,888	\$0
Totals			84.6686	\$20,171,364	\$90,663,270	\$87,128,116

2025 PRELIMINARY TOTALS

Property Count: 554

SHRV7 - Sherman Reinvestment Zone 7
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	42	4.5860	\$2,372,479	\$13,853,324	\$13,853,324
C1C	REAL-VAC PLATTED LOTS - COMMER	1	1.2990	\$0	\$405,937	\$405,937
D1	REAL-ACREAGE WITH AG	1	96.7640	\$0	\$5,287,362	\$5,730
F1	COMMERCIAL REAL PROPERTY	2		\$1,343,066	\$17,585,751	\$17,585,751
O1	RESIDENTIAL INVENTORY	508	59.6550	\$5,320,856	\$31,968,683	\$31,913,358
Totals			162.3040	\$9,036,401	\$69,101,057	\$63,764,100

2025 PRELIMINARY TOTALS

SHRV7 - Sherman Reinvestment Zone 7

Property Count: 929

Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	251	26.5071	\$19,268,889	\$85,214,317	\$84,929,051
C1	REAL-VAC PLATTED LOTS-RESIDENT	20	33.9280	\$0	\$2,000	\$2,000
C1C	REAL-VAC PLATTED LOTS - COMMER	1	1.2990	\$0	\$405,937	\$405,937
D1	REAL-ACREAGE WITH AG	1	96.7640	\$0	\$5,287,362	\$5,730
F1	COMMERCIAL REAL PROPERTY	3	2.3940	\$1,343,066	\$22,170,519	\$22,170,519
O1	RESIDENTIAL INVENTORY	650	75.6580	\$8,595,810	\$43,434,304	\$43,378,979
X	DO NOT USE	3	10.4225	\$0	\$3,249,888	\$0
Totals			246.9726	\$29,207,765	\$159,764,327	\$150,892,216

2025 PRELIMINARY TOTALS

Property Count: 929

SHRV7 - Sherman Reinvestment Zone 7
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$29,207,765
TOTAL NEW VALUE TAXABLE:	\$29,139,465

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$36,000
NEW EXEMPTIONS VALUE LOSS			\$36,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$36,000
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
130	\$354,116	\$1,364	\$352,752
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
130	\$354,116	\$1,364	\$352,752

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
554	\$69,101,057.00	\$56,790,668

2025 PRELIMINARY TOTALS

Property Count: 244

SHRV8 - Sherman Reinvestment Zone 8
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		2,219,061			
Non Homesite:		7,642,485			
Ag Market:		2,528,714			
Timber Market:		0	Total Land	(+)	12,390,260
Improvement		Value			
Homesite:		15,521,863			
Non Homesite:		0	Total Improvements	(+)	15,521,863
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	27,912,123
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,528,714	0			
Ag Use:	1,695	0	Productivity Loss	(-)	2,527,019
Timber Use:	0	0	Appraised Value	=	25,385,104
Productivity Loss:	2,527,019	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	25,385,104
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	25,385,104

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 25,385,104 * (0.000000 / 100)

Certified Estimate of Market Value: 27,912,123
Certified Estimate of Taxable Value: 25,385,104

Tif Zone Code	Tax Increment Loss
SHRV8	24,514,762
Tax Increment Finance Value:	24,514,762
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 244

SHRV8 - Sherman Reinvestment Zone 8
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 24

SHRV8 - Sherman Reinvestment Zone 8
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		926,634			
Non Homesite:		26,039			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	952,673
Improvement		Value			
Homesite:		7,476,810			
Non Homesite:		0	Total Improvements	(+)	7,476,810
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,429,483
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,429,483
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	8,429,483
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,429,483

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,429,483 * (0.000000 / 100)

Certified Estimate of Market Value: 8,362,393
Certified Estimate of Taxable Value: 8,362,393

Tif Zone Code	Tax Increment Loss
SHRV8	8,429,483
Tax Increment Finance Value:	8,429,483
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

SHRV8 - Sherman Reinvestment Zone 8

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 PRELIMINARY TOTALS

Property Count: 268

SHRV8 - Sherman Reinvestment Zone 8
Grand Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		3,145,695			
Non Homesite:		7,668,524			
Ag Market:		2,528,714			
Timber Market:		0	Total Land	(+)	13,342,933
Improvement		Value			
Homesite:		22,998,673			
Non Homesite:		0	Total Improvements	(+)	22,998,673
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	36,341,606
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,528,714	0			
Ag Use:	1,695	0	Productivity Loss	(-)	2,527,019
Timber Use:	0	0	Appraised Value	=	33,814,587
Productivity Loss:	2,527,019	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	33,814,587
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	33,814,587

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 33,814,587 * (0.000000 / 100)

Certified Estimate of Market Value: 36,274,516
Certified Estimate of Taxable Value: 33,747,497

Tif Zone Code	Tax Increment Loss
SHRV8	32,944,245
Tax Increment Finance Value:	32,944,245
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 268

SHRV8 - Sherman Reinvestment Zone 8
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSSHRV8 - Sherman Reinvestment Zone 8
Not Under ARB Review Totals

Property Count: 244

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40	5.0431	\$12,002,983	\$13,629,243	\$13,629,243
C1	VACANT LOTS AND LAND TRACTS	4	4.4460	\$0	\$400	\$400
D1	QUALIFIED OPEN-SPACE LAND	1	70.6220	\$0	\$2,528,714	\$1,695
E	RURAL LAND, NON QUALIFIED OPE	4	49.4600	\$0	\$1,921,259	\$1,921,259
O	RESIDENTIAL INVENTORY	196	26.5970	\$3,632,288	\$9,832,507	\$9,832,507
Totals			156.1681	\$15,635,271	\$27,912,123	\$25,385,104

2025 PRELIMINARY TOTALS

Property Count: 24

SHRV8 - Sherman Reinvestment Zone 8
Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	1.6580	\$4,252,639	\$4,776,730	\$4,776,730
O	RESIDENTIAL INVENTORY	12	1.7390	\$3,256,840	\$3,652,753	\$3,652,753
Totals			3.3970	\$7,509,479	\$8,429,483	\$8,429,483

2025 PRELIMINARY TOTALSSHRV8 - Sherman Reinvestment Zone 8
Grand Totals

Property Count: 268

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	53	6.7011	\$16,255,622	\$18,405,973	\$18,405,973
C1	VACANT LOTS AND LAND TRACTS	4	4.4460	\$0	\$400	\$400
D1	QUALIFIED OPEN-SPACE LAND	1	70.6220	\$0	\$2,528,714	\$1,695
E	RURAL LAND, NON QUALIFIED OPE	4	49.4600	\$0	\$1,921,259	\$1,921,259
O	RESIDENTIAL INVENTORY	208	28.3360	\$6,889,128	\$13,485,260	\$13,485,260
Totals			159.5651	\$23,144,750	\$36,341,606	\$33,814,587

2025 PRELIMINARY TOTALSSHRV8 - Sherman Reinvestment Zone 8
Not Under ARB Review Totals

Property Count: 244

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	40	5.0431	\$12,002,983	\$13,629,243	\$13,629,243
C1	REAL-VAC PLATTED LOTS-RESIDENT	4	4.4460	\$0	\$400	\$400
D1	REAL-ACREAGE WITH AG	1	70.6220	\$0	\$2,528,714	\$1,695
E	REAL-NON QUAL OPEN SPACE LAND	4	49.4600	\$0	\$1,921,259	\$1,921,259
O1	RESIDENTIAL INVENTORY	196	26.5970	\$3,632,288	\$9,832,507	\$9,832,507
Totals			156.1681	\$15,635,271	\$27,912,123	\$25,385,104

2025 PRELIMINARY TOTALS

Property Count: 24

SHRV8 - Sherman Reinvestment Zone 8
Under ARB Review Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	13	1.6580	\$4,252,639	\$4,776,730	\$4,776,730
O1	RESIDENTIAL INVENTORY	12	1.7390	\$3,256,840	\$3,652,753	\$3,652,753
Totals			3.3970	\$7,509,479	\$8,429,483	\$8,429,483

2025 PRELIMINARY TOTALSSHRV8 - Sherman Reinvestment Zone 8
Grand Totals

Property Count: 268

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY }	53	6.7011	\$16,255,622	\$18,405,973	\$18,405,973
C1	REAL-VAC PLATTED LOTS-RESIDENT	4	4.4460	\$0	\$400	\$400
D1	REAL-ACREAGE WITH AG	1	70.6220	\$0	\$2,528,714	\$1,695
E	REAL-NON QUAL OPEN SPACE LAND	4	49.4600	\$0	\$1,921,259	\$1,921,259
O1	RESIDENTIAL INVENTORY	208	28.3360	\$6,889,128	\$13,485,260	\$13,485,260
Totals			159.5651	\$23,144,750	\$36,341,606	\$33,814,587

2025 PRELIMINARY TOTALS

Property Count: 268

SHRV8 - Sherman Reinvestment Zone 8
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$23,144,750
TOTAL NEW VALUE TAXABLE:	\$23,144,750

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	\$365,203	\$0	\$365,203
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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16	\$365,203	\$0	\$365,203
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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24	\$8,429,483.00	\$8,362,393
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2025 PRELIMINARY TOTALSSHRV9 - Sherman Reinvestment Zone 9
Not Under ARB Review Totals

Property Count: 9

6/9/2025

2:46:17PM

Land			Value		
Homesite:		0			
Non Homesite:		1,119,086			
Ag Market:		5,959,341			
Timber Market:		0	Total Land	(+)	7,078,427
Improvement			Value		
Homesite:		0			
Non Homesite:		15,867,946	Total Improvements	(+)	15,867,946
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	22,946,373
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,959,341	0			
Ag Use:	6,210	0	Productivity Loss	(-)	5,953,131
Timber Use:	0	0	Appraised Value	=	16,993,242
Productivity Loss:	5,953,131	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	16,993,242
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	16,993,242

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 16,993,242 * (0.000000 / 100)

Certified Estimate of Market Value: 22,946,373
Certified Estimate of Taxable Value: 16,993,242

Tif Zone Code	Tax Increment Loss
SHRV9	16,983,840
Tax Increment Finance Value:	16,983,840
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 9

SHRV9 - Sherman Reinvestment Zone 9
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSSHRV9 - Sherman Reinvestment Zone 9
Grand Totals

Property Count: 9

6/9/2025

2:46:17PM

Land		Value			
Homesite:		0			
Non Homesite:		1,119,086			
Ag Market:		5,959,341			
Timber Market:		0	Total Land	(+)	7,078,427
Improvement		Value			
Homesite:		0			
Non Homesite:		15,867,946	Total Improvements	(+)	15,867,946
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	22,946,373
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,959,341	0			
Ag Use:	6,210	0	Productivity Loss	(-)	5,953,131
Timber Use:	0	0	Appraised Value	=	16,993,242
Productivity Loss:	5,953,131	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	16,993,242
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	16,993,242

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 16,993,242 * (0.000000 / 100)

Certified Estimate of Market Value: 22,946,373
Certified Estimate of Taxable Value: 16,993,242

Tif Zone Code	Tax Increment Loss
SHRV9	16,983,840
Tax Increment Finance Value:	16,983,840
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 9

SHRV9 - Sherman Reinvestment Zone 9
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALSSHRV9 - Sherman Reinvestment Zone 9
Not Under ARB Review Totals

Property Count: 9

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.0010	\$0	\$0	\$0
C1	VACANT LOTS AND LAND TRACTS	2	38.4140	\$0	\$1,119,086	\$1,119,086
D1	QUALIFIED OPEN-SPACE LAND	6	229.1320	\$0	\$5,959,341	\$6,210
F1	COMMERCIAL REAL PROPERTY	1		\$15,867,946	\$15,867,946	\$15,867,946
Totals			267.5470	\$15,867,946	\$22,946,373	\$16,993,242

2025 PRELIMINARY TOTALS

SHRV9 - Sherman Reinvestment Zone 9

Property Count: 9

Grand Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.0010	\$0	\$0	\$0
C1	VACANT LOTS AND LAND TRACTS	2	38.4140	\$0	\$1,119,086	\$1,119,086
D1	QUALIFIED OPEN-SPACE LAND	6	229.1320	\$0	\$5,959,341	\$6,210
F1	COMMERCIAL REAL PROPERTY	1		\$15,867,946	\$15,867,946	\$15,867,946
Totals			267.5470	\$15,867,946	\$22,946,373	\$16,993,242

2025 PRELIMINARY TOTALSSHRV9 - Sherman Reinvestment Zone 9
Not Under ARB Review Totals

Property Count: 9

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	1	0.0010	\$0	\$0	\$0
C1C	REAL-VAC PLATTED LOTS - COMMER	2	38.4140	\$0	\$1,119,086	\$1,119,086
D1	REAL-ACREAGE WITH AG	6	229.1320	\$0	\$5,959,341	\$6,210
F1	COMMERCIAL REAL PROPERTY	1		\$15,867,946	\$15,867,946	\$15,867,946
Totals			267.5470	\$15,867,946	\$22,946,373	\$16,993,242

2025 PRELIMINARY TOTALS

SHRV9 - Sherman Reinvestment Zone 9

Property Count: 9

Grand Totals

6/9/2025

2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	1	0.0010	\$0	\$0	\$0
C1C	REAL-VAC PLATTED LOTS - COMMER	2	38.4140	\$0	\$1,119,086	\$1,119,086
D1	REAL-ACREAGE WITH AG	6	229.1320	\$0	\$5,959,341	\$6,210
F1	COMMERCIAL REAL PROPERTY	1		\$15,867,946	\$15,867,946	\$15,867,946
Totals			267.5470	\$15,867,946	\$22,946,373	\$16,993,242

2025 PRELIMINARY TOTALS

SHRV9 - Sherman Reinvestment Zone 9

Property Count: 9

Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$15,867,946
TOTAL NEW VALUE TAXABLE:	\$15,867,946

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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2025 PRELIMINARY TOTALS

Property Count: 13,208

SPB - Pottsboro School District
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		483,927,054			
Non Homesite:		1,871,486,959			
Ag Market:		524,838,963			
Timber Market:		0	Total Land	(+)	2,880,252,976
Improvement		Value			
Homesite:		1,136,513,828			
Non Homesite:		255,301,981	Total Improvements	(+)	1,391,815,809
Non Real		Count	Value		
Personal Property:	541		173,486,382		
Mineral Property:	4,863		50,574,407		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 224,060,789
					4,496,129,574
Ag		Non Exempt	Exempt		
Total Productivity Market:	524,838,963		0		
Ag Use:	1,064,239		0	Productivity Loss	(-) 523,774,724
Timber Use:	0		0	Appraised Value	= 3,972,354,850
Productivity Loss:	523,774,724		0		
				Homestead Cap	(-) 131,264,899
				23.231 Cap	(-) 14,590,713
				Assessed Value	= 3,826,499,238
				Total Exemptions Amount	(-) 2,115,030,288
				(Breakdown on Next Page)	
				Net Taxable	= 1,711,468,950

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,751,660	5,825,903	24,481.12	26,717.93	60		
OV65	498,092,691	326,051,129	986,947.37	1,005,826.62	1,655		
Total	508,844,351	331,877,032	1,011,428.49	1,032,544.55	1,715	Freeze Taxable	(-) 331,877,032
Tax Rate	0.9344000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	5,051,181	3,917,489	2,189,419	1,728,070	12		
Total	5,051,181	3,917,489	2,189,419	1,728,070	12	Transfer Adjustment	(-) 1,728,070
						Freeze Adjusted Taxable	= 1,377,863,848

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,886,188.29 = 1,377,863,848 * (0.9344000 / 100) + 1,011,428.49

Certified Estimate of Market Value: 4,496,129,574
 Certified Estimate of Taxable Value: 1,711,468,950

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

2025 PRELIMINARY TOTALS

Property Count: 13,208

SPB - Pottsboro School District
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	61	0	319,173	319,173
DV1	16	0	79,000	79,000
DV1S	1	0	5,000	5,000
DV2	3	0	15,000	15,000
DV3	10	0	90,000	90,000
DV4	113	0	744,010	744,010
DV4S	17	0	132,000	132,000
DVHS	101	0	26,328,952	26,328,952
DVHSS	19	0	3,242,867	3,242,867
EX-XI	4	0	2,150,736	2,150,736
EX-XJ	2	0	1,400,529	1,400,529
EX-XN	18	0	3,671,685	3,671,685
EX-XR	3	0	1,455,634	1,455,634
EX-XU	2	0	938,734	938,734
EX-XV	372	0	1,781,282,314	1,781,282,314
EX366	2,184	0	231,602	231,602
FR	1	74,573	0	74,573
HS	3,214	0	278,266,832	278,266,832
OV65	1,831	0	14,348,894	14,348,894
OV65S	3	0	30,000	30,000
PPV	3	30,217	0	30,217
SO	3	192,536	0	192,536
Totals		297,326	2,114,732,962	2,115,030,288

2025 PRELIMINARY TOTALS

Property Count: 1,068

SPB - Pottsboro School District
Under ARB Review Totals

6/9/2025

2:46:17PM

Land		Value			
Homesite:		79,512,149			
Non Homesite:		71,222,541			
Ag Market:		61,803,138			
Timber Market:		0	Total Land	(+)	212,537,828
Improvement		Value			
Homesite:		176,158,912			
Non Homesite:		110,441,121	Total Improvements	(+)	286,600,033
Non Real		Count	Value		
Personal Property:	21		2,791,626		
Mineral Property:	4		239,343		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					3,030,969
					502,168,830
Ag		Non Exempt	Exempt		
Total Productivity Market:	61,803,138		0		
Ag Use:	152,711		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	61,650,427		0		440,518,403
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					425,395,424
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	21,803,315
				Net Taxable	=
					403,592,109

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	344,231	234,231	1,539.52	1,539.52	1			
OV65	36,196,204	29,306,059	126,722.92	127,653.14	68			
Total	36,540,435	29,540,290	128,262.44	129,192.66	69	Freeze Taxable	(-)	29,540,290
Tax Rate	0.9344000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,769,787	1,579,438	768,524	810,914	2			
Total	1,769,787	1,579,438	768,524	810,914	2	Transfer Adjustment	(-)	810,914
						Freeze Adjusted Taxable	=	373,240,905

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,615,825.46 = 373,240,905 * (0.9344000 / 100) + 128,262.44

Certified Estimate of Market Value: 443,518,370
Certified Estimate of Taxable Value: 356,803,960
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 1,068

SPB - Pottsboro School District
Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	8	0	72,963	72,963
DVHS	2	0	479,701	479,701
EX-XN	1	0	188,291	188,291
EX366	4	0	1,291	1,291
HS	220	0	20,281,211	20,281,211
OV65	81	0	752,129	752,129
PC	2	10,229	0	10,229
Totals		10,229	21,793,086	21,803,315

2025 PRELIMINARY TOTALS

Property Count: 14,276

SPB - Pottsboro School District
Grand Totals

6/9/2025

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Land		Value			
Homesite:		563,439,203			
Non Homesite:		1,942,709,500			
Ag Market:		586,642,101			
Timber Market:		0	Total Land	(+)	3,092,790,804
Improvement		Value			
Homesite:		1,312,672,740			
Non Homesite:		365,743,102	Total Improvements	(+)	1,678,415,842
Non Real		Count	Value		
Personal Property:	562		176,278,008		
Mineral Property:	4,867		50,813,750		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					227,091,758
					4,998,298,404
Ag		Non Exempt	Exempt		
Total Productivity Market:	586,642,101		0		
Ag Use:	1,216,950		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	585,425,151		0		4,412,873,253
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	2,136,833,603
				Net Taxable	=
					2,115,061,059

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,095,891	6,060,134	26,020.64	28,257.45	61		
OV65	534,288,895	355,357,188	1,113,670.29	1,133,479.76	1,723		
Total	545,384,786	361,417,322	1,139,690.93	1,161,737.21	1,784	Freeze Taxable	(-)
Tax Rate	0.9344000						361,417,322
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,820,968	5,496,927	2,957,943	2,538,984	14		
Total	6,820,968	5,496,927	2,957,943	2,538,984	14	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							1,751,104,753

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,502,013.74 = 1,751,104,753 * (0.9344000 / 100) + 1,139,690.93

Certified Estimate of Market Value: 4,939,647,944
 Certified Estimate of Taxable Value: 2,068,272,910

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

2025 PRELIMINARY TOTALS

Property Count: 14,276

SPB - Pottsboro School District
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	0	329,173	329,173
DV1	16	0	79,000	79,000
DV1S	1	0	5,000	5,000
DV2	4	0	22,500	22,500
DV3	10	0	90,000	90,000
DV4	121	0	816,973	816,973
DV4S	17	0	132,000	132,000
DVHS	103	0	26,808,653	26,808,653
DVHSS	19	0	3,242,867	3,242,867
EX-XI	4	0	2,150,736	2,150,736
EX-XJ	2	0	1,400,529	1,400,529
EX-XN	19	0	3,859,976	3,859,976
EX-XR	3	0	1,455,634	1,455,634
EX-XU	2	0	938,734	938,734
EX-XV	372	0	1,781,282,314	1,781,282,314
EX366	2,188	0	232,893	232,893
FR	1	74,573	0	74,573
HS	3,434	0	298,548,043	298,548,043
OV65	1,912	0	15,101,023	15,101,023
OV65S	3	0	30,000	30,000
PC	2	10,229	0	10,229
PPV	3	30,217	0	30,217
SO	3	192,536	0	192,536
Totals		307,555	2,136,526,048	2,136,833,603

2025 PRELIMINARY TOTALS

Property Count: 13,208

SPB - Pottsboro School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,618	3,565.0906	\$29,703,331	\$1,442,544,896	\$1,062,524,447
B	MULTIFAMILY RESIDENCE	18	6.5199	\$0	\$6,131,382	\$6,131,382
C1	VACANT LOTS AND LAND TRACTS	745	514.4793	\$9,000	\$60,937,993	\$58,533,519
D1	QUALIFIED OPEN-SPACE LAND	905	25,330.8798	\$0	\$524,838,963	\$1,055,722
D2	IMPROVEMENTS ON QUALIFIED OP	298		\$399,169	\$7,263,603	\$7,245,899
E	RURAL LAND, NON QUALIFIED OPE	769	2,829.3217	\$4,926,204	\$291,163,770	\$219,383,363
F1	COMMERCIAL REAL PROPERTY	251	252.0192	\$3,046,822	\$112,895,205	\$111,128,896
F2	INDUSTRIAL AND MANUFACTURIN	1	6.5410	\$0	\$903,721	\$903,721
G1	OIL AND GAS	2,714		\$0	\$50,241,335	\$47,882,524
J1	WATER SYSTEMS	6	0.1814	\$0	\$2,526,224	\$2,526,224
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$1,950,478	\$1,949,070
J3	ELECTRIC COMPANY (INCLUDING C	4	7.3890	\$0	\$22,807,404	\$22,807,404
J4	TELEPHONE COMPANY (INCLUDI	4	0.6905	\$0	\$1,420,875	\$1,413,979
J5	RAILROAD	2		\$0	\$11,166,481	\$11,166,481
J6	PIPELAND COMPANY	26		\$0	\$1,103,433	\$1,103,433
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,207,329	\$1,207,329
L1	COMMERCIAL PERSONAL PROPE	346		\$0	\$73,471,736	\$73,298,954
L2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$54,516,808	\$54,442,235
M1	TANGIBLE OTHER PERSONAL, MOB	486		\$2,459,104	\$27,256,211	\$21,341,777
O	RESIDENTIAL INVENTORY	71	22.8336	\$2,325,186	\$5,109,497	\$5,098,499
S	SPECIAL INVENTORY TAX	14		\$0	\$324,092	\$324,092
X	TOTALLY EXEMPT PROPERTY	2,588	23,837.9369	\$302,114	\$1,796,348,138	\$0
Totals			56,373.9929	\$43,170,930	\$4,496,129,574	\$1,711,468,950

2025 PRELIMINARY TOTALS

Property Count: 1,068

SPB - Pottsboro School District
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	571	441.7491	\$10,324,404	\$254,902,045	\$231,501,259
B	MULTIFAMILY RESIDENCE	8	2.8924	\$0	\$6,428,230	\$6,424,036
C1	VACANT LOTS AND LAND TRACTS	151	105.7652	\$0	\$12,378,269	\$11,538,875
D1	QUALIFIED OPEN-SPACE LAND	69	3,136.6215	\$0	\$61,803,138	\$152,153
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$135,563	\$1,474,974	\$1,474,569
E	RURAL LAND, NON QUALIFIED OPE	86	535.0421	\$2,564,917	\$48,364,165	\$41,705,297
F1	COMMERCIAL REAL PROPERTY	168	478.0254	\$4,343,641	\$103,056,016	\$97,648,256
F2	INDUSTRIAL AND MANUFACTURIN	1	22.0000	\$0	\$8,294,098	\$8,294,098
G1	OIL AND GAS	4		\$0	\$239,343	\$238,906
J1	WATER SYSTEMS	15	4.1069	\$0	\$786,722	\$648,950
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$81,000	\$77,248
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$131,663	\$131,663
J7	CABLE TELEVISION COMPANY	2	0.2338	\$0	\$125,104	\$125,104
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$2,248,222	\$2,248,222
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$122,140	\$122,140
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$309,236	\$1,533,890	\$1,261,333
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$199,811	\$0
Totals			4,727.4364	\$17,677,761	\$502,168,830	\$403,592,109

2025 PRELIMINARY TOTALS

Property Count: 14,276

SPB - Pottsboro School District
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,189	4,006.8397	\$40,027,735	\$1,697,446,941	\$1,294,025,706
B	MULTIFAMILY RESIDENCE	26	9.4123	\$0	\$12,559,612	\$12,555,418
C1	VACANT LOTS AND LAND TRACTS	896	620.2445	\$9,000	\$73,316,262	\$70,072,394
D1	QUALIFIED OPEN-SPACE LAND	974	28,467.5013	\$0	\$586,642,101	\$1,207,875
D2	IMPROVEMENTS ON QUALIFIED OP	324		\$534,732	\$8,738,577	\$8,720,468
E	RURAL LAND, NON QUALIFIED OPE	855	3,364.3638	\$7,491,121	\$339,527,935	\$261,088,660
F1	COMMERCIAL REAL PROPERTY	419	730.0446	\$7,390,463	\$215,951,221	\$208,777,152
F2	INDUSTRIAL AND MANUFACTURIN	2	28.5410	\$0	\$9,197,819	\$9,197,819
G1	OIL AND GAS	2,718		\$0	\$50,480,678	\$48,121,430
J1	WATER SYSTEMS	21	4.2883	\$0	\$3,312,946	\$3,175,174
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$1,950,478	\$1,949,070
J3	ELECTRIC COMPANY (INCLUDING C	5	8.3890	\$0	\$22,888,404	\$22,884,652
J4	TELEPHONE COMPANY (INCLUDI	7	0.6905	\$0	\$1,552,538	\$1,545,642
J5	RAILROAD	2		\$0	\$11,166,481	\$11,166,481
J6	PIPELAND COMPANY	26		\$0	\$1,103,433	\$1,103,433
J7	CABLE TELEVISION COMPANY	3	0.2338	\$0	\$1,332,433	\$1,332,433
L1	COMMERCIAL PERSONAL PROPE	357		\$0	\$75,719,958	\$75,547,176
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$54,638,948	\$54,564,375
M1	TANGIBLE OTHER PERSONAL, MOB	502		\$2,768,340	\$28,790,101	\$22,603,110
O	RESIDENTIAL INVENTORY	71	22.8336	\$2,325,186	\$5,109,497	\$5,098,499
S	SPECIAL INVENTORY TAX	14		\$0	\$324,092	\$324,092
X	TOTALLY EXEMPT PROPERTY	2,593	23,837.9369	\$302,114	\$1,796,547,949	\$0
Totals			61,101.4293	\$60,848,691	\$4,998,298,404	\$2,115,061,059

2025 PRELIMINARY TOTALS

Property Count: 13,208

SPB - Pottsboro School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	3,584	2,972.7568	\$27,281,022	\$1,309,123,369	\$980,139,657
A2	REAL-RESIDENTIAL MOBILE HOMES	788	481.5417	\$2,174,108	\$109,338,855	\$61,724,465
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	113	0.2961	\$87,328	\$8,684,786	\$6,295,750
A4	REAL-OTHER IMPROVEMENTS WITH	182	110.4960	\$160,873	\$15,397,886	\$14,364,575
B1	REAL-RESIDENTIAL DUPLEXES	18	6.5199	\$0	\$6,131,382	\$6,131,382
C1	REAL-VAC PLATTED LOTS-RESIDENT	698	430.3515	\$0	\$52,214,233	\$49,972,677
C1C	REAL-VAC PLATTED LOTS - COMMER	46	83.6018	\$9,000	\$8,684,440	\$8,521,522
C2	DO NOT USE	1	0.5260	\$0	\$39,320	\$39,320
D1	REAL-ACREAGE WITH AG	905	25,330.8798	\$0	\$524,838,963	\$1,055,722
D2	FARM & RANCH IMPS ON AG QUALI	298		\$399,169	\$7,263,603	\$7,245,899
E	REAL-NON QUAL OPEN SPACE LAND	769	2,829.3217	\$4,926,204	\$291,163,770	\$219,383,363
F1	COMMERCIAL REAL PROPERTY	251	252.0192	\$3,046,822	\$112,895,205	\$111,128,896
F2	INDUSTRIAL REAL PROPERTY	1	6.5410	\$0	\$903,721	\$903,721
G1	OIL & GAS	2,714		\$0	\$50,241,335	\$47,882,524
J1	WATER SYSTEMS	6	0.1814	\$0	\$2,526,224	\$2,526,224
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$1,950,478	\$1,949,070
J3	ELECTRIC COMPANY (INCLUDING CC	4	7.3890	\$0	\$22,807,404	\$22,807,404
J4	TELEPHONE COMPANY (INCLUDING I	4	0.6905	\$0	\$1,420,875	\$1,413,979
J5	RAILROAD	2		\$0	\$11,166,481	\$11,166,481
J6	PIPELAND COMPANY	26		\$0	\$1,103,433	\$1,103,433
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,207,329	\$1,207,329
L1	COMMERCIAL PERSONAL PROPER	280		\$0	\$69,791,565	\$69,761,923
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$54,516,808	\$54,442,235
L4	LEASE ACCOUNTS	84		\$0	\$3,680,171	\$3,537,031
M1	TANGIBLE OTHER PERSONAL, MOBI	486		\$2,459,104	\$27,256,211	\$21,341,777
O1	RESIDENTIAL INVENTORY	71	22.8336	\$2,325,186	\$5,109,497	\$5,098,499
S		14		\$0	\$324,092	\$324,092
X	DO NOT USE	2,588	23,837.9369	\$302,114	\$1,796,348,138	\$0
Totals			56,373.9929	\$43,170,930	\$4,496,129,574	\$1,711,468,950

2025 PRELIMINARY TOTALS

Property Count: 1,068

SPB - Pottsboro 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 1	494	375.4899	\$10,317,281	\$239,542,429	\$216,668,864
A2	REAL-RESIDENTIAL MOBILE HOMES	51	44.3950	\$7,123	\$9,296,923	\$8,829,043
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	8		\$0	\$1,112,600	\$1,098,683
A4	REAL-OTHER IMPROVEMENTS WITH	25	21.8642	\$0	\$4,950,093	\$4,904,669
B1	REAL-RESIDENTIAL DUPLEXES	4	2.8924	\$0	\$1,666,517	\$1,662,323
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$4,761,713	\$4,761,713
C1	REAL-VAC PLATTED LOTS-RESIDENT	137	71.6412	\$0	\$9,456,612	\$8,751,423
C1C	REAL-VAC PLATTED LOTS - COMMER	14	34.1240	\$0	\$2,921,657	\$2,787,452
D1	REAL-ACREAGE WITH AG	69	3,136.6215	\$0	\$61,803,138	\$152,153
D2	FARM & RANCH IMPS ON AG QUALI	26		\$135,563	\$1,474,974	\$1,474,569
E	REAL-NON QUAL OPEN SPACE LAND	86	535.0421	\$2,564,917	\$48,364,165	\$41,705,297
F1	COMMERCIAL REAL PROPERTY	168	478.0254	\$4,343,641	\$103,056,016	\$97,648,256
F2	INDUSTRIAL REAL PROPERTY	1	22.0000	\$0	\$8,294,098	\$8,294,098
G1	OIL & GAS	4		\$0	\$239,343	\$238,906
J1	WATER SYSTEMS	15	4.1069	\$0	\$786,722	\$648,950
J3	ELECTRIC COMPANY (INCLUDING CC	1	1.0000	\$0	\$81,000	\$77,248
J4	TELEPHONE COMPANY (INCLUDING I	3		\$0	\$131,663	\$131,663
J7	CABLE TELEVISION COMPANY	2	0.2338	\$0	\$125,104	\$125,104
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$2,220,722	\$2,220,722
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$122,140	\$122,140
L4	LEASE ACCOUNTS	4		\$0	\$27,500	\$27,500
M1	TANGIBLE OTHER PERSONAL, MOBI	16		\$309,236	\$1,533,890	\$1,261,333
X	DO NOT USE	5		\$0	\$199,811	\$0
Totals			4,727.4364	\$17,677,761	\$502,168,830	\$403,592,109

2025 PRELIMINARY TOTALSSPB - Pottsboro School District
Grand Totals

Property Count: 14,276

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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	4,078	3,348.2467	\$37,598,303	\$1,548,665,798	\$1,196,808,521
A2	REAL-RESIDENTIAL MOBILE HOMES	839	525.9367	\$2,181,231	\$118,635,778	\$70,553,508
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	121	0.2961	\$87,328	\$9,797,386	\$7,394,433
A4	REAL-OTHER IMPROVEMENTS WITH	207	132.3602	\$160,873	\$20,347,979	\$19,269,244
B1	REAL-RESIDENTIAL DUPLEXES	22	9.4123	\$0	\$7,797,899	\$7,793,705
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$4,761,713	\$4,761,713
C1	REAL-VAC PLATTED LOTS-RESIDENT	835	501.9927	\$0	\$61,670,845	\$58,724,100
C1C	REAL-VAC PLATTED LOTS - COMMER	60	117.7258	\$9,000	\$11,606,097	\$11,308,974
C2	DO NOT USE	1	0.5260	\$0	\$39,320	\$39,320
D1	REAL-ACREAGE WITH AG	974	28,467.5013	\$0	\$586,642,101	\$1,207,875
D2	FARM & RANCH IMPS ON AG QUALI	324		\$534,732	\$8,738,577	\$8,720,468
E	REAL-NON QUAL OPEN SPACE LAND	855	3,364.3638	\$7,491,121	\$339,527,935	\$261,088,660
F1	COMMERCIAL REAL PROPERTY	419	730.0446	\$7,390,463	\$215,951,221	\$208,777,152
F2	INDUSTRIAL REAL PROPERTY	2	28.5410	\$0	\$9,197,819	\$9,197,819
G1	OIL & GAS	2,718		\$0	\$50,480,678	\$48,121,430
J1	WATER SYSTEMS	21	4.2883	\$0	\$3,312,946	\$3,175,174
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$1,950,478	\$1,949,070
J3	ELECTRIC COMPANY (INCLUDING CC	5	8.3890	\$0	\$22,888,404	\$22,884,652
J4	TELEPHONE COMPANY (INCLUDING I	7	0.6905	\$0	\$1,552,538	\$1,545,642
J5	RAILROAD	2		\$0	\$11,166,481	\$11,166,481
J6	PIPELAND COMPANY	26		\$0	\$1,103,433	\$1,103,433
J7	CABLE TELEVISION COMPANY	3	0.2338	\$0	\$1,332,433	\$1,332,433
L1	COMMERCIAL PERSONAL PROPER	288		\$0	\$72,012,287	\$71,982,645
L2	INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$54,638,948	\$54,564,375
L4	LEASE ACCOUNTS	88		\$0	\$3,707,671	\$3,564,531
M1	TANGIBLE OTHER PERSONAL, MOBI	502		\$2,768,340	\$28,790,101	\$22,603,110
O1	RESIDENTIAL INVENTORY	71	22.8336	\$2,325,186	\$5,109,497	\$5,098,499
S		14		\$0	\$324,092	\$324,092
X	DO NOT USE	2,593	23,837.9369	\$302,114	\$1,796,547,949	\$0
Totals			61,101.4293	\$60,848,691	\$4,998,298,404	\$2,115,061,059

2025 PRELIMINARY TOTALS

Property Count: 14,276

SPB - Pottsboro School District
Effective Rate Assumption

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$60,848,691
TOTAL NEW VALUE TAXABLE:	\$59,695,783

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$49,277
EX366	HOUSE BILL 366	213	2024 Market Value	\$60,164
ABSOLUTE EXEMPTIONS VALUE LOSS				\$109,441

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	5	\$32,922
DV2	Disabled Veterans 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$55,593
DVHS	Disabled Veteran Homestead	4	\$791,934
HS	HOMESTEAD	79	\$6,345,347
OV65	OVER 65	73	\$614,824
PARTIAL EXEMPTIONS VALUE LOSS		173	\$7,870,620
NEW EXEMPTIONS VALUE LOSS			\$7,980,061

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$7,980,061
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New Ag / Timber Exemptions

2024 Market Value	\$931,069	Count: 2
2025 Ag/Timber Use	\$327	
NEW AG / TIMBER VALUE LOSS	\$930,742	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
2	\$55,166	\$55,166

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,348	\$378,039	\$128,608	\$249,431

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,856	\$362,662	\$127,099	\$235,563

2025 PRELIMINARY TOTALSSPB - Pottsboro School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,068	\$502,168,830.00	\$356,803,960

2025 PRELIMINARY TOTALS

Property Count: 374

SPP - Pilot Point School District
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		19,177,263			
Non Homesite:		36,638,492			
Ag Market:		113,532,072			
Timber Market:		0	Total Land	(+)	169,347,827
Improvement		Value			
Homesite:		41,927,098			
Non Homesite:		16,058,172	Total Improvements	(+)	57,985,270
Non Real		Count	Value		
Personal Property:	27		5,053,495		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					5,053,495
					232,386,592
Ag	Non Exempt	Exempt			
Total Productivity Market:	113,532,072	0			
Ag Use:	391,921	0	Productivity Loss	(-)	113,140,151
Timber Use:	0	0	Appraised Value	=	119,246,441
Productivity Loss:	113,140,151	0			
			Homestead Cap	(-)	5,138,487
			23.231 Cap	(-)	3,573,819
			Assessed Value	=	110,534,135
			Total Exemptions Amount	(-)	35,423,741
			(Breakdown on Next Page)		
			Net Taxable	=	75,110,394

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,199,901	640,637	1,541.61	1,541.61	18			
Total	2,199,901	640,637	1,541.61	1,541.61	18	Freeze Taxable	(-)	640,637
Tax Rate	1.0262600							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	317,059	201,059	26,708	174,351	1			
Total	317,059	201,059	26,708	174,351	1	Transfer Adjustment	(-)	174,351
						Freeze Adjusted Taxable	=	74,295,406

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
764,005.64 = 74,295,406 * (1.0262600 / 100) + 1,541.61

Certified Estimate of Market Value: 232,386,592
Certified Estimate of Taxable Value: 75,110,394

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

2025 PRELIMINARY TOTALS

Property Count: 374

SPP - Pilot Point School District
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	5	0	48,000	48,000
EX-XN	2	0	41,967	41,967
EX-XV	18	0	24,688,262	24,688,262
EX366	2	0	1,193	1,193
HS	113	0	10,333,819	10,333,819
OV65	28	108,000	180,000	288,000
Totals		108,000	35,315,741	35,423,741

2025 PRELIMINARY TOTALS

Property Count: 25

SPP - Pilot Point School District
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		1,785,451			
Non Homesite:		1,949,114			
Ag Market:		2,234,825			
Timber Market:		0	Total Land	(+)	5,969,390
Improvement		Value			
Homesite:		5,460,122			
Non Homesite:		4,401,076	Total Improvements	(+)	9,861,198
Non Real		Count	Value		
Personal Property:	2		770,553		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 770,553
			Market Value	=	16,601,141
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,234,825	0			
Ag Use:	1,711	0	Productivity Loss	(-)	2,233,114
Timber Use:	0	0	Appraised Value	=	14,368,027
Productivity Loss:	2,233,114	0			
			Homestead Cap	(-)	161,615
			23.231 Cap	(-)	55,163
			Assessed Value	=	14,151,249
			Total Exemptions Amount (Breakdown on Next Page)	(-)	816,000
			Net Taxable	=	13,335,249
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	203,368	87,368	0.00	0.00	1
Total	203,368	87,368	0.00	0.00	1
Tax Rate	1.0262600				
			Freeze Taxable	(-)	87,368
			Freeze Adjusted Taxable	=	13,247,881

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 135,957.70 = 13,247,881 * (1.0262600 / 100) + 0.00

Certified Estimate of Market Value: 13,234,540
 Certified Estimate of Taxable Value: 10,789,192
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 25

SPP - Pilot Point School District
Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	8	0	800,000	800,000
OV65	1	6,000	10,000	16,000
Totals		6,000	810,000	816,000

2025 PRELIMINARY TOTALS

Property Count: 399

SPP - Pilot Point School District
Grand Totals

6/9/2025

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Land		Value			
Homesite:		20,962,714			
Non Homesite:		38,587,606			
Ag Market:		115,766,897			
Timber Market:		0	Total Land	(+)	175,317,217
Improvement		Value			
Homesite:		47,387,220			
Non Homesite:		20,459,248	Total Improvements	(+)	67,846,468
Non Real		Count	Value		
Personal Property:	29		5,824,048		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					5,824,048
					248,987,733
Ag		Non Exempt	Exempt		
Total Productivity Market:	115,766,897		0		
Ag Use:	393,632		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	115,373,265		0		133,614,468
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	5,300,102
					3,628,982
					124,685,384
					36,239,741
				Net Taxable	=
					88,445,643

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,403,269	728,005	1,541.61	1,541.61	19			
Total	2,403,269	728,005	1,541.61	1,541.61	19	Freeze Taxable	(-)	728,005
Tax Rate	1.0262600							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	317,059	201,059	26,708	174,351	1			
Total	317,059	201,059	26,708	174,351	1	Transfer Adjustment	(-)	174,351
						Freeze Adjusted Taxable	=	87,543,287

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
899,963.35 = 87,543,287 * (1.0262600 / 100) + 1,541.61

Certified Estimate of Market Value: 245,621,132
Certified Estimate of Taxable Value: 85,899,586

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

2025 PRELIMINARY TOTALSSPP - Pilot Point School District
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	5	0	48,000	48,000
EX-XN	2	0	41,967	41,967
EX-XV	18	0	24,688,262	24,688,262
EX366	2	0	1,193	1,193
HS	121	0	11,133,819	11,133,819
OV65	29	114,000	190,000	304,000
Totals		114,000	36,125,741	36,239,741

2025 PRELIMINARY TOTALS

Property Count: 374

SPP - Pilot Point School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	167	178.3852	\$11,353,189	\$49,654,360	\$35,276,574
C1	VACANT LOTS AND LAND TRACTS	21	34.6810	\$0	\$2,403,124	\$2,401,994
D1	QUALIFIED OPEN-SPACE LAND	111	3,751.6158	\$0	\$113,532,072	\$391,921
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$0	\$529,429	\$529,429
E	RURAL LAND, NON QUALIFIED OPE	45	80.1310	\$532,429	\$15,769,253	\$14,288,948
F1	COMMERCIAL REAL PROPERTY	7	27.9408	\$0	\$5,523,611	\$5,355,046
F2	INDUSTRIAL AND MANUFACTURIN	1	17.3850	\$0	\$10,742,145	\$10,742,145
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$197,340	\$197,340
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$2,447,203	\$2,447,203
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$2,365,792	\$2,365,792
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$144,295	\$144,295
O	RESIDENTIAL INVENTORY	6	1.1980	\$268,258	\$1,063,995	\$969,707
X	TOTALLY EXEMPT PROPERTY	22	745.1500	\$0	\$28,013,973	\$0
Totals			4,836.4868	\$12,153,876	\$232,386,592	\$75,110,394

2025 PRELIMINARY TOTALS

Property Count: 25

SPP - Pilot Point School District
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	16.3260	\$775,118	\$4,304,590	\$3,426,975
C1	VACANT LOTS AND LAND TRACTS	1	0.2810	\$0	\$28,532	\$28,532
D1	QUALIFIED OPEN-SPACE LAND	5	47.5380	\$0	\$2,234,825	\$1,711
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$219,292	\$219,292
E	RURAL LAND, NON QUALIFIED OPE	4	16.3140	\$0	\$3,920,325	\$3,765,162
F1	COMMERCIAL REAL PROPERTY	4	3.7430	\$820,016	\$5,123,024	\$5,123,024
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$38,979	\$38,979
J7	CABLE TELEVISION COMPANY	1		\$0	\$731,574	\$731,574
Totals			84.2020	\$1,595,134	\$16,601,141	\$13,335,249

2025 PRELIMINARY TOTALSSPP - Pilot Point School District
Grand Totals

Property Count: 399

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	179	194.7112	\$12,128,307	\$53,958,950	\$38,703,549
C1	VACANT LOTS AND LAND TRACTS	22	34.9620	\$0	\$2,431,656	\$2,430,526
D1	QUALIFIED OPEN-SPACE LAND	116	3,799.1538	\$0	\$115,766,897	\$393,632
D2	IMPROVEMENTS ON QUALIFIED OP	33		\$0	\$748,721	\$748,721
E	RURAL LAND, NON QUALIFIED OPE	49	96.4450	\$532,429	\$19,689,578	\$18,054,110
F1	COMMERCIAL REAL PROPERTY	11	31.6838	\$820,016	\$10,646,635	\$10,478,070
F2	INDUSTRIAL AND MANUFACTURIN	1	17.3850	\$0	\$10,742,145	\$10,742,145
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$197,340	\$197,340
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$38,979	\$38,979
J7	CABLE TELEVISION COMPANY	1		\$0	\$731,574	\$731,574
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$2,447,203	\$2,447,203
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$2,365,792	\$2,365,792
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$144,295	\$144,295
O	RESIDENTIAL INVENTORY	6	1.1980	\$268,258	\$1,063,995	\$969,707
X	TOTALLY EXEMPT PROPERTY	22	745.1500	\$0	\$28,013,973	\$0
Totals			4,920.6888	\$13,749,010	\$248,987,733	\$88,445,643

2025 PRELIMINARY TOTALS

Property Count: 374

SPP - Pilot Point School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	95	42.4510	\$11,193,847	\$31,847,638	\$24,675,726
A2	REAL-RESIDENTIAL MOBILE HOMES	71	129.2812	\$159,342	\$17,321,548	\$10,115,674
A4	REAL-OTHER IMPROVEMENTS WITH	2	6.6530	\$0	\$485,174	\$485,174
C1	REAL-VAC PLATTED LOTS-RESIDENT	14	18.5030	\$0	\$825,324	\$824,194
C1C	REAL-VAC PLATTED LOTS - COMMER	7	16.1780	\$0	\$1,577,800	\$1,577,800
D1	REAL-ACREAGE WITH AG	111	3,751.6158	\$0	\$113,532,072	\$391,921
D2	FARM & RANCH IMPS ON AG QUALI	31		\$0	\$529,429	\$529,429
E	REAL-NON QUAL OPEN SPACE LAND	45	80.1310	\$532,429	\$15,769,253	\$14,288,948
F1	COMMERCIAL REAL PROPERTY	7	27.9408	\$0	\$5,523,611	\$5,355,046
F2	INDUSTRIAL REAL PROPERTY	1	17.3850	\$0	\$10,742,145	\$10,742,145
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$197,340	\$197,340
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$2,436,066	\$2,436,066
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$2,365,792	\$2,365,792
L4	LEASE ACCOUNTS	4		\$0	\$11,137	\$11,137
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$144,295	\$144,295
O1	RESIDENTIAL INVENTORY	6	1.1980	\$268,258	\$1,063,995	\$969,707
X	DO NOT USE	22	745.1500	\$0	\$28,013,973	\$0
Totals			4,836.4868	\$12,153,876	\$232,386,592	\$75,110,394

2025 PRELIMINARY TOTALS

Property Count: 25

SPP - Pilot Point School District
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY H	9	9.8240	\$775,118	\$3,446,563	\$2,853,979
A2	REAL-RESIDENTIAL MOBILE HOMES	3	6.5020	\$0	\$858,027	\$572,996
C1C	REAL-VAC PLATTED LOTS - COMMER	1	0.2810	\$0	\$28,532	\$28,532
D1	REAL-ACREAGE WITH AG	5	47.5380	\$0	\$2,234,825	\$1,711
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$219,292	\$219,292
E	REAL-NON QUAL OPEN SPACE LAND	4	16.3140	\$0	\$3,920,325	\$3,765,162
F1	COMMERCIAL REAL PROPERTY	4	3.7430	\$820,016	\$5,123,024	\$5,123,024
J4	TELEPHONE COMPANY (INCLUDING I	1		\$0	\$38,979	\$38,979
J7	CABLE TELEVISION COMPANY	1		\$0	\$731,574	\$731,574
Totals			84.2020	\$1,595,134	\$16,601,141	\$13,335,249

2025 PRELIMINARY TOTALSSPP - Pilot Point School District
Grand Totals

Property Count: 399

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	104	52.2750	\$11,968,965	\$35,294,201	\$27,529,705
A2	REAL-RESIDENTIAL MOBILE HOMES	74	135.7832	\$159,342	\$18,179,575	\$10,688,670
A4	REAL-OTHER IMPROVEMENTS WITH	2	6.6530	\$0	\$485,174	\$485,174
C1	REAL-VAC PLATTED LOTS-RESIDENT	14	18.5030	\$0	\$825,324	\$824,194
C1C	REAL-VAC PLATTED LOTS - COMMER	8	16.4590	\$0	\$1,606,332	\$1,606,332
D1	REAL-ACREAGE WITH AG	116	3,799.1538	\$0	\$115,766,897	\$393,632
D2	FARM & RANCH IMPS ON AG QUALI	33		\$0	\$748,721	\$748,721
E	REAL-NON QUAL OPEN SPACE LAND	49	96.4450	\$532,429	\$19,689,578	\$18,054,110
F1	COMMERCIAL REAL PROPERTY	11	31.6838	\$820,016	\$10,646,635	\$10,478,070
F2	INDUSTRIAL REAL PROPERTY	1	17.3850	\$0	\$10,742,145	\$10,742,145
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$197,340	\$197,340
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$38,979	\$38,979
J7	CABLE TELEVISION COMPANY	1		\$0	\$731,574	\$731,574
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$2,436,066	\$2,436,066
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$2,365,792	\$2,365,792
L4	LEASE ACCOUNTS	4		\$0	\$11,137	\$11,137
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$144,295	\$144,295
O1	RESIDENTIAL INVENTORY	6	1.1980	\$268,258	\$1,063,995	\$969,707
X	DO NOT USE	22	745.1500	\$0	\$28,013,973	\$0
Totals			4,920.6888	\$13,749,010	\$248,987,733	\$88,445,643

2025 PRELIMINARY TOTALSSPP - Pilot Point School District
Effective Rate Assumption

6/9/2025

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Property Count: 399

New Value

TOTAL NEW VALUE MARKET:	\$13,749,010
TOTAL NEW VALUE TAXABLE:	\$12,344,404

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
HS	HOMESTEAD	29	\$2,700,000
OV65	OVER 65	8	\$128,000
PARTIAL EXEMPTIONS VALUE LOSS		43	\$2,879,000
NEW EXEMPTIONS VALUE LOSS			\$2,879,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,879,000
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
121	\$348,092	\$135,818	\$212,274
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
107	\$320,145	\$139,449	\$180,696

2025 PRELIMINARY TOTALS
SPP - Pilot Point School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$16,601,141.00	\$10,789,192

2025 PRELIMINARY TOTALSSSH - Sherman School District
Not Under ARB Review Totals

Property Count: 24,747

6/9/2025

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Land		Value			
Homesite:		859,858,756			
Non Homesite:		684,610,763			
Ag Market:		634,658,083			
Timber Market:		0	Total Land	(+)	2,179,127,602
Improvement		Value			
Homesite:		2,430,127,374			
Non Homesite:		1,758,681,112	Total Improvements	(+)	4,188,808,486
Non Real		Count	Value		
Personal Property:	2,258		940,395,375		
Mineral Property:	2,939		31,174,279		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 971,569,654
					= 7,339,505,742
Ag		Non Exempt	Exempt		
Total Productivity Market:	634,647,958		10,125		
Ag Use:	1,206,877		3	Productivity Loss	(-) 633,441,081
Timber Use:	0		0	Appraised Value	= 6,706,064,661
Productivity Loss:	633,441,081		10,122		
				Homestead Cap	(-) 203,768,266
				23.231 Cap	(-) 43,399,110
				Assessed Value	= 6,458,897,285
				Total Exemptions Amount	(-) 2,035,450,167
				(Breakdown on Next Page)	
				Net Taxable	= 4,423,447,118

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,416,221	16,305,793	81,090.37	83,992.65	196		
DPS	568,180	57,353	0.00	0.00	6		
OV65	861,194,023	461,477,774	1,689,934.01	1,733,493.02	3,626		
Total	897,178,424	477,840,920	1,771,024.38	1,817,485.67	3,828	Freeze Taxable	(-) 477,840,920
Tax Rate	1.2342000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	9,573,014	6,434,923	3,035,091	3,399,832	28		
Total	9,573,014	6,434,923	3,035,091	3,399,832	28	Transfer Adjustment	(-) 3,399,832
						Freeze Adjusted Taxable	= 3,942,206,366

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
50,425,735.35 = 3,942,206,366 * (1.2342000 / 100) + 1,771,024.38

Certified Estimate of Market Value: 7,339,505,742
Certified Estimate of Taxable Value: 4,423,447,118

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

2025 PRELIMINARY TOTALS

Property Count: 24,747

SSH - Sherman School District
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	24	0	0	0
CCF	3	0	0	0
DP	205	0	1,424,964	1,424,964
DPS	6	0	31,994	31,994
DV1	18	0	78,335	78,335
DV1S	1	0	0	0
DV2	21	0	138,750	138,750
DV2S	1	0	7,500	7,500
DV3	33	0	301,173	301,173
DV4	353	0	2,509,005	2,509,005
DV4S	33	0	168,000	168,000
DVHS	245	0	49,049,672	49,049,672
DVHSS	44	0	5,429,736	5,429,736
EX	1	0	35,820	35,820
EX-XD	5	0	456,669	456,669
EX-XD (Prorated)	1	0	31,357	31,357
EX-XG	2	0	830,470	830,470
EX-XI	4	0	1,688,758	1,688,758
EX-XJ	134	0	213,628,743	213,628,743
EX-XL	1	0	3,210	3,210
EX-XN	22	0	9,451,999	9,451,999
EX-XR	15	0	1,022,288	1,022,288
EX-XU	2	0	546,385	546,385
EX-XV	740	0	769,090,980	769,090,980
EX-XV (Prorated)	10	0	15,286,090	15,286,090
EX366	1,308	0	427,264	427,264
FR	9	74,159,170	0	74,159,170
FRSS	1	0	344,878	344,878
HS	8,596	0	779,501,303	779,501,303
MASSS	1	0	0	0
OV65	3,992	15,231,158	32,602,649	47,833,807
OV65S	14	40,000	95,468	135,468
PC	10	60,286,776	0	60,286,776
PPV	8	100,304	0	100,304
SO	12	1,449,299	0	1,449,299
Totals		151,266,707	1,884,183,460	2,035,450,167

2025 PRELIMINARY TOTALS

Property Count: 3,152

SSH - Sherman School District
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		90,957,162			
Non Homesite:		411,418,852			
Ag Market:		66,065,910			
Timber Market:		0	Total Land	(+)	568,441,924
Improvement		Value			
Homesite:		312,267,274			
Non Homesite:		11,011,977,337	Total Improvements	(+)	11,324,244,611
Non Real		Count	Value		
Personal Property:	179		189,557,781		
Mineral Property:	2		1,222,110		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 190,779,891
					= 12,083,466,426
Ag		Non Exempt	Exempt		
Total Productivity Market:	66,065,910		0		
Ag Use:	158,692		0	Productivity Loss	(-) 65,907,218
Timber Use:	0		0	Appraised Value	= 12,017,559,208
Productivity Loss:	65,907,218		0		
				Homestead Cap	(-) 6,540,389
				23.231 Cap	(-) 23,754,584
				Assessed Value	= 11,987,264,235
				Total Exemptions Amount	(-) 4,862,974,029
				(Breakdown on Next Page)	

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	7,124,290,206
I&S Net Taxable	=	11,930,790,206

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,016,813	2,167,097	12,264.08	12,264.08	9		
OV65	37,814,916	26,458,438	203,635.42	207,244.15	102		
Total	40,831,729	28,625,535	215,899.50	219,508.23	111	Freeze Taxable	(-) 28,625,535
Tax Rate	1.2342000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	353,356	243,356	0	243,356	1		
OV65	1,584,562	1,133,603	784,030	349,573	4		
Total	1,937,918	1,376,959	784,030	592,929	5	Transfer Adjustment	(-) 592,929
						Freeze Adjusted M&O Net Taxable	= 7,095,071,742
						Freeze Adjusted I&S Net Taxable	= 11,901,571,742

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

110,806,409.94 = (7,095,071,742 * (0.7552000 / 100)) + (11,901,571,742 * (0.4790000 / 100)) + 215,899.50

Certified Estimate of Market Value:	4,089,743,756
Certified Estimate of Taxable Value:	2,424,679,392
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 3,152

SSH - Sherman School District
Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	0	0	0
CCF	1	0	0	0
DP	11	0	96,666	96,666
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	9	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	2	0	584,224	584,224
ECO	1	4,806,500,000	0	4,806,500,000
EX-XN	1	0	115,945	115,945
EX-XV	1	0	10,049,300	10,049,300
EX366	4	0	2,957	2,957
FR	1	133,158	0	133,158
HS	457	0	43,420,642	43,420,642
OV65	125	601,385	1,202,770	1,804,155
PC	5	72,554	0	72,554
SO	1	73,428	0	73,428
Totals		4,807,380,525	55,593,504	4,862,974,029

2025 PRELIMINARY TOTALSSSH - Sherman School District
Grand Totals

Property Count: 27,899

6/9/2025

2:46:17PM

Land		Value			
Homesite:		950,815,918			
Non Homesite:		1,096,029,615			
Ag Market:		700,723,993			
Timber Market:		0	Total Land	(+)	2,747,569,526
Improvement		Value			
Homesite:		2,742,394,648			
Non Homesite:		12,770,658,449	Total Improvements	(+)	15,513,053,097
Non Real		Count	Value		
Personal Property:	2,437		1,129,953,156		
Mineral Property:	2,941		32,396,389		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,162,349,545
					19,422,972,168
Ag	Non Exempt	Exempt			
Total Productivity Market:	700,713,868	10,125			
Ag Use:	1,365,569	3	Productivity Loss	(-)	699,348,299
Timber Use:	0	0	Appraised Value	=	18,723,623,869
Productivity Loss:	699,348,299	10,122	Homestead Cap	(-)	210,308,655
			23.231 Cap	(-)	67,153,694
			Assessed Value	=	18,446,161,520
			Total Exemptions Amount	(-)	6,898,424,196
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	11,547,737,324
I&S Net Taxable	=	16,354,237,324

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	38,433,034	18,472,890	93,354.45	96,256.73	205		
DPS	568,180	57,353	0.00	0.00	6		
OV65	899,008,939	487,936,212	1,893,569.43	1,940,737.17	3,728		
Total	938,010,153	506,466,455	1,986,923.88	2,036,993.90	3,939	Freeze Taxable	(-) 506,466,455
Tax Rate	1.2342000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	353,356	243,356	0	243,356	1		
OV65	11,157,576	7,568,526	3,819,121	3,749,405	32		
Total	11,510,932	7,811,882	3,819,121	3,992,761	33	Transfer Adjustment	(-) 3,992,761
						Freeze Adjusted M&O Net Taxable	= 11,037,278,108
						Freeze Adjusted I&S Net Taxable	= 15,843,778,108

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

161,232,145.29 = (11,037,278,108 * (0.7552000 / 100)) + (15,843,778,108 * (0.4790000 / 100)) + 1,986,923.88

Certified Estimate of Market Value: 11,429,249,498
 Certified Estimate of Taxable Value: 6,848,126,510

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

2025 PRELIMINARY TOTALS

Property Count: 27,899

SSH - Sherman School District
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	33	0	0	0
CCF	4	0	0	0
DP	216	0	1,521,630	1,521,630
DPS	6	0	31,994	31,994
DV1	19	0	83,335	83,335
DV1S	1	0	0	0
DV2	21	0	138,750	138,750
DV2S	1	0	7,500	7,500
DV3	35	0	321,173	321,173
DV4	362	0	2,593,005	2,593,005
DV4S	34	0	180,000	180,000
DVHS	247	0	49,633,896	49,633,896
DVHSS	44	0	5,429,736	5,429,736
ECO	1	4,806,500,000	0	4,806,500,000
EX	1	0	35,820	35,820
EX-XD	5	0	456,669	456,669
EX-XD (Prorated)	1	0	31,357	31,357
EX-XG	2	0	830,470	830,470
EX-XI	4	0	1,688,758	1,688,758
EX-XJ	134	0	213,628,743	213,628,743
EX-XL	1	0	3,210	3,210
EX-XN	23	0	9,567,944	9,567,944
EX-XR	15	0	1,022,288	1,022,288
EX-XU	2	0	546,385	546,385
EX-XV	741	0	779,140,280	779,140,280
EX-XV (Prorated)	10	0	15,286,090	15,286,090
EX366	1,312	0	430,221	430,221
FR	10	74,292,328	0	74,292,328
FRSS	1	0	344,878	344,878
HS	9,053	0	822,921,945	822,921,945
MASSS	1	0	0	0
OV65	4,117	15,832,543	33,805,419	49,637,962
OV65S	14	40,000	95,468	135,468
PC	15	60,359,330	0	60,359,330
PPV	8	100,304	0	100,304
SO	13	1,522,727	0	1,522,727
Totals		4,958,647,232	1,939,776,964	6,898,424,196

2025 PRELIMINARY TOTALS

Property Count: 24,747

SSH - Sherman School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,009	4,841.5467	\$81,210,161	\$3,088,611,002	\$2,058,877,663
B	MULTIFAMILY RESIDENCE	357	81.6754	\$37,789,802	\$149,472,007	\$148,795,967
C1	VACANT LOTS AND LAND TRACTS	1,288	1,167.7968	\$0	\$103,993,333	\$98,548,723
D1	QUALIFIED OPEN-SPACE LAND	821	23,170.1644	\$0	\$634,647,958	\$1,200,051
D2	IMPROVEMENTS ON QUALIFIED OP	194		\$147,850	\$3,782,884	\$3,743,338
E	RURAL LAND, NON QUALIFIED OPE	667	3,572.3648	\$5,014,600	\$242,564,326	\$186,217,857
F1	COMMERCIAL REAL PROPERTY	899	884.8138	\$12,241,622	\$481,111,762	\$469,871,570
F2	INDUSTRIAL AND MANUFACTURIN	38	702.3908	\$0	\$530,753,624	\$474,034,999
G1	OIL AND GAS	1,875		\$0	\$30,873,220	\$29,501,960
J2	GAS DISTRIBUTION SYSTEM	5	0.2295	\$0	\$34,072,658	\$34,056,100
J3	ELECTRIC COMPANY (INCLUDING C	13	9.0647	\$0	\$84,268,212	\$83,945,558
J4	TELEPHONE COMPANY (INCLUDI	8	1.0365	\$0	\$882,381	\$881,828
J5	RAILROAD	23	5.2312	\$0	\$30,263,021	\$30,221,214
J6	PIPELAND COMPANY	34	16.5350	\$0	\$8,494,230	\$7,594,096
L1	COMMERCIAL PERSONAL PROPE	1,636		\$0	\$299,083,766	\$293,576,867
L2	INDUSTRIAL AND MANUFACTURIN	157		\$0	\$443,986,868	\$370,436,101
M1	TANGIBLE OTHER PERSONAL, MOB	407		\$1,419,323	\$17,983,888	\$10,015,411
O	RESIDENTIAL INVENTORY	1,548	272.9613	\$30,631,952	\$94,472,260	\$92,095,809
S	SPECIAL INVENTORY TAX	64		\$0	\$29,832,006	\$29,832,006
X	TOTALLY EXEMPT PROPERTY	2,253	3,822.6172	\$58,587,892	\$1,030,356,336	\$0
Totals			38,548.4281	\$227,043,202	\$7,339,505,742	\$4,423,447,118

2025 PRELIMINARY TOTALS

Property Count: 3,152

SSH - Sherman School District
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,372	476.7972	\$18,224,515	\$370,182,880	\$320,392,250
B	MULTIFAMILY RESIDENCE	239	71.9038	\$57,468,400	\$502,165,911	\$498,848,686
C1	VACANT LOTS AND LAND TRACTS	181	494.5217	\$0	\$49,616,887	\$46,349,197
D1	QUALIFIED OPEN-SPACE LAND	43	2,063.1753	\$0	\$66,065,910	\$158,692
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$152,041	\$152,041
E	RURAL LAND, NON QUALIFIED OPE	64	564.0036	\$454,514	\$38,392,875	\$35,645,451
F1	COMMERCIAL REAL PROPERTY	436	470.1484	\$17,246,691	\$858,136,434	\$843,822,802
F2	INDUSTRIAL AND MANUFACTURIN	28	942.5443	\$4,795,415,123	\$9,947,767,965	\$5,139,134,470
G1	OIL AND GAS	2		\$0	\$1,222,110	\$1,119,311
J3	ELECTRIC COMPANY (INCLUDING C	1	2.9670	\$0	\$135,446	\$128,788
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$5,937,969	\$5,937,969
J6	PIPELAND COMPANY	24	20.0000	\$0	\$2,550,735	\$2,478,181
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,016,637	\$4,016,637
L1	COMMERCIAL PERSONAL PROPE	135		\$0	\$122,922,816	\$122,716,230
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$54,994,986	\$54,994,986
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$146,020	\$146,020
O	RESIDENTIAL INVENTORY	641	88.6024	\$16,504,824	\$48,890,602	\$48,248,495
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$10,168,202	\$0
Totals			5,194.6637	\$4,905,314,067	\$12,083,466,426	\$7,124,290,206

2025 PRELIMINARY TOTALS

Property Count: 27,899

SSH - Sherman School District
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,381	5,318.3439	\$99,434,676	\$3,458,793,882	\$2,379,269,913
B	MULTIFAMILY RESIDENCE	596	153.5792	\$95,258,202	\$651,637,918	\$647,644,653
C1	VACANT LOTS AND LAND TRACTS	1,469	1,662.3185	\$0	\$153,610,220	\$144,897,920
D1	QUALIFIED OPEN-SPACE LAND	864	25,233.3397	\$0	\$700,713,868	\$1,358,743
D2	IMPROVEMENTS ON QUALIFIED OP	204		\$147,850	\$3,934,925	\$3,895,379
E	RURAL LAND, NON QUALIFIED OPE	731	4,136.3684	\$5,469,114	\$280,957,201	\$221,863,308
F1	COMMERCIAL REAL PROPERTY	1,335	1,354.9622	\$29,488,313	\$1,339,248,196	\$1,313,694,372
F2	INDUSTRIAL AND MANUFACTURIN	66	1,644.9351	\$4,795,415,123	\$10,478,521,589	\$5,613,169,469
G1	OIL AND GAS	1,877		\$0	\$32,095,330	\$30,621,271
J2	GAS DISTRIBUTION SYSTEM	5	0.2295	\$0	\$34,072,658	\$34,056,100
J3	ELECTRIC COMPANY (INCLUDING C	14	12.0317	\$0	\$84,403,658	\$84,074,346
J4	TELEPHONE COMPANY (INCLUDI	14	1.0365	\$0	\$6,820,350	\$6,819,797
J5	RAILROAD	23	5.2312	\$0	\$30,263,021	\$30,221,214
J6	PIPELAND COMPANY	58	36.5350	\$0	\$11,044,965	\$10,072,277
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,016,637	\$4,016,637
L1	COMMERCIAL PERSONAL PROPE	1,771		\$0	\$422,006,582	\$416,293,097
L2	INDUSTRIAL AND MANUFACTURIN	167		\$0	\$498,981,854	\$425,431,087
M1	TANGIBLE OTHER PERSONAL, MOB	409		\$1,419,323	\$18,129,908	\$10,161,431
O	RESIDENTIAL INVENTORY	2,189	361.5637	\$47,136,776	\$143,362,862	\$140,344,304
S	SPECIAL INVENTORY TAX	64		\$0	\$29,832,006	\$29,832,006
X	TOTALLY EXEMPT PROPERTY	2,259	3,822.6172	\$58,587,892	\$1,040,524,538	\$0
Totals			43,743.0918	\$5,132,357,269	\$19,422,972,168	\$11,547,737,324

2025 PRELIMINARY TOTALS

Property Count: 24,747

SSH - Sherman School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.1477	\$20,132	\$156,964	\$156,964
A1	REAL-RESIDENTIAL SINGLE FAMILY &	12,668	4,528.5932	\$81,112,925	\$3,054,121,260	\$2,037,261,953
A2	REAL-RESIDENTIAL MOBILE HOMES	261	202.0234	\$76,087	\$26,898,981	\$14,545,772
A3	REAL-RESIDENTIAL SINGLE FAMILY &	10		\$0	\$234,646	\$234,646
A4	REAL-OTHER IMPROVEMENTS WITH	94	110.7824	\$1,017	\$7,199,151	\$6,678,328
B		2	0.1527	\$0	\$9,556,963	\$9,556,963
B1	REAL-RESIDENTIAL DUPLEXES	339	75.5396	\$40,431	\$82,250,770	\$81,882,629
B2	REAL-RESIDENTIAL APARTMENTS	18	5.9831	\$37,749,371	\$57,664,274	\$57,356,375
C1	REAL-VAC PLATTED LOTS-RESIDENT	941	538.0597	\$0	\$40,746,719	\$38,506,873
C1C	REAL-VAC PLATTED LOTS - COMMER	347	629.7371	\$0	\$63,246,614	\$60,041,850
D1	REAL-ACREAGE WITH AG	822	23,175.8239	\$0	\$634,837,551	\$1,389,644
D2	FARM & RANCH IMPS ON AG QUALI	194		\$147,850	\$3,782,884	\$3,743,338
E	REAL-NON QUAL OPEN SPACE LAND	667	3,566.7053	\$5,014,600	\$242,374,733	\$186,028,264
F1	COMMERCIAL REAL PROPERTY	899	884.8138	\$12,241,622	\$481,111,762	\$469,871,570
F2	INDUSTRIAL REAL PROPERTY	38	702.3908	\$0	\$530,753,624	\$474,034,999
G1	OIL & GAS	1,875		\$0	\$30,873,220	\$29,501,960
J2	GAS DISTRIBUTION SYSTEM	5	0.2295	\$0	\$34,072,658	\$34,056,100
J3	ELECTRIC COMPANY (INCLUDING CC	13	9.0647	\$0	\$84,268,212	\$83,945,558
J4	TELEPHONE COMPANY (INCLUDING	8	1.0365	\$0	\$882,381	\$881,828
J5	RAILROAD	23	5.2312	\$0	\$30,263,021	\$30,221,214
J6	PIPELAND COMPANY	34	16.5350	\$0	\$8,494,230	\$7,594,096
L1	COMMERCIAL PERSONAL PROPER	1,439		\$0	\$253,069,187	\$248,822,760
L2	INDUSTRIAL PERSONAL PROPERTY	157		\$0	\$443,986,868	\$370,436,101
L4	LEASE ACCOUNTS	246		\$0	\$46,014,579	\$44,754,107
M1	TANGIBLE OTHER PERSONAL, MOBI	407		\$1,419,323	\$17,983,888	\$10,015,411
O1	RESIDENTIAL INVENTORY	1,548	272.9613	\$30,631,952	\$94,472,260	\$92,095,809
S		64		\$0	\$29,832,006	\$29,832,006
X	DO NOT USE	2,253	3,822.6172	\$58,587,892	\$1,030,356,336	\$0
	Totals		38,548.4281	\$227,043,202	\$7,339,505,742	\$4,423,447,118

2025 PRELIMINARY TOTALS

Property Count: 3,152

SSH - Sherman School District
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	1,359	460.6575	\$18,224,515	\$368,288,850	\$318,651,429
A2	REAL-RESIDENTIAL MOBILE HOMES	8	9.2882	\$0	\$1,309,136	\$1,155,934
A4	REAL-OTHER IMPROVEMENTS WITH	6	6.8515	\$0	\$584,894	\$584,887
B1	REAL-RESIDENTIAL DUPLEXES	185	44.6668	\$388,285	\$51,652,005	\$51,535,029
B2	REAL-RESIDENTIAL APARTMENTS	54	27.2370	\$57,080,115	\$450,513,906	\$447,313,657
C1	REAL-VAC PLATTED LOTS-RESIDENT	58	44.0612	\$0	\$3,799,309	\$3,659,416
C1C	REAL-VAC PLATTED LOTS - COMMER	123	450.4605	\$0	\$45,817,578	\$42,689,781
D1	REAL-ACREAGE WITH AG	43	2,063.1753	\$0	\$66,065,910	\$158,692
D2	FARM & RANCH IMPS ON AG QUALI	10		\$0	\$152,041	\$152,041
E	REAL-NON QUAL OPEN SPACE LAND	64	564.0036	\$454,514	\$38,392,875	\$35,645,451
F1	COMMERCIAL REAL PROPERTY	436	470.1484	\$17,246,691	\$858,136,434	\$843,822,802
F2	INDUSTRIAL REAL PROPERTY	28	942.5443	\$4,795,415,123	\$9,947,767,965	\$5,139,134,470
G1	OIL & GAS	2		\$0	\$1,222,110	\$1,119,311
J3	ELECTRIC COMPANY (INCLUDING CC	1	2.9670	\$0	\$135,446	\$128,788
J4	TELEPHONE COMPANY (INCLUDING I	6		\$0	\$5,937,969	\$5,937,969
J6	PIPELAND COMPANY	24	20.0000	\$0	\$2,550,735	\$2,478,181
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,016,637	\$4,016,637
L1	COMMERCIAL PERSONAL PROPER	129		\$0	\$121,573,987	\$121,440,829
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$54,994,986	\$54,994,986
L4	LEASE ACCOUNTS	9		\$0	\$1,348,829	\$1,275,401
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$146,020	\$146,020
O1	RESIDENTIAL INVENTORY	641	88.6024	\$16,504,824	\$48,890,602	\$48,248,495
X	DO NOT USE	6		\$0	\$10,168,202	\$0
Totals			5,194.6637	\$4,905,314,067	\$12,083,466,426	\$7,124,290,206

2025 PRELIMINARY TOTALS

Property Count: 27,899

SSH - Sherman School District
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.1477	\$20,132	\$156,964	\$156,964
A1	REAL-RESIDENTIAL SINGLE FAMILY &	14,027	4,989.2507	\$99,337,440	\$3,422,410,110	\$2,355,913,382
A2	REAL-RESIDENTIAL MOBILE HOMES	269	211.3116	\$76,087	\$28,208,117	\$15,701,706
A3	REAL-RESIDENTIAL SINGLE FAMILY &	10		\$0	\$234,646	\$234,646
A4	REAL-OTHER IMPROVEMENTS WITH	100	117.6339	\$1,017	\$7,784,045	\$7,263,215
B		2	0.1527	\$0	\$9,556,963	\$9,556,963
B1	REAL-RESIDENTIAL DUPLEXES	524	120.2064	\$428,716	\$133,902,775	\$133,417,658
B2	REAL-RESIDENTIAL APARTMENTS	72	33.2201	\$94,829,486	\$508,178,180	\$504,670,032
C1	REAL-VAC PLATTED LOTS-RESIDENT	999	582.1209	\$0	\$44,546,028	\$42,166,289
C1C	REAL-VAC PLATTED LOTS - COMMER	470	1,080.1976	\$0	\$109,064,192	\$102,731,631
D1	REAL-ACREAGE WITH AG	865	25,238.9992	\$0	\$700,903,461	\$1,548,336
D2	FARM & RANCH IMPS ON AG QUALI	204		\$147,850	\$3,934,925	\$3,895,379
E	REAL-NON QUAL OPEN SPACE LAND	731	4,130.7089	\$5,469,114	\$280,767,608	\$221,673,715
F1	COMMERCIAL REAL PROPERTY	1,335	1,354.9622	\$29,488,313	\$1,339,248,196	\$1,313,694,372
F2	INDUSTRIAL REAL PROPERTY	66	1,644.9351	\$4,795,415,123	\$10,478,521,589	\$5,613,169,469
G1	OIL & GAS	1,877		\$0	\$32,095,330	\$30,621,271
J2	GAS DISTRIBUTION SYSTEM	5	0.2295	\$0	\$34,072,658	\$34,056,100
J3	ELECTRIC COMPANY (INCLUDING CC	14	12.0317	\$0	\$84,403,658	\$84,074,346
J4	TELEPHONE COMPANY (INCLUDING	14	1.0365	\$0	\$6,820,350	\$6,819,797
J5	RAILROAD	23	5.2312	\$0	\$30,263,021	\$30,221,214
J6	PIPELAND COMPANY	58	36.5350	\$0	\$11,044,965	\$10,072,277
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,016,637	\$4,016,637
L1	COMMERCIAL PERSONAL PROPER	1,568		\$0	\$374,643,174	\$370,263,589
L2	INDUSTRIAL PERSONAL PROPERTY	167		\$0	\$498,981,854	\$425,431,087
L4	LEASE ACCOUNTS	255		\$0	\$47,363,408	\$46,029,508
M1	TANGIBLE OTHER PERSONAL, MOBI	409		\$1,419,323	\$18,129,908	\$10,161,431
O1	RESIDENTIAL INVENTORY	2,189	361.5637	\$47,136,776	\$143,362,862	\$140,344,304
S		64		\$0	\$29,832,006	\$29,832,006
X	DO NOT USE	2,259	3,822.6172	\$58,587,892	\$1,040,524,538	\$0
	Totals		43,743.0918	\$5,132,357,269	\$19,422,972,168	\$11,547,737,324

2025 PRELIMINARY TOTALS

Property Count: 27,899

SSH - Sherman School District
Effective Rate Assumption

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$5,132,357,269
TOTAL NEW VALUE TAXABLE:	\$4,817,381,103

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	30	2024 Market Value	\$23,939,135
EX366	HOUSE BILL 366	137	2024 Market Value	\$87,484
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,026,619

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	29	\$277,800
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	18	\$3,259,519
HS	HOMESTEAD	269	\$23,270,684
OV65	OVER 65	184	\$2,348,208
OV65S	OVER 65 Surviving Spouse	3	\$45,000
PARTIAL EXEMPTIONS VALUE LOSS		517	\$29,318,211
NEW EXEMPTIONS VALUE LOSS			\$53,344,830

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$53,344,830

New Ag / Timber Exemptions

2024 Market Value	\$1,406,311	Count: 6
2025 Ag/Timber Use	\$746	
NEW AG / TIMBER VALUE LOSS	\$1,405,565	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,847	\$278,885	\$115,601	\$163,284
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,537	\$272,832	\$114,041	\$158,791

2025 PRELIMINARY TOTALSSSH - Sherman School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,152	\$12,083,466,426.00	\$2,423,132,464

2025 PRELIMINARY TOTALS

Property Count: 13,117

SSS - Southmayd/Sadler School District
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		215,329,505			
Non Homesite:		193,994,016			
Ag Market:		1,436,112,087			
Timber Market:		0	Total Land	(+)	1,845,435,608
Improvement		Value			
Homesite:		517,493,925			
Non Homesite:		94,030,732	Total Improvements	(+)	611,524,657
Non Real		Count	Value		
Personal Property:	311		99,804,703		
Mineral Property:	7,503		41,201,818		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					141,006,521
					2,597,966,786
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,436,112,087		0		
Ag Use:	3,404,069		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,432,708,018		0		1,165,258,768
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					1,097,361,727
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	310,442,541
				Net Taxable	=
					786,919,186

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,042,007	4,287,173	14,928.60	15,165.55	37		
DPS	166,939	0	0.00	0.00	1		
OV65	238,024,158	152,498,341	531,251.72	541,419.20	844		
Total	246,233,104	156,785,514	546,180.32	556,584.75	882	Freeze Taxable	(-)
Tax Rate	1.0382000						156,785,514
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,155,746	3,275,746	2,396,104	879,642	8		
Total	4,155,746	3,275,746	2,396,104	879,642	8	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							629,254,030

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,079,095.66 = 629,254,030 * (1.0382000 / 100) + 546,180.32

Certified Estimate of Market Value: 2,597,966,786
Certified Estimate of Taxable Value: 786,919,186

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

2025 PRELIMINARY TOTALS

Property Count: 13,117

SSS - Southmayd/Sadler School District
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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	254,566	254,566
DPS	1	0	10,000	10,000
DV1	2	0	10,000	10,000
DV2	7	0	52,500	52,500
DV3	4	0	40,000	40,000
DV4	90	0	552,310	552,310
DV4S	10	0	29,620	29,620
DVHS	53	0	11,499,364	11,499,364
DVHSS	8	0	1,438,542	1,438,542
EX-XJ	2	0	3,374,290	3,374,290
EX-XN	13	0	1,376,410	1,376,410
EX-XR	1	0	105,461	105,461
EX-XV	276	0	120,924,049	120,924,049
EX-XV (Prorated)	2	0	121,526	121,526
EX366	1,879	0	247,436	247,436
FR	4	2,331,440	0	2,331,440
FRSS	1	0	184,875	184,875
HS	1,832	0	157,727,632	157,727,632
OV65	926	0	7,250,928	7,250,928
OV65S	3	0	20,000	20,000
PC	4	2,552,987	0	2,552,987
PPV	2	200,998	0	200,998
SO	3	137,607	0	137,607
Totals		5,223,032	305,219,509	310,442,541

2025 PRELIMINARY TOTALS

Property Count: 365

SSS - Southmayd/Sadler School District
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Land		Value			
Homesite:		20,680,350			
Non Homesite:		18,795,864			
Ag Market:		82,978,676			
Timber Market:		0	Total Land	(+)	122,454,890
Improvement		Value			
Homesite:		56,973,706			
Non Homesite:		93,861,380	Total Improvements	(+)	150,835,086
Non Real		Count	Value		
Personal Property:	50		13,854,725		
Mineral Property:	5		127,384		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	13,982,109
					287,272,085
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,978,676	0			
Ag Use:	186,090	0	Productivity Loss	(-)	82,792,586
Timber Use:	0	0	Appraised Value	=	204,479,499
Productivity Loss:	82,792,586	0			
			Homestead Cap	(-)	4,606,964
			23.231 Cap	(-)	1,853,682
			Assessed Value	=	198,018,853
			Total Exemptions Amount	(-)	10,881,922
			(Breakdown on Next Page)		
			Net Taxable	=	187,136,931

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	365,842	243,842	1,213.41	1,213.41	1		
OV65	16,562,965	13,036,898	82,359.51	85,402.34	34		
Total	16,928,807	13,280,740	83,572.92	86,615.75	35	Freeze Taxable	(-) 13,280,740
Tax Rate	1.0382000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	439,671	347,479	218,428	129,051	1		
Total	439,671	347,479	218,428	129,051	1	Transfer Adjustment	(-) 129,051
						Freeze Adjusted Taxable	= 173,727,140

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,887,208.09 = 173,727,140 * (1.0382000 / 100) + 83,572.92

Certified Estimate of Market Value: 220,058,943
 Certified Estimate of Taxable Value: 137,021,299
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 365

SSS - Southmayd/Sadler School District
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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	4	0	22,000	22,000
DV4	2	0	24,000	24,000
EX-XN	1	0	0	0
EX366	1	0	72	72
HS	107	0	10,035,532	10,035,532
OV65	38	0	358,370	358,370
OV65S	1	0	10,000	10,000
PC	9	389,965	0	389,965
SO	1	31,983	0	31,983
Totals		421,948	10,459,974	10,881,922

2025 PRELIMINARY TOTALS

Property Count: 13,482

SSS - Southmayd/Sadler School District
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Land		Value			
Homesite:		236,009,855			
Non Homesite:		212,789,880			
Ag Market:		1,519,090,763			
Timber Market:		0	Total Land	(+)	1,967,890,498
Improvement		Value			
Homesite:		574,467,631			
Non Homesite:		187,892,112	Total Improvements	(+)	762,359,743
Non Real		Count	Value		
Personal Property:	361		113,659,428		
Mineral Property:	7,508		41,329,202		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					154,988,630
					2,885,238,871
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,519,090,763		0		
Ag Use:	3,590,159		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,515,500,604		0		1,369,738,267
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					974,056,117

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,407,849	4,531,015	16,142.01	16,378.96	38		
DPS	166,939	0	0.00	0.00	1		
OV65	254,587,123	165,535,239	613,611.23	626,821.54	878		
Total	263,161,911	170,066,254	629,753.24	643,200.50	917	Freeze Taxable	(-)
Tax Rate	1.0382000						170,066,254
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,595,417	3,623,225	2,614,532	1,008,693	9		
Total	4,595,417	3,623,225	2,614,532	1,008,693	9	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							802,981,170

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,966,303.75 = 802,981,170 * (1.0382000 / 100) + 629,753.24

Certified Estimate of Market Value: 2,818,025,729
Certified Estimate of Taxable Value: 923,940,485

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

2025 PRELIMINARY TOTALS

Property Count: 13,482

SSS - Southmayd/Sadler School District
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	264,566	264,566
DPS	1	0	10,000	10,000
DV1	6	0	32,000	32,000
DV2	7	0	52,500	52,500
DV3	4	0	40,000	40,000
DV4	92	0	576,310	576,310
DV4S	10	0	29,620	29,620
DVHS	53	0	11,499,364	11,499,364
DVHSS	8	0	1,438,542	1,438,542
EX-XJ	2	0	3,374,290	3,374,290
EX-XN	14	0	1,376,410	1,376,410
EX-XR	1	0	105,461	105,461
EX-XV	276	0	120,924,049	120,924,049
EX-XV (Prorated)	2	0	121,526	121,526
EX366	1,880	0	247,508	247,508
FR	4	2,331,440	0	2,331,440
FRSS	1	0	184,875	184,875
HS	1,939	0	167,763,164	167,763,164
OV65	964	0	7,609,298	7,609,298
OV65S	4	0	30,000	30,000
PC	13	2,942,952	0	2,942,952
PPV	2	200,998	0	200,998
SO	4	169,590	0	169,590
Totals		5,644,980	315,679,483	321,324,463

2025 PRELIMINARY TOTALS

Property Count: 13,117

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,892	2,149.4481	\$12,486,983	\$522,251,785	\$362,491,330
B	MULTIFAMILY RESIDENCE	2	2.1877	\$0	\$475,028	\$475,028
C1	VACANT LOTS AND LAND TRACTS	312	424.3034	\$0	\$27,085,793	\$26,239,380
D1	QUALIFIED OPEN-SPACE LAND	1,906	61,040.4777	\$0	\$1,436,112,087	\$3,386,097
D2	IMPROVEMENTS ON QUALIFIED OP	490		\$538,642	\$8,942,831	\$8,858,029
E	RURAL LAND, NON QUALIFIED OPE	969	3,077.1364	\$3,679,669	\$269,477,798	\$194,091,635
F1	COMMERCIAL REAL PROPERTY	79	199.1983	\$326,734	\$31,371,561	\$30,454,202
F2	INDUSTRIAL AND MANUFACTURIN	5	26.4740	\$2,830,000	\$7,751,682	\$7,529,767
G1	OIL AND GAS	5,604		\$0	\$40,776,225	\$38,998,217
J1	WATER SYSTEMS	1		\$0	\$22,500	\$22,500
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$560,917	\$560,917
J3	ELECTRIC COMPANY (INCLUDING C	17	10.3550	\$0	\$16,280,477	\$16,262,804
J4	TELEPHONE COMPANY (INCLUDI	2	0.3000	\$0	\$140,229	\$140,229
J5	RAILROAD	4		\$0	\$10,198,661	\$10,198,661
J6	PIPELAND COMPANY	47		\$0	\$9,568,307	\$7,032,993
L1	COMMERCIAL PERSONAL PROPE	166		\$0	\$37,583,774	\$36,128,103
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$22,693,028	\$21,679,652
M1	TANGIBLE OTHER PERSONAL, MOB	117		\$464,221	\$8,504,686	\$4,932,786
O	RESIDENTIAL INVENTORY	366	87.0479	\$539,087	\$16,530,688	\$15,823,192
S	SPECIAL INVENTORY TAX	6		\$0	\$1,613,664	\$1,613,664
X	TOTALLY EXEMPT PROPERTY	2,175	9,124.1809	\$393,972	\$130,025,065	\$0
Totals			76,141.2816	\$21,259,308	\$2,597,966,786	\$786,919,186

2025 PRELIMINARY TOTALS

Property Count: 365

SSS - Southmayd/Sadler 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	117	132.2005	\$782,930	\$45,861,711	\$37,695,937
B	MULTIFAMILY RESIDENCE	6	26.2788	\$75,869,350	\$80,615,107	\$80,615,107
C1	VACANT LOTS AND LAND TRACTS	23	36.7767	\$0	\$2,141,901	\$1,985,090
D1	QUALIFIED OPEN-SPACE LAND	97	4,164.7031	\$0	\$82,978,676	\$185,318
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$235,924	\$991,271	\$991,271
E	RURAL LAND, NON QUALIFIED OPE	91	696.4246	\$1,607,812	\$43,461,713	\$35,979,344
F1	COMMERCIAL REAL PROPERTY	11	52.7400	\$148,445	\$7,450,517	\$7,379,464
F2	INDUSTRIAL AND MANUFACTURIN	8	101.9680	\$0	\$9,023,414	\$7,738,170
G1	OIL AND GAS	4		\$0	\$127,312	\$127,312
J1	WATER SYSTEMS	1	0.1530	\$0	\$32,884	\$32,884
J3	ELECTRIC COMPANY (INCLUDING C	1	2.3500	\$0	\$116,403	\$112,471
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$703,672	\$703,672
J6	PIPELAND COMPANY	37		\$0	\$11,490,452	\$11,345,894
J7	CABLE TELEVISION COMPANY	2		\$0	\$166,269	\$166,269
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$1,464,476	\$1,432,493
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$29,856	\$29,856
O	RESIDENTIAL INVENTORY	1	0.3383	\$555,315	\$616,379	\$616,379
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$72	\$0
Totals			5,213.9330	\$79,199,776	\$287,272,085	\$187,136,931

2025 PRELIMINARY TOTALS

Property Count: 13,482

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	2,009	2,281.6486	\$13,269,913	\$568,113,496	\$400,187,267
B	MULTIFAMILY RESIDENCE	8	28.4665	\$75,869,350	\$81,090,135	\$81,090,135
C1	VACANT LOTS AND LAND TRACTS	335	461.0801	\$0	\$29,227,694	\$28,224,470
D1	QUALIFIED OPEN-SPACE LAND	2,003	65,205.1808	\$0	\$1,519,090,763	\$3,571,415
D2	IMPROVEMENTS ON QUALIFIED OP	521		\$774,566	\$9,934,102	\$9,849,300
E	RURAL LAND, NON QUALIFIED OPE	1,060	3,773.5610	\$5,287,481	\$312,939,511	\$230,070,979
F1	COMMERCIAL REAL PROPERTY	90	251.9383	\$475,179	\$38,822,078	\$37,833,666
F2	INDUSTRIAL AND MANUFACTURIN	13	128.4420	\$2,830,000	\$16,775,096	\$15,267,937
G1	OIL AND GAS	5,608		\$0	\$40,903,537	\$39,125,529
J1	WATER SYSTEMS	2	0.1530	\$0	\$55,384	\$55,384
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$560,917	\$560,917
J3	ELECTRIC COMPANY (INCLUDING C	18	12.7050	\$0	\$16,396,880	\$16,375,275
J4	TELEPHONE COMPANY (INCLUDI	6	0.3000	\$0	\$843,901	\$843,901
J5	RAILROAD	4		\$0	\$10,198,661	\$10,198,661
J6	PIPELAND COMPANY	84		\$0	\$21,058,759	\$18,378,887
J7	CABLE TELEVISION COMPANY	2		\$0	\$166,269	\$166,269
L1	COMMERCIAL PERSONAL PROPE	171		\$0	\$39,048,250	\$37,560,596
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$22,722,884	\$21,709,508
M1	TANGIBLE OTHER PERSONAL, MOB	117		\$464,221	\$8,504,686	\$4,932,786
O	RESIDENTIAL INVENTORY	367	87.3862	\$1,094,402	\$17,147,067	\$16,439,571
S	SPECIAL INVENTORY TAX	6		\$0	\$1,613,664	\$1,613,664
X	TOTALLY EXEMPT PROPERTY	2,177	9,124.1809	\$393,972	\$130,025,137	\$0
Totals			81,355.2146	\$100,459,084	\$2,885,238,871	\$974,056,117

2025 PRELIMINARY TOTALSSSS - Southmayd/Sadler School District
Not Under ARB Review Totals

Property Count: 13,117

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0741	\$0	\$12,478	\$12,478
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1,139	1,420.2176	\$11,217,029	\$420,127,020	\$304,265,451
A2 REAL-RESIDENTIAL MOBILE HOMES	708	627.7121	\$1,131,676	\$94,988,937	\$51,695,124
A3 REAL-RESIDENTIAL SINGLE FAMILY &	18		\$0	\$1,259,011	\$960,673
A4 REAL-OTHER IMPROVEMENTS WITH	62	101.4443	\$138,278	\$5,864,339	\$5,557,604
B1 REAL-RESIDENTIAL DUPLEXES	2	2.1877	\$0	\$475,028	\$475,028
C1 REAL-VAC PLATTED LOTS-RESIDENT	292	357.8338	\$0	\$23,472,268	\$22,952,439
C1C REAL-VAC PLATTED LOTS - COMMER	20	66.4696	\$0	\$3,613,525	\$3,286,941
D1 REAL-ACREAGE WITH AG	1,908	61,129.3625	\$0	\$1,437,519,441	\$4,793,451
D2 FARM & RANCH IMPS ON AG QUALI	490		\$538,642	\$8,942,831	\$8,858,029
E REAL-NON QUAL OPEN SPACE LAND	967	2,988.2516	\$3,679,669	\$268,070,444	\$192,684,281
F1 COMMERCIAL REAL PROPERTY	79	199.1983	\$326,734	\$31,371,561	\$30,454,202
F2 INDUSTRIAL REAL PROPERTY	5	26.4740	\$2,830,000	\$7,751,682	\$7,529,767
G1 OIL & GAS	5,604		\$0	\$40,776,225	\$38,998,217
J1 WATER SYSTEMS	1		\$0	\$22,500	\$22,500
J2 GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$560,917	\$560,917
J3 ELECTRIC COMPANY (INCLUDING CC	17	10.3550	\$0	\$16,280,477	\$16,262,804
J4 TELEPHONE COMPANY (INCLUDING I	2	0.3000	\$0	\$140,229	\$140,229
J5 RAILROAD	4		\$0	\$10,198,661	\$10,198,661
J6 PIPELAND COMPANY	47		\$0	\$9,568,307	\$7,032,993
L1 COMMERCIAL PERSONAL PROPER	124		\$0	\$35,308,037	\$33,977,353
L2 INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$22,693,028	\$21,679,652
L4 LEASE ACCOUNTS	59		\$0	\$2,275,737	\$2,150,750
M1 TANGIBLE OTHER PERSONAL, MOBI	117		\$464,221	\$8,504,686	\$4,932,786
O1 RESIDENTIAL INVENTORY	366	87.0479	\$539,087	\$16,530,688	\$15,823,192
S	6		\$0	\$1,613,664	\$1,613,664
X DO NOT USE	2,175	9,124.1809	\$393,972	\$130,025,065	\$0
Totals		76,141.2816	\$21,259,308	\$2,597,966,786	\$786,919,186

2025 PRELIMINARY TOTALS

Property Count: 365

SSS - Southmayd/Sadler 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 H	97	102.5652	\$716,669	\$41,872,998	\$34,528,432
A2	REAL-RESIDENTIAL MOBILE HOMES	22	29.6353	\$66,261	\$3,988,713	\$3,167,505
B1	REAL-RESIDENTIAL DUPLEXES	4	1.5988	\$0	\$913,304	\$913,304
B2	REAL-RESIDENTIAL APARTMENTS	2	24.6800	\$75,869,350	\$79,701,803	\$79,701,803
C1	REAL-VAC PLATTED LOTS-RESIDENT	18	19.4847	\$0	\$1,417,757	\$1,412,429
C1C	REAL-VAC PLATTED LOTS - COMMER	5	17.2920	\$0	\$724,144	\$572,661
D1	REAL-ACREAGE WITH AG	97	4,164.7031	\$0	\$82,978,676	\$185,318
D2	FARM & RANCH IMPS ON AG QUALI	31		\$235,924	\$991,271	\$991,271
E	REAL-NON QUAL OPEN SPACE LAND	91	696.4246	\$1,607,812	\$43,461,713	\$35,979,344
F1	COMMERCIAL REAL PROPERTY	11	52.7400	\$148,445	\$7,450,517	\$7,379,464
F2	INDUSTRIAL REAL PROPERTY	8	101.9680	\$0	\$9,023,414	\$7,738,170
G1	OIL & GAS	4		\$0	\$127,312	\$127,312
J1	WATER SYSTEMS	1	0.1530	\$0	\$32,884	\$32,884
J3	ELECTRIC COMPANY (INCLUDING CC	1	2.3500	\$0	\$116,403	\$112,471
J4	TELEPHONE COMPANY (INCLUDING I	4		\$0	\$703,672	\$703,672
J6	PIPELAND COMPANY	37		\$0	\$11,490,452	\$11,345,894
J7	CABLE TELEVISION COMPANY	2		\$0	\$166,269	\$166,269
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$1,425,659	\$1,425,659
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$29,856	\$29,856
L4	LEASE ACCOUNTS	2		\$0	\$38,817	\$6,834
O1	RESIDENTIAL INVENTORY	1	0.3383	\$555,315	\$616,379	\$616,379
X	DO NOT USE	2		\$0	\$72	\$0
Totals			5,213.9330	\$79,199,776	\$287,272,085	\$187,136,931

2025 PRELIMINARY TOTALSSSS - Southmayd/Sadler School District
Grand Totals

Property Count: 13,482

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0741	\$0	\$12,478	\$12,478
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1,236	1,522.7828	\$11,933,698	\$462,000,018	\$338,793,883
A2	REAL-RESIDENTIAL MOBILE HOMES	730	657.3474	\$1,197,937	\$98,977,650	\$54,862,629
A3	REAL-RESIDENTIAL SINGLE FAMILY &	18		\$0	\$1,259,011	\$960,673
A4	REAL-OTHER IMPROVEMENTS WITH	62	101.4443	\$138,278	\$5,864,339	\$5,557,604
B1	REAL-RESIDENTIAL DUPLEXES	6	3.7865	\$0	\$1,388,332	\$1,388,332
B2	REAL-RESIDENTIAL APARTMENTS	2	24.6800	\$75,869,350	\$79,701,803	\$79,701,803
C1	REAL-VAC PLATTED LOTS-RESIDENT	310	377.3185	\$0	\$24,890,025	\$24,364,868
C1C	REAL-VAC PLATTED LOTS - COMMER	25	83.7616	\$0	\$4,337,669	\$3,859,602
D1	REAL-ACREAGE WITH AG	2,005	65,294.0656	\$0	\$1,520,498,117	\$4,978,769
D2	FARM & RANCH IMPS ON AG QUALI	521		\$774,566	\$9,934,102	\$9,849,300
E	REAL-NON QUAL OPEN SPACE LAND	1,058	3,684.6762	\$5,287,481	\$311,532,157	\$228,663,625
F1	COMMERCIAL REAL PROPERTY	90	251.9383	\$475,179	\$38,822,078	\$37,833,666
F2	INDUSTRIAL REAL PROPERTY	13	128.4420	\$2,830,000	\$16,775,096	\$15,267,937
G1	OIL & GAS	5,608		\$0	\$40,903,537	\$39,125,529
J1	WATER SYSTEMS	2	0.1530	\$0	\$55,384	\$55,384
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	\$0	\$560,917	\$560,917
J3	ELECTRIC COMPANY (INCLUDING CC	18	12.7050	\$0	\$16,396,880	\$16,375,275
J4	TELEPHONE COMPANY (INCLUDING	6	0.3000	\$0	\$843,901	\$843,901
J5	RAILROAD	4		\$0	\$10,198,661	\$10,198,661
J6	PIPELAND COMPANY	84		\$0	\$21,058,759	\$18,378,887
J7	CABLE TELEVISION COMPANY	2		\$0	\$166,269	\$166,269
L1	COMMERCIAL PERSONAL PROPER	128		\$0	\$36,733,696	\$35,403,012
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$22,722,884	\$21,709,508
L4	LEASE ACCOUNTS	61		\$0	\$2,314,554	\$2,157,584
M1	TANGIBLE OTHER PERSONAL, MOBI	117		\$464,221	\$8,504,686	\$4,932,786
O1	RESIDENTIAL INVENTORY	367	87.3862	\$1,094,402	\$17,147,067	\$16,439,571
S		6		\$0	\$1,613,664	\$1,613,664
X	DO NOT USE	2,177	9,124.1809	\$393,972	\$130,025,137	\$0
	Totals		81,355.2146	\$100,459,084	\$2,885,238,871	\$974,056,117

2025 PRELIMINARY TOTALSSSS - Southmayd/Sadler School District
Effective Rate Assumption

Property Count: 13,482

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$100,459,084
TOTAL NEW VALUE TAXABLE:	\$98,641,429

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2024 Market Value	\$156,195
EX366	HOUSE BILL 366	230	2024 Market Value	\$72,064
ABSOLUTE EXEMPTIONS VALUE LOSS				\$228,259

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$17,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$84,000
DVHS	Disabled Veteran Homestead	3	\$251,306
HS	HOMESTEAD	39	\$3,219,447
OV65	OVER 65	40	\$335,370
PARTIAL EXEMPTIONS VALUE LOSS		97	\$3,932,123
NEW EXEMPTIONS VALUE LOSS			\$4,160,382

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$4,160,382
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New Ag / Timber Exemptions

2024 Market Value	\$158,313	Count: 3
2025 Ag/Timber Use	\$325	
NEW AG / TIMBER VALUE LOSS	\$157,988	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,898	\$339,372	\$119,537	\$219,835
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,325	\$330,960	\$115,170	\$215,790

2025 PRELIMINARY TOTALS
SSS - Southmayd/Sadler School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
365	\$287,272,085.00	\$137,020,799

2025 PRELIMINARY TOTALS

Property Count: 3,226

STB - Tom Bean School District
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		188,895,220			
Non Homesite:		54,542,589			
Ag Market:		587,371,167			
Timber Market:		0	Total Land	(+)	830,808,976
Improvement		Value			
Homesite:		405,272,036			
Non Homesite:		45,623,337	Total Improvements	(+)	450,895,373
Non Real		Count	Value		
Personal Property:	149		28,005,389		
Mineral Property:	87		35,643		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 28,041,032
					1,309,745,381
Ag		Non Exempt	Exempt		
Total Productivity Market:	587,371,167		0		
Ag Use:	1,854,011		0	Productivity Loss	(-) 585,517,156
Timber Use:	0		0	Appraised Value	= 724,228,225
Productivity Loss:	585,517,156		0		
				Homestead Cap	(-) 56,920,772
				23.231 Cap	(-) 1,352,654
				Assessed Value	= 665,954,799
				Total Exemptions Amount	(-) 177,420,717
				(Breakdown on Next Page)	
				Net Taxable	= 488,534,082

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,474,760	5,500,115	21,099.34	23,660.44	41		
OV65	165,163,227	100,214,125	303,722.16	312,213.96	644		
Total	174,637,987	105,714,240	324,821.50	335,874.40	685	Freeze Taxable	(-) 105,714,240
Tax Rate	0.9239000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,115,262	785,262	561,558	223,704	3		
Total	1,115,262	785,262	561,558	223,704	3	Transfer Adjustment	(-) 223,704
						Freeze Adjusted Taxable	= 382,596,138

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,859,627.22 = 382,596,138 * (0.9239000 / 100) + 324,821.50

Certified Estimate of Market Value: 1,309,745,381
Certified Estimate of Taxable Value: 488,534,082

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

2025 PRELIMINARY TOTALS

Property Count: 3,226

STB - Tom Bean School District
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	292,851	292,851
DV1	6	0	30,000	30,000
DV2	8	0	48,513	48,513
DV3	7	0	70,000	70,000
DV4	51	0	383,159	383,159
DV4S	12	0	58,415	58,415
DVHS	39	0	10,080,534	10,080,534
DVHSS	12	0	1,625,497	1,625,497
EX-XN	13	0	932,390	932,390
EX-XR	11	0	1,199,812	1,199,812
EX-XV	53	0	24,501,136	24,501,136
EX366	115	0	37,792	37,792
HS	1,494	0	130,686,895	130,686,895
OV65	705	0	5,749,248	5,749,248
OV65S	2	0	10,000	10,000
PC	1	1,651,538	0	1,651,538
PPV	1	13,974	0	13,974
SO	1	48,963	0	48,963
Totals		1,714,475	175,706,242	177,420,717

2025 PRELIMINARY TOTALS

Property Count: 220

STB - Tom Bean School District
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		16,232,580			
Non Homesite:		4,424,202			
Ag Market:		31,140,218			
Timber Market:		0	Total Land	(+)	51,797,000
Improvement		Value			
Homesite:		48,104,779			
Non Homesite:		9,078,966	Total Improvements	(+)	57,183,745
Non Real		Count	Value		
Personal Property:	12		2,629,884		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,629,884
					111,610,629
Ag		Non Exempt	Exempt		
Total Productivity Market:	31,140,218		0		
Ag Use:	76,139		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	31,064,079		0		80,546,550
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	9,164,748
				Net Taxable	=
					69,416,105

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	212,120	102,120	537.86	537.86	1			
OV65	4,588,148	2,815,792	12,954.84	14,806.56	15			
Total	4,800,268	2,917,912	13,492.70	15,344.42	16	Freeze Taxable	(-)	2,917,912
Tax Rate	0.9239000							
						Freeze Adjusted Taxable	=	66,498,193

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
627,869.51 = 66,498,193 * (0.9239000 / 100) + 13,492.70

Certified Estimate of Market Value:	94,010,706
Certified Estimate of Taxable Value:	58,779,904
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 220

STB - Tom Bean School District
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	1	0	5,000	5,000
DV4	2	0	12,000	12,000
DVHS	1	0	334,555	334,555
EX-XN	1	0	0	0
HS	93	0	8,622,559	8,622,559
OV65	22	0	180,634	180,634
Totals		0	9,164,748	9,164,748

2025 PRELIMINARY TOTALS

Property Count: 3,446

STB - Tom Bean School District
Grand Totals

6/9/2025

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Land		Value			
Homesite:		205,127,800			
Non Homesite:		58,966,791			
Ag Market:		618,511,385			
Timber Market:		0	Total Land	(+)	882,605,976
Improvement		Value			
Homesite:		453,376,815			
Non Homesite:		54,702,303	Total Improvements	(+)	508,079,118
Non Real		Count	Value		
Personal Property:	161		30,635,273		
Mineral Property:	87		35,643		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 30,670,916
					1,421,356,010
Ag		Non Exempt	Exempt		
Total Productivity Market:	618,511,385		0		
Ag Use:	1,930,150		0	Productivity Loss	(-) 616,581,235
Timber Use:	0		0	Appraised Value	= 804,774,775
Productivity Loss:	616,581,235		0		
				Homestead Cap	(-) 58,717,496
				23.231 Cap	(-) 1,521,627
				Assessed Value	= 744,535,652
				Total Exemptions Amount	(-) 186,585,465
				(Breakdown on Next Page)	
				Net Taxable	= 557,950,187

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,686,880	5,602,235	21,637.20	24,198.30	42		
OV65	169,751,375	103,029,917	316,677.00	327,020.52	659		
Total	179,438,255	108,632,152	338,314.20	351,218.82	701	Freeze Taxable	(-) 108,632,152
Tax Rate	0.9239000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,115,262	785,262	561,558	223,704	3		
Total	1,115,262	785,262	561,558	223,704	3	Transfer Adjustment	(-) 223,704
						Freeze Adjusted Taxable	= 449,094,331

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,487,496.72 = 449,094,331 * (0.9239000 / 100) + 338,314.20

Certified Estimate of Market Value: 1,403,756,087
 Certified Estimate of Taxable Value: 547,313,986

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

2025 PRELIMINARY TOTALSSTB - Tom Bean School District
Grand Totals

Property Count: 3,446

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	302,851	302,851
DV1	7	0	35,000	35,000
DV2	8	0	48,513	48,513
DV3	7	0	70,000	70,000
DV4	53	0	395,159	395,159
DV4S	12	0	58,415	58,415
DVHS	40	0	10,415,089	10,415,089
DVHSS	12	0	1,625,497	1,625,497
EX-XN	14	0	932,390	932,390
EX-XR	11	0	1,199,812	1,199,812
EX-XV	53	0	24,501,136	24,501,136
EX366	115	0	37,792	37,792
HS	1,587	0	139,309,454	139,309,454
OV65	727	0	5,929,882	5,929,882
OV65S	2	0	10,000	10,000
PC	1	1,651,538	0	1,651,538
PPV	1	13,974	0	13,974
SO	1	48,963	0	48,963
Totals		1,714,475	184,870,990	186,585,465

2025 PRELIMINARY TOTALS

Property Count: 3,226

STB - Tom Bean School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,322	1,861.0749	\$9,312,175	\$354,617,942	\$229,771,285
B	MULTIFAMILY RESIDENCE	11	2.6910	\$261,501	\$3,869,502	\$3,718,216
C1	VACANT LOTS AND LAND TRACTS	106	123.7811	\$0	\$6,812,820	\$6,713,253
D1	QUALIFIED OPEN-SPACE LAND	910	26,197.4680	\$0	\$587,371,167	\$1,845,757
D2	IMPROVEMENTS ON QUALIFIED OP	308		\$508,967	\$6,129,236	\$6,091,186
E	RURAL LAND, NON QUALIFIED OPE	857	3,458.5360	\$5,444,400	\$279,158,319	\$198,852,115
F1	COMMERCIAL REAL PROPERTY	34	162.5223	\$303,820	\$10,786,936	\$10,767,979
F2	INDUSTRIAL AND MANUFACTURIN	1	1.3720	\$0	\$459,130	\$459,130
G1	OIL AND GAS	8		\$0	\$30,236	\$30,236
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$414,756	\$414,756
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$6,809,737	\$6,809,737
J4	TELEPHONE COMPANY (INCLUDI	1	0.1722	\$0	\$50,836	\$50,836
J6	PIPELAND COMPANY	3		\$0	\$11,552,920	\$9,901,382
L1	COMMERCIAL PERSONAL PROPE	81		\$0	\$7,725,179	\$7,676,216
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$443,480	\$443,480
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$921,071	\$5,045,579	\$3,219,040
O	RESIDENTIAL INVENTORY	22	22.0565	\$626,053	\$1,734,216	\$1,734,216
S	SPECIAL INVENTORY TAX	1		\$0	\$35,262	\$35,262
X	TOTALLY EXEMPT PROPERTY	193	167.3528	\$0	\$26,698,128	\$0
Totals			31,997.0268	\$17,377,987	\$1,309,745,381	\$488,534,082

2025 PRELIMINARY TOTALS

Property Count: 220

STB - Tom Bean 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	100	132.5264	\$3,697,604	\$34,556,150	\$28,890,073
B	MULTIFAMILY RESIDENCE	5	1.8571	\$0	\$2,440,414	\$2,421,832
C1	VACANT LOTS AND LAND TRACTS	1	3.0000	\$0	\$234,000	\$234,000
D1	QUALIFIED OPEN-SPACE LAND	40	1,699.2880	\$0	\$31,140,218	\$75,897
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$68,443	\$419,444	\$419,444
E	RURAL LAND, NON QUALIFIED OPE	79	340.8418	\$2,019,115	\$32,081,472	\$26,688,099
F1	COMMERCIAL REAL PROPERTY	10	7.1580	\$0	\$5,971,755	\$5,919,584
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,131,645	\$1,131,645
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$364,750	\$364,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,394	\$36,394
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$1,097,095	\$1,097,095
O	RESIDENTIAL INVENTORY	4	4.0000	\$0	\$2,137,292	\$2,137,292
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
Totals			2,188.6713	\$5,785,162	\$111,610,629	\$69,416,105

2025 PRELIMINARY TOTALS

Property Count: 3,446

STB - Tom Bean School District
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,422	1,993.6013	\$13,009,779	\$389,174,092	\$258,661,358
B	MULTIFAMILY RESIDENCE	16	4.5481	\$261,501	\$6,309,916	\$6,140,048
C1	VACANT LOTS AND LAND TRACTS	107	126.7811	\$0	\$7,046,820	\$6,947,253
D1	QUALIFIED OPEN-SPACE LAND	950	27,896.7560	\$0	\$618,511,385	\$1,921,654
D2	IMPROVEMENTS ON QUALIFIED OP	325		\$577,410	\$6,548,680	\$6,510,630
E	RURAL LAND, NON QUALIFIED OPE	936	3,799.3778	\$7,463,515	\$311,239,791	\$225,540,214
F1	COMMERCIAL REAL PROPERTY	44	169.6803	\$303,820	\$16,758,691	\$16,687,563
F2	INDUSTRIAL AND MANUFACTURIN	1	1.3720	\$0	\$459,130	\$459,130
G1	OIL AND GAS	8		\$0	\$30,236	\$30,236
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$414,756	\$414,756
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$7,941,382	\$7,941,382
J4	TELEPHONE COMPANY (INCLUDI	4	0.1722	\$0	\$415,586	\$415,586
J6	PIPELAND COMPANY	3		\$0	\$11,552,920	\$9,901,382
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,394	\$36,394
L1	COMMERCIAL PERSONAL PROPE	87		\$0	\$8,822,274	\$8,773,311
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$443,480	\$443,480
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$921,071	\$5,045,579	\$3,219,040
O	RESIDENTIAL INVENTORY	26	26.0565	\$626,053	\$3,871,508	\$3,871,508
S	SPECIAL INVENTORY TAX	1		\$0	\$35,262	\$35,262
X	TOTALLY EXEMPT PROPERTY	194	167.3528	\$0	\$26,698,128	\$0
Totals			34,185.6981	\$23,163,149	\$1,421,356,010	\$557,950,187

2025 PRELIMINARY TOTALS

Property Count: 3,226

STB - Tom Bean School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	980	1,354.7568	\$7,999,107	\$303,913,862	\$199,491,856
A2	REAL-RESIDENTIAL MOBILE HOMES	333	450.1005	\$1,302,926	\$47,280,107	\$27,294,963
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	4		\$0	\$494,253	\$206,528
A4	REAL-OTHER IMPROVEMENTS WITH	26	56.2176	\$10,142	\$2,929,720	\$2,777,938
B1	REAL-RESIDENTIAL DUPLEXES	10	2.6910	\$261,501	\$3,056,328	\$3,056,328
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$813,174	\$661,888
C1	REAL-VAC PLATTED LOTS-RESIDENT	95	119.2294	\$0	\$6,524,458	\$6,424,891
C1C	REAL-VAC PLATTED LOTS - COMMER	11	4.5517	\$0	\$288,362	\$288,362
D1	REAL-ACREAGE WITH AG	912	26,208.5780	\$0	\$587,599,393	\$2,073,983
D2	FARM & RANCH IMPS ON AG QUALI	308		\$508,967	\$6,129,236	\$6,091,186
E	REAL-NON QUAL OPEN SPACE LAND	857	3,447.4260	\$5,444,400	\$278,930,093	\$198,623,889
F1	COMMERCIAL REAL PROPERTY	34	162.5223	\$303,820	\$10,786,936	\$10,767,979
F2	INDUSTRIAL REAL PROPERTY	1	1.3720	\$0	\$459,130	\$459,130
G1	OIL & GAS	8		\$0	\$30,236	\$30,236
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$414,756	\$414,756
J3	ELECTRIC COMPANY (INCLUDING CC	5		\$0	\$6,809,737	\$6,809,737
J4	TELEPHONE COMPANY (INCLUDING I	1	0.1722	\$0	\$50,836	\$50,836
J6	PIPELAND COMPANY	3		\$0	\$11,552,920	\$9,901,382
L1	COMMERCIAL PERSONAL PROPER	52		\$0	\$7,050,031	\$7,050,031
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$443,480	\$443,480
L4	LEASE ACCOUNTS	33		\$0	\$675,148	\$626,185
M1	TANGIBLE OTHER PERSONAL, MOBI	62		\$921,071	\$5,045,579	\$3,219,040
O1	RESIDENTIAL INVENTORY	22	22.0565	\$626,053	\$1,734,216	\$1,734,216
S		1		\$0	\$35,262	\$35,262
X	DO NOT USE	193	167.3528	\$0	\$26,698,128	\$0
Totals			31,997.0268	\$17,377,987	\$1,309,745,381	\$488,534,082

2025 PRELIMINARY TOTALS

Property Count: 220

STB - Tom Bean 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	94	120.9424	\$3,643,672	\$33,240,585	\$27,862,174
A2	REAL-RESIDENTIAL MOBILE HOMES	8	11.5840	\$53,932	\$1,315,565	\$1,027,899
B1	REAL-RESIDENTIAL DUPLEXES	4	1.8571	\$0	\$1,346,660	\$1,328,078
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$1,093,754	\$1,093,754
C1	REAL-VAC PLATTED LOTS-RESIDENT	1	3.0000	\$0	\$234,000	\$234,000
D1	REAL-ACREAGE WITH AG	40	1,699.2880	\$0	\$31,140,218	\$75,897
D2	FARM & RANCH IMPS ON AG QUALI	17		\$68,443	\$419,444	\$419,444
E	REAL-NON QUAL OPEN SPACE LAND	79	340.8418	\$2,019,115	\$32,081,472	\$26,688,099
F1	COMMERCIAL REAL PROPERTY	10	7.1580	\$0	\$5,971,755	\$5,919,584
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$1,131,645	\$1,131,645
J4	TELEPHONE COMPANY (INCLUDING I	3		\$0	\$364,750	\$364,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,394	\$36,394
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$1,085,182	\$1,085,182
L4	LEASE ACCOUNTS	2		\$0	\$11,913	\$11,913
O1	RESIDENTIAL INVENTORY	4	4.0000	\$0	\$2,137,292	\$2,137,292
X	DO NOT USE	1		\$0	\$0	\$0
Totals			2,188.6713	\$5,785,162	\$111,610,629	\$69,416,105

2025 PRELIMINARY TOTALSSTB - Tom Bean School District
Grand Totals

Property Count: 3,446

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	1,074	1,475.6992	\$11,642,779	\$337,154,447	\$227,354,030
A2	REAL-RESIDENTIAL MOBILE HOMES	341	461.6845	\$1,356,858	\$48,595,672	\$28,322,862
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	4		\$0	\$494,253	\$206,528
A4	REAL-OTHER IMPROVEMENTS WITH	26	56.2176	\$10,142	\$2,929,720	\$2,777,938
B1	REAL-RESIDENTIAL DUPLEXES	14	4.5481	\$261,501	\$4,402,988	\$4,384,406
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$1,906,928	\$1,755,642
C1	REAL-VAC PLATTED LOTS-RESIDENT	96	122.2294	\$0	\$6,758,458	\$6,658,891
C1C	REAL-VAC PLATTED LOTS - COMMER	11	4.5517	\$0	\$288,362	\$288,362
D1	REAL-ACREAGE WITH AG	952	27,907.8660	\$0	\$618,739,611	\$2,149,880
D2	FARM & RANCH IMPS ON AG QUALI	325		\$577,410	\$6,548,680	\$6,510,630
E	REAL-NON QUAL OPEN SPACE LAND	936	3,788.2678	\$7,463,515	\$311,011,565	\$225,311,988
F1	COMMERCIAL REAL PROPERTY	44	169.6803	\$303,820	\$16,758,691	\$16,687,563
F2	INDUSTRIAL REAL PROPERTY	1	1.3720	\$0	\$459,130	\$459,130
G1	OIL & GAS	8		\$0	\$30,236	\$30,236
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$414,756	\$414,756
J3	ELECTRIC COMPANY (INCLUDING CC	6		\$0	\$7,941,382	\$7,941,382
J4	TELEPHONE COMPANY (INCLUDING I	4	0.1722	\$0	\$415,586	\$415,586
J6	PIPELAND COMPANY	3		\$0	\$11,552,920	\$9,901,382
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,394	\$36,394
L1	COMMERCIAL PERSONAL PROPER	57		\$0	\$8,135,213	\$8,135,213
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$443,480	\$443,480
L4	LEASE ACCOUNTS	35		\$0	\$687,061	\$638,098
M1	TANGIBLE OTHER PERSONAL, MOBI	62		\$921,071	\$5,045,579	\$3,219,040
O1	RESIDENTIAL INVENTORY	26	26.0565	\$626,053	\$3,871,508	\$3,871,508
S		1		\$0	\$35,262	\$35,262
X	DO NOT USE	194	167.3528	\$0	\$26,698,128	\$0
Totals			34,185.6981	\$23,163,149	\$1,421,356,010	\$557,950,187

2025 PRELIMINARY TOTALS

Property Count: 3,446

STB - Tom Bean School District
Effective Rate Assumption

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$23,163,149
TOTAL NEW VALUE TAXABLE:	\$22,022,173

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	17	2024 Market Value	\$10,552
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,552

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	5	\$680,826
HS	HOMESTEAD	33	\$2,768,862
OV65	OVER 65	32	\$257,823
PARTIAL EXEMPTIONS VALUE LOSS		79	\$3,761,511
NEW EXEMPTIONS VALUE LOSS			\$3,772,063

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$3,772,063****New Ag / Timber Exemptions**

2024 Market Value	\$2,213,871	Count: 6
2025 Ag/Timber Use	\$2,290	
NEW AG / TIMBER VALUE LOSS	\$2,211,581	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,563	\$332,262	\$125,656	\$206,606
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,010	\$302,376	\$118,829	\$183,547

2025 PRELIMINARY TOTALSSTB - Tom Bean School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
220	\$111,610,629.00	\$58,779,904

2025 PRELIMINARY TOTALS

Property Count: 1,454

STI - Tioga School District
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		75,312,303			
Non Homesite:		206,182,998			
Ag Market:		563,912,464			
Timber Market:		0	Total Land	(+)	845,407,765
Improvement		Value			
Homesite:		151,783,638			
Non Homesite:		42,642,060	Total Improvements	(+)	194,425,698
Non Real		Count	Value		
Personal Property:	128		13,461,698		
Mineral Property:	87		488,059		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					13,949,757
					1,053,783,220
Ag		Non Exempt	Exempt		
Total Productivity Market:	563,912,464		0		
Ag Use:	1,029,315		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	562,883,149		0		490,900,071
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	17,845,408
					32,737,107
					440,317,556
					219,506,010
				Net Taxable	=
					220,811,546

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,288,792	667,132	3,469.71	3,920.37	6		
OV65	54,975,545	35,326,108	148,888.27	152,611.21	183		
Total	56,264,337	35,993,240	152,357.98	156,531.58	189	Freeze Taxable	(-)
Tax Rate	1.2269000						35,993,240
						Freeze Adjusted Taxable	=
							184,818,306

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,419,893.78 = 184,818,306 * (1.2269000 / 100) + 152,357.98

Certified Estimate of Market Value: 1,053,783,220
Certified Estimate of Taxable Value: 220,811,546

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

2025 PRELIMINARY TOTALS

Property Count: 1,454

STI - Tioga School District
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	50,000	50,000
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	15	0	120,000	120,000
DV4S	1	0	7,792	7,792
DVHS	10	0	2,485,251	2,485,251
DVHSS	1	0	117,453	117,453
EX-XN	8	0	572,598	572,598
EX-XV	120	0	169,206,636	169,206,636
EX366	74	0	37,804	37,804
HS	484	0	45,080,586	45,080,586
OV65	199	0	1,728,088	1,728,088
PPV	1	7,500	0	7,500
SO	2	77,302	0	77,302
Totals		84,802	219,421,208	219,506,010

2025 PRELIMINARY TOTALS

Property Count: 197

STI - Tioga School District
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		10,878,378			
Non Homesite:		8,490,102			
Ag Market:		60,581,732			
Timber Market:		0	Total Land	(+)	79,950,212
Improvement		Value			
Homesite:		22,630,943			
Non Homesite:		11,997,489	Total Improvements	(+)	34,628,432
Non Real		Count	Value		
Personal Property:	9		3,815,330		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,815,330
				Market Value	= 118,393,974
Ag		Non Exempt	Exempt		
Total Productivity Market:	60,581,732		0		
Ag Use:	208,062		0	Productivity Loss	(-) 60,373,670
Timber Use:	0		0	Appraised Value	= 58,020,304
Productivity Loss:	60,373,670		0		
				Homestead Cap	(-) 1,134,373
				23.231 Cap	(-) 298,469
				Assessed Value	= 56,587,462
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,001,375
				Net Taxable	= 51,586,087

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	120,256	10,256	0.00	0.00	1		
OV65	5,257,665	3,665,551	17,089.92	17,089.92	16		
Total	5,377,921	3,675,807	17,089.92	17,089.92	17	Freeze Taxable	(-) 3,675,807
Tax Rate	1.2269000						
						Freeze Adjusted Taxable	= 47,910,280

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
604,901.15 = 47,910,280 * (1.2269000 / 100) + 17,089.92

Certified Estimate of Market Value:	81,886,907
Certified Estimate of Taxable Value:	42,789,723
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 197

STI - Tioga School District
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX-XN	1	0	35,017	35,017
HS	52	0	4,733,400	4,733,400
OV65	18	0	155,000	155,000
SO	1	48,458	0	48,458
Totals		48,458	4,952,917	5,001,375

2025 PRELIMINARY TOTALSSTI - Tioga School District
Grand Totals

Property Count: 1,651

6/9/2025

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Land		Value			
Homesite:		86,190,681			
Non Homesite:		214,673,100			
Ag Market:		624,494,196			
Timber Market:		0	Total Land	(+)	925,357,977
Improvement		Value			
Homesite:		174,414,581			
Non Homesite:		54,639,549	Total Improvements	(+)	229,054,130
Non Real		Count	Value		
Personal Property:	137		17,277,028		
Mineral Property:	87		488,059		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 17,765,087
					= 1,172,177,194
Ag	Non Exempt	Exempt			
Total Productivity Market:	624,494,196	0			
Ag Use:	1,237,377	0	Productivity Loss	(-)	623,256,819
Timber Use:	0	0	Appraised Value	=	548,920,375
Productivity Loss:	623,256,819	0			
			Homestead Cap	(-)	18,979,781
			23.231 Cap	(-)	33,035,576
			Assessed Value	=	496,905,018
			Total Exemptions Amount	(-)	224,507,385
			(Breakdown on Next Page)		
			Net Taxable	=	272,397,633

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,409,048	677,388	3,469.71	3,920.37	7		
OV65	60,233,210	38,991,659	165,978.19	169,701.13	199		
Total	61,642,258	39,669,047	169,447.90	173,621.50	206	Freeze Taxable	(-) 39,669,047
Tax Rate	1.2269000						
						Freeze Adjusted Taxable	= 232,728,586

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,024,794.92 = 232,728,586 * (1.2269000 / 100) + 169,447.90

Certified Estimate of Market Value: 1,135,670,127
Certified Estimate of Taxable Value: 263,601,269

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

2025 PRELIMINARY TOTALSSTI - Tioga School District
Grand Totals

Property Count: 1,651

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	60,000	60,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	16	0	132,000	132,000
DV4S	1	0	7,792	7,792
DVHS	10	0	2,485,251	2,485,251
DVHSS	1	0	117,453	117,453
EX-XN	9	0	607,615	607,615
EX-XV	120	0	169,206,636	169,206,636
EX366	74	0	37,804	37,804
HS	536	0	49,813,986	49,813,986
OV65	217	0	1,883,088	1,883,088
PPV	1	7,500	0	7,500
SO	3	125,760	0	125,760
Totals		133,260	224,374,125	224,507,385

2025 PRELIMINARY TOTALS

Property Count: 1,454

STI - Tioga School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	490	371.1484	\$2,570,390	\$157,457,031	\$107,321,001
B	MULTIFAMILY RESIDENCE	10	2.6439	\$0	\$4,280,509	\$4,280,509
C1	VACANT LOTS AND LAND TRACTS	71	69.2725	\$0	\$9,136,017	\$8,719,888
D1	QUALIFIED OPEN-SPACE LAND	413	13,985.6954	\$0	\$563,912,464	\$1,026,551
D2	IMPROVEMENTS ON QUALIFIED OP	143		\$185,754	\$5,671,660	\$5,662,424
E	RURAL LAND, NON QUALIFIED OPE	215	449.2622	\$2,549,651	\$79,233,862	\$62,131,869
F1	COMMERCIAL REAL PROPERTY	33	27.2118	\$0	\$12,905,456	\$12,895,010
F2	INDUSTRIAL AND MANUFACTURIN	2	3.0000	\$0	\$234,000	\$234,000
G1	OIL AND GAS	45		\$0	\$480,946	\$480,946
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	\$0	\$1,030,933	\$1,030,933
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$735,051	\$735,051
J4	TELEPHONE COMPANY (INCLUDI	1	0.1722	\$0	\$62,526	\$62,526
J5	RAILROAD	2		\$0	\$4,532,717	\$4,532,717
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,447	\$11,447
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$6,022,464	\$5,945,162
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$549,253	\$549,253
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$997,806	\$581,284
O	RESIDENTIAL INVENTORY	27	23.7990	\$1,085,887	\$4,619,728	\$4,610,975
X	TOTALLY EXEMPT PROPERTY	203	4,941.6417	\$0	\$201,909,350	\$0
Totals			19,873.9225	\$6,391,682	\$1,053,783,220	\$220,811,546

2025 PRELIMINARY TOTALS

Property Count: 197

STI - Tioga School District
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	75	51.7998	\$332,902	\$26,970,429	\$21,978,891
B	MULTIFAMILY RESIDENCE	3	0.6600	\$0	\$1,831,867	\$1,831,867
C1	VACANT LOTS AND LAND TRACTS	22	16.1246	\$0	\$2,574,572	\$2,473,734
D1	QUALIFIED OPEN-SPACE LAND	34	1,704.6510	\$0	\$60,581,732	\$207,418
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$2,894,265	\$4,321,599	\$4,320,781
E	RURAL LAND, NON QUALIFIED OPE	28	50.8170	\$811,622	\$11,418,030	\$10,237,423
F1	COMMERCIAL REAL PROPERTY	9	1.7370	\$0	\$3,006,389	\$2,930,092
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,604,389	\$2,604,389
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$188,894	\$188,894
J7	CABLE TELEVISION COMPANY	1		\$0	\$376,740	\$376,740
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$610,290	\$561,832
O	RESIDENTIAL INVENTORY	40	39.2590	\$941,486	\$3,874,026	\$3,874,026
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$35,017	\$0
Totals			1,865.0484	\$4,980,275	\$118,393,974	\$51,586,087

2025 PRELIMINARY TOTALS

Property Count: 1,651

STI - Tioga School District
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	565	422.9482	\$2,903,292	\$184,427,460	\$129,299,892
B	MULTIFAMILY RESIDENCE	13	3.3039	\$0	\$6,112,376	\$6,112,376
C1	VACANT LOTS AND LAND TRACTS	93	85.3971	\$0	\$11,710,589	\$11,193,622
D1	QUALIFIED OPEN-SPACE LAND	447	15,690.3464	\$0	\$624,494,196	\$1,233,969
D2	IMPROVEMENTS ON QUALIFIED OP	163		\$3,080,019	\$9,993,259	\$9,983,205
E	RURAL LAND, NON QUALIFIED OPE	243	500.0792	\$3,361,273	\$90,651,892	\$72,369,292
F1	COMMERCIAL REAL PROPERTY	42	28.9488	\$0	\$15,911,845	\$15,825,102
F2	INDUSTRIAL AND MANUFACTURIN	2	3.0000	\$0	\$234,000	\$234,000
G1	OIL AND GAS	45		\$0	\$480,946	\$480,946
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	\$0	\$1,030,933	\$1,030,933
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$3,339,440	\$3,339,440
J4	TELEPHONE COMPANY (INCLUDI	3	0.1722	\$0	\$251,420	\$251,420
J5	RAILROAD	2		\$0	\$4,532,717	\$4,532,717
J7	CABLE TELEVISION COMPANY	2		\$0	\$388,187	\$388,187
L1	COMMERCIAL PERSONAL PROPE	78		\$0	\$6,632,754	\$6,506,994
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$549,253	\$549,253
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$997,806	\$581,284
O	RESIDENTIAL INVENTORY	67	63.0580	\$2,027,373	\$8,493,754	\$8,485,001
X	TOTALLY EXEMPT PROPERTY	204	4,941.6417	\$0	\$201,944,367	\$0
Totals			21,738.9709	\$11,371,957	\$1,172,177,194	\$272,397,633

2025 PRELIMINARY TOTALS

Property Count: 1,454

STI - Tioga School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	457	332.2352	\$2,481,462	\$151,824,111	\$103,950,791
A2	REAL-RESIDENTIAL MOBILE HOMES	23	23.2615	\$88,928	\$4,186,208	\$2,010,837
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	1		\$0	\$57,669	\$57,669
A4	REAL-OTHER IMPROVEMENTS WITH	9	15.6517	\$0	\$1,389,043	\$1,301,704
B1	REAL-RESIDENTIAL DUPLEXES	10	2.6439	\$0	\$4,280,509	\$4,280,509
C1	REAL-VAC PLATTED LOTS-RESIDENT	50	49.0167	\$0	\$6,714,908	\$6,432,126
C1C	REAL-VAC PLATTED LOTS - COMMER	21	20.2558	\$0	\$2,421,109	\$2,287,762
D1	REAL-ACREAGE WITH AG	413	13,985.6954	\$0	\$563,912,464	\$1,026,551
D2	FARM & RANCH IMPS ON AG QUALI	143		\$185,754	\$5,671,660	\$5,662,424
E	REAL-NON QUAL OPEN SPACE LAND	215	449.2622	\$2,549,651	\$79,233,862	\$62,131,869
F1	COMMERCIAL REAL PROPERTY	33	27.2118	\$0	\$12,905,456	\$12,895,010
F2	INDUSTRIAL REAL PROPERTY	2	3.0000	\$0	\$234,000	\$234,000
G1	OIL & GAS	45		\$0	\$480,946	\$480,946
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	\$0	\$1,030,933	\$1,030,933
J3	ELECTRIC COMPANY (INCLUDING CC	5		\$0	\$735,051	\$735,051
J4	TELEPHONE COMPANY (INCLUDING I	1	0.1722	\$0	\$62,526	\$62,526
J5	RAILROAD	2		\$0	\$4,532,717	\$4,532,717
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,447	\$11,447
L1	COMMERCIAL PERSONAL PROPER	51		\$0	\$4,882,548	\$4,848,405
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$549,253	\$549,253
L4	LEASE ACCOUNTS	29		\$0	\$1,139,916	\$1,096,757
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$997,806	\$581,284
O1	RESIDENTIAL INVENTORY	27	23.7990	\$1,085,887	\$4,619,728	\$4,610,975
X	DO NOT USE	203	4,941.6417	\$0	\$201,909,350	\$0
Totals			19,873.9225	\$6,391,682	\$1,053,783,220	\$220,811,546

2025 PRELIMINARY TOTALS

Property Count: 197

STI - Tioga School District
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	72	44.7638	\$332,902	\$26,022,404	\$21,128,800
A2	REAL-RESIDENTIAL MOBILE HOMES	1	2.0000	\$0	\$201,006	\$201,006
A4	REAL-OTHER IMPROVEMENTS WITH	2	5.0360	\$0	\$747,019	\$649,085
B1	REAL-RESIDENTIAL DUPLEXES	2	0.6600	\$0	\$908,220	\$908,220
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$923,647	\$923,647
C1	REAL-VAC PLATTED LOTS-RESIDENT	14	7.6926	\$0	\$1,429,378	\$1,328,707
C1C	REAL-VAC PLATTED LOTS - COMMER	8	8.4320	\$0	\$1,145,194	\$1,145,027
D1	REAL-ACREAGE WITH AG	34	1,704.6510	\$0	\$60,581,732	\$207,418
D2	FARM & RANCH IMPS ON AG QUALI	20		\$2,894,265	\$4,321,599	\$4,320,781
E	REAL-NON QUAL OPEN SPACE LAND	28	50.8170	\$811,622	\$11,418,030	\$10,237,423
F1	COMMERCIAL REAL PROPERTY	9	1.7370	\$0	\$3,006,389	\$2,930,092
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$2,604,389	\$2,604,389
J4	TELEPHONE COMPANY (INCLUDING C	2		\$0	\$188,894	\$188,894
J7	CABLE TELEVISION COMPANY	1		\$0	\$376,740	\$376,740
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$557,185	\$557,185
L4	LEASE ACCOUNTS	2		\$0	\$53,105	\$4,647
O1	RESIDENTIAL INVENTORY	40	39.2590	\$941,486	\$3,874,026	\$3,874,026
X	DO NOT USE	1		\$0	\$35,017	\$0
Totals			1,865.0484	\$4,980,275	\$118,393,974	\$51,586,087

2025 PRELIMINARY TOTALS

Property Count: 1,651

STI - Tioga School District
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	529	376.9990	\$2,814,364	\$177,846,515	\$125,079,591
A2	REAL-RESIDENTIAL MOBILE HOMES	24	25.2615	\$88,928	\$4,387,214	\$2,211,843
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	1		\$0	\$57,669	\$57,669
A4	REAL-OTHER IMPROVEMENTS WITH	11	20.6877	\$0	\$2,136,062	\$1,950,789
B1	REAL-RESIDENTIAL DUPLEXES	12	3.3039	\$0	\$5,188,729	\$5,188,729
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$923,647	\$923,647
C1	REAL-VAC PLATTED LOTS-RESIDENT	64	56.7093	\$0	\$8,144,286	\$7,760,833
C1C	REAL-VAC PLATTED LOTS - COMMER	29	28.6878	\$0	\$3,566,303	\$3,432,789
D1	REAL-ACREAGE WITH AG	447	15,690.3464	\$0	\$624,494,196	\$1,233,969
D2	FARM & RANCH IMPS ON AG QUALI	163		\$3,080,019	\$9,993,259	\$9,983,205
E	REAL-NON QUAL OPEN SPACE LAND	243	500.0792	\$3,361,273	\$90,651,892	\$72,369,292
F1	COMMERCIAL REAL PROPERTY	42	28.9488	\$0	\$15,911,845	\$15,825,102
F2	INDUSTRIAL REAL PROPERTY	2	3.0000	\$0	\$234,000	\$234,000
G1	OIL & GAS	45		\$0	\$480,946	\$480,946
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	\$0	\$1,030,933	\$1,030,933
J3	ELECTRIC COMPANY (INCLUDING CC	6		\$0	\$3,339,440	\$3,339,440
J4	TELEPHONE COMPANY (INCLUDING I	3	0.1722	\$0	\$251,420	\$251,420
J5	RAILROAD	2		\$0	\$4,532,717	\$4,532,717
J7	CABLE TELEVISION COMPANY	2		\$0	\$388,187	\$388,187
L1	COMMERCIAL PERSONAL PROPER	54		\$0	\$5,439,733	\$5,405,590
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$549,253	\$549,253
L4	LEASE ACCOUNTS	31		\$0	\$1,193,021	\$1,101,404
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$997,806	\$581,284
O1	RESIDENTIAL INVENTORY	67	63.0580	\$2,027,373	\$8,493,754	\$8,485,001
X	DO NOT USE	204	4,941.6417	\$0	\$201,944,367	\$0
Totals			21,738.9709	\$11,371,957	\$1,172,177,194	\$272,397,633

2025 PRELIMINARY TOTALS

Property Count: 1,651

STI - Tioga School District
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$11,371,957
TOTAL NEW VALUE TAXABLE:	\$11,281,423

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	16	2024 Market Value	\$5,495
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,495

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	4	\$48,000
HS	HOMESTEAD	8	\$704,097
OV65	OVER 65	9	\$71,353
PARTIAL EXEMPTIONS VALUE LOSS		21	\$823,450
NEW EXEMPTIONS VALUE LOSS			\$828,945

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$828,945

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
533	\$372,518	\$128,571	\$243,947
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
402	\$344,559	\$126,091	\$218,468

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
197	\$118,393,974.00	\$42,789,723

2025 PRELIMINARY TOTALS

Property Count: 71

STR - Trenton School District
Not Under ARB Review Totals

6/9/2025

2:46:17PM

Land			Value		
Homesite:		4,118,626			
Non Homesite:		2,182,630			
Ag Market:		29,964,879			
Timber Market:		0	Total Land	(+)	36,266,135
Improvement			Value		
Homesite:		7,084,866			
Non Homesite:		788,543	Total Improvements	(+)	7,873,409
Non Real		Count	Value		
Personal Property:	11	7,985,735			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,985,735
			Market Value	=	52,125,279
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,964,879	0			
Ag Use:	73,138	0	Productivity Loss	(-)	29,891,741
Timber Use:	0	0	Appraised Value	=	22,233,538
Productivity Loss:	29,891,741	0			
			Homestead Cap	(-)	1,166,775
			23.231 Cap	(-)	12,361
			Assessed Value	=	21,054,402
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,769,844
			Net Taxable	=	18,284,558

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,559,331	2,634,158	3,488.57	3,488.57	9			
Total	3,559,331	2,634,158	3,488.57	3,488.57	9	Freeze Taxable	(-)	2,634,158
Tax Rate	1.2552000							
						Freeze Adjusted Taxable	=	15,650,400

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
199,932.39 = 15,650,400 * (1.2552000 / 100) + 3,488.57

Certified Estimate of Market Value:	52,125,279
Certified Estimate of Taxable Value:	18,284,558

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

2025 PRELIMINARY TOTALS

Property Count: 71

STR - Trenton School District
Not Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	1,138	1,138
DVHS	3	0	740,243	740,243
EX-XR	2	0	101,903	101,903
EX366	3	0	1,387	1,387
HS	20	0	1,845,173	1,845,173
OV65	9	0	80,000	80,000
Totals		0	2,769,844	2,769,844

2025 PRELIMINARY TOTALSSTR - Trenton School District
Under ARB Review Totals

Property Count: 3

6/9/2025

2:46:17PM

Land		Value			
Homesite:		350,742			
Non Homesite:		0			
Ag Market:		233,228			
Timber Market:		0	Total Land	(+)	583,970
Improvement		Value			
Homesite:		853,032			
Non Homesite:		0	Total Improvements	(+)	853,032
Non Real		Count	Value		
Personal Property:	1		2,307		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,307
			Market Value	=	1,439,309
Ag	Non Exempt	Exempt			
Total Productivity Market:	233,228	0			
Ag Use:	180	0	Productivity Loss	(-)	233,048
Timber Use:	0	0	Appraised Value	=	1,206,261
Productivity Loss:	233,048	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,206,261
			Total Exemptions Amount (Breakdown on Next Page)	(-)	102,307
			Net Taxable	=	1,103,954

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,856.83 = 1,103,954 * (1.255200 / 100)

Certified Estimate of Market Value:	1,174,673
Certified Estimate of Taxable Value:	790,737
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 3

STR - Trenton School District
Under ARB Review Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	2,307	2,307
HS	1	0	100,000	100,000
	Totals	0	102,307	102,307

2025 PRELIMINARY TOTALS

Property Count: 74

STR - Trenton School District
Grand Totals

6/9/2025

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Land		Value			
Homesite:		4,469,368			
Non Homesite:		2,182,630			
Ag Market:		30,198,107			
Timber Market:		0	Total Land	(+)	36,850,105
Improvement		Value			
Homesite:		7,937,898			
Non Homesite:		788,543	Total Improvements	(+)	8,726,441
Non Real		Count	Value		
Personal Property:	12		7,988,042		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,988,042
					53,564,588
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,198,107	0			
Ag Use:	73,318	0	Productivity Loss	(-)	30,124,789
Timber Use:	0	0	Appraised Value	=	23,439,799
Productivity Loss:	30,124,789	0	Homestead Cap	(-)	1,166,775
			23.231 Cap	(-)	12,361
			Assessed Value	=	22,260,663
			Total Exemptions Amount	(-)	2,872,151
			(Breakdown on Next Page)		
			Net Taxable	=	19,388,512
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	3,559,331	2,634,158	3,488.57	3,488.57	9
Total	3,559,331	2,634,158	3,488.57	3,488.57	9
Tax Rate	1.2552000				
			Freeze Taxable	(-)	2,634,158
			Freeze Adjusted Taxable	=	16,754,354

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
213,789.22 = 16,754,354 * (1.2552000 / 100) + 3,488.57

Certified Estimate of Market Value: 53,299,952
Certified Estimate of Taxable Value: 19,075,295

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

2025 PRELIMINARY TOTALS

Property Count: 74

STR - Trenton School District
Grand Totals

6/9/2025

2:47:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	1,138	1,138
DVHS	3	0	740,243	740,243
EX-XR	2	0	101,903	101,903
EX366	4	0	3,694	3,694
HS	21	0	1,945,173	1,945,173
OV65	9	0	80,000	80,000
Totals		0	2,872,151	2,872,151

2025 PRELIMINARY TOTALSSTR - Trenton School District
Not Under ARB Review Totals

Property Count: 71

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	23.1297	\$101,982	\$2,754,500	\$2,175,273
C1	VACANT LOTS AND LAND TRACTS	3	9.2352	\$0	\$612,589	\$612,589
D1	QUALIFIED OPEN-SPACE LAND	35	1,055.9930	\$0	\$29,964,879	\$72,000
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$6,995	\$120,045	\$120,045
E	RURAL LAND, NON QUALIFIED OPE	25	101.2502	\$200,747	\$9,415,859	\$6,150,534
F1	COMMERCIAL REAL PROPERTY	3	22.0000	\$0	\$1,169,769	\$1,169,769
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$14,400	\$14,400
J6	PIPELAND COMPANY	3		\$0	\$1,325,872	\$1,325,872
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$6,644,076	\$6,644,076
X	TOTALLY EXEMPT PROPERTY	5	0.4200	\$0	\$103,290	\$0
Totals			1,212.0281	\$309,724	\$52,125,279	\$18,284,558

2025 PRELIMINARY TOTALS

Property Count: 3

STR - Trenton School District
Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	3.9130	\$0	\$233,228	\$180
E	RURAL LAND, NON QUALIFIED OPE	2	12.5910	\$426,086	\$1,203,774	\$1,103,774
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$2,307	\$0
Totals			16.5040	\$426,086	\$1,439,309	\$1,103,954

2025 PRELIMINARY TOTALSSTR - Trenton School District
Grand Totals

Property Count: 74

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	23.1297	\$101,982	\$2,754,500	\$2,175,273
C1	VACANT LOTS AND LAND TRACTS	3	9.2352	\$0	\$612,589	\$612,589
D1	QUALIFIED OPEN-SPACE LAND	36	1,059.9060	\$0	\$30,198,107	\$72,180
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$6,995	\$120,045	\$120,045
E	RURAL LAND, NON QUALIFIED OPE	27	113.8412	\$626,833	\$10,619,633	\$7,254,308
F1	COMMERCIAL REAL PROPERTY	3	22.0000	\$0	\$1,169,769	\$1,169,769
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$14,400	\$14,400
J6	PIPELAND COMPANY	3		\$0	\$1,325,872	\$1,325,872
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$6,644,076	\$6,644,076
X	TOTALLY EXEMPT PROPERTY	6	0.4200	\$0	\$105,597	\$0
Totals			1,228.5321	\$735,810	\$53,564,588	\$19,388,512

2025 PRELIMINARY TOTALS

Property Count: 71

STR - Trenton School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 3	6	18.0957	\$101,982	\$2,453,320	\$1,886,454
A2	REAL-RESIDENTIAL MOBILE HOMES	1	1.2400	\$0	\$112,420	\$112,420
A4	REAL-OTHER IMPROVEMENTS WITH	2	3.7940	\$0	\$188,760	\$176,399
C1	REAL-VAC PLATTED LOTS-RESIDENT	3	9.2352	\$0	\$612,589	\$612,589
D1	REAL-ACREAGE WITH AG	35	1,055.9930	\$0	\$29,964,879	\$72,000
D2	FARM & RANCH IMPS ON AG QUALI	8		\$6,995	\$120,045	\$120,045
E	REAL-NON QUAL OPEN SPACE LAND	25	101.2502	\$200,747	\$9,415,859	\$6,150,534
F1	COMMERCIAL REAL PROPERTY	3	22.0000	\$0	\$1,169,769	\$1,169,769
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$14,400	\$14,400
J6	PIPELAND COMPANY	3		\$0	\$1,325,872	\$1,325,872
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$6,644,076	\$6,644,076
L4	LEASE ACCOUNTS	1		\$0	\$0	\$0
X	DO NOT USE	5	0.4200	\$0	\$103,290	\$0
Totals			1,212.0281	\$309,724	\$52,125,279	\$18,284,558

2025 PRELIMINARY TOTALS

Property Count: 3

STR - Trenton School District
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	1	3.9130	\$0	\$233,228	\$180
E	REAL-NON QUAL OPEN SPACE LAND	2	12.5910	\$426,086	\$1,203,774	\$1,103,774
X	DO NOT USE	1		\$0	\$2,307	\$0
Totals			16.5040	\$426,086	\$1,439,309	\$1,103,954

2025 PRELIMINARY TOTALSSTR - Trenton School District
Grand Totals

Property Count: 74

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	6	18.0957	\$101,982	\$2,453,320	\$1,886,454
A2	REAL-RESIDENTIAL MOBILE HOMES	1	1.2400	\$0	\$112,420	\$112,420
A4	REAL-OTHER IMPROVEMENTS WITH	2	3.7940	\$0	\$188,760	\$176,399
C1	REAL-VAC PLATTED LOTS-RESIDENT	3	9.2352	\$0	\$612,589	\$612,589
D1	REAL-ACREAGE WITH AG	36	1,059.9060	\$0	\$30,198,107	\$72,180
D2	FARM & RANCH IMPS ON AG QUALI	8		\$6,995	\$120,045	\$120,045
E	REAL-NON QUAL OPEN SPACE LAND	27	113.8412	\$626,833	\$10,619,633	\$7,254,308
F1	COMMERCIAL REAL PROPERTY	3	22.0000	\$0	\$1,169,769	\$1,169,769
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$14,400	\$14,400
J6	PIPELAND COMPANY	3		\$0	\$1,325,872	\$1,325,872
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$6,644,076	\$6,644,076
L4	LEASE ACCOUNTS	1		\$0	\$0	\$0
X	DO NOT USE	6	0.4200	\$0	\$105,597	\$0
Totals			1,228.5321	\$735,810	\$53,564,588	\$19,388,512

2025 PRELIMINARY TOTALSSTR - Trenton School District
Effective Rate Assumption

Property Count: 74

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$735,810
TOTAL NEW VALUE TAXABLE:	\$735,810

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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21	\$427,808	\$148,188	\$279,620
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$357,884	\$131,248	\$226,636
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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3	\$1,439,309.00	\$790,737
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2025 PRELIMINARY TOTALSSVA - Van Alstyne School District
Not Under ARB Review Totals

Property Count: 6,722

6/9/2025

2:46:17PM

Land		Value			
Homesite:		555,904,691			
Non Homesite:		226,861,413			
Ag Market:		904,533,310			
Timber Market:		0	Total Land	(+)	1,687,299,414
Improvement		Value			
Homesite:		1,369,507,626			
Non Homesite:		300,420,423	Total Improvements	(+)	1,669,928,049
Non Real		Count	Value		
Personal Property:	474		160,732,047		
Mineral Property:	34		112,253		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 160,844,300
					= 3,518,071,763
Ag		Non Exempt	Exempt		
Total Productivity Market:	904,533,310		0		
Ag Use:	1,496,645		0	Productivity Loss	(-) 903,036,665
Timber Use:	0		0	Appraised Value	= 2,615,035,098
Productivity Loss:	903,036,665		0		
				Homestead Cap	(-) 89,518,723
				23.231 Cap	(-) 20,317,515
				Assessed Value	= 2,505,198,860
				Total Exemptions Amount	(-) 643,375,014
				(Breakdown on Next Page)	
				Net Taxable	= 1,861,823,846

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,303,685	10,301,406	59,395.51	60,781.98	47		
DPS	467,234	357,234	0.00	0.00	1		
OV65	338,872,025	241,217,552	1,303,499.84	1,323,335.82	877		
Total	355,642,944	251,876,192	1,362,895.35	1,384,117.80	925	Freeze Taxable	(-) 251,876,192
Tax Rate	1.2228000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,653,275	3,616,494	1,831,290	1,785,204	10		
Total	4,653,275	3,616,494	1,831,290	1,785,204	10	Transfer Adjustment	(-) 1,785,204
						Freeze Adjusted Taxable	= 1,608,162,450

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
21,027,505.79 = 1,608,162,450 * (1.2228000 / 100) + 1,362,895.35

Certified Estimate of Market Value: 3,518,071,763
Certified Estimate of Taxable Value: 1,861,823,846

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

2025 PRELIMINARY TOTALS

Property Count: 6,722

SVA - Van Alstyne School District
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	0	425,000	425,000
DPS	1	0	10,000	10,000
DV1	15	0	70,693	70,693
DV2	15	0	112,500	112,500
DV3	21	0	210,000	210,000
DV4	135	0	843,200	843,200
DV4S	3	0	24,000	24,000
DVHS	122	0	50,896,503	50,896,503
DVHSS	4	0	1,066,317	1,066,317
EX-XL	1	0	129,700	129,700
EX-XN	19	0	5,839,909	5,839,909
EX-XR	11	0	2,280,650	2,280,650
EX-XU	2	0	921,813	921,813
EX-XV	156	0	263,401,209	263,401,209
EX-XV (Prorated)	1	0	82,639	82,639
EX366	98	0	74,766	74,766
FR	1	800,841	0	800,841
HS	3,250	0	306,522,654	306,522,654
OV65	1,018	0	9,307,347	9,307,347
OV65S	2	0	20,000	20,000
SO	7	335,273	0	335,273
Totals		1,136,114	642,238,900	643,375,014

2025 PRELIMINARY TOTALSSVA - Van Alstyne School District
Under ARB Review Totals

Property Count: 1,237

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Land		Value			
Homesite:		96,688,339			
Non Homesite:		86,384,685			
Ag Market:		101,302,336			
Timber Market:		0	Total Land	(+)	284,375,360
Improvement		Value			
Homesite:		295,303,346			
Non Homesite:		96,302,719	Total Improvements	(+)	391,606,065
Non Real		Count	Value		
Personal Property:	32		13,805,054		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					13,805,054
					689,786,479
Ag		Non Exempt	Exempt		
Total Productivity Market:	101,302,336		0		
Ag Use:	203,992		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	101,098,344		0		588,688,135
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	7,957,448
					3,435,465
					577,295,222
					49,007,720
				Net Taxable	=
					528,287,502

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	830,867	610,867	2,913.68	2,913.68	2			
OV65	28,955,280	22,773,776	185,454.37	187,968.47	54			
Total	29,786,147	23,384,643	188,368.05	190,882.15	56	Freeze Taxable	(-)	23,384,643
Tax Rate	1.2228000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,809,406	2,484,338	1,264,804	1,219,534	3			
Total	2,809,406	2,484,338	1,264,804	1,219,534	3	Transfer Adjustment	(-)	1,219,534
						Freeze Adjusted Taxable	=	503,683,325

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,347,407.75 = 503,683,325 * (1.2228000 / 100) + 188,368.05

Certified Estimate of Market Value: 572,120,036
Certified Estimate of Taxable Value: 432,535,933
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 1,237

SVA - Van Alstyne School District
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	12	0	118,419	118,419
DVHS	4	0	1,180,386	1,180,386
EX-XN	1	0	57,648	57,648
EX-XV	3	0	1,655,613	1,655,613
EX366	4	0	4,347	4,347
HS	478	0	45,112,585	45,112,585
OV65	84	0	779,315	779,315
SO	1	14,407	0	14,407
Totals		14,407	48,993,313	49,007,720

2025 PRELIMINARY TOTALSSVA - Van Alstyne School District
Grand Totals

Property Count: 7,959

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Land		Value			
Homesite:		652,593,030			
Non Homesite:		313,246,098			
Ag Market:		1,005,835,646			
Timber Market:		0	Total Land	(+)	1,971,674,774
Improvement		Value			
Homesite:		1,664,810,972			
Non Homesite:		396,723,142	Total Improvements	(+)	2,061,534,114
Non Real		Count	Value		
Personal Property:	506		174,537,101		
Mineral Property:	34		112,253		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					174,649,354
					4,207,858,242
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,005,835,646		0		
Ag Use:	1,700,637		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,004,135,009		0		3,203,723,233
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	97,476,171
					23,752,980
					3,082,494,082
					692,382,734
				Net Taxable	=
					2,390,111,348

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,134,552	10,912,273	62,309.19	63,695.66	49		
DPS	467,234	357,234	0.00	0.00	1		
OV65	367,827,305	263,991,328	1,488,954.21	1,511,304.29	931		
Total	385,429,091	275,260,835	1,551,263.40	1,574,999.95	981	Freeze Taxable	(-)
Tax Rate	1.2228000						275,260,835
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	7,462,681	6,100,832	3,096,094	3,004,738	13		
Total	7,462,681	6,100,832	3,096,094	3,004,738	13	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							2,111,845,775

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,374,913.54 = 2,111,845,775 * (1.2228000 / 100) + 1,551,263.40

Certified Estimate of Market Value: 4,090,191,799
 Certified Estimate of Taxable Value: 2,294,359,779

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

2025 PRELIMINARY TOTALS

Property Count: 7,959

SVA - Van Alstyne School District
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	0	445,000	445,000
DPS	1	0	10,000	10,000
DV1	17	0	80,693	80,693
DV2	17	0	127,500	127,500
DV3	25	0	250,000	250,000
DV4	147	0	961,619	961,619
DV4S	3	0	24,000	24,000
DVHS	126	0	52,076,889	52,076,889
DVHSS	4	0	1,066,317	1,066,317
EX-XL	1	0	129,700	129,700
EX-XN	20	0	5,897,557	5,897,557
EX-XR	11	0	2,280,650	2,280,650
EX-XU	2	0	921,813	921,813
EX-XV	159	0	265,056,822	265,056,822
EX-XV (Prorated)	1	0	82,639	82,639
EX366	102	0	79,113	79,113
FR	1	800,841	0	800,841
HS	3,728	0	351,635,239	351,635,239
OV65	1,102	0	10,086,662	10,086,662
OV65S	2	0	20,000	20,000
SO	8	349,680	0	349,680
Totals		1,150,521	691,232,213	692,382,734

2025 PRELIMINARY TOTALS

Property Count: 6,722

SVA - Van Alstyne School District
Not 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	3,829	2,504.6147	\$149,206,341	\$1,596,826,730	\$1,222,143,556
B	MULTIFAMILY RESIDENCE	33	6.0577	\$0	\$15,527,740	\$15,417,740
C1	VACANT LOTS AND LAND TRACTS	317	338.2311	\$0	\$41,685,273	\$39,576,467
D1	QUALIFIED OPEN-SPACE LAND	943	23,495.5160	\$0	\$904,533,310	\$1,492,414
D2	IMPROVEMENTS ON QUALIFIED OP	285		\$373,155	\$7,769,899	\$7,728,908
E	RURAL LAND, NON QUALIFIED OPE	688	2,592.4706	\$10,933,647	\$365,204,362	\$282,411,239
F1	COMMERCIAL REAL PROPERTY	133	161.1823	\$718,601	\$69,588,686	\$66,295,132
F2	INDUSTRIAL AND MANUFACTURIN	8	29.7450	\$0	\$15,235,113	\$12,965,379
G1	OIL AND GAS	11		\$0	\$107,551	\$107,551
J2	GAS DISTRIBUTION SYSTEM	3	0.1148	\$0	\$5,530,227	\$5,530,227
J3	ELECTRIC COMPANY (INCLUDING C	9	1.2300	\$0	\$21,666,020	\$21,666,020
J4	TELEPHONE COMPANY (INCLUDI	3	1.5190	\$0	\$381,687	\$369,318
J5	RAILROAD	2		\$0	\$126,662	\$126,662
J6	PIPELAND COMPANY	2		\$0	\$9,837,988	\$9,837,988
L1	COMMERCIAL PERSONAL PROPE	328		\$517,659	\$50,445,717	\$50,110,444
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$63,279,413	\$62,478,572
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$280,540	\$2,227,744	\$1,670,805
O	RESIDENTIAL INVENTORY	460	111.2415	\$31,629,450	\$61,877,392	\$57,876,533
S	SPECIAL INVENTORY TAX	10		\$0	\$4,018,891	\$4,018,891
X	TOTALLY EXEMPT PROPERTY	288	750.4614	\$0	\$282,201,358	\$0
Totals			29,992.3841	\$193,659,393	\$3,518,071,763	\$1,861,823,846

2025 PRELIMINARY TOTALS

Property Count: 1,237

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
A	SINGLE FAMILY RESIDENCE	606	414.3020	\$32,409,313	\$299,666,783	\$253,730,272
B	MULTIFAMILY RESIDENCE	16	2.6301	\$0	\$34,722,332	\$34,708,182
C1	VACANT LOTS AND LAND TRACTS	28	45.9975	\$0	\$7,223,715	\$7,064,563
D1	QUALIFIED OPEN-SPACE LAND	81	2,490.7510	\$0	\$101,302,336	\$203,992
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$94,681	\$657,687	\$657,687
E	RURAL LAND, NON QUALIFIED OPE	121	770.2880	\$3,075,187	\$70,696,039	\$62,009,384
F1	COMMERCIAL REAL PROPERTY	62	103.1810	\$3,198,096	\$83,368,812	\$81,130,032
F2	INDUSTRIAL AND MANUFACTURIN	4	40.3192	\$0	\$11,565,377	\$10,826,467
J3	ELECTRIC COMPANY (INCLUDING C	1	1.5840	\$0	\$144,415	\$144,415
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$749,250	\$749,250
J6	PIPELAND COMPANY	1		\$0	\$42,901	\$42,901
J7	CABLE TELEVISION COMPANY	1		\$0	\$214,701	\$214,701
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$10,948,450	\$10,934,043
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$161,834	\$161,834
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$991	\$377,267	\$228,421
O	RESIDENTIAL INVENTORY	333	126.1415	\$40,002,777	\$64,601,049	\$63,855,435
S	SPECIAL INVENTORY TAX	2		\$0	\$1,625,923	\$1,625,923
X	TOTALLY EXEMPT PROPERTY	8	0.6180	\$0	\$1,717,608	\$0
Totals			3,995.8123	\$78,781,045	\$689,786,479	\$528,287,502

2025 PRELIMINARY TOTALS

Property Count: 7,959

SVA - Van Alstyne 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	4,435	2,918.9167	\$181,615,654	\$1,896,493,513	\$1,475,873,828
B	MULTIFAMILY RESIDENCE	49	8.6878	\$0	\$50,250,072	\$50,125,922
C1	VACANT LOTS AND LAND TRACTS	345	384.2286	\$0	\$48,908,988	\$46,641,030
D1	QUALIFIED OPEN-SPACE LAND	1,024	25,986.2670	\$0	\$1,005,835,646	\$1,696,406
D2	IMPROVEMENTS ON QUALIFIED OP	310		\$467,836	\$8,427,586	\$8,386,595
E	RURAL LAND, NON QUALIFIED OPE	809	3,362.7586	\$14,008,834	\$435,900,401	\$344,420,623
F1	COMMERCIAL REAL PROPERTY	195	264.3633	\$3,916,697	\$152,957,498	\$147,425,164
F2	INDUSTRIAL AND MANUFACTURIN	12	70.0642	\$0	\$26,800,490	\$23,791,846
G1	OIL AND GAS	11		\$0	\$107,551	\$107,551
J2	GAS DISTRIBUTION SYSTEM	3	0.1148	\$0	\$5,530,227	\$5,530,227
J3	ELECTRIC COMPANY (INCLUDING C	10	2.8140	\$0	\$21,810,435	\$21,810,435
J4	TELEPHONE COMPANY (INCLUDI	8	1.5190	\$0	\$1,130,937	\$1,118,568
J5	RAILROAD	2		\$0	\$126,662	\$126,662
J6	PIPELAND COMPANY	3		\$0	\$9,880,889	\$9,880,889
J7	CABLE TELEVISION COMPANY	1		\$0	\$214,701	\$214,701
L1	COMMERCIAL PERSONAL PROPE	345		\$517,659	\$61,394,167	\$61,044,487
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$63,441,247	\$62,640,406
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$281,531	\$2,605,011	\$1,899,226
O	RESIDENTIAL INVENTORY	793	237.3830	\$71,632,227	\$126,478,441	\$121,731,968
S	SPECIAL INVENTORY TAX	12		\$0	\$5,644,814	\$5,644,814
X	TOTALLY EXEMPT PROPERTY	296	751.0794	\$0	\$283,918,966	\$0
Totals			33,988.1964	\$272,440,438	\$4,207,858,242	\$2,390,111,348

2025 PRELIMINARY TOTALS

Property Count: 6,722

SVA - Van Alstyne School District
Not 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 1	3,691	2,358.2128	\$148,428,465	\$1,572,758,352	\$1,206,250,115
A2	REAL-RESIDENTIAL MOBILE HOMES	119	109.1175	\$745,208	\$20,223,458	\$12,251,425
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	4	0.4474	\$0	\$324,056	\$216,387
A4	REAL-OTHER IMPROVEMENTS WITH	26	36.8370	\$32,668	\$3,520,864	\$3,425,629
B1	REAL-RESIDENTIAL DUPLEXES	30	5.1777	\$0	\$11,087,570	\$10,977,570
B2	REAL-RESIDENTIAL APARTMENTS	7	0.8800	\$0	\$4,440,170	\$4,440,170
C1	REAL-VAC PLATTED LOTS-RESIDENT	280	254.5262	\$0	\$25,783,370	\$25,068,600
C1C	REAL-VAC PLATTED LOTS - COMMER	37	83.7049	\$0	\$15,901,903	\$14,507,867
D1	REAL-ACREAGE WITH AG	944	23,508.8228	\$0	\$904,964,275	\$1,923,379
D2	FARM & RANCH IMPS ON AG QUALI	285		\$373,155	\$7,769,899	\$7,728,908
E	REAL-NON QUAL OPEN SPACE LAND	687	2,579.1638	\$10,933,647	\$364,773,397	\$281,980,274
F1	COMMERCIAL REAL PROPERTY	133	161.1823	\$718,601	\$69,588,686	\$66,295,132
F2	INDUSTRIAL REAL PROPERTY	8	29.7450	\$0	\$15,235,113	\$12,965,379
G1	OIL & GAS	11		\$0	\$107,551	\$107,551
J2	GAS DISTRIBUTION SYSTEM	3	0.1148	\$0	\$5,530,227	\$5,530,227
J3	ELECTRIC COMPANY (INCLUDING CC	9	1.2300	\$0	\$21,666,020	\$21,666,020
J4	TELEPHONE COMPANY (INCLUDING I	3	1.5190	\$0	\$381,687	\$369,318
J5	RAILROAD	2		\$0	\$126,662	\$126,662
J6	PIPELAND COMPANY	2		\$0	\$9,837,988	\$9,837,988
L1	COMMERCIAL PERSONAL PROPER	258		\$517,659	\$47,796,366	\$47,745,525
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$63,279,413	\$62,478,572
L4	LEASE ACCOUNTS	87		\$0	\$2,649,351	\$2,364,919
M1	TANGIBLE OTHER PERSONAL, MOBI	28		\$280,540	\$2,227,744	\$1,670,805
O1	RESIDENTIAL INVENTORY	460	111.2415	\$31,629,450	\$61,877,392	\$57,876,533
S		10		\$0	\$4,018,891	\$4,018,891
X	DO NOT USE	288	750.4614	\$0	\$282,201,358	\$0
Totals			29,992.3841	\$193,659,393	\$3,518,071,763	\$1,861,823,846

2025 PRELIMINARY TOTALSSVA - Van Alstyne School District
Under ARB Review Totals

Property Count: 1,237

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	596	391.8443	\$32,403,540	\$296,934,379	\$251,565,942
A2	REAL-RESIDENTIAL MOBILE HOMES	7	14.5190	\$5,773	\$1,764,470	\$1,218,211
A4	REAL-OTHER IMPROVEMENTS WITH	6	7.9387	\$0	\$967,934	\$946,119
B1	REAL-RESIDENTIAL DUPLEXES	12	2.6301	\$0	\$4,400,567	\$4,386,417
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$30,321,765	\$30,321,765
C1	REAL-VAC PLATTED LOTS-RESIDENT	21	32.6856	\$0	\$3,806,716	\$3,778,900
C1C	REAL-VAC PLATTED LOTS - COMMER	7	13.3119	\$0	\$3,416,999	\$3,285,663
D1	REAL-ACREAGE WITH AG	81	2,490.7510	\$0	\$101,302,336	\$203,992
D2	FARM & RANCH IMPS ON AG QUALI	25		\$94,681	\$657,687	\$657,687
E	REAL-NON QUAL OPEN SPACE LAND	120	769.2570	\$3,075,187	\$70,644,841	\$61,958,186
E1	DO NOT USE	1	1.0310	\$0	\$51,198	\$51,198
F1	COMMERCIAL REAL PROPERTY	62	103.1810	\$3,198,096	\$83,368,812	\$81,130,032
F2	INDUSTRIAL REAL PROPERTY	4	40.3192	\$0	\$11,565,377	\$10,826,467
J3	ELECTRIC COMPANY (INCLUDING CC	1	1.5840	\$0	\$144,415	\$144,415
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$749,250	\$749,250
J6	PIPELAND COMPANY	1		\$0	\$42,901	\$42,901
J7	CABLE TELEVISION COMPANY	1		\$0	\$214,701	\$214,701
L1	COMMERCIAL PERSONAL PROPER	15		\$0	\$10,892,515	\$10,892,515
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$161,834	\$161,834
L4	LEASE ACCOUNTS	4		\$0	\$55,935	\$41,528
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$991	\$377,267	\$228,421
O1	RESIDENTIAL INVENTORY	333	126.1415	\$40,002,777	\$64,601,049	\$63,855,435
S		2		\$0	\$1,625,923	\$1,625,923
X	DO NOT USE	8	0.6180	\$0	\$1,717,608	\$0
Totals			3,995.8123	\$78,781,045	\$689,786,479	\$528,287,502

2025 PRELIMINARY TOTALS

Property Count: 7,959

SVA - Van Alstyne 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	4,287	2,750.0571	\$180,832,005	\$1,869,692,731	\$1,457,816,057
A2	REAL-RESIDENTIAL MOBILE HOMES	126	123.6365	\$750,981	\$21,987,928	\$13,469,636
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	4	0.4474	\$0	\$324,056	\$216,387
A4	REAL-OTHER IMPROVEMENTS WITH	32	44.7757	\$32,668	\$4,488,798	\$4,371,748
B1	REAL-RESIDENTIAL DUPLEXES	42	7.8078	\$0	\$15,488,137	\$15,363,987
B2	REAL-RESIDENTIAL APARTMENTS	11	0.8800	\$0	\$34,761,935	\$34,761,935
C1	REAL-VAC PLATTED LOTS-RESIDENT	301	287.2118	\$0	\$29,590,086	\$28,847,500
C1C	REAL-VAC PLATTED LOTS - COMMER	44	97.0168	\$0	\$19,318,902	\$17,793,530
D1	REAL-ACREAGE WITH AG	1,025	25,999.5738	\$0	\$1,006,266,611	\$2,127,371
D2	FARM & RANCH IMPS ON AG QUALI	310		\$467,836	\$8,427,586	\$8,386,595
E	REAL-NON QUAL OPEN SPACE LAND	807	3,348.4208	\$14,008,834	\$435,418,238	\$343,938,460
E1	DO NOT USE	1	1.0310	\$0	\$51,198	\$51,198
F1	COMMERCIAL REAL PROPERTY	195	264.3633	\$3,916,697	\$152,957,498	\$147,425,164
F2	INDUSTRIAL REAL PROPERTY	12	70.0642	\$0	\$26,800,490	\$23,791,846
G1	OIL & GAS	11		\$0	\$107,551	\$107,551
J2	GAS DISTRIBUTION SYSTEM	3	0.1148	\$0	\$5,530,227	\$5,530,227
J3	ELECTRIC COMPANY (INCLUDING CC	10	2.8140	\$0	\$21,810,435	\$21,810,435
J4	TELEPHONE COMPANY (INCLUDING I	8	1.5190	\$0	\$1,130,937	\$1,118,568
J5	RAILROAD	2		\$0	\$126,662	\$126,662
J6	PIPELAND COMPANY	3		\$0	\$9,880,889	\$9,880,889
J7	CABLE TELEVISION COMPANY	1		\$0	\$214,701	\$214,701
L1	COMMERCIAL PERSONAL PROPER	273		\$517,659	\$58,688,881	\$58,638,040
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$63,441,247	\$62,640,406
L4	LEASE ACCOUNTS	91		\$0	\$2,705,286	\$2,406,447
M1	TANGIBLE OTHER PERSONAL, MOBI	31		\$281,531	\$2,605,011	\$1,899,226
O1	RESIDENTIAL INVENTORY	793	237.3830	\$71,632,227	\$126,478,441	\$121,731,968
S		12		\$0	\$5,644,814	\$5,644,814
X	DO NOT USE	296	751.0794	\$0	\$283,918,966	\$0
Totals			33,988.1964	\$272,440,438	\$4,207,858,242	\$2,390,111,348

2025 PRELIMINARY TOTALSSVA - Van Alstyne School District
Effective Rate Assumption

Property Count: 7,959

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$272,440,438
TOTAL NEW VALUE TAXABLE:	\$261,132,389

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2024 Market Value	\$1,004,337
EX366	HOUSE BILL 366	12	2024 Market Value	\$6,302
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,010,639

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	11	\$110,000
DV4	Disabled Veterans 70% - 100%	18	\$120,000
DVHS	Disabled Veteran Homestead	16	\$7,314,365
HS	HOMESTEAD	327	\$29,651,831
OV65	OVER 65	96	\$890,722
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		477	\$38,151,918
NEW EXEMPTIONS VALUE LOSS			\$39,162,557

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$39,162,557

New Ag / Timber Exemptions

2024 Market Value	\$3,693,284	Count: 7
2025 Ag/Timber Use	\$2,946	
NEW AG / TIMBER VALUE LOSS	\$3,690,338	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,684	\$476,403	\$120,910	\$355,493
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,188	\$460,355	\$114,254	\$346,101

2025 PRELIMINARY TOTALS
SVA - Van Alstyne School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,237	\$689,786,479.00	\$432,556,880

2025 PRELIMINARY TOTALSSWB - Whitesboro School District
Not Under ARB Review Totals

Property Count: 14,444

6/9/2025

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Land		Value			
Homesite:		305,522,860			
Non Homesite:		329,621,553			
Ag Market:		901,112,567			
Timber Market:		0	Total Land	(+)	1,536,256,980
Improvement		Value			
Homesite:		876,927,628			
Non Homesite:		204,427,079	Total Improvements	(+)	1,081,354,707
Non Real		Count	Value		
Personal Property:	528		112,869,803		
Mineral Property:	3,741		36,746,538		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 149,616,341
					= 2,767,228,028
Ag		Non Exempt	Exempt		
Total Productivity Market:	901,112,567		0		
Ag Use:	2,141,319		0	Productivity Loss	(-) 898,971,248
Timber Use:	0		0	Appraised Value	= 1,868,256,780
Productivity Loss:	898,971,248		0		
				Homestead Cap	(-) 82,450,182
				23.231 Cap	(-) 13,364,378
				Assessed Value	= 1,772,442,220
				Total Exemptions Amount	(-) 471,649,962
				(Breakdown on Next Page)	
				Net Taxable	= 1,300,792,258

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,970,233	6,007,410	21,300.98	21,300.98	58		
DPS	135,891	25,891	0.00	0.00	1		
OV65	330,964,349	189,627,834	736,220.08	763,034.33	1,363		
Total	343,070,473	195,661,135	757,521.06	784,335.31	1,422	Freeze Taxable	(-) 195,661,135
Tax Rate	1.1312000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,726,641	3,637,230	459,632	3,177,598	12		
Total	4,726,641	3,637,230	459,632	3,177,598	12	Transfer Adjustment	(-) 3,177,598
						Freeze Adjusted Taxable	= 1,101,953,525

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
13,222,819.33 = 1,101,953,525 * (1.1312000 / 100) + 757,521.06

Certified Estimate of Market Value: 2,767,228,028
Certified Estimate of Taxable Value: 1,300,792,258

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

2025 PRELIMINARY TOTALS

Property Count: 14,444

SWB - Whitesboro School District
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	58	0	437,349	437,349
DPS	1	0	10,000	10,000
DV1	9	0	43,953	43,953
DV2	2	0	15,000	15,000
DV3	6	0	52,279	52,279
DV4	122	0	734,512	734,512
DV4S	10	0	34,894	34,894
DVHS	92	0	16,912,273	16,912,273
DVHSS	13	0	1,717,773	1,717,773
EX-XG	3	0	306,934	306,934
EX-XN	14	0	1,344,383	1,344,383
EX-XR	18	0	4,120,267	4,120,267
EX-XV	206	0	179,912,656	179,912,656
EX366	1,439	0	235,715	235,715
FR	1	0	0	0
HS	2,869	0	246,835,304	246,835,304
OV65	1,517	4,971,301	11,608,017	16,579,318
OV65S	3	6,195	20,000	26,195
PC	2	2,289,295	0	2,289,295
PPV	1	0	0	0
SO	2	41,862	0	41,862
Totals		7,308,653	464,341,309	471,649,962

2025 PRELIMINARY TOTALSSWB - Whitesboro School District
Under ARB Review Totals

Property Count: 850

6/9/2025

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Land		Value			
Homesite:		24,486,365			
Non Homesite:		49,539,798			
Ag Market:		97,988,659			
Timber Market:		0	Total Land	(+)	172,014,822
Improvement		Value			
Homesite:		93,363,796			
Non Homesite:		106,337,407	Total Improvements	(+)	199,701,203
Non Real		Count	Value		
Personal Property:	37		8,844,097		
Mineral Property:	14		868,243		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	9,712,340
					381,428,365
Ag	Non Exempt	Exempt			
Total Productivity Market:	97,988,659	0			
Ag Use:	256,925	0	Productivity Loss	(-)	97,731,734
Timber Use:	0	0	Appraised Value	=	283,696,631
Productivity Loss:	97,731,734	0			
			Homestead Cap	(-)	2,300,776
			23.231 Cap	(-)	8,370,941
			Assessed Value	=	273,024,914
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,136,270
			Net Taxable	=	259,888,644

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,078,143	629,978	3,838.89	3,885.09	5		
OV65	13,859,363	10,493,213	66,561.36	66,561.36	30		
Total	14,937,506	11,123,191	70,400.25	70,446.45	35	Freeze Taxable	(-) 11,123,191
Tax Rate	1.1312000						
						Freeze Adjusted Taxable	= 248,765,453

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,884,435.05 = 248,765,453 * (1.1312000 / 100) + 70,400.25

Certified Estimate of Market Value:	340,821,642
Certified Estimate of Taxable Value:	228,261,244
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 PRELIMINARY TOTALS

Property Count: 850

SWB - Whitesboro School District
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	46,667	46,667
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	19,721	19,721
DV4	5	0	54,000	54,000
EX-XN	1	0	45,206	45,206
EX366	1	0	505	505
HS	132	0	12,376,832	12,376,832
OV65	40	167,090	371,562	538,652
PC	2	42,187	0	42,187
Totals		209,277	12,926,993	13,136,270

2025 PRELIMINARY TOTALSSWB - Whitesboro School District
Grand Totals

Property Count: 15,294

6/9/2025

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Land		Value			
Homesite:		330,009,225			
Non Homesite:		379,161,351			
Ag Market:		999,101,226			
Timber Market:		0	Total Land	(+)	1,708,271,802
Improvement		Value			
Homesite:		970,291,424			
Non Homesite:		310,764,486	Total Improvements	(+)	1,281,055,910
Non Real		Count	Value		
Personal Property:	565		121,713,900		
Mineral Property:	3,755		37,614,781		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					159,328,681
					3,148,656,393
Ag		Non Exempt	Exempt		
Total Productivity Market:	999,101,226		0		
Ag Use:	2,398,244		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	996,702,982		0		2,151,953,411
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					84,750,958
					21,735,319
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	484,786,232
				Net Taxable	=
					1,560,680,902

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,048,376	6,637,388	25,139.87	25,186.07	63		
DPS	135,891	25,891	0.00	0.00	1		
OV65	344,823,712	200,121,047	802,781.44	829,595.69	1,393		
Total	358,007,979	206,784,326	827,921.31	854,781.76	1,457	Freeze Taxable	(-)
Tax Rate	1.1312000						206,784,326
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,726,641	3,637,230	459,632	3,177,598	12		
Total	4,726,641	3,637,230	459,632	3,177,598	12	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							1,350,718,978

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,107,254.39 = 1,350,718,978 * (1.1312000 / 100) + 827,921.31

Certified Estimate of Market Value: 3,108,049,670
 Certified Estimate of Taxable Value: 1,529,053,502

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

2025 PRELIMINARY TOTALS

Property Count: 15,294

SWB - Whitesboro School District
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	64	0	484,016	484,016
DPS	1	0	10,000	10,000
DV1	10	0	48,953	48,953
DV2	3	0	22,500	22,500
DV3	8	0	72,000	72,000
DV4	127	0	788,512	788,512
DV4S	10	0	34,894	34,894
DVHS	92	0	16,912,273	16,912,273
DVHSS	13	0	1,717,773	1,717,773
EX-XG	3	0	306,934	306,934
EX-XN	15	0	1,389,589	1,389,589
EX-XR	18	0	4,120,267	4,120,267
EX-XV	206	0	179,912,656	179,912,656
EX366	1,440	0	236,220	236,220
FR	1	0	0	0
HS	3,001	0	259,212,136	259,212,136
OV65	1,557	5,138,391	11,979,579	17,117,970
OV65S	3	6,195	20,000	26,195
PC	4	2,331,482	0	2,331,482
PPV	1	0	0	0
SO	2	41,862	0	41,862
Totals		7,517,930	477,268,302	484,786,232

2025 PRELIMINARY TOTALS

Property Count: 14,444

SWB - Whitesboro School District
Not 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	3,962	2,518.8757	\$28,994,548	\$830,750,141	\$569,320,716
B	MULTIFAMILY RESIDENCE	17	7.0356	\$252,751	\$11,431,863	\$11,431,863
C1	VACANT LOTS AND LAND TRACTS	3,194	1,283.6308	\$0	\$112,634,861	\$110,898,254
D1	QUALIFIED OPEN-SPACE LAND	1,577	46,752.1226	\$0	\$901,112,567	\$2,134,226
D2	IMPROVEMENTS ON QUALIFIED OP	648		\$2,023,419	\$42,216,202	\$42,117,403
E	RURAL LAND, NON QUALIFIED OPE	1,269	4,781.6442	\$10,915,825	\$413,241,740	\$309,923,425
F1	COMMERCIAL REAL PROPERTY	237	294.5095	\$9,234,834	\$95,738,778	\$92,456,918
F2	INDUSTRIAL AND MANUFACTURIN	3	4.0004	\$0	\$288,796	\$288,796
G1	OIL AND GAS	2,378		\$0	\$36,540,508	\$31,870,015
J1	WATER SYSTEMS	3		\$0	\$389,336	\$389,336
J2	GAS DISTRIBUTION SYSTEM	6	0.2207	\$0	\$5,052,607	\$5,052,607
J3	ELECTRIC COMPANY (INCLUDING C	16	14.0100	\$0	\$15,986,674	\$15,806,699
J4	TELEPHONE COMPANY (INCLUDI	3	0.4894	\$0	\$254,325	\$254,325
J5	RAILROAD	8	18.1000	\$0	\$7,814,157	\$7,814,157
J6	PIPELAND COMPANY	19	3.4420	\$0	\$8,640,481	\$6,351,186
L1	COMMERCIAL PERSONAL PROPE	329		\$0	\$39,973,991	\$39,933,104
L2	INDUSTRIAL AND MANUFACTURIN	37		\$0	\$15,004,803	\$15,004,803
M1	TANGIBLE OTHER PERSONAL, MOB	228		\$898,339	\$15,245,261	\$12,321,492
O	RESIDENTIAL INVENTORY	197	101.0875	\$3,499,854	\$9,971,374	\$9,769,233
S	SPECIAL INVENTORY TAX	11		\$0	\$17,653,700	\$17,653,700
X	TOTALLY EXEMPT PROPERTY	1,681	15,384.7873	\$9,282	\$187,285,863	\$0
Totals			71,163.9557	\$55,828,852	\$2,767,228,028	\$1,300,792,258

2025 PRELIMINARY TOTALS

Property Count: 850

SWB - Whitesboro 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	288	201.6749	\$5,785,765	\$86,702,897	\$75,665,111
B	MULTIFAMILY RESIDENCE	11	3.2954	\$0	\$7,775,463	\$7,769,535
C1	VACANT LOTS AND LAND TRACTS	145	94.2977	\$0	\$8,220,971	\$8,009,124
D1	QUALIFIED OPEN-SPACE LAND	126	7,342.9316	\$0	\$97,988,659	\$256,925
D2	IMPROVEMENTS ON QUALIFIED OP	45		\$50,308	\$10,729,031	\$10,729,031
E	RURAL LAND, NON QUALIFIED OPE	111	671.2403	\$1,514,617	\$50,286,118	\$45,469,282
F1	COMMERCIAL REAL PROPERTY	86	144.2712	\$2,596,843	\$98,262,666	\$91,418,922
F2	INDUSTRIAL AND MANUFACTURIN	4	197.6970	\$0	\$5,286,431	\$4,603,775
G1	OIL AND GAS	14		\$0	\$868,243	\$868,183
J1	WATER SYSTEMS	8	2.1588	\$0	\$259,782	\$253,784
J3	ELECTRIC COMPANY (INCLUDING C	2	1.2184	\$0	\$131,691	\$125,536
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,602,952	\$1,602,952
J6	PIPELAND COMPANY	10		\$0	\$1,054,869	\$1,012,682
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,696,377	\$1,696,377
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$4,099,646	\$4,099,646
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$344,542	\$344,542
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$54,283	\$690,183	\$581,104
O	RESIDENTIAL INVENTORY	65	53.7983	\$2,593,726	\$5,382,133	\$5,382,133
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$45,711	\$0
Totals			8,712.5836	\$12,595,542	\$381,428,365	\$259,888,644

2025 PRELIMINARY TOTALS

Property Count: 15,294

SWB - Whitesboro School District
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,250	2,720.5506	\$34,780,313	\$917,453,038	\$644,985,827
B	MULTIFAMILY RESIDENCE	28	10.3310	\$252,751	\$19,207,326	\$19,201,398
C1	VACANT LOTS AND LAND TRACTS	3,339	1,377.9285	\$0	\$120,855,832	\$118,907,378
D1	QUALIFIED OPEN-SPACE LAND	1,703	54,095.0542	\$0	\$999,101,226	\$2,391,151
D2	IMPROVEMENTS ON QUALIFIED OP	693		\$2,073,727	\$52,945,233	\$52,846,434
E	RURAL LAND, NON QUALIFIED OPE	1,380	5,452.8845	\$12,430,442	\$463,527,858	\$355,392,707
F1	COMMERCIAL REAL PROPERTY	323	438.7807	\$11,831,677	\$194,001,444	\$183,875,840
F2	INDUSTRIAL AND MANUFACTURIN	7	201.6974	\$0	\$5,575,227	\$4,892,571
G1	OIL AND GAS	2,392		\$0	\$37,408,751	\$32,738,198
J1	WATER SYSTEMS	11	2.1588	\$0	\$649,118	\$643,120
J2	GAS DISTRIBUTION SYSTEM	6	0.2207	\$0	\$5,052,607	\$5,052,607
J3	ELECTRIC COMPANY (INCLUDING C	18	15.2284	\$0	\$16,118,365	\$15,932,235
J4	TELEPHONE COMPANY (INCLUDI	7	0.4894	\$0	\$1,857,277	\$1,857,277
J5	RAILROAD	8	18.1000	\$0	\$7,814,157	\$7,814,157
J6	PIPELAND COMPANY	29	3.4420	\$0	\$9,695,350	\$7,363,868
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,696,377	\$1,696,377
L1	COMMERCIAL PERSONAL PROPE	346		\$0	\$44,073,637	\$44,032,750
L2	INDUSTRIAL AND MANUFACTURIN	40		\$0	\$15,349,345	\$15,349,345
M1	TANGIBLE OTHER PERSONAL, MOB	236		\$952,622	\$15,935,444	\$12,902,596
O	RESIDENTIAL INVENTORY	262	154.8858	\$6,093,580	\$15,353,507	\$15,151,366
S	SPECIAL INVENTORY TAX	11		\$0	\$17,653,700	\$17,653,700
X	TOTALLY EXEMPT PROPERTY	1,683	15,384.7873	\$9,282	\$187,331,574	\$0
Totals			79,876.5393	\$68,424,394	\$3,148,656,393	\$1,560,680,902

2025 PRELIMINARY TOTALS

Property Count: 14,444

SWB - Whitesboro School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	2,848	1,915.2933	\$25,379,518	\$717,315,196	\$493,466,768
A2	REAL-RESIDENTIAL MOBILE HOMES	708	508.7249	\$2,801,205	\$85,347,343	\$51,057,422
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	128		\$398,511	\$15,672,965	\$12,639,157
A4	REAL-OTHER IMPROVEMENTS WITH	321	94.8575	\$415,314	\$12,414,637	\$12,157,369
B1	REAL-RESIDENTIAL DUPLEXES	11	5.6086	\$252,751	\$3,892,681	\$3,892,681
B2	REAL-RESIDENTIAL APARTMENTS	6	1.4270	\$0	\$7,539,182	\$7,539,182
C1	REAL-VAC PLATTED LOTS-RESIDENT	3,118	1,158.6672	\$0	\$103,122,847	\$101,932,432
C1C	REAL-VAC PLATTED LOTS - COMMER	74	123.0058	\$0	\$9,392,284	\$8,846,092
C2	DO NOT USE	2	1.9578	\$0	\$119,730	\$119,730
D1	REAL-ACREAGE WITH AG	1,579	46,767.7666	\$0	\$901,573,195	\$2,594,854
D2	FARM & RANCH IMPS ON AG QUALI	648		\$2,023,419	\$42,216,202	\$42,117,403
E	REAL-NON QUAL OPEN SPACE LAND	1,269	4,764.0002	\$10,915,825	\$412,664,294	\$309,394,409
E1	DO NOT USE	2	2.0000	\$0	\$116,818	\$68,388
F1	COMMERCIAL REAL PROPERTY	237	294.5095	\$9,234,834	\$95,738,778	\$92,456,918
F2	INDUSTRIAL REAL PROPERTY	3	4.0004	\$0	\$288,796	\$288,796
G1	OIL & GAS	2,378		\$0	\$36,540,508	\$31,870,015
J1	WATER SYSTEMS	3		\$0	\$389,336	\$389,336
J2	GAS DISTRIBUTION SYSTEM	6	0.2207	\$0	\$5,052,607	\$5,052,607
J3	ELECTRIC COMPANY (INCLUDING CC	16	14.0100	\$0	\$15,986,674	\$15,806,699
J4	TELEPHONE COMPANY (INCLUDING C	3	0.4894	\$0	\$254,325	\$254,325
J5	RAILROAD	8	18.1000	\$0	\$7,814,157	\$7,814,157
J6	PIPELAND COMPANY	19	3.4420	\$0	\$8,640,481	\$6,351,186
L1	COMMERCIAL PERSONAL PROPER	262		\$0	\$37,698,692	\$37,698,692
L2	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$15,004,803	\$15,004,803
L4	LEASE ACCOUNTS	80		\$0	\$2,275,299	\$2,234,412
M1	TANGIBLE OTHER PERSONAL, MOBI	228		\$898,339	\$15,245,261	\$12,321,492
O1	RESIDENTIAL INVENTORY	197	101.0875	\$3,499,854	\$9,971,374	\$9,769,233
S		11		\$0	\$17,653,700	\$17,653,700
X	DO NOT USE	1,681	15,384.7873	\$9,282	\$187,285,863	\$0
Totals			71,163.9557	\$55,828,852	\$2,767,228,028	\$1,300,792,258

2025 PRELIMINARY TOTALS

Property Count: 850

SWB - Whitesboro 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 1	252	166.5919	\$5,765,817	\$81,870,562	\$71,094,156
A2	REAL-RESIDENTIAL MOBILE HOMES	22	22.8462	\$12,365	\$3,173,251	\$3,009,752
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	9		\$0	\$784,359	\$692,597
A4	REAL-OTHER IMPROVEMENTS WITH	8	12.2368	\$7,583	\$874,725	\$868,606
B1	REAL-RESIDENTIAL DUPLEXES	8	3.2954	\$0	\$3,001,521	\$2,995,593
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$4,773,942	\$4,773,942
C1	REAL-VAC PLATTED LOTS-RESIDENT	133	60.8145	\$0	\$5,717,094	\$5,571,957
C1C	REAL-VAC PLATTED LOTS - COMMER	12	33.4832	\$0	\$2,503,877	\$2,437,167
D1	REAL-ACREAGE WITH AG	126	7,342.9316	\$0	\$97,988,659	\$256,925
D2	FARM & RANCH IMPS ON AG QUALI	45		\$50,308	\$10,729,031	\$10,729,031
E	REAL-NON QUAL OPEN SPACE LAND	111	671.2403	\$1,514,617	\$50,286,118	\$45,469,282
F1	COMMERCIAL REAL PROPERTY	86	144.2712	\$2,596,843	\$98,262,666	\$91,418,922
F2	INDUSTRIAL REAL PROPERTY	4	197.6970	\$0	\$5,286,431	\$4,603,775
G1	OIL & GAS	14		\$0	\$868,243	\$868,183
J1	WATER SYSTEMS	8	2.1588	\$0	\$259,782	\$253,784
J3	ELECTRIC COMPANY (INCLUDING CC	2	1.2184	\$0	\$131,691	\$125,536
J4	TELEPHONE COMPANY (INCLUDING I	4		\$0	\$1,602,952	\$1,602,952
J6	PIPELAND COMPANY	10		\$0	\$1,054,869	\$1,012,682
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,696,377	\$1,696,377
L1	COMMERCIAL PERSONAL PROPER	16		\$0	\$4,052,004	\$4,052,004
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$344,542	\$344,542
L4	LEASE ACCOUNTS	3		\$0	\$47,642	\$47,642
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$54,283	\$690,183	\$581,104
O1	RESIDENTIAL INVENTORY	65	53.7983	\$2,593,726	\$5,382,133	\$5,382,133
X	DO NOT USE	2		\$0	\$45,711	\$0
Totals			8,712.5836	\$12,595,542	\$381,428,365	\$259,888,644

2025 PRELIMINARY TOTALS

Property Count: 15,294

SWB - Whitesboro 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 1/2	3,100	2,081.8852	\$31,145,335	\$799,185,758	\$564,560,924
A2	REAL-RESIDENTIAL MOBILE HOMES	730	531.5711	\$2,813,570	\$88,520,594	\$54,067,174
A3	REAL-RESIDENTIAL SINGLE FAMILY 3/4	137		\$398,511	\$16,457,324	\$13,331,754
A4	REAL-OTHER IMPROVEMENTS WITH	329	107.0943	\$422,897	\$13,289,362	\$13,025,975
B1	REAL-RESIDENTIAL DUPLEXES	19	8.9040	\$252,751	\$6,894,202	\$6,888,274
B2	REAL-RESIDENTIAL APARTMENTS	9	1.4270	\$0	\$12,313,124	\$12,313,124
C1	REAL-VAC PLATTED LOTS-RESIDENT	3,251	1,219.4817	\$0	\$108,839,941	\$107,504,389
C1C	REAL-VAC PLATTED LOTS - COMMER	86	156.4890	\$0	\$11,896,161	\$11,283,259
C2	DO NOT USE	2	1.9578	\$0	\$119,730	\$119,730
D1	REAL-ACREAGE WITH AG	1,705	54,110.6982	\$0	\$999,561,854	\$2,851,779
D2	FARM & RANCH IMPS ON AG QUALI	693		\$2,073,727	\$52,945,233	\$52,846,434
E	REAL-NON QUAL OPEN SPACE LAND	1,380	5,435.2405	\$12,430,442	\$462,950,412	\$354,863,691
E1	DO NOT USE	2	2.0000	\$0	\$116,818	\$68,388
F1	COMMERCIAL REAL PROPERTY	323	438.7807	\$11,831,677	\$194,001,444	\$183,875,840
F2	INDUSTRIAL REAL PROPERTY	7	201.6974	\$0	\$5,575,227	\$4,892,571
G1	OIL & GAS	2,392		\$0	\$37,408,751	\$32,738,198
J1	WATER SYSTEMS	11	2.1588	\$0	\$649,118	\$643,120
J2	GAS DISTRIBUTION SYSTEM	6	0.2207	\$0	\$5,052,607	\$5,052,607
J3	ELECTRIC COMPANY (INCLUDING CC	18	15.2284	\$0	\$16,118,365	\$15,932,235
J4	TELEPHONE COMPANY (INCLUDING C	7	0.4894	\$0	\$1,857,277	\$1,857,277
J5	RAILROAD	8	18.1000	\$0	\$7,814,157	\$7,814,157
J6	PIPELAND COMPANY	29	3.4420	\$0	\$9,695,350	\$7,363,868
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,696,377	\$1,696,377
L1	COMMERCIAL PERSONAL PROPER	278		\$0	\$41,750,696	\$41,750,696
L2	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$15,349,345	\$15,349,345
L4	LEASE ACCOUNTS	83		\$0	\$2,322,941	\$2,282,054
M1	TANGIBLE OTHER PERSONAL, MOBI	236		\$952,622	\$15,935,444	\$12,902,596
O1	RESIDENTIAL INVENTORY	262	154.8858	\$6,093,580	\$15,353,507	\$15,151,366
S		11		\$0	\$17,653,700	\$17,653,700
X	DO NOT USE	1,683	15,384.7873	\$9,282	\$187,331,574	\$0
Totals			79,876.5393	\$68,424,394	\$3,148,656,393	\$1,560,680,902

2025 PRELIMINARY TOTALSSWB - Whitesboro School District
Effective Rate Assumption

Property Count: 15,294

6/9/2025

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New Value

TOTAL NEW VALUE MARKET:	\$68,424,394
TOTAL NEW VALUE TAXABLE:	\$66,191,251

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2024 Market Value	\$44,481
EX366	HOUSE BILL 366	135	2024 Market Value	\$418,156
ABSOLUTE EXEMPTIONS VALUE LOSS				\$462,637

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$84,178
DVHS	Disabled Veteran Homestead	5	\$576,954
HS	HOMESTEAD	107	\$7,144,276
OV65	OVER 65	68	\$733,479
PARTIAL EXEMPTIONS VALUE LOSS		195	\$8,571,387
NEW EXEMPTIONS VALUE LOSS			\$9,034,024

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$9,034,024
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New Ag / Timber Exemptions

2024 Market Value	\$4,007,469	Count: 11
2025 Ag/Timber Use	\$5,861	
NEW AG / TIMBER VALUE LOSS	\$4,001,608	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,963	\$293,210	\$115,142	\$178,068
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,228	\$267,179	\$110,060	\$157,119

2025 PRELIMINARY TOTALS

SWB - Whitesboro School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
850	\$381,428,365.00	\$228,261,244

2025 PRELIMINARY TOTALS

Property Count: 2,703

SWW - Whitewright School District
Not Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		123,114,091			
Non Homesite:		53,949,451			
Ag Market:		482,180,634			
Timber Market:		0	Total Land	(+)	659,244,176
Improvement		Value			
Homesite:		275,950,426			
Non Homesite:		54,540,772	Total Improvements	(+)	330,491,198
Non Real		Count	Value		
Personal Property:	181		73,175,510		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 73,175,510
			Market Value	=	1,062,910,884
Ag	Non Exempt	Exempt			
Total Productivity Market:	482,180,634	0			
Ag Use:	1,711,593	0	Productivity Loss	(-)	480,469,041
Timber Use:	0	0	Appraised Value	=	582,441,843
Productivity Loss:	480,469,041	0			
			Homestead Cap	(-)	30,017,867
			23.231 Cap	(-)	4,308,690
			Assessed Value	=	548,115,286
			Total Exemptions Amount	(-)	142,676,528
			(Breakdown on Next Page)		
			Net Taxable	=	405,438,758

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,073,828	1,861,925	5,530.70	5,826.59	23		
OV65	106,130,834	59,941,759	179,905.37	185,596.80	442		
Total	110,204,662	61,803,684	185,436.07	191,423.39	465	Freeze Taxable	(-) 61,803,684
Tax Rate	0.9863000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	901,451	649,737	427,625	222,112	4		
Total	901,451	649,737	427,625	222,112	4	Transfer Adjustment	(-) 222,112
						Freeze Adjusted Taxable	= 343,412,962

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,572,518.11 = 343,412,962 * (0.9863000 / 100) + 185,436.07

Certified Estimate of Market Value: 1,062,910,884
Certified Estimate of Taxable Value: 405,438,758

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

2025 PRELIMINARY TOTALS

Property Count: 2,703

SWW - Whitewright School District
Not Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	175,000	175,000
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	51	0	307,239	307,239
DV4S	3	0	0	0
DVHS	31	0	6,318,922	6,318,922
DVHSS	6	0	1,041,333	1,041,333
EX-XG	1	0	191,307	191,307
EX-XI	1	0	441,418	441,418
EX-XN	10	0	714,904	714,904
EX-XR	4	0	368,908	368,908
EX-XV	89	0	36,049,554	36,049,554
EX366	37	0	26,994	26,994
FR	1	1,301,166	0	1,301,166
HS	1,028	0	91,919,132	91,919,132
OV65	485	0	3,721,586	3,721,586
OV65S	2	0	0	0
SO	2	34,065	0	34,065
Totals		1,335,231	141,341,297	142,676,528

2025 PRELIMINARY TOTALS

Property Count: 231

SWW - Whitewright School District
Under ARB Review Totals

6/9/2025

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Land		Value			
Homesite:		9,494,836			
Non Homesite:		12,909,071			
Ag Market:		30,090,848			
Timber Market:		0	Total Land	(+)	52,494,755
Improvement		Value			
Homesite:		30,134,094			
Non Homesite:		32,300,021	Total Improvements	(+)	62,434,115
Non Real		Count	Value		
Personal Property:	14		8,549,833		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					8,549,833
					123,478,703
Ag		Non Exempt	Exempt		
Total Productivity Market:	30,090,848		0		
Ag Use:	75,441		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	30,015,407		0		93,463,296
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	578,970
					1,373,652
					91,510,674
					5,894,027
				Net Taxable	=
					85,616,647

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,472,832	2,482,832	16,209.39	16,209.39	10			
Total	3,472,832	2,482,832	16,209.39	16,209.39	10	Freeze Taxable	(-)	2,482,832
Tax Rate	0.9863000							
						Freeze Adjusted Taxable	=	83,133,815

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
836,158.21 = 83,133,815 * (0.9863000 / 100) + 16,209.39

Certified Estimate of Market Value: 105,639,407
Certified Estimate of Taxable Value: 77,949,777
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 PRELIMINARY TOTALS

Property Count: 231

SWW - Whitewright School District
Under ARB Review Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
HS	62	0	5,740,027	5,740,027
OV65	14	0	130,000	130,000
Totals		0	5,894,027	5,894,027

2025 PRELIMINARY TOTALSSWW - Whitewright School District
Grand Totals

Property Count: 2,934

6/9/2025

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Land		Value			
Homesite:		132,608,927			
Non Homesite:		66,858,522			
Ag Market:		512,271,482			
Timber Market:		0	Total Land	(+)	711,738,931
Improvement		Value			
Homesite:		306,084,520			
Non Homesite:		86,840,793	Total Improvements	(+)	392,925,313
Non Real		Count	Value		
Personal Property:	195		81,725,343		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 81,725,343
				Market Value	= 1,186,389,587
Ag		Non Exempt	Exempt		
Total Productivity Market:	512,271,482		0		
Ag Use:	1,787,034		0	Productivity Loss	(-) 510,484,448
Timber Use:	0		0	Appraised Value	= 675,905,139
Productivity Loss:	510,484,448		0		
				Homestead Cap	(-) 30,596,837
				23.231 Cap	(-) 5,682,342
				Assessed Value	= 639,625,960
				Total Exemptions Amount	(-) 148,570,555
				(Breakdown on Next Page)	
				Net Taxable	= 491,055,405

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,073,828	1,861,925	5,530.70	5,826.59	23		
OV65	109,603,666	62,424,591	196,114.76	201,806.19	452		
Total	113,677,494	64,286,516	201,645.46	207,632.78	475	Freeze Taxable	(-) 64,286,516
Tax Rate	0.9863000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	901,451	649,737	427,625	222,112	4		
Total	901,451	649,737	427,625	222,112	4	Transfer Adjustment	(-) 222,112
						Freeze Adjusted Taxable	= 426,546,777

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,408,676.32 = 426,546,777 * (0.9863000 / 100) + 201,645.46

Certified Estimate of Market Value: 1,168,550,291
 Certified Estimate of Taxable Value: 483,388,535

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

2025 PRELIMINARY TOTALS

Property Count: 2,934

SWW - Whitewright School District
Grand Totals

6/9/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	175,000	175,000
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	53	0	331,239	331,239
DV4S	3	0	0	0
DVHS	31	0	6,318,922	6,318,922
DVHSS	6	0	1,041,333	1,041,333
EX-XG	1	0	191,307	191,307
EX-XI	1	0	441,418	441,418
EX-XN	10	0	714,904	714,904
EX-XR	4	0	368,908	368,908
EX-XV	89	0	36,049,554	36,049,554
EX366	37	0	26,994	26,994
FR	1	1,301,166	0	1,301,166
HS	1,090	0	97,659,159	97,659,159
OV65	499	0	3,851,586	3,851,586
OV65S	2	0	0	0
SO	2	34,065	0	34,065
Totals		1,335,231	147,235,324	148,570,555

2025 PRELIMINARY TOTALS

Property Count: 2,703

SWW - Whitewright School District
Not Under ARB Review Totals

6/9/2025

2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,025	921.2300	\$5,948,087	\$224,144,250	\$140,502,673
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$463,258	\$463,258
C1	VACANT LOTS AND LAND TRACTS	160	109.1334	\$0	\$8,446,145	\$8,038,442
D1	QUALIFIED OPEN-SPACE LAND	826	22,468.0790	\$0	\$482,180,634	\$1,700,686
D2	IMPROVEMENTS ON QUALIFIED OP	259		\$586,692	\$6,071,048	\$6,027,748
E	RURAL LAND, NON QUALIFIED OPE	628	2,352.5556	\$7,028,182	\$202,486,565	\$152,745,051
F1	COMMERCIAL REAL PROPERTY	85	117.1533	\$980,262	\$24,040,665	\$22,379,649
F2	INDUSTRIAL AND MANUFACTURIN	2	2.0524	\$0	\$469,879	\$457,770
J2	GAS DISTRIBUTION SYSTEM	3	10.4000	\$0	\$1,527,109	\$1,527,109
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,228,280	\$2,228,280
J4	TELEPHONE COMPANY (INCLUDI	3	1.5930	\$0	\$134,873	\$134,873
J5	RAILROAD	2		\$0	\$725,575	\$725,575
J6	PIPELAND COMPANY	5		\$0	\$52,097,409	\$52,097,409
L1	COMMERCIAL PERSONAL PROPE	105		\$0	\$7,776,326	\$7,742,261
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$8,397,775	\$7,096,609
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$0	\$1,982,228	\$1,254,326
O	RESIDENTIAL INVENTORY	11	3.8961	\$0	\$316,752	\$316,443
S	SPECIAL INVENTORY TAX	1		\$0	\$596	\$596
X	TOTALLY EXEMPT PROPERTY	142	191.5737	\$0	\$39,421,517	\$0
Totals			26,178.0109	\$14,543,223	\$1,062,910,884	\$405,438,758

2025 PRELIMINARY TOTALS

Property Count: 231

SWW - Whitewright School District
Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	78	48.7319	\$471,095	\$18,728,594	\$15,744,997
B	MULTIFAMILY RESIDENCE	7	1.8962	\$0	\$7,012,748	\$7,012,748
C1	VACANT LOTS AND LAND TRACTS	21	20.7233	\$0	\$1,398,449	\$1,397,322
D1	QUALIFIED OPEN-SPACE LAND	39	1,528.3010	\$0	\$30,090,848	\$75,441
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$114,830	\$462,096	\$462,096
E	RURAL LAND, NON QUALIFIED OPE	61	420.2807	\$382,439	\$29,629,255	\$26,026,254
F1	COMMERCIAL REAL PROPERTY	32	18.7360	\$0	\$23,862,711	\$22,603,787
F2	INDUSTRIAL AND MANUFACTURIN	5	21.3430	\$0	\$3,744,169	\$3,744,169
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,980,766	\$5,980,766
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$493,452	\$493,452
J6	PIPELAND COMPANY	1		\$0	\$60,970	\$60,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$78,301	\$78,301
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$1,929,366	\$1,929,366
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$6,978	\$6,978
Totals			2,060.0121	\$968,364	\$123,478,703	\$85,616,647

2025 PRELIMINARY TOTALS

Property Count: 2,934

SWW - Whitewright School District
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,103	969.9619	\$6,419,182	\$242,872,844	\$156,247,670
B	MULTIFAMILY RESIDENCE	8	2.2406	\$0	\$7,476,006	\$7,476,006
C1	VACANT LOTS AND LAND TRACTS	181	129.8567	\$0	\$9,844,594	\$9,435,764
D1	QUALIFIED OPEN-SPACE LAND	865	23,996.3800	\$0	\$512,271,482	\$1,776,127
D2	IMPROVEMENTS ON QUALIFIED OP	276		\$701,522	\$6,533,144	\$6,489,844
E	RURAL LAND, NON QUALIFIED OPE	689	2,772.8363	\$7,410,621	\$232,115,820	\$178,771,305
F1	COMMERCIAL REAL PROPERTY	117	135.8893	\$980,262	\$47,903,376	\$44,983,436
F2	INDUSTRIAL AND MANUFACTURIN	7	23.3954	\$0	\$4,214,048	\$4,201,939
J2	GAS DISTRIBUTION SYSTEM	3	10.4000	\$0	\$1,527,109	\$1,527,109
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$8,209,046	\$8,209,046
J4	TELEPHONE COMPANY (INCLUDI	5	1.5930	\$0	\$628,325	\$628,325
J5	RAILROAD	2		\$0	\$725,575	\$725,575
J6	PIPELAND COMPANY	6		\$0	\$52,158,379	\$52,158,379
J7	CABLE TELEVISION COMPANY	1		\$0	\$78,301	\$78,301
L1	COMMERCIAL PERSONAL PROPE	113		\$0	\$9,705,692	\$9,671,627
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$8,404,753	\$7,103,587
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$0	\$1,982,228	\$1,254,326
O	RESIDENTIAL INVENTORY	11	3.8961	\$0	\$316,752	\$316,443
S	SPECIAL INVENTORY TAX	1		\$0	\$596	\$596
X	TOTALLY EXEMPT PROPERTY	142	191.5737	\$0	\$39,421,517	\$0
Totals			28,238.0230	\$15,511,587	\$1,186,389,587	\$491,055,405

2025 PRELIMINARY TOTALS

Property Count: 2,703

SWW - Whitewright School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	792	615.8174	\$4,756,678	\$190,364,531	\$119,458,649
A2	REAL-RESIDENTIAL MOBILE HOMES	206	279.3515	\$1,142,896	\$31,563,349	\$19,124,447
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	12		\$0	\$103,831	\$63,421
A4	REAL-OTHER IMPROVEMENTS WITH	25	26.0611	\$48,513	\$2,112,539	\$1,856,156
B1	REAL-RESIDENTIAL DUPLEXES	1	0.3444	\$0	\$463,258	\$463,258
C1	REAL-VAC PLATTED LOTS-RESIDENT	151	76.2719	\$0	\$7,367,180	\$7,303,435
C1C	REAL-VAC PLATTED LOTS - COMMER	9	32.8615	\$0	\$1,078,965	\$735,007
D1	REAL-ACREAGE WITH AG	826	22,468.0790	\$0	\$482,180,634	\$1,700,686
D2	FARM & RANCH IMPS ON AG QUALI	259		\$586,692	\$6,071,048	\$6,027,748
E	REAL-NON QUAL OPEN SPACE LAND	628	2,352.5556	\$7,028,182	\$202,486,565	\$152,745,051
F1	COMMERCIAL REAL PROPERTY	85	117.1533	\$980,262	\$24,040,665	\$22,379,649
F2	INDUSTRIAL REAL PROPERTY	2	2.0524	\$0	\$469,879	\$457,770
J2	GAS DISTRIBUTION SYSTEM	3	10.4000	\$0	\$1,527,109	\$1,527,109
J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$2,228,280	\$2,228,280
J4	TELEPHONE COMPANY (INCLUDING C	3	1.5930	\$0	\$134,873	\$134,873
J5	RAILROAD	2		\$0	\$725,575	\$725,575
J6	PIPELAND COMPANY	5		\$0	\$52,097,409	\$52,097,409
L1	COMMERCIAL PERSONAL PROPER	69		\$0	\$6,801,984	\$6,790,130
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$8,397,775	\$7,096,609
L4	LEASE ACCOUNTS	45		\$0	\$974,342	\$952,131
M1	TANGIBLE OTHER PERSONAL, MOBI	24		\$0	\$1,982,228	\$1,254,326
O1	RESIDENTIAL INVENTORY	11	3.8961	\$0	\$316,752	\$316,443
S		1		\$0	\$596	\$596
X	DO NOT USE	142	191.5737	\$0	\$39,421,517	\$0
Totals			26,178.0109	\$14,543,223	\$1,062,910,884	\$405,438,758

2025 PRELIMINARY TOTALS

Property Count: 231

SWW - Whitewright School District
Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY HOMES	74	44.2330	\$471,095	\$18,033,427	\$15,057,845
A2	REAL-RESIDENTIAL MOBILE HOMES	6	4.4989	\$0	\$695,167	\$687,152
B1	REAL-RESIDENTIAL DUPLEXES	5	1.8962	\$0	\$2,947,699	\$2,947,699
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$4,065,049	\$4,065,049
C1	REAL-VAC PLATTED LOTS-RESIDENT	19	17.0983	\$0	\$1,108,335	\$1,107,208
C1C	REAL-VAC PLATTED LOTS - COMMERCIAL	2	3.6250	\$0	\$290,114	\$290,114
D1	REAL-ACREAGE WITH AG	39	1,528.3010	\$0	\$30,090,848	\$75,441
D2	FARM & RANCH IMPROVEMENTS ON AG QUALIFIED	17		\$114,830	\$462,096	\$462,096
E	REAL-NON QUAL OPEN SPACE LAND	61	420.2807	\$382,439	\$29,629,255	\$26,026,254
F1	COMMERCIAL REAL PROPERTY	32	18.7360	\$0	\$23,862,711	\$22,603,787
F2	INDUSTRIAL REAL PROPERTY	5	21.3430	\$0	\$3,744,169	\$3,744,169
J3	ELECTRIC COMPANY (INCLUDING CABLE)	1		\$0	\$5,980,766	\$5,980,766
J4	TELEPHONE COMPANY (INCLUDING CABLE)	2		\$0	\$493,452	\$493,452
J6	PIPELINE COMPANY	1		\$0	\$60,970	\$60,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$78,301	\$78,301
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$1,918,274	\$1,918,274
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,978	\$6,978
L4	LEASE ACCOUNTS	2		\$0	\$11,092	\$11,092
Totals			2,060.0121	\$968,364	\$123,478,703	\$85,616,647

2025 PRELIMINARY TOTALS

Property Count: 2,934

SWW - Whitewright School District
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	866	660.0504	\$5,227,773	\$208,397,958	\$134,516,494
A2	REAL-RESIDENTIAL MOBILE HOMES	212	283.8504	\$1,142,896	\$32,258,516	\$19,811,599
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	12		\$0	\$103,831	\$63,421
A4	REAL-OTHER IMPROVEMENTS WITH	25	26.0611	\$48,513	\$2,112,539	\$1,856,156
B1	REAL-RESIDENTIAL DUPLEXES	6	2.2406	\$0	\$3,410,957	\$3,410,957
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$4,065,049	\$4,065,049
C1	REAL-VAC PLATTED LOTS-RESIDENT	170	93.3702	\$0	\$8,475,515	\$8,410,643
C1C	REAL-VAC PLATTED LOTS - COMMER	11	36.4865	\$0	\$1,369,079	\$1,025,121
D1	REAL-ACREAGE WITH AG	865	23,996.3800	\$0	\$512,271,482	\$1,776,127
D2	FARM & RANCH IMPS ON AG QUALI	276		\$701,522	\$6,533,144	\$6,489,844
E	REAL-NON QUAL OPEN SPACE LAND	689	2,772.8363	\$7,410,621	\$232,115,820	\$178,771,305
F1	COMMERCIAL REAL PROPERTY	117	135.8893	\$980,262	\$47,903,376	\$44,983,436
F2	INDUSTRIAL REAL PROPERTY	7	23.3954	\$0	\$4,214,048	\$4,201,939
J2	GAS DISTRIBUTION SYSTEM	3	10.4000	\$0	\$1,527,109	\$1,527,109
J3	ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$8,209,046	\$8,209,046
J4	TELEPHONE COMPANY (INCLUDING I	5	1.5930	\$0	\$628,325	\$628,325
J5	RAILROAD	2		\$0	\$725,575	\$725,575
J6	PIPELAND COMPANY	6		\$0	\$52,158,379	\$52,158,379
J7	CABLE TELEVISION COMPANY	1		\$0	\$78,301	\$78,301
L1	COMMERCIAL PERSONAL PROPER	77		\$0	\$8,720,258	\$8,708,404
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$8,404,753	\$7,103,587
L4	LEASE ACCOUNTS	47		\$0	\$985,434	\$963,223
M1	TANGIBLE OTHER PERSONAL, MOBI	24		\$0	\$1,982,228	\$1,254,326
O1	RESIDENTIAL INVENTORY	11	3.8961	\$0	\$316,752	\$316,443
S		1		\$0	\$596	\$596
X	DO NOT USE	142	191.5737	\$0	\$39,421,517	\$0
Totals			28,238.0230	\$15,511,587	\$1,186,389,587	\$491,055,405

2025 PRELIMINARY TOTALS

Property Count: 2,934

SWW - Whitewright School District
Effective Rate Assumption

6/9/2025

2:47:46PM

New Value

TOTAL NEW VALUE MARKET:	\$15,511,587
TOTAL NEW VALUE TAXABLE:	\$14,614,959

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2024 Market Value	\$14,807
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,807

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$165,231
HS	HOMESTEAD	26	\$2,118,431
OV65	OVER 65	26	\$185,000
PARTIAL EXEMPTIONS VALUE LOSS		59	\$2,519,662
NEW EXEMPTIONS VALUE LOSS			\$2,534,469

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,534,469
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New Ag / Timber Exemptions

2024 Market Value	\$5,038,399	Count: 11
2025 Ag/Timber Use	\$6,600	
NEW AG / TIMBER VALUE LOSS	\$5,031,799	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,081	\$304,258	\$118,025	\$186,233
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
672	\$253,548	\$117,669	\$135,879

2025 PRELIMINARY TOTALSSWW - Whitewright School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
231	\$123,478,703.00	\$77,949,777

2025 PRELIMINARY TOTALS

Property Count: 4

SXX - No School District
Not Under ARB Review Totals

6/9/2025

2:46:17PM

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		30,077,571		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 30,077,571
			Market Value	=	30,077,571
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	30,077,571
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	30,077,571
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	30,077,571

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 30,077,571 * (0.000000 / 100)

Certified Estimate of Market Value: 30,077,571
Certified Estimate of Taxable Value: 30,077,571

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

2025 PRELIMINARY TOTALS

Property Count: 4

SXX - No School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 4

SXX - No School District
Grand Totals

6/9/2025

2:46:17PM

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		30,077,571		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 30,077,571
			Market Value	=	30,077,571
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	30,077,571
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	30,077,571
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	30,077,571

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 30,077,571 * (0.000000 / 100)

Certified Estimate of Market Value: 30,077,571
Certified Estimate of Taxable Value: 30,077,571

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

2025 PRELIMINARY TOTALS

Property Count: 4

SXX - No School District
Grand Totals

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

Property Count: 4

SXX - No School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$30,077,571	\$30,077,571
		Totals	0.0000	\$0	\$30,077,571	\$30,077,571

2025 PRELIMINARY TOTALS

Property Count: 4

SXX - No School District
Grand Totals

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$30,077,571	\$30,077,571
		Totals	0.0000	\$0	\$30,077,571	\$30,077,571

2025 PRELIMINARY TOTALS

Property Count: 4

SXX - No School District
Not Under ARB Review Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$30,077,571	\$30,077,571
Totals			0.0000	\$0	\$30,077,571	\$30,077,571

2025 PRELIMINARY TOTALS

Property Count: 4

SXX - No School District
Grand Totals

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$30,077,571	\$30,077,571
Totals			0.0000	\$0	\$30,077,571	\$30,077,571

2025 PRELIMINARY TOTALS

Property Count: 4

SXX - No School District
Effective Rate Assumption

6/9/2025

2:47:46PM

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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2025 PRELIMINARY TOTALSVARV1 - VAN ALSTYNE REINVESTMENT ZONE 1
Not Under ARB Review Totals

Property Count: 1

6/9/2025

2:46:17PM

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:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	0
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	0
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	0
			Total Exemptions Amount	(-)	0
			(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: 0
 Certified Estimate of Taxable Value: 0

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

2025 PRELIMINARY TOTALS

VARV1 - VAN ALSTYNE REINVESTMENT ZONE 1
Not Under ARB Review Totals

Property Count: 1

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS

VARV1 - VAN ALSTYNE REINVESTMENT ZONE 1

Property Count: 1

Grand Totals

6/9/2025

2:46:17PM

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:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	0
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	0
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	0
			Total Exemptions Amount	(-)	0
			(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: 0
Certified Estimate of Taxable Value: 0

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

2025 PRELIMINARY TOTALS
VARV1 - VAN ALSTYNE REINVESTMENT ZONE 1
Grand Totals

Property Count: 1

6/9/2025 2:47:46PM

Exemption Breakdown

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

2025 PRELIMINARY TOTALS
VARV1 - VAN ALSTYNE REINVESTMENT ZONE 1
Not Under ARB Review Totals

Property Count: 1

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.0001	\$0	\$0	\$0
Totals			0.0001	\$0	\$0	\$0

2025 PRELIMINARY TOTALS
VARV1 - VAN ALSTYNE REINVESTMENT ZONE 1
Grand Totals

Property Count: 1

6/9/2025 2:47:46PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.0001	\$0	\$0	\$0
Totals			0.0001	\$0	\$0	\$0

2025 PRELIMINARY TOTALS
VARV1 - VAN ALSTYNE REINVESTMENT ZONE 1
Not Under ARB Review Totals

Property Count: 1

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 3	1	0.0001	\$0	\$0	\$0
Totals			0.0001	\$0	\$0	\$0

2025 PRELIMINARY TOTALS
VARV1 - VAN ALSTYNE REINVESTMENT ZONE 1
Grand Totals

Property Count: 1

6/9/2025 2:47:46PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	1	0.0001	\$0	\$0	\$0
Totals			0.0001	\$0	\$0	\$0

2025 PRELIMINARY TOTALS

VARV1 - VAN ALSTYNE REINVESTMENT ZONE 1

Property Count: 1

Effective Rate Assumption

6/9/2025

2:47:46PM

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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