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As of Supplement 23

C01 - AUBREY CITY OF

Property Count: 2,780		ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		82,196,700	•		
Non Homesite:		69,919,296			
Ag Market:		7,663,230			
Timber Market:		0	Total Land	(+)	159,779,226
Improvement		Value			
Homesite:		257,102,717			
Non Homesite:		53,932,872	Total Improvements	(+)	311,035,589
Non Real	Count	Value	ĺ		
Personal Property:	171	26,110,107			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	26,110,107
			Market Value	=	496,924,922
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,663,230	0			
Ag Use:	17,490	0	Productivity Loss	(-)	7,645,740
Timber Use:	0	0	Appraised Value	=	489,279,182
Productivity Loss:	7,645,740	0			
			Homestead Cap	(-)	2,920,751
			Assessed Value	=	486,358,431
			Total Exemptions Amount (Breakdown on Next Page)	(-)	47,076,330
			Net Taxable	=	439,282,101

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,378,273.29 = 439,282,101 \* (0.541400 / 100)

Calculated Estimate of Market Value: 709,406,603 Calculated Estimate of Taxable Value: 439,282,101

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

C01/652956 Page 1 of 654

As of Supplement 23

C01 - AUBREY CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV2	9	0	72,000	72,000
DV3	12	0	128,000	128,000
DV4	21	0	144,000	144,000
DV4S	4	0	24,000	24,000
DVHS	10	0	2,158,374	2,158,374
DVHSS	4	0	623,404	623,404
EX-XL	2	0	183,506	183,506
EX-XU	1	0	42,228	42,228
EX-XV	76	0	41,256,148	41,256,148
EX366	20	0	4,273	4,273
OV65	235	2,240,000	0	2,240,000
OV65S	15	140,000	0	140,000
PC	1	6,597	0	6,597
PPV	1	16,800	0	16,800
	Totals	2,403,397	44,672,933	47,076,330

C01/652956 Page 2 of 654

DENTON	County
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As of Supplement 23

COL - ALIBREY CITY OF

Property Count: 2		BREY CITY OF RB Review Totals		4/30/2021	12:10:53PM
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:	2	29,275			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	29,275
			Market Value	=	29,275
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	29,275
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	29,275
			Total Exemptions Amount (Breakdown on Next Page)	(-)	335
			Net Taxable	=	28,940

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 156.68 = 28,940 \* (0.541400 / 100)

Calculated Estimate of Market Value: 58,676 Calculated Estimate of Taxable Value: 28,940 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

C01/652956 Page 3 of 654

Property Count: 2

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C01 - AUBREY CITY OF Under ARB Review Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	1	0	335	335
	Totals	0	335	335

C01/652956 Page 4 of 654

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As of Supplement 23

C01 - AUBREY CITY OF

Property Count: 2,782	C01 -	Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		82,196,700			
Non Homesite:		69,919,296			
Ag Market:		7,663,230			
Timber Market:		0	Total Land	(+)	159,779,226
Improvement		Value			
Homesite:		257,102,717			
Non Homesite:		53,932,872	Total Improvements	(+)	311,035,589
Non Real	Count	Value			
Personal Property:	173	26,139,382			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	26,139,382
			Market Value	=	496,954,197
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,663,230	0			
Ag Use:	17,490	0	Productivity Loss	(-)	7,645,740
Timber Use:	0	0	Appraised Value	=	489,308,457
Productivity Loss:	7,645,740	0			
			Homestead Cap	(-)	2,920,751
			Assessed Value	=	486,387,706
			Total Exemptions Amount (Breakdown on Next Page)	(-)	47,076,665
			Net Taxable	=	439,311,041

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,378,429.98 = 439,311,041 \* (0.541400 / 100)

Calculated Estimate of Market Value: 709,465,279 Calculated Estimate of Taxable Value: 439,311,041

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

C01/652956 Page 5 of 654 Property Count: 2,782

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C01 - AUBREY CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV2	9	0	72,000	72,000
DV3	12	0	128,000	128,000
DV4	21	0	144,000	144,000
DV4S	4	0	24,000	24,000
DVHS	10	0	2,158,374	2,158,374
DVHSS	4	0	623,404	623,404
EX-XL	2	0	183,506	183,506
EX-XU	1	0	42,228	42,228
EX-XV	76	0	41,256,148	41,256,148
EX366	21	0	4,608	4,608
OV65	235	2,240,000	0	2,240,000
OV65S	15	140,000	0	140,000
PC	1	6,597	0	6,597
PPV	1	16,800	0	16,800
	Totals	2,403,397	44,673,268	47,076,665

C01/652956 Page 6 of 654

Property Count: 26,074

## **2020 CERTIFIED TOTALS**

As of Supplement 23

C02 - CARROLLTON CITY OF

ARB Approved Totals 4/30/2021 12:10:53PM

Land		Value			
Homesite:		1,524,867,725			
Non Homesite:		971,772,516			
Ag Market:		59,154,556			
Timber Market:		0	Total Land	(+)	2,555,794,797
Improvement		Value			
Homesite:		5,480,096,012			
Non Homesite:		2,051,626,415	Total Improvements	(+)	7,531,722,427
Non Real	Count	Value			
Personal Property:	1,735	1,269,592,802			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,269,592,802
			Market Value	=	11,357,110,026
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,154,556	0			
Ag Use:	31,739	0	Productivity Loss	(-)	59,122,817
Timber Use:	0	0	Appraised Value	=	11,297,987,209
Productivity Loss:	59,122,817	0			
			Homestead Cap	(-)	19,306,282
			Assessed Value	=	11,278,680,927
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,154,900,439
			Net Taxable	=	9,123,780,488

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 53,602,210.37 = 9,123,780,488 \* (0.587500 / 100)

Calculated Estimate of Market Value: 11,638,191,001
Calculated Estimate of Taxable Value: 9,123,780,488

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

C02/652957 Page 7 of 654

Property Count: 26,074

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C02 - CARROLLTON CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	12,953,491	0	12,953,491
DP	168	9,796,210	0	9,796,210
DPS	1	0	0	0
DV1	54	0	480,000	480,000
DV2	41	0	393,000	393,000
DV2S	1	0	7,500	7,500
DV3	44	0	456,360	456,360
DV3S	1	0	10,000	10,000
DV4	134	0	972,000	972,000
DV4S	30	0	174,000	174,000
DVHS	68	0	19,528,399	19,528,399
DVHSS	19	0	5,186,582	5,186,582
EX	1	0	2,000	2,000
EX-XG	3	0	27,937	27,937
EX-XJ	3	0	13,253,899	13,253,899
EX-XU	5	0	14,297,493	14,297,493
EX-XV	267	0	496,634,361	496,634,361
EX-XV (Prorated)	1	0	79,235	79,235
EX366	27	0	7,377	7,377
FR	30	192,815,743	0	192,815,743
FRSS	1	0	219,878	219,878
HS	17,256	1,092,621,135	0	1,092,621,135
OV65	4,759	279,744,017	0	279,744,017
OV65S	257	14,589,600	0	14,589,600
PC	8	475,922	0	475,922
PPV	3	174,300	0	174,300
	Totals	1,603,170,418	551,730,021	2,154,900,439

C02/652957 Page 8 of 654

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As of Supplement 23

C02 - CARROLLTON CITY OF

Property Count: 7 Under ARB Review Totals

4/30/2021 12:10:53PM

Property Count: 7	Undel	ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		63,495	l.		
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	63,495
Improvement		Value			
Homesite:		242,366			
Non Homesite:		0	Total Improvements	(+)	242,366
Non Real	Count	Value			
Personal Property:	5	8,071,227			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	8,071,227
			Market Value	=	8,377,088
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,377,088
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	8,377,088
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,377,088

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 49,215.39 = 8,377,088 \* (0.587500 / 100)

Calculated Estimate of Market Value: 11,192,724
Calculated Estimate of Taxable Value: 6,966,642

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

C02/652957 Page 9 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C02 - CARROLLTON CITY OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C02/652957 Page 10 of 654

Property Count: 26,081

## **2020 CERTIFIED TOTALS**

As of Supplement 23

C02 - CARROLLTON CITY OF

Grand Totals 4/30/2021 12:10:53PM

Land		Value			
Homesite:		1,524,931,220			
Non Homesite:		971,772,516			
Ag Market:		59,154,556			
Timber Market:		0	Total Land	(+)	2,555,858,292
Improvement		Value			
Homesite:		5,480,338,378			
Non Homesite:		2,051,626,415	Total Improvements	(+)	7,531,964,793
Non Real	Count	Value			
Personal Property:	1,740	1,277,664,029			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,277,664,029
			Market Value	=	11,365,487,114
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,154,556	0			
Ag Use:	31,739	0	Productivity Loss	(-)	59,122,817
Timber Use:	0	0	Appraised Value	=	11,306,364,297
Productivity Loss:	59,122,817	0			
			Homestead Cap	(-)	19,306,282
			Assessed Value	=	11,287,058,015
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,154,900,439
			Net Taxable	=	9,132,157,576

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 53,651,425.76 = 9,132,157,576 \* (0.587500 / 100)

Calculated Estimate of Market Value: 11,649,383,725
Calculated Estimate of Taxable Value: 9,130,747,130

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

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Property Count: 26,081

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C02 - CARROLLTON CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	12,953,491	0	12,953,491
DP	168	9,796,210	0	9,796,210
DPS	1	0	0	0
DV1	54	0	480,000	480,000
DV2	41	0	393,000	393,000
DV2S	1	0	7,500	7,500
DV3	44	0	456,360	456,360
DV3S	1	0	10,000	10,000
DV4	134	0	972,000	972,000
DV4S	30	0	174,000	174,000
DVHS	68	0	19,528,399	19,528,399
DVHSS	19	0	5,186,582	5,186,582
EX	1	0	2,000	2,000
EX-XG	3	0	27,937	27,937
EX-XJ	3	0	13,253,899	13,253,899
EX-XU	5	0	14,297,493	14,297,493
EX-XV	267	0	496,634,361	496,634,361
EX-XV (Prorated)	1	0	79,235	79,235
EX366	27	0	7,377	7,377
FR	30	192,815,743	0	192,815,743
FRSS	1	0	219,878	219,878
HS	17,256	1,092,621,135	0	1,092,621,135
OV65	4,759	279,744,017	0	279,744,017
OV65S	257	14,589,600	0	14,589,600
PC	8	475,922	0	475,922
PPV	3	174,300	0	174,300
	Totals	1,603,170,418	551,730,021	2,154,900,439

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Land

Tax Rate

0.655000

#### 2020 CERTIFIED TOTALS

As of Supplement 23

C03 - THE COLONY CITY OF

Value

4/30/2021

1 12:10:53PM

57,152,905

5,108,672,397

Property Count: 15,100	 ARB Approved Totals

 Homesite:
 865,118,641

 Non Homesite:
 799,715,801

 Ag Market:
 57,193,005

Timber Market: 0 **Total Land** (+) 1,722,027,447

 Improvement
 Value

 Homesite:
 2,834,701,507

Non Homesite: 1,351,061,479 **Total Improvements** (+) 4,185,762,986

Non Real	Count	Value
Personal Property:	810	246,426,626
Mineral Property:	0	0
Autos:	0	0

Total Non Real (+) 246,426,626 Market Value = 6,154,217,059

Ag	Non Exempt	Exempt	
Total Productivity Market:	57,193,005	0	
Ag Use:	40,100	0	<b>Productivity Loss</b>
Timber Use:	0	0	Appraised Value
Productivity Loss:	57,152,905	0	

**Appraised Value** = 6,097,064,154

(-)

Homestead Cap (-) 24,727,125

Assessed Value = 6,072,337,029

Total Exemptions Amount (Breakdown on Next Page) (-) 448,044,681

**Net Taxable** = 5,624,292,348

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	25,705,708	23,709,832	148,823.41	150,880.38	112
DPS	337,290	329,790	2,160.12	2,184.38	1
OV65	519,110,636	491,558,857	3,094,692.02	3,106,952.87	1,964
Total	545,153,634	515,598,479	3,245,675.55	3,260,017.63	2,077

Freeze Taxable (-) 515,598,479

Assessed Post % Taxable Adjustment Count Transfer Taxable DP 256,790 246,790 225,318 21,472 256,790 246,790 225,318 21,472 Total

1 Transfer Adjustment (-) 21,472

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 36,707,479.75 = 5,108,672,397 \* (0.655000 / 100) + 3,245,675.55

Calculated Estimate of Market Value: 6,535,860,034
Calculated Estimate of Taxable Value: 5,624,292,349

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

C03/652958 Page 13 of 654

Property Count: 15,100

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C03 - THE COLONY CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	1	3,450,000	0	3,450,000
DP	126	1,210,984	0	1,210,984
DPS	1	0	0	0
DV1	48	0	366,000	366,000
DV1S	6	0	25,000	25,000
DV2	28	0	234,000	234,000
DV2S	4	0	30,000	30,000
DV3	38	0	398,000	398,000
DV4	109	0	620,040	620,040
DV4S	16	0	120,000	120,000
DVHS	81	0	25,363,761	25,363,761
DVHSS	9	0	1,893,336	1,893,336
EX-XG	1	0	83,964	83,964
EX-XL	17	0	131,219,124	131,219,124
EX-XL (Prorated)	2	0	1,624,442	1,624,442
EX-XV	262	0	251,251,104	251,251,104
EX366	25	0	5,523	5,523
FR	4	7,858,158	0	7,858,158
MASSS	1	0	325,026	325,026
OV65	2,136	20,782,075	0	20,782,075
OV65S	111	1,070,000	0	1,070,000
PC	2	83,896	0	83,896
PPV	2	30,248	0	30,248
	Totals	34,485,361	413,559,320	448,044,681

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As of Supplement 23

C03 - THE COLONY CITY OF Under ARB Review Totals

Property Count: 20		ARB Review Totals	1	4/30/2021	12:10:53PM
Land		Value			
Homesite:		498,055			
Non Homesite:		1,134,596			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,632,651
Improvement		Value			
Homesite:		1,323,462			
Non Homesite:		0	Total Improvements	(+)	1,323,462
Non Real	Count	Value			
Personal Property:	4	277,631			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	277,631
			Market Value	=	3,233,744
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,233,744
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	3,233,744
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,233,744

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 21,181.02 = 3,233,744 \* (0.655000 / 100)

Calculated Estimate of Market Value: 9,411,684 Calculated Estimate of Taxable Value: 2,779,906 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

C03/652958 Page 15 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C03 - THE COLONY CITY OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C03/652958 Page 16 of 654

## **2020 CERTIFIED TOTALS**

As of Supplement 23

 $\ensuremath{\text{C03}}$  - The colony city of

Property Count: 15,120 Grand Totals 4/30/2021 12:10:53PM

Land					Value			
Homesite:				865,0	316,696			
Non Homesi	te:			800,8	350,397			
Ag Market:				57,	193,005			
Timber Mark	cet:				0	Total Land	(+)	1,723,660,098
Improveme	nt				Value			
Homesite:				2,836,0	024,969			
Non Homesi	te:			1,351,0	061,479	Total Improvements	(+)	4,187,086,448
Non Real			Count		Value			
Personal Pro	operty:		814	246,	704,257			
Mineral Prop	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	246,704,257
						Market Value	=	6,157,450,803
Ag		N	lon Exempt		Exempt			
Total Produc	ctivity Market:		57,193,005		0			
Ag Use:			40,100		0	Productivity Loss	(-)	57,152,905
Timber Use:			0		0	Appraised Value	=	6,100,297,898
Productivity	Loss:		57,152,905		0			
						Homestead Cap	(-)	24,727,125
						Assessed Value	=	6,075,570,773
						Total Exemptions Amount (Breakdown on Next Page)	(-)	448,044,681
						Net Taxable	=	5,627,526,092
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,705,708	23,709,832	148,823.41	150,880.38	112			
DPS	337,290	329,790	2,160.12	2,184.38	1			
OV65	519,110,636	491,558,857	3,094,692.02	3,106,952.87	1,964			
Total	545,153,634	515,598,479	3,245,675.55	3,260,017.63	2,077	Freeze Taxable	(-)	515,598,479
Tax Rate	0.655000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP	256,790		225,318	21,472	1			
Total	256,790	246,790	225,318	21,472	1	Transfer Adjustment	(-)	21,472
					Freeze A	Adjusted Taxable	=	5,111,906,141

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 36,728,660.77 = 5,111,906,141 \* (0.655000 / 100) + 3,245,675.55

Calculated Estimate of Market Value: 6,545,271,718
Calculated Estimate of Taxable Value: 5,627,072,255

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

C03/652958 Page 17 of 654

Property Count: 15,120

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C03 - THE COLONY CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	1	3,450,000	0	3,450,000
DP	126	1,210,984	0	1,210,984
DPS	1	0	0	0
DV1	48	0	366,000	366,000
DV1S	6	0	25,000	25,000
DV2	28	0	234,000	234,000
DV2S	4	0	30,000	30,000
DV3	38	0	398,000	398,000
DV4	109	0	620,040	620,040
DV4S	16	0	120,000	120,000
DVHS	81	0	25,363,761	25,363,761
DVHSS	9	0	1,893,336	1,893,336
EX-XG	1	0	83,964	83,964
EX-XL	17	0	131,219,124	131,219,124
EX-XL (Prorated)	2	0	1,624,442	1,624,442
EX-XV	262	0	251,251,104	251,251,104
EX366	25	0	5,523	5,523
FR	4	7,858,158	0	7,858,158
MASSS	1	0	325,026	325,026
OV65	2,136	20,782,075	0	20,782,075
OV65S	111	1,070,000	0	1,070,000
PC	2	83,896	0	83,896
PPV	2	30,248	0	30,248
	Totals	34,485,361	413,559,320	448,044,681

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	AOTI.	I Count	
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As of Supplement 23

C04 - CORINTH CITY OF ARB Approved Totals

Property Count: 8,441		RB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		429,116,532	•		
Non Homesite:		246,101,072			
Ag Market:		24,499,640			
Timber Market:		0	Total Land	(+)	699,717,244
Improvement		Value			
Homesite:		1,576,712,591			
Non Homesite:		299,535,718	Total Improvements	(+)	1,876,248,309
Non Real	Count	Value			
Personal Property:	407	99,895,569			
Mineral Property:	178	486,096			
Autos:	0	0	Total Non Real	(+)	100,381,665
			Market Value	=	2,676,347,218
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,499,640	0			
Ag Use:	23,015	0	Productivity Loss	(-)	24,476,625
Timber Use:	0	0	Appraised Value	=	2,651,870,593
Productivity Loss:	24,476,625	0			
			Homestead Cap	(-)	8,854,380
			Assessed Value	=	2,643,016,213
			Total Exemptions Amount (Breakdown on Next Page)	(-)	191,489,404
			Net Taxable	=	2,451,526,809

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 14,173,992.55 = 2,451,526,809 \* (0.578170 / 100)

Calculated Estimate of Market Value: 3,013,437,836 Calculated Estimate of Taxable Value: 2,451,526,809

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

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As of Supplement 23

Property Count: 8,441 C04 - CORINTH CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	5,303,818	0	5,303,818
CHODO	1	25,000,000	0	25,000,000
DP	51	990,000	0	990,000
DPS	1	0	0	0
DV1	35	0	315,000	315,000
DV1S	2	0	10,000	10,000
DV2	35	0	298,500	298,500
DV2S	1	0	7,500	7,500
DV3	38	0	368,000	368,000
DV3S	5	0	50,000	50,000
DV4	94	0	672,000	672,000
DV4S	7	0	36,000	36,000
DVHS	60	0	18,079,145	18,079,145
DVHSS	5	0	1,369,604	1,369,604
EX	4	0	790	790
EX-XJ	2	0	8,502,859	8,502,859
EX-XL	2	0	1,585,409	1,585,409
EX-XR	1	0	18,660	18,660
EX-XU	2	0	16,646	16,646
EX-XV	294	0	97,576,674	97,576,674
EX-XV (Prorated)	3	0	2,445,672	2,445,672
EX366	24	0	6,030	6,030
MASSS	1	0	352,378	352,378
OV65	1,373	26,554,111	0	26,554,111
OV65S	97	1,860,000	0	1,860,000
PC	2	66,908	0	66,908
PPV	1	3,700	0	3,700
	Totals	59,778,537	131,710,867	191,489,404

C04/652959 Page 20 of 654

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As of Supplement 23

C04 - CORINTH CITY OF

Property Count: 4 Under ARB Review Totals				4/30/2021	12:10:53PM
Land		Value			
Homesite:		90,205	•		
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	90,205
Improvement		Value			
Homesite:		346,262			
Non Homesite:		0	Total Improvements	(+)	346,262
Non Real	Count	Value			
Personal Property:	2	9,258			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	9,258
			Market Value	=	445,725
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	445,725
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	445,725
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	445,725

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,577.05 = 445,725 \* (0.578170 / 100)

Calculated Estimate of Market Value: 7,197,696 Calculated Estimate of Taxable Value: 402,388 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C04 - CORINTH CITY OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C04/652959 Page 22 of 654

DENTON (	County
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As of Supplement 23

C04 - CORINTH CITY OF

Property Count: 8,445 Grand Totals

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Land		Value			
Homesite:		429,206,737			
Non Homesite:		246,101,072			
Ag Market:		24,499,640			
Timber Market:		0	Total Land	(+)	699,807,449
Improvement		Value			
Homesite:		1,577,058,853			
Non Homesite:		299,535,718	Total Improvements	(+)	1,876,594,571
Non Real	Count	Value			
Personal Property:	409	99,904,827			
Mineral Property:	178	486,096			
Autos:	0	0	Total Non Real	(+)	100,390,923
			Market Value	=	2,676,792,943
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,499,640	0			
Ag Use:	23,015	0	Productivity Loss	(-)	24,476,625
Timber Use:	0	0	Appraised Value	=	2,652,316,318
Productivity Loss:	24,476,625	0			
			Homestead Cap	(-)	8,854,380
			Assessed Value	=	2,643,461,938
			Total Exemptions Amount (Breakdown on Next Page)	(-)	191,489,404
			Net Taxable	=	2,451,972,534

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 14,176,569.60 = 2,451,972,534 \* (0.578170 / 100)

Calculated Estimate of Market Value: 3,020,635,532
Calculated Estimate of Taxable Value: 2,451,929,197

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

C04/652959 Page 23 of 654

Property Count: 8,445

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C04 - CORINTH CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	5,303,818	0	5,303,818
CHODO	1	25,000,000	0	25,000,000
DP	51	990,000	0	990,000
DPS	1	0	0	0
DV1	35	0	315,000	315,000
DV1S	2	0	10,000	10,000
DV2	35	0	298,500	298,500
DV2S	1	0	7,500	7,500
DV3	38	0	368,000	368,000
DV3S	5	0	50,000	50,000
DV4	94	0	672,000	672,000
DV4S	7	0	36,000	36,000
DVHS	60	0	18,079,145	18,079,145
DVHSS	5	0	1,369,604	1,369,604
EX	4	0	790	790
EX-XJ	2	0	8,502,859	8,502,859
EX-XL	2	0	1,585,409	1,585,409
EX-XR	1	0	18,660	18,660
EX-XU	2	0	16,646	16,646
EX-XV	294	0	97,576,674	97,576,674
EX-XV (Prorated)	3	0	2,445,672	2,445,672
EX366	24	0	6,030	6,030
MASSS	1	0	352,378	352,378
OV65	1,373	26,554,111	0	26,554,111
OV65S	97	1,860,000	0	1,860,000
PC	2	66,908	0	66,908
PPV	1	3,700	0	3,700
	Totals	59,778,537	131,710,867	191,489,404

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Property Count: 55,806

## **2020 CERTIFIED TOTALS**

As of Supplement 23

12:10:53PM

C05 - DENTON CITY OF

ARB Approved Totals 4/30/2021

Land					Value			
Homesite:				1,810,2	282,492			
Non Homesi	ite:			2,348,0	)53,648			
Ag Market:				362,1	179,342			
Timber Mark	cet:				0	Total Land	(+)	4,520,515,482
Improveme	nt				Value			
Homesite:				5,841,1	113,487			
Non Homesi	ite:				159,181	Total Improvements	(+)	10,034,272,668
Non Real			Count		Value			
Personal Pro	operty:		4,223	1,612,2	234,785			
Mineral Prop	perty:		6,993	34,	193,235			
Autos:	•		0	,	0	Total Non Real	(+)	1,646,428,020
						Market Value	=	16,201,216,170
Ag		N	lon Exempt		Exempt			
Total Produc	ctivity Market:	3.	62,179,342		0			
Ag Use:	strity market.	3	1,681,942		0	Productivity Loss	(-)	360,497,400
Timber Use:	- , ,			0	Appraised Value	=	15,840,718,770	
Productivity	Productivity Loss: 360,497,400			0	Appraisou valuo			
			, ,			Homestead Cap	(-)	41,885,046
						Assessed Value	=	15,798,833,724
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,407,458,274
						Net Taxable	=	13,391,375,450
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	49,292,123	35,375,257	179,247.83	181,020.32	250			
DPS	642,867	627,867	2,644.26	2,644.26	3			
OV65	2,008,960,644 1,		8,234,516.49	8,316,914.56	7,662			
Total	2,058,895,634 1,	588,223,125	8,416,408.58	8,500,579.14	7,915	Freeze Taxable	(-)	1,588,223,125
Tax Rate	0.590454							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	333,393	283,393	248,760	34,633	1			
OV65	541,000	486,000	486,000	0	1	Torreston Adles 4	( )	04.000
Total	874,393	769,393	734,760	34,633	2	Transfer Adjustment	(-)	34,633
					Freeze A	djusted Taxable	=	11,803,117,692

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX } \mbox{ 78,108,389.12 = 11,803,117,692 * (0.590454 / 100) + 8,416,408.58}$ 

Calculated Estimate of Market Value: 16,608,415,541
Calculated Estimate of Taxable Value: 13,391,377,823

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

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Property Count: 55,806

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C05 - DENTON CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	16,949,498	0	16,949,498
CH	1	1,344,653	0	1,344,653
CHODO	2	28,357,758	0	28,357,758
DP	283	12,775,733	0	12,775,733
DPS	4	0	0	0
DV1	141	0	1,320,487	1,320,487
DV1S	16	0	75,000	75,000
DV2	117	0	1,120,500	1,120,500
DV2S	6	0	45,000	45,000
DV3	117	0	1,246,000	1,246,000
DV3S	6	0	60,000	60,000
DV4	457	0	2,514,000	2,514,000
DV4S	65	0	422,043	422,043
DVHS	324	0	87,810,494	87,810,494
DVHSS	36	0	9,065,413	9,065,413
EX	69	0	4,038,148	4,038,148
EX-XG	14	0	1,486,766	1,486,766
EX-XI	6	0	963,390	963,390
EX-XJ	9	0	11,156,412	11,156,412
EX-XJ (Prorated)	1	0	46,595	46,595
EX-XL	7	0	1,126,223	1,126,223
EX-XR	1	0	44,510	44,510
EX-XU	45	0	21,752,279	21,752,279
EX-XV	1,947	0	1,385,199,466	1,385,199,466
EX-XV (Prorated)	41	0	2,080,910	2,080,910
EX366	215	0	54,850	54,850
FR	31	293,305,858	0	293,305,858
FRSS	2	0	438,690	438,690
HS	20,597	99,563,390	0	99,563,390
HT	28	5,132,268	0	5,132,268
OV65	7,824	371,546,382	0	371,546,382
OV65S	566	26,698,959	0	26,698,959
PC	27	19,483,516	0	19,483,516
PPV	13	233,083	0	233,083
SO	1	0	0	0
	Totals	875,391,098	1,532,067,176	2,407,458,274

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As of Supplement 23

19,096,826

Property Count: 51			DENTON CITY Of ar ARB Review Totals	7	4/30/2021	12:10:53PM
Land Homesite:			Valu			
Non Homesite:			1,657,61 2,826,83			
Ag Market:				)		
Timber Market:				Total Land	(+)	4,484,450
Improvement			Valu	9		
Homesite:			4,209,93	<del></del> 7		
Non Homesite:			6,344,71		(+)	10,554,648
Non Real		Count	Valu	е		
Personal Property:		10	4,339,42	3		
Mineral Property:		0		)		
Autos:		0		) Total Non Real	(+)	4,339,428
				Market Value	=	19,378,526
Ag	N	Non Exempt	Exemp	t		
Total Productivity Market:		0		)		
Ag Use:		0		Productivity Loss	(-)	0
Timber Use:		0		Appraised Value	=	19,378,526
Productivity Loss:		0		)		
				Homestead Cap	(-)	0
				Assessed Value	=	19,378,526
				Total Exemptions Amoun (Breakdown on Next Page		55,000
				Net Taxable	=	19,323,526
Freeze Assessed	Taxable	Actual Tax	Ceiling Cour	t		
OV65 281,700	226,700	1,146.64	1,146.64	1		
<b>Total</b> 281,700	226,700	1,146.64	1,146.64	1 Freeze Taxable	(-)	226,700
10tai 201,700						

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 113,904.61 = 19,096,826 \* (0.590454 / 100) + 1,146.64

Calculated Estimate of Market Value: 23,912,825 Calculated Estimate of Taxable Value: 12,998,291 Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

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Property Count: 51

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C05 - DENTON CITY OF Under ARB Review Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	5,000	0	5,000
OV65	1	50,000	0	50,000
	Totals	55.000	0	55.000

C05/652960 Page 28 of 654

As of Supplement 23

C05 - DENTON CITY OF

Property Count: 55,857 Grand Totals 4/30/2021 12:10:53PM

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Land					Value			
Homesite:				1,811,9	940,106			
Non Homesi	te:			2,350,8	880,484			
Ag Market:				362,	179,342			
Timber Mark	et:				0	Total Land	(+)	4,524,999,932
Improveme	nt				Value			
Homesite:				5,845,	323,424			
Non Homesi	te:			4,199,	503,892	Total Improvements	(+)	10,044,827,316
Non Real			Count		Value			
Personal Pro	operty:		4,233	1,616,	574,213			
Mineral Prop	erty:		6,993	34,	193,235			
Autos:			0		0	Total Non Real	(+)	1,650,767,448
						Market Value	=	16,220,594,696
Ag		N	lon Exempt		Exempt			
Total Produc	ctivity Market:	3	62,179,342		0			
Ag Use:			1,681,942		0	Productivity Loss	(-)	360,497,400
Timber Use:			0		0	Appraised Value	=	15,860,097,296
Productivity	Loss:	3	60,497,400		0			
						Homestead Cap	(-)	41,885,046
						Assessed Value	=	15,818,212,250
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,407,513,274
						Net Taxable	=	13,410,698,976
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	49,292,123	35,375,257	179,247.83	181,020.32	250			
DPS	642,867	627,867	2,644.26	2,644.26	3			
OV65	2,009,242,344 1	·	8,235,663.13	8,318,061.20	7,663			
Total	2,059,177,334 1		8,417,555.22	8,501,725.78	,	Freeze Taxable	(-)	1,588,449,825
Tax Rate	0.590454		•	•	•			
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	333,393	,	248,760	34,633	1	•		
OV65	541,000	•	486,000	0	1		, .	
Total	874,393	769,393	734,760	34,633	2	Transfer Adjustment	(-)	34,633
					Freeze A	Adjusted Taxable	=	11,822,214,518

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 78,222,293.73 = 11,822,214,518 * (0.590454 / 100) + 8,417,555.22$ 

Calculated Estimate of Market Value: 16,632,328,366
Calculated Estimate of Taxable Value: 13,404,376,114

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

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Property Count: 55,857

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C05 - DENTON CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	16,949,498	0	16,949,498
CH	1	1,344,653	0	1,344,653
CHODO	2	28,357,758	0	28,357,758
DP	283	12,775,733	0	12,775,733
DPS	4	0	0	0
DV1	141	0	1,320,487	1,320,487
DV1S	16	0	75,000	75,000
DV2	117	0	1,120,500	1,120,500
DV2S	6	0	45,000	45,000
DV3	117	0	1,246,000	1,246,000
DV3S	6	0	60,000	60,000
DV4	457	0	2,514,000	2,514,000
DV4S	65	0	422,043	422,043
DVHS	324	0	87,810,494	87,810,494
DVHSS	36	0	9,065,413	9,065,413
EX	69	0	4,038,148	4,038,148
EX-XG	14	0	1,486,766	1,486,766
EX-XI	6	0	963,390	963,390
EX-XJ	9	0	11,156,412	11,156,412
EX-XJ (Prorated)	1	0	46,595	46,595
EX-XL	7	0	1,126,223	1,126,223
EX-XR	1	0	44,510	44,510
EX-XU	45	0	21,752,279	21,752,279
EX-XV	1,947	0	1,385,199,466	1,385,199,466
EX-XV (Prorated)	41	0	2,080,910	2,080,910
EX366	215	0	54,850	54,850
FR	31	293,305,858	0	293,305,858
FRSS	2	0	438,690	438,690
HS	20,598	99,568,390	0	99,568,390
HT	28	5,132,268	0	5,132,268
OV65	7,825	371,596,382	0	371,596,382
OV65S	566	26,698,959	0	26,698,959
PC	27	19,483,516	0	19,483,516
PPV	13	233,083	0	233,083
SO	1	0	0	0
	Totals	875,446,098	1,532,067,176	2,407,513,274

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As of Supplement 23

Property Count: 2	C06 - EASTVALE CITY OF (CONSOLIDATED W/C03 IN 1987) ARB Approved Totals			4/30/2021	12:10:53PM
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:	2	1,326,760			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,326,760
			Market Value	=	1,326,760
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,326,760
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,326,760
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,326,760

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 1,326,760 \* (0.000000 / 100)

Calculated Estimate of Market Value: 1,326,760 Calculated Estimate of Taxable Value: 1,326,760

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

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Property Count: 2

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C06 - EASTVALE CITY OF (CONSOLIDATED W/C03 IN 1987) ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

C06/652961 Page 32 of 654

DENTON County	2020 CERTIFIED TOTALS	As of Supplement 23
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	2020 CEN.		ALS		
Property Count: 2	C06 - EASTVALE CITY OF (CONSOLIDATED W/C03 IN 1987) Grand Totals				12:10:53PM
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:	2	1,326,760			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,326,760
			Market Value	=	1,326,760
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,326,760
Productivity Loss:	0	0			
			Homestead Cap	(-)	0

**Assessed Value** 

**Net Taxable** 

**Total Exemptions Amount** 

(Breakdown on Next Page)

1,326,760

1,326,760

(-)

0

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 1,326,760 \* (0.000000 / 100)

Calculated Estimate of Market Value: 1,326,760
Calculated Estimate of Taxable Value: 1,326,760

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

C06/652961 Page 33 of 654

Property Count: 2

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C06 - EASTVALE CITY OF (CONSOLIDATED W/C03 IN 1987) Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

C06/652961 Page 34 of 654

DENTON	County
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Property Count: 32,185

## **2020 CERTIFIED TOTALS**

As of Supplement 23

C07 - FLOWER MOUND TOWN OF

ARB Approved Totals

4/30/2021

12:10:53PM

Land		Value			
Homesite:		2,339,486,030	•		
Non Homesite:		948,188,236			
Ag Market:		252,474,264			
Timber Market:		0	Total Land	(+)	3,540,148,530
Improvement		Value			
Homesite:		7,576,102,742			
Non Homesite:		1,854,754,354	Total Improvements	(+)	9,430,857,096
Non Real	Count	Value			
Personal Property:	1,855	983,429,014			
Mineral Property:	3,255	1,446,095			
Autos:	0	0	Total Non Real	(+)	984,875,109
			Market Value	=	13,955,880,735
Ag	Non Exempt	Exempt			
Total Productivity Market:	252,474,264	0			
Ag Use:	308,257	0	Productivity Loss	(-)	252,166,007
Timber Use:	0	0	Appraised Value	=	13,703,714,728
Productivity Loss:	252,166,007	0			
			Homestead Cap	(-)	44,439,804
			Assessed Value	=	13,659,274,924
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,378,189,945
			Net Taxable	=	12,281,084,979

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 53,606,935.93 = 12,281,084,979 \* (0.436500 / 100)

Calculated Estimate of Market Value: 14,377,142,968
Calculated Estimate of Taxable Value: 12,281,084,983

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

C07/652962 Page 35 of 654

As of Supplement 23

Property Count: 32,185

# C07 - FLOWER MOUND TOWN OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	29	120,307,524	0	120,307,524
DP	147	13,483,902	0	13,483,902
DPS	1	0	0	0
DV1	99	0	786,200	786,200
DV1S	5	0	20,000	20,000
DV2	70	0	631,500	631,500
DV2S	5	0	30,000	30,000
DV3	66	0	684,000	684,000
DV3S	3	0	30,000	30,000
DV4	198	0	1,446,222	1,446,222
DV4S	34	0	240,000	240,000
DVHS	123	0	42,284,936	42,284,936
DVHSS	22	0	7,162,318	7,162,318
EX	6	0	92,920	92,920
EX-XG	1	0	90,000	90,000
EX-XI	4	0	1,880,198	1,880,198
EX-XJ	7	0	30,074,391	30,074,391
EX-XL	1	0	38,156	38,156
EX-XR	3	0	4,324	4,324
EX-XU	1	0	101,844	101,844
EX-XV	509	0	315,608,463	315,608,463
EX-XV (Prorated)	5	0	187,765	187,765
EX366	59	0	16,500	16,500
FR	25	228,387,702	0	228,387,702
FRSS	2	0	294,023	294,023
HS	18,634	202,861,419	0	202,861,419
MASSS	1	0	404,885	404,885
OV65	4,085	393,028,786	0	393,028,786
OV65S	190	17,688,736	0	17,688,736
PC	5	225,693	0	225,693
PPV	5	97,538	0	97,538
	Totals	976,081,300	402,108,645	1,378,189,945

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As of Supplement 23

C07 - FLOWER MOUND TOWN OF

Property Count: 8 Under ARB Review Totals

4/30/2021

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Froperty Count. 6	Officer 1	AIND Neview Totals		4/30/2021	12.10.33FW
Land		Value			
Homesite:		0			
Non Homesite:		319,023			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	319,02
Improvement		Value			
Homesite:		0			
Non Homesite:		4,561,829	Total Improvements	(+)	4,561,82
Non Real	Count	Value			
Personal Property:	7	452,934			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	452,93
			Market Value	=	5,333,78
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	5,333,78
Productivity Loss:	0	0			
			Homestead Cap	(-)	
			Assessed Value	=	5,333,78
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
			Net Taxable	=	5,333,78

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 23,281.98 = 5,333,786 \* (0.436500 / 100)

Calculated Estimate of Market Value: 4,525,343
Calculated Estimate of Taxable Value: 4,108,612

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

C07/652962 Page 37 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C07 - FLOWER MOUND TOWN OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C07/652962 Page 38 of 654

	AOTI.	I Count	
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Property Count: 32,193

## **2020 CERTIFIED TOTALS**

As of Supplement 23

C07 - FLOWER MOUND TOWN OF

**Grand Totals** 

4/30/2021

12:10:53PM

Land		Value			
Homesite:		2,339,486,030	!		
Non Homesite:		948,507,259			
Ag Market:		252,474,264			
Timber Market:		0	Total Land	(+)	3,540,467,553
Improvement		Value			
Homesite:		7,576,102,742			
Non Homesite:		1,859,316,183	Total Improvements	(+)	9,435,418,925
Non Real	Count	Value			
Personal Property:	1,862	983,881,948			
Mineral Property:	3,255	1,446,095			
Autos:	0	0	Total Non Real	(+)	985,328,043
			Market Value	=	13,961,214,521
Ag	Non Exempt	Exempt			
Total Productivity Market:	252,474,264	0			
Ag Use:	308,257	0	Productivity Loss	(-)	252,166,007
Timber Use:	0	0	Appraised Value	=	13,709,048,514
Productivity Loss:	252,166,007	0			
			Homestead Cap	(-)	44,439,804
			Assessed Value	=	13,664,608,710
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,378,189,945
			Net Taxable	=	12,286,418,765

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 53,630,217.91 = 12,286,418,765 \* (0.436500 / 100)

Calculated Estimate of Market Value: 14,381,668,311
Calculated Estimate of Taxable Value: 12,285,193,595

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

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Property Count: 32,193

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C07 - FLOWER MOUND TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	29	120,307,524	0	120,307,524
DP	147	13,483,902	0	13,483,902
DPS	1	0	0	0
DV1	99	0	786,200	786,200
DV1S	5	0	20,000	20,000
DV2	70	0	631,500	631,500
DV2S	5	0	30,000	30,000
DV3	66	0	684,000	684,000
DV3S	3	0	30,000	30,000
DV4	198	0	1,446,222	1,446,222
DV4S	34	0	240,000	240,000
DVHS	123	0	42,284,936	42,284,936
DVHSS	22	0	7,162,318	7,162,318
EX	6	0	92,920	92,920
EX-XG	1	0	90,000	90,000
EX-XI	4	0	1,880,198	1,880,198
EX-XJ	7	0	30,074,391	30,074,391
EX-XL	1	0	38,156	38,156
EX-XR	3	0	4,324	4,324
EX-XU	1	0	101,844	101,844
EX-XV	509	0	315,608,463	315,608,463
EX-XV (Prorated)	5	0	187,765	187,765
EX366	59	0	16,500	16,500
FR	25	228,387,702	0	228,387,702
FRSS	2	0	294,023	294,023
HS	18,634	202,861,419	0	202,861,419
MASSS	1	0	404,885	404,885
OV65	4,085	393,028,786	0	393,028,786
OV65S	190	17,688,736	0	17,688,736
PC	5	225,693	0	225,693
PPV	5	97,538	0	97,538
	Totals	976,081,300	402,108,645	1,378,189,945

C07/652962 Page 40 of 654

DENTON	County
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Property Count: 6,302

## **2020 CERTIFIED TOTALS**

As of Supplement 23

 ${\rm C}08$  -  ${\rm HIGHLAND}$  VILLAGE CITY OF

ARB Approved Totals

4/30/2021

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Land		Value			
Homesite:		488,702,464	l		
Non Homesite:		146,329,891			
Ag Market:		1,554,408			
Timber Market:		0	Total Land	(+)	636,586,763
Improvement		Value			
Homesite:		1,655,239,531			
Non Homesite:		229,088,761	Total Improvements	(+)	1,884,328,292
Non Real	Count	Value			
Personal Property:	529	77,003,232			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	77,003,232
			Market Value	=	2,597,918,287
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,554,408	0			
Ag Use:	3,155	0	Productivity Loss	(-)	1,551,253
Timber Use:	0	0	Appraised Value	=	2,596,367,034
Productivity Loss:	1,551,253	0			
			Homestead Cap	(-)	3,854,667
			Assessed Value	=	2,592,512,367
			Total Exemptions Amount (Breakdown on Next Page)	(-)	166,492,990
			Net Taxable	=	2,426,019,377

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 13,658,974.30 = 2,426,019,377 \* (0.563020 / 100)

Calculated Estimate of Market Value: 2,830,420,544
Calculated Estimate of Taxable Value: 2,426,042,666

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

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Property Count: 6,302

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C08 - HIGHLAND VILLAGE CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	48	3,525,000	0	3,525,000
DV1	26	0	228,000	228,000
DV1S	3	0	15,000	15,000
DV2	20	0	168,000	168,000
DV2S	2	0	0	0
DV3	23	0	248,000	248,000
DV3S	1	0	10,000	10,000
DV4	61	0	324,000	324,000
DV4S	8	0	60,000	60,000
DVHS	44	0	15,884,393	15,884,393
DVHSS	2	0	772,179	772,179
EX-XI	1	0	7,154	7,154
EX-XR	1	0	115,375	115,375
EX-XU	9	0	0	0
EX-XV	96	0	40,706,399	40,706,399
EX-XV (Prorated)	2	0	541,597	541,597
EX366	28	0	6,997	6,997
OV65	1,327	97,262,865	0	97,262,865
OV65S	90	6,571,516	0	6,571,516
PPV	3	46,515	0	46,515
	Totals	107,405,896	59,087,094	166,492,990

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As of Supplement 23

C08 - HIGHLAND VILLAGE CITY OF

Property Count: 4		RB Review Totals	1 01	4/30/2021	12:10:53PM
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	134,808			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	134,808
			Market Value	=	134,808
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	134,808
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	134,808
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	134,808

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 759.00 = 134,808 \* (0.563020 / 100)

Calculated Estimate of Market Value: 7,011,597 Calculated Estimate of Taxable Value: 134,808 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C08 - HIGHLAND VILLAGE CITY OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C08/652963 Page 44 of 654

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Property Count: 6,306

## **2020 CERTIFIED TOTALS**

As of Supplement 23

C08 - HIGHLAND VILLAGE CITY OF

**Grand Totals** 

4/30/2021

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Land		Value			
Homesite:		488,702,464			
Non Homesite:		146,329,891			
Ag Market:		1,554,408			
Timber Market:		0	Total Land	(+)	636,586,763
Improvement		Value			
Homesite:		1,655,239,531			
Non Homesite:		229,088,761	Total Improvements	(+)	1,884,328,292
Non Real	Count	Value			
Personal Property:	533	77,138,040			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	77,138,040
			Market Value	=	2,598,053,095
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,554,408	0			
Ag Use:	3,155	0	Productivity Loss	(-)	1,551,253
Timber Use:	0	0	Appraised Value	=	2,596,501,842
Productivity Loss:	1,551,253	0			
			Homestead Cap	(-)	3,854,667
			Assessed Value	=	2,592,647,175
			Total Exemptions Amount (Breakdown on Next Page)	(-)	166,492,990
			Net Taxable	=	2,426,154,185

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 13,659,733.29 = 2,426,154,185 \* (0.563020 / 100)

Calculated Estimate of Market Value: 2,837,432,141 Calculated Estimate of Taxable Value: 2,426,177,474

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

C08/652963 Page 45 of 654

Property Count: 6,306

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C08 - HIGHLAND VILLAGE CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	48	3,525,000	0	3,525,000
DV1	26	0	228,000	228,000
DV1S	3	0	15,000	15,000
DV2	20	0	168,000	168,000
DV2S	2	0	0	0
DV3	23	0	248,000	248,000
DV3S	1	0	10,000	10,000
DV4	61	0	324,000	324,000
DV4S	8	0	60,000	60,000
DVHS	44	0	15,884,393	15,884,393
DVHSS	2	0	772,179	772,179
EX-XI	1	0	7,154	7,154
EX-XR	1	0	115,375	115,375
EX-XU	9	0	0	0
EX-XV	96	0	40,706,399	40,706,399
EX-XV (Prorated)	2	0	541,597	541,597
EX366	28	0	6,997	6,997
OV65	1,327	97,262,865	0	97,262,865
OV65S	90	6,571,516	0	6,571,516
PPV	3	46,515	0	46,515
	Totals	107,405,896	59,087,094	166,492,990

C08/652963 Page 46 of 654

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As of Supplement 23

Property C	ount: 6,724		(	C09 - JUSTIN CIT ARB Approved Tot			4/30/2021	12:10:53PM
Land					Value			
Homesite:					36,518			
Non Homes	ite:				95,839			
Ag Market:				8,6	554,671		(.)	
Timber Marl	ket:				0	Total Land	(+)	125,987,028
Improveme	ent				Value			
Homesite:				292 6	95,998			
Non Homes	ite:				91,001	Total Improvements	(+)	326,786,999
Non Real			Count			,	( )	,,
			Count		Value			
Personal Pr	operty:		270	56,1	15,599			
Mineral Prop	perty:		4,074	4,2	223,355			
Autos:			0		0	Total Non Real	(+)	60,338,954
						Market Value	=	513,112,981
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		8,654,671		0			
Ag Use:			57,266		0	Productivity Loss	(-)	8,597,405
Timber Use	•		0		0	Appraised Value	=	504,515,576
Productivity	Loss:		8,597,405		0			
						Homestead Cap	(-)	1,087,904
						Assessed Value	=	503,427,672
						Total Exemptions Amount (Breakdown on Next Page)	(-)	16,008,592
						Net Taxable	=	487,419,080
Freeze	Assessed	Taxable	Actual Tax		Count			
DP	3,462,126	3,462,126	17,236.39	· ·	17			
OV65	52,617,822	50,336,659	225,724.81	226,184.84	249			
Total Tax Rate	56,079,948 0.650000	53,798,785	242,961.20	243,444.97	266	Freeze Taxable	(-)	53,798,785
					Freeze A	Adjusted Taxable	=	433,620,295

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{3,061,493.12} = 433,620,295 * (0.650000 / 100) + 242,961.20$ 

Calculated Estimate of Market Value: 626,568,712
Calculated Estimate of Taxable Value: 487,419,080

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

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Property Count: 6,724

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C09 - JUSTIN CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	19	0	0	0
DV1	7	0	63,000	63,000
DV1S	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	12	0	126,000	126,000
DV3S	1	0	10,000	10,000
DV4	26	0	144,000	144,000
DV4S	3	0	24,000	24,000
DVHS	19	0	5,201,006	5,201,006
DVHSS	1	0	114,434	114,434
EX	22	0	53,162	53,162
EX-XG	2	0	46,893	46,893
EX-XL	1	0	99,788	99,788
EX-XV	83	0	8,255,408	8,255,408
EX-XV (Prorated)	3	0	354,995	354,995
EX366	31	0	9,332	9,332
OV65	282	1,339,714	0	1,339,714
OV65S	19	95,000	0	95,000
PC	1	0	0	0
PPV	1	21,860	0	21,860
	Totals	1,456,574	14,552,018	16,008,592

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DENTON	County
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As of Supplement 23

C09 - ILISTIN CITY OF

Property Count: 2		JUSTIN CITY OF ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		55,153			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	55,153
Improvement		Value			
Homesite:		171,792			
Non Homesite:		0	Total Improvements	(+)	171,792
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	1	70			
Autos:	0	0	Total Non Real	(+)	70
			Market Value	=	227,015
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	227,015
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	227,015
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	227,015

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,475.60 = 227,015 \* (0.650000 / 100)

Calculated Estimate of Market Value: 226,136 Calculated Estimate of Taxable Value: 226,136 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C09 - JUSTIN CITY OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C09/652964 Page 50 of 654

	AOTI.	I Count	
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As of Supplement 23

Property C	Count: 6,726		(	C09 - JUSTIN CIT Grand Totals	Y OF		4/30/2021	12:10:53PM
Land					Value			
Homesite:					91,671			
Non Homes					95,839			
Ag Market:				8,6	554,671			
Timber Mar	rket:				0	Total Land	(+)	126,042,181
Improveme	ent				Value			
Homesite:				292,8	867,790			
Non Homes	site:			34,0	91,001	Total Improvements	(+)	326,958,791
Non Real			Count		Value			
Personal Pr	roperty:		270	56.1	15,599			
Mineral Pro			4,075		223,425			
Autos:	. ,		0	-,-	0	Total Non Real	(+)	60,339,024
						Market Value	=	513,339,996
Ag			Non Exempt		Exempt			
Total Produ	uctivity Market:		8,654,671		0			
Ag Use:	·		57,266		0	Productivity Loss	(-)	8,597,405
Timber Use	e:		0		0	Appraised Value	=	504,742,591
Productivity	/ Loss:		8,597,405		0			
						Homestead Cap	(-)	1,087,904
						Assessed Value	=	503,654,687
						Total Exemptions Amount (Breakdown on Next Page)	(-)	16,008,592
						Net Taxable	=	487,646,095
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,462,126	3,462,126	17,236.39	17,260.13	17			
OV65	52,617,822	50,336,659	225,724.81	226,184.84	249			
Total	56,079,948	53,798,785	242,961.20	243,444.97		Freeze Taxable	(-)	53,798,785
Tax Rate	0.650000							
					Freeze A	Adjusted Taxable	=	433,847,310

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{3,062,968.72} = 433,847,310 * (0.650000 / 100) + 242,961.20$ 

Calculated Estimate of Market Value: 626,794,848
Calculated Estimate of Taxable Value: 487,645,216

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

C09/652964 Page 51 of 654

Property Count: 6,726

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C09 - JUSTIN CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	19	0	0	0
DV1	7	0	63,000	63,000
DV1S	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	12	0	126,000	126,000
DV3S	1	0	10,000	10,000
DV4	26	0	144,000	144,000
DV4S	3	0	24,000	24,000
DVHS	19	0	5,201,006	5,201,006
DVHSS	1	0	114,434	114,434
EX	22	0	53,162	53,162
EX-XG	2	0	46,893	46,893
EX-XL	1	0	99,788	99,788
EX-XV	83	0	8,255,408	8,255,408
EX-XV (Prorated)	3	0	354,995	354,995
EX366	31	0	9,332	9,332
OV65	282	1,339,714	0	1,339,714
OV65S	19	95,000	0	95,000
PC	1	0	0	0
PPV	1	21,860	0	21,860
	Totals	1,456,574	14,552,018	16,008,592

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	AOTI.	I Count	
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As of Supplement 23

C10 - KRUM CITY OF ARB Approved Totals

Property Count: 2,726	C	ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		78,350,155			
Non Homesite:		36,522,287			
Ag Market:		4,512,659			
Timber Market:		0	Total Land	(+)	119,385,101
Improvement		Value			
Homesite:		289,516,657			
Non Homesite:		40,321,638	Total Improvements	(+)	329,838,295
Non Real	Count	Value			
Personal Property:	171	12,891,726			
Mineral Property:	268	695,081			
Autos:	0	0	Total Non Real	(+)	13,586,807
			Market Value	=	462,810,203
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,512,659	0			
Ag Use:	15,935	0	Productivity Loss	(-)	4,496,724
Timber Use:	0	0	Appraised Value	=	458,313,479
Productivity Loss:	4,496,724	0			
			Homestead Cap	(-)	2,173,698
			Assessed Value	=	456,139,781
			Total Exemptions Amount (Breakdown on Next Page)	(-)	23,819,766
			Net Taxable	=	432,320,015

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,799,224.54 = 432,320,015 \* (0.647489 / 100)

Calculated Estimate of Market Value: 593,927,389 Calculated Estimate of Taxable Value: 432,320,015

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

C10/652965 Page 53 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 2,726 ARB A

C10 - KRUM CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	140,000	0	140,000
DV1	7	0	47,000	47,000
DV1S	3	0	10,000	10,000
DV2	9	0	76,500	76,500
DV3	12	0	116,000	116,000
DV4	23	0	148,592	148,592
DV4S	3	0	24,000	24,000
DVHS	19	0	3,356,668	3,356,668
DVHSS	2	0	451,214	451,214
EX	2	0	26,480	26,480
EX-XG	5	0	202,025	202,025
EX-XL	2	0	73,125	73,125
EX-XV	76	0	16,123,367	16,123,367
EX366	14	0	4,131	4,131
OV65	297	2,819,284	0	2,819,284
OV65S	21	180,000	0	180,000
PC	1	21,380	0	21,380
	Totals	3,160,664	20,659,102	23,819,766

C10/652965 Page 54 of 654

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As of Supplement 23

C10 - KRUM CITY OF

Property Count: 2,726		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		78,350,155			
Non Homesite:		36,522,287			
Ag Market:		4,512,659			
Timber Market:		0	Total Land	(+)	119,385,101
Improvement		Value			
Homesite:		289,516,657			
Non Homesite:		40,321,638	Total Improvements	(+)	329,838,295
Non Real	Count	Value			
Personal Property:	171	12,891,726			
Mineral Property:	268	695,081			
Autos:	0	0	Total Non Real	(+)	13,586,807
			Market Value	=	462,810,203
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,512,659	0			
Ag Use:	15,935	0	Productivity Loss	(-)	4,496,724
Timber Use:	0	0	Appraised Value	=	458,313,479
Productivity Loss:	4,496,724	0			
			Homestead Cap	(-)	2,173,698
			Assessed Value	=	456,139,781
			Total Exemptions Amount (Breakdown on Next Page)	(-)	23,819,766
			Net Taxable	=	432,320,015

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,799,224.54 = 432,320,015 \* (0.647489 / 100)

Calculated Estimate of Market Value: 593,927,389 Calculated Estimate of Taxable Value: 432,320,015

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

C10/652965 Page 55 of 654

Property Count: 2,726

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C10 - KRUM CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	140,000	0	140,000
DV1	7	0	47,000	47,000
DV1S	3	0	10,000	10,000
DV2	9	0	76,500	76,500
DV3	12	0	116,000	116,000
DV4	23	0	148,592	148,592
DV4S	3	0	24,000	24,000
DVHS	19	0	3,356,668	3,356,668
DVHSS	2	0	451,214	451,214
EX	2	0	26,480	26,480
EX-XG	5	0	202,025	202,025
EX-XL	2	0	73,125	73,125
EX-XV	76	0	16,123,367	16,123,367
EX366	14	0	4,131	4,131
OV65	297	2,819,284	0	2,819,284
OV65S	21	180,000	0	180,000
PC	1	21,380	0	21,380
	Totals	3,160,664	20,659,102	23,819,766

C10/652965 Page 56 of 654

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As of Supplement 23

C11 - LAKE DALLAS CITY OF

Property Count: 3,492 **ARB Approved Totals**  4/30/2021

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Froperty Count. 3,492		AND Approved Totals		4/30/2021	12.10.33FW
Land		Value			
Homesite:		109,856,843			
Non Homesite:		45,686,687			
Ag Market:		1,965,177			
Timber Market:		0	Total Land	(+)	157,508,707
Improvement		Value			
Homesite:		322,031,374			
Non Homesite:		70,050,895	Total Improvements	(+)	392,082,269
Non Real	Count	Value			
Personal Property:	269	38,051,932			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	38,051,932
			Market Value	=	587,642,908
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,965,177	0			
Ag Use:	2,991	0	Productivity Loss	(-)	1,962,186
Timber Use:	0	0	Appraised Value	=	585,680,722
Productivity Loss:	1,962,186	0			
			Homestead Cap	(-)	4,620,000
			Assessed Value	=	581,060,722
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,597,081
			Net Taxable	=	549,463,641

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,527,886.25 = 549,463,641 \* (0.642060 / 100)

Calculated Estimate of Market Value: 906,521,420 Calculated Estimate of Taxable Value: 549,463,641

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

C11/652966 Page 57 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 3,492

# C11 - LAKE DALLAS CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	1	5,775,583	0	5,775,583
DP	25	460,000	0	460,000
DV1	18	0	63,000	63,000
DV2	4	0	39,000	39,000
DV3	2	0	20,000	20,000
DV4	20	0	120,000	120,000
DV4S	2	0	12,000	12,000
DVHS	16	0	2,788,365	2,788,365
DVHSS	1	0	269,598	269,598
EX-XL	3	0	219,256	219,256
EX-XR	2	0	176,949	176,949
EX-XU	3	0	846,722	846,722
EX-XV	219	0	12,788,922	12,788,922
EX366	20	0	4,062	4,062
OV65	409	7,324,172	0	7,324,172
OV65S	35	640,000	0	640,000
PC	1	43,952	0	43,952
PPV	1	5,500	0	5,500
	Totals	14,249,207	17,347,874	31,597,081

C11/652966 Page 58 of 654

DENTON	County
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As of Supplement 23

C11 - LAKE DALLAS CITY OF

Property Count: 2	Under	ARB Review Totals		4/30/2021	12:10:53PM
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:	2	424,947			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	424,947
			Market Value	=	424,947
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	424,947
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	424,947
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	424,947

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,728.41 = 424,947 \* (0.642060 / 100)

Calculated Estimate of Market Value: 557,789 Calculated Estimate of Taxable Value: 395,375 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

C11/652966 Page 59 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C11 - LAKE DALLAS CITY OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C11/652966 Page 60 of 654

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As of Supplement 23

C11 - LAKE DALLAS CITY OF

Property Count: 3,494	011 211	Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		109,856,843	•		
Non Homesite:		45,686,687			
Ag Market:		1,965,177			
Timber Market:		0	Total Land	(+)	157,508,707
Improvement		Value			
Homesite:		322,031,374			
Non Homesite:		70,050,895	Total Improvements	(+)	392,082,269
Non Real	Count	Value			
Personal Property:	271	38,476,879			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	38,476,879
			Market Value	=	588,067,855
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,965,177	0			
Ag Use:	2,991	0	Productivity Loss	(-)	1,962,186
Timber Use:	0	0	Appraised Value	=	586,105,669
Productivity Loss:	1,962,186	0			
			Homestead Cap	(-)	4,620,000
			Assessed Value	=	581,485,669
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,597,081
			Net Taxable	=	549,888,588

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,530,614.67 = 549,888,588 \* (0.642060 / 100)

Calculated Estimate of Market Value: 907,079,209
Calculated Estimate of Taxable Value: 549,859,016

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

C11/652966 Page 61 of 654

Property Count: 3,494

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C11 - LAKE DALLAS CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	1	5,775,583	0	5,775,583
DP	25	460,000	0	460,000
DV1	18	0	63,000	63,000
DV2	4	0	39,000	39,000
DV3	2	0	20,000	20,000
DV4	20	0	120,000	120,000
DV4S	2	0	12,000	12,000
DVHS	16	0	2,788,365	2,788,365
DVHSS	1	0	269,598	269,598
EX-XL	3	0	219,256	219,256
EX-XR	2	0	176,949	176,949
EX-XU	3	0	846,722	846,722
EX-XV	219	0	12,788,922	12,788,922
EX366	20	0	4,062	4,062
OV65	409	7,324,172	0	7,324,172
OV65S	35	640,000	0	640,000
PC	1	43,952	0	43,952
PPV	1	5,500	0	5,500
	Totals	14,249,207	17,347,874	31,597,081

C11/652966 Page 62 of 654

Property Count: 34,841

## **2020 CERTIFIED TOTALS**

As of Supplement 23

12:10:53PM

11,945,442,902

C12 - LEWISVILLE CITY OF ARB Approved Totals

4/30/2021

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Land					Value			
Homesite:				1,101,0	65,895			
Non Homes	site:			1,987,9	50,600			
Ag Market:				75,3	34,901			
Timber Mar	ket:				0	Total Land	(+)	3,164,351,396
Improveme	ent				Value			
Homesite:				4,161,4	31,729			
Non Homes	site:			4,698,9	47,639	Total Improvements	(+)	8,860,379,368
Non Real			Count		Value			
Personal Pi	roperty:		3,745	2,642,2	61,683			
Mineral Pro	perty:		4,334	2,3	60,756			
Autos:			0		0	Total Non Real	(+)	2,644,622,439
						Market Value	=	14,669,353,203
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		75,334,901		0			
Ag Use:			46,668		0	Productivity Loss	(-)	75,288,233
Timber Use	:		0		0	Appraised Value	=	14,594,064,970
Productivity	Loss:		75,288,233		0			
						Homestead Cap	(-)	18,879,666
						Assessed Value	=	14,575,185,304
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,926,677,148
						Net Taxable	=	12,648,508,156
	Assessed	Taxable	Actual Tax	Ceiling	Count			
Freeze		27,075,105	84,690.55	84,781.88	137			
<b>Freeze</b> DP	30.041.390		,	,				
DP	30,041,390 789,246		2.072.54	2.072 54	3			
DP DPS	789,246	789,246	2,072.54 1,849,739.58	2,072.54 1,862,000.59	3 3,776			
	, ,		2,072.54 1,849,739.58 1,936,502.67	2,072.54 1,862,000.59 1,948,855.01	3,776	Freeze Taxable	(-)	703,065,25

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 54,890,770.51 = 11,945,442,902 \* (0.443301 / 100) + 1,936,502.67

Calculated Estimate of Market Value: 15,061,804,159
Calculated Estimate of Taxable Value: 12,648,518,155

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

C12/652967 Page 63 of 654

As of Supplement 23

Property Count: 34,841

# C12 - LEWISVILLE CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	6	100,546,899	0	100,546,899
CHODO	3	58,086,227	0	58,086,227
CHODO (Partial)	3	8,606,997	0	8,606,997
DP	145	2,816,133	0	2,816,133
DPS	3	0	0	0
DV1	44	0	343,000	343,000
DV1S	4	0	20,000	20,000
DV2	46	0	426,189	426,189
DV2S	3	0	22,500	22,500
DV3	34	0	364,000	364,000
DV3S	1	0	10,000	10,000
DV4	142	0	915,011	915,011
DV4S	31	0	264,000	264,000
DVHS	85	0	21,128,005	21,128,005
DVHSS	13	0	2,967,592	2,967,592
EX	16	0	29,231	29,231
EX-XG	6	0	343,927	343,927
EX-XI	2	0	78,697	78,697
EX-XJ	14	0	38,611,127	38,611,127
EX-XL	5	0	1,765,581	1,765,581
EX-XR	8	0	6,032,239	6,032,239
EX-XU	16	0	1,270,727	1,270,727
EX-XV	756	0	508,068,789	508,068,789
EX-XV (Prorated)	17	0	4,142,117	4,142,117
EX366	168	0	60,098	60,098
FR	61	929,418,622	0	929,418,622
MASSS	1	0	249,725	249,725
OV65	3,827	221,619,515	0	221,619,515
OV65S	297	17,130,479	0	17,130,479
PC	23	1,168,255	0	1,168,255
PPV	12	171,466	0	171,466
	Totals	1,339,564,593	587,112,555	1,926,677,148

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As of Supplement 23

C12 - LEWISVILLE CITY OF Under ARB Review Totals

Property Count: 14		ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		102,610			
Non Homesite:		728,051			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	830,661
Improvement		Value			
Homesite:		344,723			
Non Homesite:		357,889	Total Improvements	(+)	702,612
Non Real	Count	Value			
Personal Property:	8	2,518,281			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,518,281
			Market Value	=	4,051,554
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,051,554
Productivity Loss:	0	0			
			Homestead Cap	(-)	3,756
			Assessed Value	=	4,047,798
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,198,363
			Net Taxable	=	1,849,435

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 8,198.56 = 1,849,435 \* (0.443301 / 100)

Calculated Estimate of Market Value: 3,841,614 Calculated Estimate of Taxable Value: 1,457,612 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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Property Count: 14

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C12 - LEWISVILLE CITY OF Under ARB Review Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
FR	1	2,198,363	0	2,198,363
	Totals	2.198.363	0	2.198.363

C12/652967 Page 66 of 654

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As of Supplement 23

C12 - LEWISVILLE CITY OF

Property Count: 34,855

**Grand Totals** 

4/30/2021

12:10:53PM

Property C	Jount: 34,855			Grand Lotals			4/30/2021	12:10:53PM
Land					Value			
Homesite:				1,101,1	68,505			
Non Homes	site:			1,988,6	78,651			
Ag Market:					34,901			
Timber Mar	ket:			,	0	Total Land	(+)	3,165,182,057
Improveme	ent				Value			
Homesite:				4,161,7	76,452			
Non Homes	site:			4,699,3	05,528	Total Improvements	(+)	8,861,081,980
Non Real			Count		Value			
Personal Pi	roperty:		3,753	2,644,7	79,964			
Mineral Pro	perty:		4,334	2,3	60,756			
Autos:			0		0	Total Non Real	(+)	2,647,140,720
						Market Value	=	14,673,404,757
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		75,334,901		0			
Ag Use:			46,668		0	Productivity Loss	(-)	75,288,233
Timber Use	:		0		0	Appraised Value	=	14,598,116,524
Productivity	Loss:		75,288,233		0	• •		
						Homestead Cap	(-)	18,883,422
						Assessed Value	=	14,579,233,102
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,928,875,511
						Net Taxable	=	12,650,357,591
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	30,041,390	27,075,105	84,690.55	84,781.88	137			
DPS	789,246	789,246	2,072.54	2,072.54	3			
OV65	907,333,419	675,200,903	1,849,739.58	1,862,000.59	3,776			
Total	938,164,055	703,065,254	1,936,502.67	1,948,855.01	3,916	Freeze Taxable	(-)	703,065,254
Tax Rate	0.443301							
					Freeze 4	Adjusted Taxable	=	11,947,292,337
						injustica (anabio		,5 ., ,202,001

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 54,898,969.07 = 11,947,292,337 \* (0.443301 / 100) + 1,936,502.67

15,065,645,773 Calculated Estimate of Market Value: Calculated Estimate of Taxable Value: 12,649,975,767

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

C12/652967 Page 67 of 654 Property Count: 34,855

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C12 - LEWISVILLE CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	6	100,546,899	0	100,546,899
CHODO	3	58,086,227	0	58,086,227
CHODO (Partial)	3	8,606,997	0	8,606,997
DP	145	2,816,133	0	2,816,133
DPS	3	0	0	0
DV1	44	0	343,000	343,000
DV1S	4	0	20,000	20,000
DV2	46	0	426,189	426,189
DV2S	3	0	22,500	22,500
DV3	34	0	364,000	364,000
DV3S	1	0	10,000	10,000
DV4	142	0	915,011	915,011
DV4S	31	0	264,000	264,000
DVHS	85	0	21,128,005	21,128,005
DVHSS	13	0	2,967,592	2,967,592
EX	16	0	29,231	29,231
EX-XG	6	0	343,927	343,927
EX-XI	2	0	78,697	78,697
EX-XJ	14	0	38,611,127	38,611,127
EX-XL	5	0	1,765,581	1,765,581
EX-XR	8	0	6,032,239	6,032,239
EX-XU	16	0	1,270,727	1,270,727
EX-XV	756	0	508,068,789	508,068,789
EX-XV (Prorated)	17	0	4,142,117	4,142,117
EX366	168	0	60,098	60,098
FR	62	931,616,985	0	931,616,985
MASSS	1	0	249,725	249,725
OV65	3,827	221,619,515	0	221,619,515
OV65S	297	17,130,479	0	17,130,479
PC	23	1,168,255	0	1,168,255
PPV	12	171,466	0	171,466
	Totals	1,341,762,956	587,112,555	1,928,875,511

Property Count: 16,631

## **2020 CERTIFIED TOTALS**

As of Supplement 23

C13 - LITTLE ELM TOWN OF ARB Approved Totals

4/30/2021

12:10:53PM

Land					Value			
Homesite:				814,7	761,616			
Non Homesi	ite:			667,4	113,224			
Ag Market:				72,	568,275			
Timber Mark	ket:				0	Total Land	(+)	1,554,743,115
Improveme	nt				Value			
Homesite:				2,677,8	343,684			
Non Homesi	ite:			665,0	092,710	Total Improvements	(+)	3,342,936,394
Non Real			Count		Value			
Personal Pro	operty:		625	123,	577,753			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	123,577,753
						Market Value	=	5,021,257,262
Ag		ı	lon Exempt		Exempt			
Total Produc	ctivity Market:		72,568,275		0			
Ag Use:			72,551		0	Productivity Loss	(-)	72,495,724
Timber Use:			0		0	Appraised Value	=	4,948,761,538
Productivity	Loss:		72,495,724		0			
						Homestead Cap	(-)	5,911,983
						Assessed Value	=	4,942,849,555
						Total Exemptions Amount (Breakdown on Next Page)	(-)	288,604,513
						Net Taxable	=	4,654,245,042
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,463,652	19,446,437	94,841.91	95,559.28	79			
DPS	471,460	471,460	2,082.32	2,082.32	2			
OV65	269,609,634	251,840,947	1,231,571.10	1,244,278.99	1,013			
Total	290,544,746	271,758,844	1,328,495.33	1,341,920.59	1,094	Freeze Taxable	(-)	271,758,844
Tax Rate	0.649702							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	364,662	,	282,023	72,639	1	Torreston Adles 4	()	70.000
Total	364,662	354,662	282,023	72,639	1	Transfer Adjustment	(-)	72,639
					Freeze A	Adjusted Taxable	=	4,382,413,559

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 29,801,123.87 = 4,382,413,559 \* (0.649702 / 100) + 1,328,495.33

Calculated Estimate of Market Value: 5,355,829,417
Calculated Estimate of Taxable Value: 4,654,250,072

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

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Property Count: 16,631

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C13 - LITTLE ELM TOWN OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	1	4,150,000	0	4,150,000
DP	91	856,136	0	856,136
DPS	3	0	0	0
DV1	51	0	311,000	311,000
DV1S	1	0	2,500	2,500
DV2	34	0	295,500	295,500
DV3	50	0	510,000	510,000
DV4	172	0	960,000	960,000
DV4S	12	0	96,000	96,000
DVHS	126	0	36,225,052	36,225,052
DVHSS	7	0	1,456,721	1,456,721
EX-XJ	3	0	3,749,749	3,749,749
EX-XL	19	0	19,605,003	19,605,003
EX-XR	8	0	20,972,600	20,972,600
EX-XU	3	0	51,460	51,460
EX-XV	349	0	187,310,320	187,310,320
EX-XV (Prorated)	6	0	396,531	396,531
EX366	25	0	6,129	6,129
OV65	1,167	11,119,675	0	11,119,675
OV65S	43	390,987	0	390,987
PC	4	124,850	0	124,850
PPV	1	14,300	0	14,300
	Totals	16,655,948	271,948,565	288,604,513

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Property Count: 111

## **2020 CERTIFIED TOTALS**

As of Supplement 23

C13 - LITTLE ELM TOWN OF Under ARB Review Totals

4/30/2021

12:10:53PM

Land		Value			
Homesite:		72,617	•		
Non Homesite:		3,248,067			
Ag Market:		2,099,392			
Timber Market:		0	Total Land	(+)	5,420,076
Improvement		Value			
Homesite:		146,461			
Non Homesite:		34,246	Total Improvements	(+)	180,707
Non Real	Count	Value			
Personal Property:	4	92,054			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	92,054
			Market Value	=	5,692,837
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,099,392	0			
Ag Use:	3,525	0	Productivity Loss	(-)	2,095,867
Timber Use:	0	0	Appraised Value	=	3,596,970
Productivity Loss:	2,095,867	0			
			Homestead Cap	(-)	0
			Assessed Value	=	3,596,970
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
			Net Taxable	=	3,586,970

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 23,304.62 = 3,586,970 \* (0.649702 / 100)

Calculated Estimate of Market Value:12,125,550Calculated Estimate of Taxable Value:3,283,395Tax Increment Finance Value:0Tax Increment Finance Levy:0.00

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Property Count: 111

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C13 - LITTLE ELM TOWN OF Under ARB Review Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
OV65	1	10,000	0	10,000
	Totals	10.000	0	10.000

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## **2020 CERTIFIED TOTALS**

As of Supplement 23

C13 - LITTLE ELM TOWN OF

Property Count: 16,742 Grand Totals 4/30/2021 12:10:53PM

Land					Value			
Homesite:				814,8	334,233			
Non Homes	ite:			670,6	661,291			
Ag Market:				74,6	667,667			
Timber Mark	ket:				0	Total Land	(+)	1,560,163,191
Improveme	nt				Value			
Homesite:				2,677,9	990,145			
Non Homes	ite:				126,956	Total Improvements	(+)	3,343,117,101
Non Real			Count		Value			
Personal Pr	operty:		629	123,0	669,807			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	123,669,807
						Market Value	=	5,026,950,099
Ag		ŀ	Non Exempt		Exempt			
Total Produ	ctivity Market:		74,667,667		0			
Ag Use:			76,076		0	Productivity Loss	(-)	74,591,591
Timber Use:	:		0		0	Appraised Value	=	4,952,358,508
Productivity	Loss:		74,591,591		0			
						Homestead Cap	(-)	5,911,983
						Assessed Value	=	4,946,446,525
						Total Exemptions Amount (Breakdown on Next Page)	(-)	288,614,513
						Net Taxable	=	4,657,832,012
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,463,652	19,446,437	94,841.91	95,559.28	79			
DPS	471,460	471,460	2,082.32	2,082.32	2			
OV65	269,609,634	251,840,947	1,231,571.10	1,244,278.99	1,013			
Total	290,544,746	271,758,844	1,328,495.33	1,341,920.59	1,094	Freeze Taxable	(-)	271,758,844
Tax Rate	0.649702							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	364,662	,	282,023	72,639	1			
Total	364,662	354,662	282,023	72,639	1	Transfer Adjustment	(-)	72,639
					Freeze A	Adjusted Taxable	=	4,386,000,529

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ 29,824,428.49 = 4,386,000,529 \ ^* (0.649702 \ / \ 100) + 1,328,495.33$ 

Calculated Estimate of Market Value: 5,367,954,967
Calculated Estimate of Taxable Value: 4,657,533,467

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

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Property Count: 16,742

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C13 - LITTLE ELM TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	1	4,150,000	0	4,150,000
DP	91	856,136	0	856,136
DPS	3	0	0	0
DV1	51	0	311,000	311,000
DV1S	1	0	2,500	2,500
DV2	34	0	295,500	295,500
DV3	50	0	510,000	510,000
DV4	172	0	960,000	960,000
DV4S	12	0	96,000	96,000
DVHS	126	0	36,225,052	36,225,052
DVHSS	7	0	1,456,721	1,456,721
EX-XJ	3	0	3,749,749	3,749,749
EX-XL	19	0	19,605,003	19,605,003
EX-XR	8	0	20,972,600	20,972,600
EX-XU	3	0	51,460	51,460
EX-XV	349	0	187,310,320	187,310,320
EX-XV (Prorated)	6	0	396,531	396,531
EX366	25	0	6,129	6,129
OV65	1,168	11,129,675	0	11,129,675
OV65S	43	390,987	0	390,987
PC	4	124,850	0	124,850
PPV	1	14,300	0	14,300
	Totals	16,665,948	271,948,565	288,614,513

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DENTON (	County
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As of Supplement 23

315,026,325

Property Count: 2,835  C14 - PILOT POINT CITY OF ARB Approved Totals				4/30/2021	12:10:53PM			
Land					Value			
Homesite:	_				53,623			
Non Homes	site:				38,960			
Ag Market:	d 4.			18,0	90,037	▼-4-11 d	(.)	400 500 000
Timber Mar	ket:				0	Total Land	(+)	120,582,620
Improveme	ent				Value			
Homesite:				195 6	98,168			
Non Homes	site:				67,122	Total Improvements	(+)	267,065,290
Non Real			Count		Value	·		
Personal P			306	34,1	12,726			
Mineral Pro	pperty:		0		0	- / IN - 5 I	(.)	04 440 700
Autos:			0		0	Total Non Real Market Value	(+) =	34,112,726
Ag			Non Exempt		Exempt	warket value	=	421,760,636
					-			
	uctivity Market:		18,090,037		0			
Ag Use:			57,034		0	Productivity Loss	(-)	18,033,003
Timber Use			0		0	Appraised Value	=	403,727,633
Productivity	/ Loss:		18,033,003		0		()	0.500.545
						Homestead Cap	(-)	6,588,545
						Assessed Value	=	397,139,088
						Total Exemptions Amount (Breakdown on Next Page)	(-)	23,911,973
						Net Taxable	=	373,227,115
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,659,560	3,445,416	15,962.20	15,962.70	19			
OV65	59,448,748	54,755,374	221,404.97	223,844.10	332			
Total	63,108,308	58,200,790	237,367.17	239,806.80	351	Freeze Taxable	(-)	58,200,790
Tax Rate	0.619717							

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 2,189,638.86 = 315,026,325 * (0.619717 / 100) + 237,367.17$ 

Calculated Estimate of Market Value: 726,896,657 Calculated Estimate of Taxable Value: 373,227,114

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

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C14 - PILOT POINT CITY OF ARB Approved Totals Property Count: 2,835

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	23	203,333	0	203,333
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV2S	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	21	0	145,182	145,182
DV4S	4	0	36,000	36,000
DVHS	10	0	2,070,097	2,070,097
DVHSS	1	0	126,116	126,116
EX-XG	1	0	345,246	345,246
EX-XR	2	0	330,997	330,997
EX-XU	6	0	508,960	508,960
EX-XV	164	0	16,553,447	16,553,447
EX-XV (Prorated)	1	0	7,625	7,625
EX366	23	0	5,352	5,352
FRSS	1	0	190,078	190,078
OV65	329	3,049,410	0	3,049,410
OV65S	25	240,000	0	240,000
PC	1	7,130	0	7,130
	Totals	3,499,873	20,412,100	23,911,973

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DENTON	County
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As of Supplement 23

C14 DILOT DOINT CITY OF

Property Count: 5  C14 - PILOT POINT CITY OF Under ARB Review Totals			4/30/2021	12:10:53PM				
Land Homesite:					<b>Value</b> 19,238			
Non Homesi	te:				0			
Ag Market:					0			
Timber Mark	ket:				0	Total Land	(+)	19,238
Improveme	nt				Value			
Homesite:					30,759			
Non Homesi	te:				0	Total Improvements	(+)	30,759
Non Real			Count		Value			
Personal Pro			2	2	260,460			
Mineral Prop	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	260,460
Ag			lon Exempt		Exempt	Market Value	=	310,457
			ton Exempt		Lxempt			
	ctivity Market:		0		0			
Ag Use:			0		0	Productivity Loss	(-)	0
Timber Use:			0		0	Appraised Value	=	310,457
Productivity	Loss.		0		0	Homestead Cap	(-)	0
						Assessed Value	=	310,457
						Total Exemptions Amount (Breakdown on Next Page)	(-)	3,334
						Net Taxable	=	307,123
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	16,669	13,335	82.64	137.47	1			
Total Tax Rate	16,669 0.619717	13,335	82.64	137.47	1	Freeze Taxable	(-)	13,335
					Freeze A	Adjusted Taxable	=	293,788

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 1,903.29 = 293,788 \* (0.619717 / 100) + 82.64

Calculated Estimate of Market Value: 194,685 Calculated Estimate of Taxable Value: 165,487 Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 5

C14 - PILOT POINT CITY OF Under ARB Review Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
OV65	1	3,334	0	3,334
	Totals	3.334	0	3.334

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	AOTI.	I Count	
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As of Supplement 23

315,320,113

Property (	Count: 2,840		C14 - P	PILOT POINT CITY ( Grand Totals	)F	4/30/2021	12:10:53PM
Land Homesite:				<b>Value</b> 49,972,861			
Non Homes	site <sup>.</sup>			52,538,960			
Ag Market:				18,090,037			
Timber Mai				(		(+)	120,601,858
Improvem	ent			Value	]		
Homesite:				195,728,927			
Non Homes	site:			71,367,122	Total Improvements	(+)	267,096,049
Non Real			Count	Value			
Personal P	roperty:		308	34,373,186			
Mineral Pro	perty:		0	(			
Autos:			0	(	Total Non Real	(+)	34,373,186
					Market Value	=	422,071,093
Ag			Non Exempt	Exemp			
Total Produ	uctivity Market:		18,090,037	C			
Ag Use:			57,034	(	Productivity Loss	(-)	18,033,003
Timber Use			0	(	1.1.	=	404,038,090
Productivity	y Loss:		18,033,003	(			
					Homestead Cap	(-)	6,588,545
					Assessed Value	=	397,449,545
					Total Exemptions Amount (Breakdown on Next Page		23,915,307
					Net Taxable	=	373,534,238
Freeze	Assessed	Taxable	Actual Tax	Ceiling Coun	1		
DP	3,659,560	3,445,416	15,962.20		9		
OV65	59,465,417	54,768,709	221,487.61	223,981.57 33			
Total Tax Rate	63,124,977 0.619717	58,214,125	237,449.81		2 Freeze Taxable	(-)	58,214,125

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 2,191,542.15 = 315,320,113 \* (0.619717 / 100) + 237,449.81

Calculated Estimate of Market Value: 727,091,342 Calculated Estimate of Taxable Value: 373,392,601

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

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Property Count: 2,840

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C14 - PILOT POINT CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	23	203,333	0	203,333
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV2S	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	21	0	145,182	145,182
DV4S	4	0	36,000	36,000
DVHS	10	0	2,070,097	2,070,097
DVHSS	1	0	126,116	126,116
EX-XG	1	0	345,246	345,246
EX-XR	2	0	330,997	330,997
EX-XU	6	0	508,960	508,960
EX-XV	164	0	16,553,447	16,553,447
EX-XV (Prorated)	1	0	7,625	7,625
EX366	23	0	5,352	5,352
FRSS	1	0	190,078	190,078
OV65	330	3,052,744	0	3,052,744
OV65S	25	240,000	0	240,000
PC	1	7,130	0	7,130
	Totals	3,503,207	20,412,100	23,915,307

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	AOTI.	I Count	
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As of Supplement 23

Property Count: 3,840			PONDER TOV RB Approved Tot			4/30/2021	12:10:53PM
Land				Value			
Homesite: Non Homesite:				99,163			
Ag Market:				369,608 338,373			
Timber Market:			0,0	0	Total Land	(+)	57,307,144
Improvement				Value		( )	07,007,111
Homesite:			124.0				
Non Homesite:				965,783 196,815	Total Improvements	(+)	156,162,598
			21,		rotal improvements	(.)	130, 102,330
Non Real		Count		Value			
Personal Property:		112	20,2	272,086			
Mineral Property:		2,758	3,6	318,528			
Autos:		0		0	Total Non Real	(+)	23,890,614
					Market Value	=	237,360,356
Ag		Non Exempt		Exempt			
Total Productivity Market:		8,338,373		0			
Ag Use:		120,868		0	Productivity Loss	(-)	8,217,505
Timber Use:		0		0	Appraised Value	=	229,142,851
Productivity Loss:		8,217,505		0			
					Homestead Cap	(-)	1,501,167
					Assessed Value	=	227,641,684
					Total Exemptions Amount (Breakdown on Next Page)	(-)	25,765,303
					Net Taxable	=	201,876,381
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 2,056,239	1,581,239	6,543.91	6,543.91	10			
OV65 24,246,497	17,570,355	71,122.36	71,601.74	112			
<b>Total</b> 26,302,736	19,151,594	77,666.27	78,145.65	122	Freeze Taxable	(-)	19,151,594
<b>Tax Rate</b> 0.702652							
				Freeze A	Adjusted Taxable	=	182,724,787

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 1,361,585.64 = 182,724,787 * (0.702652 / 100) + 77,666.27$ 

Calculated Estimate of Market Value: 404,874,876 Calculated Estimate of Taxable Value: 201,876,381

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

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Property Count: 3,840

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C15 - PONDER TOWN OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	475,000	0	475,000
DV1	5	0	39,000	39,000
DV2	5	0	37,500	37,500
DV3	8	0	84,000	84,000
DV4	17	0	86,995	86,995
DV4S	1	0	0	0
DVHS	10	0	2,527,004	2,527,004
DVHSS	1	0	226,791	226,791
EX	9	0	440	440
EX-XL	1	0	711,855	711,855
EX-XV	57	0	14,564,039	14,564,039
EX366	12	0	2,773	2,773
FR	1	1,184,906	0	1,184,906
OV65	117	5,525,000	0	5,525,000
OV65S	6	300,000	0	300,000
	Totals	7,484,906	18,280,397	25,765,303

C15/652970 Page 82 of 654

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As of Supplement 23

C15 - PONDER TOWN OF

Property Count: 2	Under	ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0	•		
Non Homesite:		131,203			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	131,203
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	3,970			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,970
			Market Value	=	135,173
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	135,173
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	135,173
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	135,173

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 949.80 = 135,173 \* (0.702652 / 100)

Calculated Estimate of Market Value: 6,824,007 Calculated Estimate of Taxable Value: 135,173 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C15 - PONDER TOWN OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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	AOTI.	I Count	
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As of Supplement 23

182,859,960

Property Count: 3,842		C15 - PONDER TOWN OF Grand Totals	,	4/30/2021	12:10:53PM
Land		Value	]		
Homesite:		37,599,163			
Non Homesite:		11,500,811			
Ag Market:		8,338,373			
Timber Market:		0	Total Land	(+)	57,438,347
Improvement		Value	]		
Homesite:		134,965,783			
Non Homesite:		21,196,815	Total Improvements	(+)	156,162,598
Non Real	Coun		1		, ,
B 1B 1			4		
Personal Property:	11:	, ,			
Mineral Property: Autos:	2,75		Tatal Nam Bank	(.)	00 004 504
Autos.	'	0	Total Non Real Market Value	(+) =	23,894,584
Ag	Non Exemp	t Exempt		_	237,495,529
Ay .	Hon Exemp	Exempt			
Total Productivity Market:	8,338,37				
Ag Use:	120,868		Productivity Loss	(-)	8,217,505
Timber Use:		0	Appraised Value	=	229,278,024
Productivity Loss:	8,217,50	5 0			
			Homestead Cap	(-)	1,501,167
			Assessed Value	=	227,776,857
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,765,303
			Net Taxable	=	202,011,554
Freeze Assessed	Taxable Actual	Tax Ceiling Count	1		
DP 2,056,239	1,581,239 6,54	3.91 6,543.91 1	0		
OV65 24,246,497	17,570,355 71,12	2.36 71,601.74 11	2		
24,240,401					10 151 501
Total 26,302,736	19,151,594 77,66	6.27 78,145.65 12	2 Freeze Taxable	(-)	19,151,594

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* \mbox{ (TAX RATE / 100)}) + \mbox{ACTUAL TAX } \mbox{1,362,535.44} = 182,859,960 \ ^* \mbox{ (0.702652 / 100)} + 77,666.27$ 

Calculated Estimate of Market Value: 411,698,883 Calculated Estimate of Taxable Value: 202,011,554

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

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Property Count: 3,842

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C15 - PONDER TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	475,000	0	475,000
DV1	5	0	39,000	39,000
DV2	5	0	37,500	37,500
DV3	8	0	84,000	84,000
DV4	17	0	86,995	86,995
DV4S	1	0	0	0
DVHS	10	0	2,527,004	2,527,004
DVHSS	1	0	226,791	226,791
EX	9	0	440	440
EX-XL	1	0	711,855	711,855
EX-XV	57	0	14,564,039	14,564,039
EX366	12	0	2,773	2,773
FR	1	1,184,906	0	1,184,906
OV65	117	5,525,000	0	5,525,000
OV65S	6	300,000	0	300,000
	Totals	7,484,906	18,280,397	25,765,303

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	AOTI.	I Count	
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As of Supplement 23

C16 - SANGER CITY OF

Property Count: 4,401		ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		111,186,349	•		
Non Homesite:		83,770,170			
Ag Market:		35,460,729			
Timber Market:		0	Total Land	(+)	230,417,248
Improvement		Value			
Homesite:		398,477,801			
Non Homesite:		122,725,605	Total Improvements	(+)	521,203,406
Non Real	Count	Value			
Personal Property:	372	124,627,514			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	124,627,514
			Market Value	=	876,248,168
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,460,729	0			
Ag Use:	419,597	0	Productivity Loss	(-)	35,041,132
Timber Use:	0	0	Appraised Value	=	841,207,036
Productivity Loss:	35,041,132	0			
			Homestead Cap	(-)	6,713,918
			Assessed Value	=	834,493,118
			Total Exemptions Amount (Breakdown on Next Page)	(-)	45,549,984
			Net Taxable	=	788,943,134

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 5,357,712.82 = 788,943,134 \* (0.679100 / 100)

Calculated Estimate of Market Value: 1,033,498,492
Calculated Estimate of Taxable Value: 788,943,134

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

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Property Count: 4,401

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C16 - SANGER CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	24	420,612	0	420,612
DPS	1	4,800	0	4,800
DV1	12	0	116,000	116,000
DV2	8	0	82,500	82,500
DV2S	1	0	7,500	7,500
DV3	20	0	180,000	180,000
DV4	33	0	164,280	164,280
DV4S	5	0	36,000	36,000
DVHS	22	0	4,468,222	4,468,222
DVHSS	2	0	363,905	363,905
EX	1	0	8,240	8,240
EX-XG	1	0	121,400	121,400
EX-XL	6	0	2,859,307	2,859,307
EX-XU	1	0	5,489	5,489
EX-XV	188	0	14,032,805	14,032,805
EX-XV (Prorated)	15	0	238,224	238,224
EX366	15	0	4,461	4,461
FR	3	7,771,944	0	7,771,944
OV65	481	13,704,295	0	13,704,295
OV65S	33	960,000	0	960,000
	Totals	22,861,651	22,688,333	45,549,984

C16/652971 Page 88 of 654

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As of Supplement 23

C16 - SANGER CITY OF

Property Count: 4		6 - SANGER CITY OF Inder ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		107,455	•		
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	107,455
Improvement		Value			
Homesite:		254,348			
Non Homesite:		0	Total Improvements	(+)	254,348
Non Real	Count	Value			
Personal Property:	1	3,020			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,020
			Market Value	=	364,823
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	364,823
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	364,823
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	364,823

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,477.51 = 364,823 \* (0.679100 / 100)

Calculated Estimate of Market Value:7,016,804Calculated Estimate of Taxable Value:327,020Tax Increment Finance Value:0Tax Increment Finance Levy:0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C16 - SANGER CITY OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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DENTON	County

As of Supplement 23

C16 - SANGER CITY OF

Property Count: 4,405	C1	6 - SANGER CITY OF Grand Totals		4/30/2021	12:10:53PM
1 7 - 7		-			
Land		Value			
Homesite:		111,293,804			
Non Homesite:		83,770,170			
Ag Market:		35,460,729			
Timber Market:		0	Total Land	(+)	230,524,703
Improvement		Value			
Homesite:		398,732,149			
Non Homesite:		122,725,605	Total Improvements	(+)	521,457,754
Non Real	Count	Value			
Personal Property:	373	124,630,534			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	124,630,534
			Market Value	=	876,612,991
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,460,729	0			
Ag Use:	419,597	0	Productivity Loss	(-)	35,041,132
Timber Use:	0	0	Appraised Value	=	841,571,859
Productivity Loss:	35,041,132	0			
			Homestead Cap	(-)	6,713,918
			Assessed Value	=	834,857,941
			Total Exemptions Amount (Breakdown on Next Page)	(-)	45,549,984
			Net Taxable	=	789,307,957

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 5,360,190.34 = 789,307,957 \* (0.679100 / 100)

Calculated Estimate of Market Value: 1,040,515,296 Calculated Estimate of Taxable Value: 789,270,154

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

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Property Count: 4,405

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C16 - SANGER CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	24	420,612	0	420,612
DPS	1	4,800	0	4,800
DV1	12	0	116,000	116,000
DV2	8	0	82,500	82,500
DV2S	1	0	7,500	7,500
DV3	20	0	180,000	180,000
DV4	33	0	164,280	164,280
DV4S	5	0	36,000	36,000
DVHS	22	0	4,468,222	4,468,222
DVHSS	2	0	363,905	363,905
EX	1	0	8,240	8,240
EX-XG	1	0	121,400	121,400
EX-XL	6	0	2,859,307	2,859,307
EX-XU	1	0	5,489	5,489
EX-XV	188	0	14,032,805	14,032,805
EX-XV (Prorated)	15	0	238,224	238,224
EX366	15	0	4,461	4,461
FR	3	7,771,944	0	7,771,944
OV65	481	13,704,295	0	13,704,295
OV65S	33	960,000	0	960,000
	Totals	22,861,651	22,688,333	45,549,984

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As of Supplement 23

C17 - ROANOKE CITY OF

Property C	Count: 3,938		CI	ARB Approved Tot			4/30/2021	12:10:53PM
Land					Value			
Homesite:				171,5	35,697			
Non Homes	site:			416,7	'06,129			
Ag Market:				30,4	59,843			
Timber Mar	ket:				0	Total Land	(+)	618,701,669
Improveme	ent				Value			
Homesite:				586.3	99,055			
Non Homes	site:				55,494	Total Improvements	(+)	1,176,954,549
Non Real			Count		Value			
Personal Pr	roperty:		581	1.393.3	25,429			
Mineral Pro	perty:		36		27,968			
Autos:			0		0	Total Non Real	(+)	1,393,553,397
						Market Value	=	3,189,209,615
Ag			Non Exempt		Exempt			-,,,
Total Produ	ctivity Market:		30,459,843		0			
Ag Use:			43,218		0	Productivity Loss	(-)	30,416,625
Timber Use	:		0		0	Appraised Value	=	3,158,792,990
Productivity	Loss:		30,416,625		0	••		
						Homestead Cap	(-)	2,815,447
						Assessed Value	=	3,155,977,543
						Total Exemptions Amount (Breakdown on Next Page)	(-)	751,312,628
						Net Taxable	=	2,404,664,915
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,016,936	3,696,268	10,342.52	10,831.30	21			
OV65	70,021,201	44,506,288	130,122.42	132,631.55	285			
Total	75,038,137	48,202,556	140,464.94	143,462.85	306	Freeze Taxable	(-)	48,202,556
Tax Rate	0.375120							
					Evenes A	Adiusted Tayabla	=	2 256 462 250
					rreeze A	Adjusted Taxable		2,356,462,359

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ \mbox{8,980,026.54} = 2,356,462,359 * (0.375120 / 100) + 140,464.94 \\ \mbox{ }$ 

Calculated Estimate of Market Value: 3,527,227,386
Calculated Estimate of Taxable Value: 2,404,665,866

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

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 3,938

C17 - ROANOKE CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	1,921,987	0	1,921,987
CH	1	121,454	0	121,454
DP	21	82,782	0	82,782
DPS	1	0	0	0
DV1	12	0	60,000	60,000
DV1S	3	0	10,000	10,000
DV2	11	0	91,500	91,500
DV3	9	0	94,000	94,000
DV4	41	0	312,000	312,000
DV4S	1	0	0	0
DVHS	18	0	6,228,357	6,228,357
DVHSS	1	0	80,295	80,295
EX-XG	3	0	453,748	453,748
EX-XG (Prorated)	4	0	59,323	59,323
EX-XL	2	0	3,565,903	3,565,903
EX-XR	3	0	8,408,265	8,408,265
EX-XU	2	0	1,343,127	1,343,127
EX-XV	133	0	107,095,342	107,095,342
EX-XV (Prorated)	3	0	0	0
EX366	25	0	4,326	4,326
FR	20	490,851,845	0	490,851,845
HS	1,692	117,811,447	0	117,811,447
OV65	313	11,944,293	0	11,944,293
OV65S	17	640,000	0	640,000
PC	7	116,634	0	116,634
PPV	1	16,000	0	16,000
	Totals	623,506,442	127,806,186	751,312,628

C17/652972 Page 94 of 654

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As of Supplement 23

C17 - ROANOKE CITY OF

Property Count: 7		ROANOKE CITY OF er ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0	•		
Non Homesite:		1,342,924			
Ag Market:		250,000			
Timber Market:		0	Total Land	(+)	1,592,924
Improvement		Value			
Homesite:		0			
Non Homesite:		11,079,920	Total Improvements	(+)	11,079,920
Non Real	Count	Value			
Personal Property:	5	18,589			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	18,589
			Market Value	=	12,691,433
Ag	Non Exempt	Exempt			
Total Productivity Market:	250,000	0			
Ag Use:	276	0	Productivity Loss	(-)	249,724
Timber Use:	0	0	Appraised Value	=	12,441,709
Productivity Loss:	249,724	0			
			Homestead Cap	(-)	0
			Assessed Value	=	12,441,709
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31
			Net Taxable	=	12,441,678

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 46,671.22 = 12,441,678 \* (0.375120 / 100)

Calculated Estimate of Market Value: 18,412,758
Calculated Estimate of Taxable Value: 11,480,750

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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Property Count: 7

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C17 - ROANOKE CITY OF Under ARB Review Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	1	0	31	31
	Totals	0	31	31

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DENTON (	County
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As of Supplement 23

C17 - ROANOKE CITY OF

Property C	Count: 3,945		C17 -	Grand Totals	II OF		4/30/2021	12:10:53PM
Land					Value			
Homesite:				171,5	35,697			
Non Homes	site:			418,0	49,053			
Ag Market:				30,7	09,843			
Timber Mar	rket:				0	Total Land	(+)	620,294,593
Improveme	ent				Value			
Homesite:				586,3	99,055			
Non Homes	site:			601,6	35,414	Total Improvements	(+)	1,188,034,469
Non Real			Count		Value			
Personal Pr	roperty:		586	1,393,3	44,018			
Mineral Pro	perty:		36	2	27,968			
Autos:			0		0	Total Non Real	(+)	1,393,571,986
						Market Value	=	3,201,901,048
Ag			Non Exempt		Exempt			
Total Produ	uctivity Market:		30,709,843		0			
Ag Use:			43,494		0	Productivity Loss	(-)	30,666,349
Timber Use			0		0	Appraised Value	=	3,171,234,699
Productivity	/ Loss:		30,666,349		0			
						Homestead Cap	(-)	2,815,447
						Assessed Value	=	3,168,419,252
						Total Exemptions Amount (Breakdown on Next Page)	(-)	751,312,659
						Net Taxable	=	2,417,106,593
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,016,936	3,696,268	10,342.52	10,831.30	21			
OV65	70,021,201	44,506,288	130,122.42	132,631.55	285			
Total	75,038,137	48,202,556	140,464.94	143,462.85		Freeze Taxable	(-)	48,202,556
Tax Rate	0.375120							

Freeze Adjusted Taxable 2,368,904,037

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ \mbox{ 9,026,697.76} = 2,368,904,037 \ ^* (0.375120 \ / \ 100) + 140,464.94$ 

Calculated Estimate of Market Value: 3,545,640,144 Calculated Estimate of Taxable Value: 2,416,146,616

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

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Property Count: 3,945

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C17 - ROANOKE CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	1,921,987	0	1,921,987
CH	1	121,454	0	121,454
DP	21	82,782	0	82,782
DPS	1	0	0	0
DV1	12	0	60,000	60,000
DV1S	3	0	10,000	10,000
DV2	11	0	91,500	91,500
DV3	9	0	94,000	94,000
DV4	41	0	312,000	312,000
DV4S	1	0	0	0
DVHS	18	0	6,228,357	6,228,357
DVHSS	1	0	80,295	80,295
EX-XG	3	0	453,748	453,748
EX-XG (Prorated)	4	0	59,323	59,323
EX-XL	2	0	3,565,903	3,565,903
EX-XR	3	0	8,408,265	8,408,265
EX-XU	2	0	1,343,127	1,343,127
EX-XV	133	0	107,095,342	107,095,342
EX-XV (Prorated)	3	0	0	0
EX366	26	0	4,357	4,357
FR	20	490,851,845	0	490,851,845
HS	1,692	117,811,447	0	117,811,447
OV65	313	11,944,293	0	11,944,293
OV65S	17	640,000	0	640,000
PC	7	116,634	0	116,634
PPV	1	16,000	0	16,000
	Totals	623,506,442	127,806,217	751,312,659

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As of Supplement 23

Property C	Count: 902		C18 - I	KRUGERVILLE ARB Approved Tot		F	4/30/2021	12:10:53PM
Land Homesite:					<b>Value</b> 865,996			
Non Homes					25,597			
Ag Market:				3,5	80,535		4.3	55 570 400
Timber Mar	кет:				0	Total Land	(+)	55,572,128
Improveme	ent				Value			
Homesite:				146.9	46,238			
Non Homes	site:				60,588	Total Improvements	(+)	155,806,826
Non Real			Count	-,-	Value	•	` ,	, , .
Personal Pi			110	10,3	68,953			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	10,368,953
						Market Value	=	221,747,907
Ag			Non Exempt		Exempt			
Total Produ	uctivity Market:		3,580,535		0			
Ag Use:			6,817		0	Productivity Loss	(-)	3,573,718
Timber Use	<b>:</b> :		0		0	Appraised Value	=	218,174,189
Productivity	/ Loss:		3,573,718		0			
						Homestead Cap	(-)	2,322,746
						Assessed Value	=	215,851,443
						Total Exemptions Amount (Breakdown on Next Page)	(-)	10,587,645
						Net Taxable	=	205,263,798
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,396,067	2,236,067	5,045.57	5,052.45	8			
OV65	47,061,865	40,172,287	96,685.08	100,716.30	184			
Total	49,457,932	42,408,354	101,730.65	105,768.75	192	Freeze Taxable	(-)	42,408,354
Tax Rate	0.397613							
					Freeze A	Adjusted Taxable	=	162,855,444

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{749,265.07} = 162,855,444 * (0.397613 / 100) + 101,730.65$ 

Calculated Estimate of Market Value: 301,104,171
Calculated Estimate of Taxable Value: 205,263,798

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

C18/652973 Page 99 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 902

C18 - KRUGERVILLE CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	160,000	0	160,000
DV1	4	0	27,000	27,000
DV2	9	0	76,500	76,500
DV3	3	0	30,000	30,000
DV4	12	0	36,000	36,000
DVHS	13	0	4,164,462	4,164,462
EX-XV	13	0	2,511,684	2,511,684
EX366	12	0	2,779	2,779
OV65	181	3,290,000	0	3,290,000
OV65S	13	260,000	0	260,000
PPV	2	29,220	0	29,220
	Totals	3,739,220	6,848,425	10,587,645

C18/652973 Page 100 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C18 - KRUGERVILLE CITY OF

Property Count: 1		RB Review Totals	,1	4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	5,498			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	5,498
			Market Value	=	5,498
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	5,498
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	5,498
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	5,498

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 21.86 = 5,498 \* (0.397613 / 100)

Calculated Estimate of Market Value:14,190Calculated Estimate of Taxable Value:5,498Tax Increment Finance Value:0Tax Increment Finance Levy:0.00

C18/652973 Page 101 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C18 - KRUGERVILLE CITY OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C18/652973 Page 102 of 654

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As of Supplement 23

Property C	Count: 903		C18 - KI	RUGERVILLE Grand Totals	CITY O	ÞF	4/30/2021	12:10:53PM
Land Homesite: Non Homes Ag Market:	site:			10,1	<b>Value</b> 365,996 25,597 580,535			
Timber Mar	ket:				0	Total Land	(+)	55,572,128
Improveme	ent				Value			
Homesite: Non Homes	site:				946,238 860,588	Total Improvements	(+)	155,806,826
Non Real			Count		Value			
Personal Pr Mineral Pro			111 0	10,3	374,451 0			
Autos:			0		0	Total Non Real	(+)	10,374,451
Ag			Non Exempt		Exempt	Market Value	=	221,753,405
	ctivity Market:		3,580,535		0			
Ag Use:	iouvity ividinot.		6,817		0	Productivity Loss	(-)	3,573,718
Timber Use	:		0		0	Appraised Value	=	218,179,687
Productivity	Loss:		3,573,718		0			
						Homestead Cap	(-)	2,322,746
						Assessed Value	=	215,856,941
						Total Exemptions Amount (Breakdown on Next Page)	(-)	10,587,645
						Net Taxable	=	205,269,296
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP OV65 Total Tax Rate	2,396,067 47,061,865 49,457,932 0.397613	2,236,067 40,172,287 42,408,354	5,045.57 96,685.08 101,730.65	5,052.45 100,716.30 105,768.75	8 184 192	Freeze Taxable	(-)	42,408,354
					Freeze A	Adjusted Taxable	=	162,860,942

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 749,286.93 = 162,860,942 * (0.397613 / 100) + 101,730.65$ 

Calculated Estimate of Market Value: 301,118,361
Calculated Estimate of Taxable Value: 205,269,296

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

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Property Count: 903

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C18 - KRUGERVILLE CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	160,000	0	160,000
DV1	4	0	27,000	27,000
DV2	9	0	76,500	76,500
DV3	3	0	30,000	30,000
DV4	12	0	36,000	36,000
DVHS	13	0	4,164,462	4,164,462
EX-XV	13	0	2,511,684	2,511,684
EX366	12	0	2,779	2,779
OV65	181	3,290,000	0	3,290,000
OV65S	13	260,000	0	260,000
PPV	2	29,220	0	29,220
	Totals	3,739,220	6,848,425	10,587,645

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As of Supplement 23

C19 - HICKORY CREEK TOWN OF

Property Count: 2,594		RB Approved Totals	01	4/30/2021	12:10:53PM
Land		Value			
Homesite:		127,628,238			
Non Homesite:		72,497,254			
Ag Market:		11,329,162			
Timber Market:		0	Total Land	(+)	211,454,654
Improvement		Value			
Homesite:		401,059,888			
Non Homesite:		70,552,510	Total Improvements	(+)	471,612,398
Non Real	Count	Value			
Personal Property:	164	18,940,038			
Mineral Property:	197	244,490			
Autos:	0	0	Total Non Real	(+)	19,184,528
			Market Value	=	702,251,580
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,329,162	0			
Ag Use:	12,241	0	Productivity Loss	(-)	11,316,921
Timber Use:	0	0	Appraised Value	=	690,934,659
Productivity Loss:	11,316,921	0			
			Homestead Cap	(-)	3,876,620
			Assessed Value	=	687,058,039
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,203,323
			Net Taxable	=	661,854,716

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,117,557.83 = 661,854,716 \* (0.319943 / 100)

Calculated Estimate of Market Value: 850,862,388 Calculated Estimate of Taxable Value: 661,854,716

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

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 2,594

# C19 - HICKORY CREEK TOWN OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	140,000	0	140,000
DV1	8	0	47,000	47,000
DV1S	1	0	5,000	5,000
DV2	7	0	66,000	66,000
DV3	7	0	80,000	80,000
DV4	26	0	144,000	144,000
DVHS	19	0	5,676,994	5,676,994
EX	1	0	136,990	136,990
EX-XJ	1	0	7,111,695	7,111,695
EX-XL	7	0	1,304,604	1,304,604
EX-XR	2	0	79,351	79,351
EX-XV	103	0	6,142,539	6,142,539
EX366	19	0	4,150	4,150
OV65	423	3,985,000	0	3,985,000
OV65S	28	280,000	0	280,000
	Totals	4,405,000	20,798,323	25,203,323

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As of Supplement 23

C19 - HICKORY CREEK TOWN OF

Property Count: 6	Under A	OI.	4/30/2021	12:10:53PM	
Land		Value			
Homesite:		0			
Non Homesite:		297,568			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	297,568
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	3	48,332			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	48,332
			Market Value	=	345,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	345,900
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	345,900
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	345,900

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,106.68 = 345,900 \* (0.319943 / 100)

Calculated Estimate of Market Value: 6,972,508 Calculated Estimate of Taxable Value: 286,386 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

C19/652974 Page 107 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C19 - HICKORY CREEK TOWN OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C19/652974 Page 108 of 654

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As of Supplement 23

C19 - HICKORY CREEK TOWN OF

Property Count: 2,600		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		127,628,238	•		
Non Homesite:		72,794,822			
Ag Market:		11,329,162			
Timber Market:		0	Total Land	(+)	211,752,222
Improvement		Value			
Homesite:		401,059,888			
Non Homesite:		70,552,510	Total Improvements	(+)	471,612,398
Non Real	Count	Value			
Personal Property:	167	18,988,370			
Mineral Property:	197	244,490			
Autos:	0	0	Total Non Real	(+)	19,232,860
			Market Value	=	702,597,480
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,329,162	0			
Ag Use:	12,241	0	Productivity Loss	(-)	11,316,921
Timber Use:	0	0	Appraised Value	=	691,280,559
Productivity Loss:	11,316,921	0			
			Homestead Cap	(-)	3,876,620
			Assessed Value	=	687,403,939
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,203,323
			Net Taxable	=	662,200,616

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,118,664.52 = 662,200,616 \* (0.319943 / 100)

Calculated Estimate of Market Value: 857,834,896 Calculated Estimate of Taxable Value: 662,141,102

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

C19/652974 Page 109 of 654

Property Count: 2,600

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C19 - HICKORY CREEK TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	140,000	0	140,000
DV1	8	0	47,000	47,000
DV1S	1	0	5,000	5,000
DV2	7	0	66,000	66,000
DV3	7	0	80,000	80,000
DV4	26	0	144,000	144,000
DVHS	19	0	5,676,994	5,676,994
EX	1	0	136,990	136,990
EX-XJ	1	0	7,111,695	7,111,695
EX-XL	7	0	1,304,604	1,304,604
EX-XR	2	0	79,351	79,351
EX-XV	103	0	6,142,539	6,142,539
EX366	19	0	4,150	4,150
OV65	423	3,985,000	0	3,985,000
OV65S	28	280,000	0	280,000
	Totals	4,405,000	20,798,323	25,203,323

C19/652974 Page 110 of 654

## **2020 CERTIFIED TOTALS**

As of Supplement 23

C20 - DALLAS CITY OF ARB Approved Totals

Property Count: 2,671		RB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		127,603,795			
Non Homesite:		266,947,635			
Ag Market:		1,058,944			
Timber Market:		0	Total Land	(+)	395,610,374
Improvement		Value			
Homesite:		465,617,754			
Non Homesite:		1,075,005,227	Total Improvements	(+)	1,540,622,981
Non Real	Count	Value			
Personal Property:	265	352,586,853			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	352,586,853
			Market Value	=	2,288,820,208
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,058,944	0			
Ag Use:	94	0	Productivity Loss	(-)	1,058,850
Timber Use:	0	0	Appraised Value	=	2,287,761,358
Productivity Loss:	1,058,850	0			
			Homestead Cap	(-)	2,826,631
			Assessed Value	=	2,284,934,727
			Total Exemptions Amount (Breakdown on Next Page)	(-)	220,113,940
			Net Taxable	=	2,064,820,787

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 16,029,203.77 = 2,064,820,787 \* (0.776300 / 100)

Calculated Estimate of Market Value: 2,288,820,208 Calculated Estimate of Taxable Value: 2,064,820,787

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

C20/652975 Page 111 of 654

Property Count: 2,671

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C20 - DALLAS CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	1,000,000	0	1,000,000
DV1	2	0	10,000	10,000
DV2	8	0	73,500	73,500
DV3	4	0	42,000	42,000
DV4	8	0	48,000	48,000
DVHS	6	0	1,694,918	1,694,918
EX-XJ	1	0	7,475	7,475
EX-XV	56	0	80,417,485	80,417,485
EX366	12	0	2,735	2,735
HS	1,586	88,296,735	0	88,296,735
OV65	477	47,001,973	0	47,001,973
OV65S	15	1,500,000	0	1,500,000
PC	1	19,119	0	19,119
	Totals	137,817,827	82,296,113	220,113,940

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As of Supplement 23

C20 - DALLAS CITY OF

Property Count: 3		DALLAS CITY OF ARB Review Totals		4/30/2021	12:10:53PM
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:	3	6,729,303			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	6,729,303
			Market Value	=	6,729,303
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,729,303
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	6,729,303
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	6,729,303

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 52,239.58 = 6,729,303 \* (0.776300 / 100)

Calculated Estimate of Market Value: 6,700,179
Calculated Estimate of Taxable Value: 6,700,179

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.000

C20/652975 Page 113 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C20 - DALLAS CITY OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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## **2020 CERTIFIED TOTALS**

As of Supplement 23

C20 - DALLAS CITY OF

Property Count: 2,674 Grand Totals

4/30/2021 12:10:53PM

Land		Value			
Homesite:		127,603,795			
Non Homesite:		266,947,635			
Ag Market:		1,058,944			
Timber Market:		0	Total Land	(+)	395,610,374
Improvement		Value			
Homesite:		465,617,754			
Non Homesite:		1,075,005,227	Total Improvements	(+)	1,540,622,981
Non Real	Count	Value			
Personal Property:	268	359,316,156			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	359,316,156
			Market Value	=	2,295,549,511
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,058,944	0			
Ag Use:	94	0	Productivity Loss	(-)	1,058,850
Timber Use:	0	0	Appraised Value	=	2,294,490,661
Productivity Loss:	1,058,850	0			
			Homestead Cap	(-)	2,826,631
			Assessed Value	=	2,291,664,030
			Total Exemptions Amount (Breakdown on Next Page)	(-)	220,113,940
			Net Taxable	=	2,071,550,090

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 16,081,443.35 = 2,071,550,090 \* (0.776300 / 100)

Calculated Estimate of Market Value: 2,295,520,387
Calculated Estimate of Taxable Value: 2,071,520,966

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

C20/652975 Page 115 of 654

Property Count: 2,674

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C20 - DALLAS CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	1,000,000	0	1,000,000
DV1	2	0	10,000	10,000
DV2	8	0	73,500	73,500
DV3	4	0	42,000	42,000
DV4	8	0	48,000	48,000
DVHS	6	0	1,694,918	1,694,918
EX-XJ	1	0	7,475	7,475
EX-XV	56	0	80,417,485	80,417,485
EX366	12	0	2,735	2,735
HS	1,586	88,296,735	0	88,296,735
OV65	477	47,001,973	0	47,001,973
OV65S	15	1,500,000	0	1,500,000
PC	1	19,119	0	19,119
	Totals	137,817,827	82,296,113	220,113,940

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As of Supplement 23

C21 - COPPELL CITY OF

Property Count: 589		RB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		28,392,746			
Non Homesite:		18,786,181			
Ag Market:		2,145,805			
Timber Market:		0	Total Land	(+)	49,324,732
Improvement		Value			
Homesite:		108,245,084			
Non Homesite:		27,568,908	Total Improvements	(+)	135,813,992
Non Real	Count	Value			
Personal Property:	53	67,709,573			
Mineral Property:	76	97,854			
Autos:	0	0	Total Non Real	(+)	67,807,427
			Market Value	=	252,946,151
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,145,805	0			
Ag Use:	887	0	Productivity Loss	(-)	2,144,918
Timber Use:	0	0	Appraised Value	=	250,801,233
Productivity Loss:	2,144,918	0			
			Homestead Cap	(-)	238,343
			Assessed Value	=	250,562,890
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,955,508
			Net Taxable	=	240,607,382

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,395,522.82 = 240,607,382 \* (0.580000 / 100)

Calculated Estimate of Market Value: 252,946,151
Calculated Estimate of Taxable Value: 240,607,383

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

C21/652976 Page 117 of 654

Property Count: 589

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C21 - COPPELL CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	150,000	0	150,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DVHS	1	0	103,323	103,323
EX	2	0	1,189	1,189
EX-XV	4	0	61,717	61,717
EX366	3	0	676	676
HS	266	4,887,742	0	4,887,742
OV65	63	4,683,197	0	4,683,197
PC	2	48,164	0	48,164
	Totals	9,769,103	186,405	9,955,508

C21/652976 Page 118 of 654

DENTON (	County
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As of Supplement 23

C21 - COPPELL CITY OF

Property Count: 589	C21	Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		28,392,746			
Non Homesite:		18,786,181			
Ag Market:		2,145,805			
Timber Market:		0	Total Land	(+)	49,324,732
Improvement		Value			
Homesite:		108,245,084			
Non Homesite:		27,568,908	Total Improvements	(+)	135,813,992
Non Real	Count	Value			
Personal Property:	53	67,709,573			
Mineral Property:	76	97,854			
Autos:	0	0	Total Non Real	(+)	67,807,427
			Market Value	=	252,946,151
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,145,805	0			
Ag Use:	887	0	Productivity Loss	(-)	2,144,918
Timber Use:	0	0	Appraised Value	=	250,801,233
Productivity Loss:	2,144,918	0			
			Homestead Cap	(-)	238,343
			Assessed Value	=	250,562,890
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,955,508
			Net Taxable	=	240,607,382

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,395,522.82 = 240,607,382 \* (0.580000 / 100)

Calculated Estimate of Market Value: 252,946,151
Calculated Estimate of Taxable Value: 240,607,383

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

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Property Count: 589

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C21 - COPPELL CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	150,000	0	150,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DVHS	1	0	103,323	103,323
EX	2	0	1,189	1,189
EX-XV	4	0	61,717	61,717
EX366	3	0	676	676
HS	266	4,887,742	0	4,887,742
OV65	63	4,683,197	0	4,683,197
PC	2	48,164	0	48,164
	Totals	9,769,103	186,405	9,955,508

C21/652976 Page 120 of 654

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As of Supplement 23

C22 - HACKBERRY CITY OF

Property Count: 505		ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		10,306,818			
Non Homesite:		15,921,518			
Ag Market:		166,754			
Timber Market:		0	Total Land	(+)	26,395,090
Improvement		Value			
Homesite:		12,768,324			
Non Homesite:		29,310,558	Total Improvements	(+)	42,078,882
Non Real	Count	Value			
Personal Property:	102	7,164,630			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,164,630
			Market Value	=	75,638,602
Ag	Non Exempt	Exempt			
Total Productivity Market:	166,754	0			
Ag Use:	143	0	Productivity Loss	(-)	166,611
Timber Use:	0	0	Appraised Value	=	75,471,991
Productivity Loss:	166,611	0			
			Homestead Cap	(-)	254,946
			Assessed Value	=	75,217,045
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,049,706
			Net Taxable	=	70,167,339

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 176,252.64 = 70,167,339 \* (0.251189 / 100)

Calculated Estimate of Market Value: 114,219,144 Calculated Estimate of Taxable Value: 70,167,339

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

C22/652977 Page 121 of 654

Property Count: 505

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C22 - HACKBERRY CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XU	1	0	12,075	12,075
EX-XV	28	0	4,703,598	4,703,598
EX366	3	0	881	881
OV65	29	271,000	0	271,000
OV65S	2	20,000	0	20,000
PPV	2	30,152	0	30,152
	Totals	321,152	4,728,554	5,049,706

C22/652977 Page 122 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C22 - HACKBERRY CITY OF

Property Count: 1		RB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	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
			Assessed Value	=	0
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 0 \* (0.251189 / 100)

Calculated Estimate of Market Value:	4,895
Calculated Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C22 - HACKBERRY CITY OF

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

C22 - HACKBERRY CITY OF

Property Count: 506		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		10,306,818	•		
Non Homesite:		15,921,518			
Ag Market:		166,754			
Timber Market:		0	Total Land	(+)	26,395,090
Improvement		Value			
Homesite:		12,768,324			
Non Homesite:		29,310,558	Total Improvements	(+)	42,078,882
Non Real	Count	Value			
Personal Property:	103	7,164,630			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,164,630
			Market Value	=	75,638,602
Ag	Non Exempt	Exempt			
Total Productivity Market:	166,754	0			
Ag Use:	143	0	Productivity Loss	(-)	166,611
Timber Use:	0	0	Appraised Value	=	75,471,991
Productivity Loss:	166,611	0			
			Homestead Cap	(-)	254,946
			Assessed Value	=	75,217,045
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,049,706
			Net Taxable	=	70,167,339

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 176,252.64 = 70,167,339 \* (0.251189 / 100)

Calculated Estimate of Market Value: 114,224,039 Calculated Estimate of Taxable Value: 70,167,339

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

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Property Count: 506

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C22 - HACKBERRY CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XU	1	0	12,075	12,075
EX-XV	28	0	4,703,598	4,703,598
EX366	3	0	881	881
OV65	29	271,000	0	271,000
OV65S	2	20,000	0	20,000
PPV	2	30,152	0	30,152
	Totals	321,152	4,728,554	5,049,706

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As of Supplement 23

C24 - OAK POINT CITY OF

Property Count: 2,457	AF	RB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		144,082,357	•		
Non Homesite:		78,667,293			
Ag Market:		25,897,538			
Timber Market:		0	Total Land	(+)	248,647,188
Improvement		Value			
Homesite:		364,137,509			
Non Homesite:		26,053,869	Total Improvements	(+)	390,191,378
Non Real	Count	Value			
Personal Property:	92	7,175,998			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,175,998
			Market Value	=	646,014,564
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,897,538	0			
Ag Use:	66,549	0	Productivity Loss	(-)	25,830,989
Timber Use:	0	0	Appraised Value	=	620,183,575
Productivity Loss:	25,830,989	0			
			Homestead Cap	(-)	2,914,491
			Assessed Value	=	617,269,084
			Total Exemptions Amount (Breakdown on Next Page)	(-)	60,707,444
			Net Taxable	=	556,561,640

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,782,808.20 = 556,561,640 \* (0.500000 / 100)

Calculated Estimate of Market Value: 881,429,963 Calculated Estimate of Taxable Value: 557,104,992

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

C24/652979 Page 127 of 654

Property Count: 2,457

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C24 - OAK POINT CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	253,934	0	253,934
DV1	10	0	92,000	92,000
DV1S	1	0	5,000	5,000
DV2	5	0	42,000	42,000
DV3	10	0	108,000	108,000
DV3S	1	0	10,000	10,000
DV4	29	0	180,000	180,000
DV4S	1	0	555,352	555,352
DVHS	23	0	7,237,838	7,237,838
EX-XR	2	0	309,676	309,676
EX-XV	36	0	45,418,827	45,418,827
EX-XV (Prorated)	2	0	41,791	41,791
EX366	7	0	1,729	1,729
OV65	321	6,113,236	0	6,113,236
OV65S	15	300,000	0	300,000
PPV	4	38,061	0	38,061
	Totals	6,705,231	54,002,213	60,707,444

C24/652979 Page 128 of 654

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As of Supplement 23

C24 - OAK POINT CITY OF

Property Count: 2 Under ARB Review Totals

4/30/2021 12:10:53PM

Troporty Count. 2		TO TOTION TOTAL			
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:	2	10,896			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	10,896
			Market Value	=	10,896
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	10,896
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	10,896
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	10,896

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 54.48 = 10,896 \* (0.500000 / 100)

Calculated Estimate of Market Value:6,693,783Calculated Estimate of Taxable Value:10,896Tax Increment Finance Value:0Tax Increment Finance Levy:0.00

C24/652979 Page 129 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C24 - OAK POINT CITY OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

C24 - OAK POINT CITY OF

Property Count: 2,459	C24	Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		144,082,357			
Non Homesite:		78,667,293			
Ag Market:		25,897,538			
Timber Market:		0	Total Land	(+)	248,647,188
Improvement		Value			
Homesite:		364,137,509			
Non Homesite:		26,053,869	Total Improvements	(+)	390,191,378
Non Real	Count	Value			
Personal Property:	94	7,186,894			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,186,894
			Market Value	=	646,025,460
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,897,538	0			
Ag Use:	66,549	0	Productivity Loss	(-)	25,830,989
Timber Use:	0	0	Appraised Value	=	620,194,471
Productivity Loss:	25,830,989	0			
			Homestead Cap	(-)	2,914,491
			Assessed Value	=	617,279,980
			Total Exemptions Amount (Breakdown on Next Page)	(-)	60,707,444
			Net Taxable	=	556,572,536

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,782,862.68 = 556,572,536 \* (0.500000 / 100)

Calculated Estimate of Market Value: 888,123,746 Calculated Estimate of Taxable Value: 557,115,888

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

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Property Count: 2,459

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C24 - OAK POINT CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	253,934	0	253,934
DV1	10	0	92,000	92,000
DV1S	1	0	5,000	5,000
DV2	5	0	42,000	42,000
DV3	10	0	108,000	108,000
DV3S	1	0	10,000	10,000
DV4	29	0	180,000	180,000
DV4S	1	0	555,352	555,352
DVHS	23	0	7,237,838	7,237,838
EX-XR	2	0	309,676	309,676
EX-XV	36	0	45,418,827	45,418,827
EX-XV (Prorated)	2	0	41,791	41,791
EX366	7	0	1,729	1,729
OV65	321	6,113,236	0	6,113,236
OV65S	15	300,000	0	300,000
PPV	4	38,061	0	38,061
	Totals	6,705,231	54,002,213	60,707,444

C24/652979 Page 132 of 654

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As of Supplement 23

C25 - LAKEWOOD VILLAGE TOWN OF

Property Count: 357		RB Approved Totals	VIV OF	4/30/2021	12:10:53PM
Land		Value			
Homesite:		32,512,356			
Non Homesite:		14,017,328			
Ag Market:		675,000			
Timber Market:		0	Total Land	(+)	47,204,684
Improvement		Value			
Homesite:		67,647,405			
Non Homesite:		356,328	Total Improvements	(+)	68,003,733
Non Real	Count	Value			
Personal Property:	19	379,628			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	379,628
			Market Value	=	115,588,045
Ag	Non Exempt	Exempt			
Total Productivity Market:	675,000	0			
Ag Use:	825	0	Productivity Loss	(-)	674,175
Timber Use:	0	0	Appraised Value	=	114,913,870
Productivity Loss:	674,175	0			
			Homestead Cap	(-)	507,057
			Assessed Value	=	114,406,813
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,593,578
			Net Taxable	=	110,813,235

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 498,659.56 = 110,813,235 \* (0.450000 / 100)

146,144,412 Calculated Estimate of Market Value: Calculated Estimate of Taxable Value: 110,813,235

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

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Property Count: 357

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C25 - LAKEWOOD VILLAGE TOWN OF ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV4	3	0	12,000	12,000
DVHS	2	0	548,724	548,724
EX-XV	23	0	1,744,583	1,744,583
EX-XV (Prorated)	1	0	17,808	17,808
EX366	5	0	963	963
OV65	45	1,100,000	0	1,100,000
OV65S	5	125,000	0	125,000
	Totals	1,225,000	2,368,578	3,593,578

C25/652980 Page 134 of 654

## **2020 CERTIFIED TOTALS**

As of Supplement 23

C25 - LAKEWOOD VILLAGE TOWN OF

Property Count: 1	Under AF	RB Review Totals	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4/30/2021	12:10:53PM
Land		Value			
Homesite:		0	•		
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	6,856			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	6,856
			Market Value	=	6,856
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,856
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	6,856
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	6,856

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 30.85 = 6,856 \* (0.450000 / 100)

Calculated Estimate of Market Value: 6,692,804 Calculated Estimate of Taxable Value: 6,856 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

C25/652980 Page 135 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C25 - LAKEWOOD VILLAGE TOWN OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C25/652980 Page 136 of 654

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As of Supplement 23

C25 - LAKEWOOD VILLAGE TOWN OF

Property Count: 358		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		32,512,356	•		
Non Homesite:		14,017,328			
Ag Market:		675,000			
Timber Market:		0	Total Land	(+)	47,204,684
Improvement		Value			
Homesite:		67,647,405			
Non Homesite:		356,328	Total Improvements	(+)	68,003,733
Non Real	Count	Value			
Personal Property:	20	386,484			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	386,484
			Market Value	=	115,594,901
Ag	Non Exempt	Exempt			
Total Productivity Market:	675,000	0			
Ag Use:	825	0	Productivity Loss	(-)	674,175
Timber Use:	0	0	Appraised Value	=	114,920,726
Productivity Loss:	674,175	0			
			Homestead Cap	(-)	507,057
			Assessed Value	=	114,413,669
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,593,578
			Net Taxable	=	110,820,091

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 498,690.41 = 110,820,091 \* (0.450000 / 100)

Calculated Estimate of Market Value: 152,837,216 Calculated Estimate of Taxable Value: 110,820,091

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

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Property Count: 358

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C25 - LAKEWOOD VILLAGE TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV4	3	0	12,000	12,000
DVHS	2	0	548,724	548,724
EX-XV	23	0	1,744,583	1,744,583
EX-XV (Prorated)	1	0	17,808	17,808
EX366	5	0	963	963
OV65	45	1,100,000	0	1,100,000
OV65S	5	125,000	0	125,000
	Totals	1,225,000	2,368,578	3,593,578

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	AOTI.	I Count	
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As of Supplement 23

C26 - ARGYLE TOWN OF **ARB Approved Totals** 

Property Count: 3,572		ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		204,013,307			
Non Homesite:		133,311,340			
Ag Market:		231,614,214			
Timber Market:		0	Total Land	(+)	568,938,861
Improvement		Value			
Homesite:		493,132,899			
Non Homesite:		47,200,062	Total Improvements	(+)	540,332,961
Non Real	Count	Value			
Personal Property:	241	25,755,444			
Mineral Property:	842	1,770,391			
Autos:	0	0	Total Non Real	(+)	27,525,835
			Market Value	=	1,136,797,657
Ag	Non Exempt	Exempt			
Total Productivity Market:	231,603,576	10,638			
Ag Use:	236,809	10	Productivity Loss	(-)	231,366,767
Timber Use:	0	0	Appraised Value	=	905,430,890
Productivity Loss:	231,366,767	10,628			
			Homestead Cap	(-)	6,158,774
			Assessed Value	=	899,272,116
			Total Exemptions Amount (Breakdown on Next Page)	(-)	94,297,182
			Net Taxable	=	804,974,934

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,044,358.85 = 804,974,934 \* (0.378193 / 100)

Calculated Estimate of Market Value: 1,448,375,550 Calculated Estimate of Taxable Value: 804,974,933

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

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Property Count: 3,572

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C26 - ARGYLE TOWN OF ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	579,235	0	579,235
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	8	0	64,500	64,500
DV3	8	0	86,000	86,000
DV4	12	0	96,000	96,000
DV4S	2	0	24,000	24,000
DVHS	13	0	5,589,664	5,589,664
EX	8	0	1,825,824	1,825,824
EX-XJ	4	0	6,837,252	6,837,252
EX-XR	7	0	439,696	439,696
EX-XR (Prorated)	1	0	0	0
EX-XV	88	0	38,546,464	38,546,464
EX-XV (Prorated)	8	0	620,469	620,469
EX366	23	0	6,617	6,617
HS	1,181	6,794,284	0	6,794,284
OV65	316	30,116,177	0	30,116,177
OV65S	28	2,600,000	0	2,600,000
PPV	2	41,000	0	41,000
	Totals	40,130,696	54,166,486	94,297,182

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DENTON (	County
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As of Supplement 23

C26 - ARGYLE TOWN OF

Property Count: 3	Under A	ARB Review Totals		4/30/2021	12:10:53PM
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:	3	760,554			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	760,554
			Market Value	=	760,554
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	760,554
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	760,554
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	760,554

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,876.36 = 760,554 \* (0.378193 / 100)

Calculated Estimate of Market Value: 843,724 Calculated Estimate of Taxable Value: 677,778 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C26 - ARGYLE TOWN OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

C26 - ARGYLE TOWN OF **Grand Totals** 

Property Count: 3,575

4/30/2021

12:10:53PM

Land		Value	1		
Homesite:		204,013,307			
Non Homesite:		133,311,340			
Ag Market:		231,614,214			
Timber Market:		0	Total Land	(+)	568,938,86
Improvement		Value			
Homesite:		493,132,899			
Non Homesite:		47,200,062	Total Improvements	(+)	540,332,961
Non Real	Count	Value			
Personal Property:	244	26,515,998			
Mineral Property:	842	1,770,391			
Autos:	0	0	Total Non Real	(+)	28,286,389
			Market Value	=	1,137,558,211
Ag	Non Exempt	Exempt			
Total Productivity Market:	231,603,576	10,638			
Ag Use:	236,809	10	Productivity Loss	(-)	231,366,767
Timber Use:	0	0	Appraised Value	=	906,191,444
Productivity Loss:	231,366,767	10,628			
			Homestead Cap	(-)	6,158,774
			Assessed Value	=	900,032,670
			Total Exemptions Amount (Breakdown on Next Page)	(-)	94,297,182
			Net Taxable	=	805,735,488

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,047,235.21 = 805,735,488 \* (0.378193 / 100)

Calculated Estimate of Market Value: 1,449,219,274 Calculated Estimate of Taxable Value: 805,652,711

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

Property Count: 3,575

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C26 - ARGYLE TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	579,235	0	579,235
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	8	0	64,500	64,500
DV3	8	0	86,000	86,000
DV4	12	0	96,000	96,000
DV4S	2	0	24,000	24,000
DVHS	13	0	5,589,664	5,589,664
EX	8	0	1,825,824	1,825,824
EX-XJ	4	0	6,837,252	6,837,252
EX-XR	7	0	439,696	439,696
EX-XR (Prorated)	1	0	0	0
EX-XV	88	0	38,546,464	38,546,464
EX-XV (Prorated)	8	0	620,469	620,469
EX366	23	0	6,617	6,617
HS	1,181	6,794,284	0	6,794,284
OV65	316	30,116,177	0	30,116,177
OV65S	28	2,600,000	0	2,600,000
PPV	2	41,000	0	41,000
	Totals	40,130,696	54,166,486	94,297,182

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DENTON (	County
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As of Supplement 23

Property C	Count: 2,348		C27 - CC	OPPER CANYON ARB Approved Tot		OF	4/30/2021	12:10:53PM
Land Homesite: Non Homes Ag Market:	ite:			27,3	<b>Value</b> 337,218 376,074 435,562			
Timber Mar	ket:			50,-	0	Total Land	(+)	146,448,854
Improveme	ent				Value			
Homesite: Non Homes	ite:				392,563 714,650	Total Improvements	(+)	206,607,213
Non Real			Count		Value			
Personal Pr Mineral Pro			57 1,560		350,989 586,517			
Autos:			0		0	Total Non Real	(+) =	5,437,506
Ag			Non Exempt		Exempt	Market Value	=	358,493,573
	ctivity Market:		50,435,562		0			
Ag Use:	Clivity Market.		63,638		0	Productivity Loss	(-)	50,371,924
Timber Use	:		0		0	Appraised Value	=	308,121,649
Productivity	Loss:		50,371,924		0			
						Homestead Cap	(-)	1,981,890
						Assessed Value	=	306,139,759
						Total Exemptions Amount (Breakdown on Next Page)	(-)	11,290,925
						Net Taxable	=	294,848,834
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,617,329	2,536,490	7,337.78	7,536.43	5			
OV65	77,610,267	74,892,024	215,711.37	216,481.79	169			
Total Tax Rate	80,227,596 0,297505	77,428,514	223,049.15	224,018.22	174	Freeze Taxable	(-)	77,428,514
i un i iui	3.207000							
					Freeze A	Adjusted Taxable	=	217,420,320

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX } \mbox{ = 217,420,320 * (0.297505 / 100) + 223,049.15}$ 

Calculated Estimate of Market Value: 515,871,384
Calculated Estimate of Taxable Value: 294,848,834

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

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C27 - COPPER CANYON TOWN OF ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
DV1	1	0	12,000	12,000
DV2	3	0	22,500	22,500
DV3	2	0	22,000	22,000
DV4	10	0	84,000	84,000
DVHS	2	0	1,443,249	1,443,249
EX	2	0	68,690	68,690
EX-XR	4	0	404,740	404,740
EX-XU	1	0	0	0
EX-XV	25	0	4,699,387	4,699,387
EX366	9	0	2,077	2,077
HS	437	2,595,583	0	2,595,583
OV65	183	1,796,699	0	1,796,699
OV65S	9	90,000	0	90,000
	Totals	4,532,282	6,758,643	11,290,925

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As of Supplement 23

C27 - COPPER CANYON TOWN OF

Property Count: 1	Under A	RB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	7,513			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,513
			Market Value	=	7,513
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	7,513
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	7,513
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	7,513

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 22.35 = 7,513 \* (0.297505 / 100)

Calculated Estimate of Market Value: 6,692,804 Calculated Estimate of Taxable Value: 7,513 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C27 - COPPER CANYON TOWN OF

4/30/2021

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### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

Property C	Count: 2,349	C27 - COPPER CANYON TOWN OF Grand Totals						12:10:53PM
Land					Value			
Homesite:				68,6	37,218			
Non Homes	site:			27,3	376,074			
Ag Market:				50,4	135,562			
Timber Mar	rket:				0	Total Land	(+)	146,448,854
Improveme	ent				Value			
Homesite:				199,8	392,563			
Non Homes	site:			6,7	714,650	Total Improvements	(+)	206,607,213
Non Real			Count		Value			
Personal Pr	roperty:		58	3.8	358.502			
Mineral Pro	perty:		1,560	,	586,517			
Autos:			0	,	0	Total Non Real	(+)	5,445,019
						Market Value	=	358,501,086
Ag			Non Exempt		Exempt			
Total Produ	uctivity Market:		50,435,562		0			
Ag Use:	•		63,638		0	Productivity Loss	(-)	50,371,924
Timber Use	<b>)</b> :		0		0	Appraised Value	=	308,129,162
Productivity	/ Loss:		50,371,924		0	••		
						Homestead Cap	(-)	1,981,890
						Assessed Value	=	306,147,272
						Total Exemptions Amount (Breakdown on Next Page)	(-)	11,290,925
						Net Taxable	=	294,856,347
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,617,329	2,536,490	7,337.78	7,536.43	5			
OV65	77,610,267	74,892,024	215,711.37	216,481.79	169			
Total	80,227,596	77,428,514	223,049.15	224,018.22	174	Freeze Taxable	(-)	77,428,514
Tax Rate	0.297505							
					Freeze /	Adjusted Taxable	=	217,427,833
					I I CCZC F	anjusteu ranabie		211,421,000

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{869,907.82} = 217,427,833 * (0.297505 / 100) + 223,049.15$ 

Calculated Estimate of Market Value: 522,564,188
Calculated Estimate of Taxable Value: 294,856,347

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

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Property Count: 2,349

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C27 - COPPER CANYON TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
DV1	1	0	12,000	12,000
DV2	3	0	22,500	22,500
DV3	2	0	22,000	22,000
DV4	10	0	84,000	84,000
DVHS	2	0	1,443,249	1,443,249
EX	2	0	68,690	68,690
EX-XR	4	0	404,740	404,740
EX-XU	1	0	0	0
EX-XV	25	0	4,699,387	4,699,387
EX366	9	0	2,077	2,077
HS	437	2,595,583	0	2,595,583
OV65	183	1,796,699	0	1,796,699
OV65S	9	90,000	0	90,000
	Totals	4,532,282	6,758,643	11,290,925

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### **2020 CERTIFIED TOTALS**

As of Supplement 23

C28 - TROPHY CLUB TOWN OF

Property Count: 4,839 ARB Approved Totals

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Land					Value			
Homesite:				419,6	675,475			
Non Homes	site:			112,8	377,658			
Ag Market:				4	172,835			
Timber Mar	ket:				0	Total Land	(+)	533,025,968
Improveme	ent				Value			
Homesite:				1,640,8	398,083			
Non Homes	site:			121,2	272,208	Total Improvements	(+)	1,762,170,291
Non Real			Count		Value			
Personal Pr	operty:		219	37,1	186,251			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	37,186,251
						Market Value	=	2,332,382,510
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		472,835		0			
Ag Use:			407		0	Productivity Loss	(-)	472,428
Timber Use	:		0		0	Appraised Value	=	2,331,910,082
Productivity	Loss:		472,428		0			
						Homestead Cap	(-)	2,487,839
						Assessed Value	=	2,329,422,243
						Total Exemptions Amount (Breakdown on Next Page)	(-)	189,735,956
						Net Taxable	=	2,139,686,287
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,929,240	6,831,217	25,829.06	25,829.06	15			
OV65	381,701,093	339,559,164	1,181,875.77	1,193,804.48	888			
Total	388,630,333	346,390,381	1,207,704.83	1,219,633.54	903	Freeze Taxable	(-)	346,390,381
Tax Rate	0.446442							

Freeze Adjusted Taxable = 1,793,295,906

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 9,213,730.94 = 1,793,295,906 \* (0.446442 / 100) + 1,207,704.83

Calculated Estimate of Market Value: 2,626,452,780
Calculated Estimate of Taxable Value: 2,139,686,287

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

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 4,839

C28 - TROPHY CLUB TOWN OF ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV1	27	0	214,200	214,200
DV2	16	0	147,000	147,000
DV2S	1	0	7,500	7,500
DV3	23	0	238,000	238,000
DV3S	1	0	10,000	10,000
DV4	51	0	300,000	300,000
DV4S	4	0	0	0
DVHS	32	0	15,545,283	15,545,283
DVHSS	4	0	1,353,397	1,353,397
EX-XV	72	0	117,815,277	117,815,277
EX-XV (Prorated)	1	0	319,163	319,163
EX366	25	0	5,870	5,870
HS	3,616	20,015,391	0	20,015,391
OV65	954	32,391,336	0	32,391,336
OV65S	41	1,365,000	0	1,365,000
PC	1	8,539	0	8,539
	Totals	53,780,266	135,955,690	189,735,956

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C28 - TROPHY CLUB TOWN OF

Property Count: 3	Unde	er ARB Review Totals		4/30/2021	12:10:53PM
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:	3	41,041			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	41,041
			Market Value	=	41,041
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	41,041
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	41,041
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	41,041

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 183.22 = 41,041 \* (0.446442 / 100)

Calculated Estimate of Market Value: 6,694,519 Calculated Estimate of Taxable Value: 41,041 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C28 - TROPHY CLUB TOWN OF

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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DENTON	County
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As of Supplement 23

C28 - TROPHY CLUB TOWN OF

Property C	Count: 4,842			Grand Totals			4/30/2021	12:10:53PM
Land					Value			
Homesite:					75,475			
Non Homes	site:			•	377,658			
Ag Market:				2	72,835			
Timber Mar	ket:				0	Total Land	(+)	533,025,968
Improveme	ent				Value			
Homesite:				1,640,8	98,083			
Non Homes	site:			121,2	72,208	Total Improvements	(+)	1,762,170,291
Non Real			Count		Value			
Personal Pr	roperty:		222	37,2	27,292			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	37,227,292
						Market Value	=	2,332,423,551
Ag			Non Exempt		Exempt			
Total Produ	ictivity Market:		472,835		0			
Ag Use:			407		0	Productivity Loss	(-)	472,428
Timber Use	:		0		0	Appraised Value	=	2,331,951,123
Productivity	Loss:		472,428		0			
						Homestead Cap	(-)	2,487,839
						Assessed Value	=	2,329,463,284
						Total Exemptions Amount (Breakdown on Next Page)	(-)	189,735,956
						Net Taxable	=	2,139,727,328
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,929,240	6,831,217	25,829.06	25,829.06	15			
OV65	381,701,093	339,559,164	1,181,875.77	1,193,804.48	888			
Total	388,630,333	346,390,381	1,207,704.83	1,219,633.54	903	Freeze Taxable	(-)	346,390,381
Tax Rate	0.446442							

Freeze Adjusted Taxable 1,793,336,947

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ \mbox{9,213,914.16} = 1,793,336,947 * (0.446442 / 100) + 1,207,704.83 \\ \mbox{}$ 

Calculated Estimate of Market Value: 2,633,147,299 Calculated Estimate of Taxable Value: 2,139,727,328

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

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Property Count: 4,842

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C28 - TROPHY CLUB TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV1	27	0	214,200	214,200
DV2	16	0	147,000	147,000
DV2S	1	0	7,500	7,500
DV3	23	0	238,000	238,000
DV3S	1	0	10,000	10,000
DV4	51	0	300,000	300,000
DV4S	4	0	0	0
DVHS	32	0	15,545,283	15,545,283
DVHSS	4	0	1,353,397	1,353,397
EX-XV	72	0	117,815,277	117,815,277
EX-XV (Prorated)	1	0	319,163	319,163
EX366	25	0	5,870	5,870
HS	3,616	20,015,391	0	20,015,391
OV65	954	32,391,336	0	32,391,336
OV65S	41	1,365,000	0	1,365,000
PC	1	8,539	0	8,539
	Totals	53,780,266	135,955,690	189,735,956

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Homesite:

# 2020 CERTIFIED TOTALS

As of Supplement 23

C29 - PLANO CITY OF ARB Approved Totals

4/30/2021 12:10:53PM

Property Count: 2,370	ARB Approved Totals
Land	Value

 Non Homesite:
 226,621,559

 Ag Market:
 73,374,533

Timber Market: 0 **Total Land** (+) 600,569,768

300,573,676

Homesite: 888,355,078

Non Homesite: 267,417,067 **Total Improvements** (+) 1,155,772,145

Non Real	Count	Value
Personal Property:	114	317,688,298
Mineral Property:	0	0
Autos:	0	0

Total Non Real (+) 317,688,298
Market Value = 2,074,030,211

**Productivity Loss** 

<b>^</b> 9	Non Exempt	Exempt	
Total Productivity Market:	73,374,533	0	
Ag Use:	489,888	0	
Timber Use:	0	0	
Productivity Loss:	72,884,645	0	

Appraised Value = 2,001,145,566

(-)

72,884,645

 Homestead Cap
 (-)
 969,277

 Assessed Value
 =
 2,000,176,289

 Total Exemptions Amount (Breakdown on Next Page)
 (-)
 370,265,410

Net Taxable = 1,629,910,879

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,603,693	4,002,917	15,707.91	16,513.95	12
OV65	297,506,796	212,249,437	806,552.02	820,727.79	573
Total	303,110,489	216,252,354	822,259.93	837,241.74	585
Tax Rate	0.448200				

35 **Freeze Taxable** (-) 216,252,354

Adjustment Transfer Assessed Taxable Post % Taxable Count OV65 264,000 171,200 147,885 23,315 Total 1 Transfer Adjustment 264,000 171,200 147,885 23,315

1 Transfer Adjustment (-) 23,315

Freeze Adjusted Taxable = 1,413,635,210

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 7,158,172.94 = 1,413,635,210 \* (0.448200 / 100) + 822,259.93

Calculated Estimate of Market Value: 2,074,030,211
Calculated Estimate of Taxable Value: 1,629,910,879

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

Property Count: 2,370

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C29 - PLANO CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	68,536,153	0	68,536,153
DP	13	520,000	0	520,000
DV1	7	0	77,000	77,000
DV2	3	0	27,000	27,000
DV3	7	0	78,000	78,000
DV4	12	0	60,000	60,000
DV4S	4	0	48,000	48,000
DVHS	7	0	3,177,346	3,177,346
DVHSS	2	0	669,985	669,985
EX-XR	1	0	165,180	165,180
EX-XV	23	0	76,828,764	76,828,764
EX366	7	0	1,131	1,131
HS	1,680	195,177,250	0	195,177,250
OV65	618	24,139,601	0	24,139,601
OV65S	20	760,000	0	760,000
	Totals	289,133,004	81,132,406	370,265,410

C29/652984 Page 158 of 654

### 2020 CERTIFIED TOTALS

As of Supplement 23

C29 - PLANO CITY OF Under ARB Review Totals

4/30/2021

Property Count: 1 12:10:53PM Value Land Homesite: 0 0 Non Homesite: 0 Ag Market: Timber Market: 0 **Total Land** (+) 0 Improvement Value Homesite: 0 Non Homesite: 0 **Total Improvements** (+) 0 Non Real Count Value Personal Property: 1 5,356 Mineral Property: 0 0 Autos: 0 **Total Non Real** 5,356 0 (+) **Market Value** 5,356 Ag Non Exempt Exempt **Total Productivity Market:** 0 0 Ag Use: 0 0 **Productivity Loss** (-) 0 Timber Use: 0 0 **Appraised Value** 5,356 Productivity Loss: 0 0 **Homestead Cap** (-) 0 **Assessed Value** 5,356

**Total Exemptions Amount** 

(Breakdown on Next Page)

**Net Taxable** 

(-)

0

5,356

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 24.01 = 5,356 \* (0.448200 / 100)

Calculated Estimate of Market Value: 61 Calculated Estimate of Taxable Value: 0 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

C29/652984 Page 159 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C29 - PLANO CITY OF

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C29/652984 Page 160 of 654

DENTON	County

As of Supplement 23

C29 - PLANO CITY OF

Property C	Count: 2,371		C29 -	Grand Totals	Y OF		4/30/2021	12:10:53PM
Land					Value			
Homesite:					73,676			
Non Homes	ite:			•	21,559			
Ag Market: Timber Marl	katı			73,3	74,533	Total Land	(1)	COO ECO 700
Timber Man	kei.				0	Total Land	(+)	600,569,768
Improveme	ent				Value			
Homesite:				888,3	55,078			
Non Homes	ite:				17,067	Total Improvements	(+)	1,155,772,145
Non Real			Count		Value			
Personal Pr	operty:		115	317.6	93,654			
Mineral Pro			0	211,0	0			
Autos:			0		0	Total Non Real	(+)	317,693,654
						Market Value	=	2,074,035,567
Ag		N	on Exempt		Exempt			
Total Produ	ctivity Market:	7	73,374,533		0			
Ag Use:			489,888		0	Productivity Loss	(-)	72,884,645
Timber Use	:		0		0	Appraised Value	=	2,001,150,922
Productivity	Loss:	7	72,884,645		0			
						Homestead Cap	(-)	969,277
						Assessed Value	=	2,000,181,645
						Total Exemptions Amount (Breakdown on Next Page)	(-)	370,265,410
						Net Taxable	=	1,629,916,235
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,603,693	4,002,917	15,707.91	16,513.95	12			
OV65	297,506,796	212,249,437	806,552.02	820,727.79	573			
Total	303,110,489	216,252,354	822,259.93	837,241.74	585	Freeze Taxable	(-)	216,252,354
Tax Rate	0.448200							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65 Total	264,000		147,885	23,315	1	Transfor Adjustment	()	00 045
ı Ulai	264,000	171,200	147,885	23,315	1	Transfer Adjustment	(-)	23,315
					Freeze A	Adjusted Taxable	=	1,413,640,566

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 7,158,196.95 = 1,413,640,566 * (0.448200 / 100) + 822,259.93$ 

Calculated Estimate of Market Value: 2,074,030,272 Calculated Estimate of Taxable Value: 1,629,910,879

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

C29/652984 Page 161 of 654

Property Count: 2,371

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C29 - PLANO CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	68,536,153	0	68,536,153
DP	13	520,000	0	520,000
DV1	7	0	77,000	77,000
DV2	3	0	27,000	27,000
DV3	7	0	78,000	78,000
DV4	12	0	60,000	60,000
DV4S	4	0	48,000	48,000
DVHS	7	0	3,177,346	3,177,346
DVHSS	2	0	669,985	669,985
EX-XR	1	0	165,180	165,180
EX-XV	23	0	76,828,764	76,828,764
EX366	7	0	1,131	1,131
HS	1,680	195,177,250	0	195,177,250
OV65	618	24,139,601	0	24,139,601
OV65S	20	760,000	0	760,000
	Totals	289,133,004	81,132,406	370,265,410

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As of Supplement 23

C30 - DOUBLE OAK TOWN OF

Property Count: 1,206		RB Approved Totals	<i>7</i> 1	4/30/2021	12:10:53PM
Land		Value			
Homesite:		163,906,655			
Non Homesite:		13,555,588			
Ag Market:		7,904,350			
Timber Market:		0	Total Land	(+)	185,366,593
Improvement		Value			
Homesite:		350,215,168			
Non Homesite:		10,458,001	Total Improvements	(+)	360,673,169
Non Real	Count	Value			
Personal Property:	73	4,165,788			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,165,788
			Market Value	=	550,205,550
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,904,350	0			
Ag Use:	8,488	0	Productivity Loss	(-)	7,895,862
Timber Use:	0	0	Appraised Value	=	542,309,688
Productivity Loss:	7,895,862	0			
			Homestead Cap	(-)	1,309,570
			Assessed Value	=	541,000,118
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,489,436
			Net Taxable	=	515,510,682

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,181,602.03 = 515,510,682 \* (0.229210 / 100)

Calculated Estimate of Market Value: 720,062,611 Calculated Estimate of Taxable Value: 515,510,682

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

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Property Count: 1,206

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C30 - DOUBLE OAK TOWN OF ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	500,000	0	500,000
DV1	10	0	92,000	92,000
DV2	4	0	43,500	43,500
DV3	2	0	22,000	22,000
DV4	18	0	120,000	120,000
DVHS	11	0	5,731,371	5,731,371
DVHSS	1	0	446,695	446,695
EX-XR	6	0	65,140	65,140
EX-XV	15	0	2,317,585	2,317,585
EX366	5	0	1,858	1,858
OV65	320	15,349,287	0	15,349,287
OV65S	17	800,000	0	800,000
	Totals	16,649,287	8,840,149	25,489,436

C30/652985 Page 164 of 654

DENTON	County
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As of Supplement 23

C30 - DOUBLE OAK TOWN OF

Property Count: 1	Under ARB Review Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		0	•		
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	7,273			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,273
			Market Value	=	7,273
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	7,273
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	7,273
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	7,273

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 16.67 = 7,273 \* (0.229210 / 100)

 Calculated Estimate of Market Value:
 6,692,804

 Calculated Estimate of Taxable Value:
 7,273

 Tax Increment Finance Value:
 0

 Tax Increment Finance Levy:
 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C30 - DOUBLE OAK TOWN OF

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

C30 - DOUBLE OAK TOWN OF

Property Count: 1,207		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		163,906,655	•		
Non Homesite:		13,555,588			
Ag Market:		7,904,350			
Timber Market:		0	Total Land	(+)	185,366,593
Improvement		Value			
Homesite:		350,215,168			
Non Homesite:		10,458,001	Total Improvements	(+)	360,673,169
Non Real	Count	Value			
Personal Property:	74	4,173,061			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,173,061
			Market Value	=	550,212,823
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,904,350	0			
Ag Use:	8,488	0	Productivity Loss	(-)	7,895,862
Timber Use:	0	0	Appraised Value	=	542,316,961
Productivity Loss:	7,895,862	0			
			Homestead Cap	(-)	1,309,570
			Assessed Value	=	541,007,391
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,489,436
			Net Taxable	=	515,517,955

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,181,618.70 = 515,517,955 \* (0.229210 / 100)

Calculated Estimate of Market Value: 726,755,415 Calculated Estimate of Taxable Value: 515,517,955

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

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Property Count: 1,207

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C30 - DOUBLE OAK TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	500,000	0	500,000
DV1	10	0	92,000	92,000
DV2	4	0	43,500	43,500
DV3	2	0	22,000	22,000
DV4	18	0	120,000	120,000
DVHS	11	0	5,731,371	5,731,371
DVHSS	1	0	446,695	446,695
EX-XR	6	0	65,140	65,140
EX-XV	15	0	2,317,585	2,317,585
EX366	5	0	1,858	1,858
OV65	320	15,349,287	0	15,349,287
OV65S	17	800,000	0	800,000
	Totals	16,649,287	8,840,149	25,489,436

C30/652985 Page 168 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C31 - BARTONVII I E TOWN OF

Property Count: 1,779	C31	- BARTONVILLE TOWN ( ARB Approved Totals	JF	4/30/2021	12:10:53PM
Land		Value			
Homesite:		89,266,004			
Non Homesite:		54,102,752			
Ag Market:		140,834,876			
Timber Market:		0	Total Land	(+)	284,203,632
Improvement		Value			
Homesite:		254,982,332			
Non Homesite:		54,323,641	Total Improvements	(+)	309,305,973
Non Real	Count	Value			
Personal Property:	195	32,229,200			
Mineral Property:	733	492,720			
Autos:	0	0	Total Non Real	(+)	32,721,920
			Market Value	=	626,231,525
Ag	Non Exempt	Exempt			
Total Productivity Market:	140,834,876	0			
Ag Use:	141,867	0	Productivity Loss	(-)	140,693,009
Timber Use:	0	0	Appraised Value	=	485,538,516
Productivity Loss:	140,693,009	0			
			Homestead Cap	(-)	2,699,339
			Assessed Value	=	482,839,177
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,877,932
			Net Taxable	=	468,961,245
Freeze Assessed	Taxable Actual Ta	ax Ceiling Count			
DP 2,944,032	2,642,518 3,613.2	23 3,613.23 7			
OV65 80,884,371	71,689,066 100,771.7				
<b>Total</b> 83,828,403	74,331,584 104,385.0		Freeze Taxable	(-)	74,331,584
<b>Tax Rate</b> 0.192940					

Freeze Adjusted Taxable 394,629,661

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX } \mbox{ 865,783.48 = 394,629,661 * (0.192940 / 100) + 104,385.01}$ 

Calculated Estimate of Market Value: 876,326,566 Calculated Estimate of Taxable Value: 468,961,244

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

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Property Count: 1,779

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C31 - BARTONVILLE TOWN OF ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	301,514	0	301,514
DV1	3	0	29,000	29,000
DV2	6	0	63,000	63,000
DV3	4	0	42,000	42,000
DV4	2	0	18,028	18,028
DVHS	3	0	1,775,685	1,775,685
EX	1	0	20	20
EX-XR	3	0	407,728	407,728
EX-XU	2	0	0	0
EX-XV	17	0	2,652,647	2,652,647
EX366	18	0	5,574	5,574
OV65	169	7,975,541	0	7,975,541
OV65S	12	591,044	0	591,044
PPV	1	16,151	0	16,151
	Totals	8,884,250	4,993,682	13,877,932

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DENTON	County
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As of Supplement 23

C31 - BARTONVII I E TOWN OF

Property Count: 2		ONVILLE TOWN ( RB Review Totals	OF	4/30/2021	12:10:53PM
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:	2	9,703			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	9,703
			Market Value	=	9,703
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	9,703
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	9,703
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	9,703

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 18.72 = 9,703 \* (0.192940 / 100)

Calculated Estimate of Market Value: 6,696,122 Calculated Estimate of Taxable Value: 9,703 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

C31/652986 Page 171 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C31 - BARTONVILLE TOWN OF

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C31/652986 Page 172 of 654

DENTON (	County
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As of Supplement 23

Property (	Count: 1,781		C31 - BA	RTONVILLE Grand Totals	TOWN (	OF	4/30/2021	12:10:53PM
Land Homesite:				80 ′	<b>Value</b> 266,004			
Non Homes	site:				102,752			
Ag Market:					334,876			
Timber Mar	rket:			-,	0	Total Land	(+)	284,203,632
Improveme	ent				Value			
Homesite:				254,9	982,332			
Non Homes	site:			54,3	323,641	Total Improvements	(+)	309,305,973
Non Real			Count		Value			
Personal P	roperty:		197	32,2	238,903			
Mineral Pro	perty:		733	4	192,720			
Autos:			0		0	Total Non Real	(+)	32,731,623
					_	Market Value	=	626,241,228
Ag			Non Exempt		Exempt			
	uctivity Market:		140,834,876		0			
Ag Use:			141,867		0	Productivity Loss	(-)	140,693,009
Timber Use			0		0	Appraised Value	=	485,548,219
Productivity	/ Loss:		140,693,009		0	Hamaataad Can	()	2,699,339
						Homestead Cap	(-)	
						Assessed Value	=	482,848,880
						Total Exemptions Amount (Breakdown on Next Page)	(-)	13,877,932
						Net Taxable	=	468,970,948
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,944,032	2,642,518	3,613.23	3,613.23	7			
OV65	80,884,371	71,689,066	100,771.78	103,435.69	167			
Total	83,828,403	74,331,584	104,385.01	107,048.92	174	Freeze Taxable	(-)	74,331,584
Tax Rate	0.192940							
					Freeze A	Adjusted Taxable	=	394,639,364
						•		- ,,

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{865,802.20} = 394,639,364 * (0.192940 / 100) + 104,385.01$ 

Calculated Estimate of Market Value: 883,022,688
Calculated Estimate of Taxable Value: 468,970,947

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

C31/652986 Page 173 of 654

Property Count: 1,781

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C31 - BARTONVILLE TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	301,514	0	301,514
DV1	3	0	29,000	29,000
DV2	6	0	63,000	63,000
DV3	4	0	42,000	42,000
DV4	2	0	18,028	18,028
DVHS	3	0	1,775,685	1,775,685
EX	1	0	20	20
EX-XR	3	0	407,728	407,728
EX-XU	2	0	0	0
EX-XV	17	0	2,652,647	2,652,647
EX366	18	0	5,574	5,574
OV65	169	7,975,541	0	7,975,541
OV65S	12	591,044	0	591,044
PPV	1	16,151	0	16,151
	Totals	8,884,250	4,993,682	13,877,932

C31/652986 Page 174 of 654

Property Count: 28,719

### **2020 CERTIFIED TOTALS**

As of Supplement 23

C32 - FRISCO CITY OF ARB Approved Totals

4/30/2021 12:10:53PM

Land		Value			
Homesite:		2,747,492,265	•		
Non Homesite:		1,588,850,071			
Ag Market:		307,929,679			
Timber Market:		0	Total Land	(+)	4,644,272,015
Improvement		Value			
Homesite:		8,642,915,603			
Non Homesite:		1,321,551,348	Total Improvements	(+)	9,964,466,951
Non Real	Count	Value			
Personal Property:	1,051	549,743,086			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	549,743,086
			Market Value	=	15,158,482,052
Ag	Non Exempt	Exempt			
Total Productivity Market:	307,929,679	0			
Ag Use:	210,042	0	Productivity Loss	(-)	307,719,637
Timber Use:	0	0	Appraised Value	=	14,850,762,415
Productivity Loss:	307,719,637	0			
			Homestead Cap	(-)	6,728,410
			Assessed Value	=	14,844,034,005
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,166,616,725
			Net Taxable	=	12,677,417,280

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 56,617,345.57 = 12,677,417,280 \* (0.446600 / 100)

Calculated Estimate of Market Value: 15,158,482,052
Calculated Estimate of Taxable Value: 12,677,417,280

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

Property Count: 28,719

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C32 - FRISCO CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	105	8,120,000	0	8,120,000
DV1	110	0	1,001,000	1,001,000
DV1S	9	0	35,000	35,000
DV2	67	0	624,000	624,000
DV2S	3	0	22,500	22,500
DV3	81	0	874,000	874,000
DV3S	3	0	30,000	30,000
DV4	180	0	930,000	930,000
DV4S	28	0	216,000	216,000
DVHS	160	0	61,261,745	61,261,745
DVHSS	16	0	5,141,075	5,141,075
EX-XI	2	0	8,223,570	8,223,570
EX-XJ	4	0	34,292,588	34,292,588
EX-XL	9	0	76,322,893	76,322,893
EX-XV	256	0	725,281,118	725,281,118
EX-XV (Prorated)	1	0	650	650
EX366	25	0	6,658	6,658
HS	18,649	895,106,276	0	895,106,276
OV65	4,354	339,730,101	0	339,730,101
OV65S	119	9,143,169	0	9,143,169
PC	2	107,216	0	107,216
PPV	6	147,166	0	147,166
	Totals	1,252,353,928	914,262,797	2,166,616,725

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As of Supplement 23

C32 - FRISCO CITY OF

Property Count: 12	Under	ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		462,976	•		
Non Homesite:		331,269			
Ag Market:		5,369,576			
Timber Market:		0	Total Land	(+)	6,163,821
Improvement		Value			
Homesite:		1,187,024			
Non Homesite:		0	Total Improvements	(+)	1,187,024
Non Real	Count	Value			
Personal Property:	4	15,709,375			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	15,709,375
			Market Value	=	23,060,220
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,369,576	0			
Ag Use:	2,088	0	Productivity Loss	(-)	5,367,488
Timber Use:	0	0	Appraised Value	=	17,692,732
Productivity Loss:	5,367,488	0			
			Homestead Cap	(-)	0
			Assessed Value	=	17,692,732
			Total Exemptions Amount (Breakdown on Next Page)	(-)	122,500
			Net Taxable	=	17,570,232

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 78,468.66 = 17,570,232 \* (0.446600 / 100)

Calculated Estimate of Market Value: 21,510,737 Calculated Estimate of Taxable Value: 17,003,992 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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Property Count: 12

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C32 - FRISCO CITY OF Under ARB Review Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	2	82,500	0	82,500
OV65	2	40,000	0	40,000
	Totals	122,500	0	122,500

C32/652987 Page 178 of 654

Property Count: 28,731

### **2020 CERTIFIED TOTALS**

As of Supplement 23

C32 - FRISCO CITY OF Grand Totals

4/30/2021

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Land		Value			
Homesite:		2,747,955,241			
Non Homesite:		1,589,181,340			
Ag Market:		313,299,255			
Timber Market:		0	Total Land	(+)	4,650,435,836
Improvement		Value			
Homesite:		8,644,102,627			
Non Homesite:		1,321,551,348	Total Improvements	(+)	9,965,653,975
Non Real	Count	Value			
Personal Property:	1,055	565,452,461			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	565,452,461
			Market Value	=	15,181,542,272
Ag	Non Exempt	Exempt			
Total Productivity Market:	313,299,255	0			
Ag Use:	212,130	0	Productivity Loss	(-)	313,087,125
Timber Use:	0	0	Appraised Value	=	14,868,455,147
Productivity Loss:	313,087,125	0			
			Homestead Cap	(-)	6,728,410
			Assessed Value	=	14,861,726,737
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,166,739,225
			Net Taxable	=	12,694,987,512

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 56,695,814.23 = 12,694,987,512 \* (0.446600 / 100)

Calculated Estimate of Market Value: 15,179,992,789
Calculated Estimate of Taxable Value: 12,694,421,272

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

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Property Count: 28,731

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C32 - FRISCO CITY OF Grand Totals

4/30/2021

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#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	105	8,120,000	0	8,120,000
DV1	110	0	1,001,000	1,001,000
DV1S	9	0	35,000	35,000
DV2	67	0	624,000	624,000
DV2S	3	0	22,500	22,500
DV3	81	0	874,000	874,000
DV3S	3	0	30,000	30,000
DV4	180	0	930,000	930,000
DV4S	28	0	216,000	216,000
DVHS	160	0	61,261,745	61,261,745
DVHSS	16	0	5,141,075	5,141,075
EX-XI	2	0	8,223,570	8,223,570
EX-XJ	4	0	34,292,588	34,292,588
EX-XL	9	0	76,322,893	76,322,893
EX-XV	256	0	725,281,118	725,281,118
EX-XV (Prorated)	1	0	650	650
EX366	25	0	6,658	6,658
HS	18,651	895,188,776	0	895,188,776
OV65	4,356	339,770,101	0	339,770,101
OV65S	119	9,143,169	0	9,143,169
PC	2	107,216	0	107,216
PPV	6	147,166	0	147,166
	Totals	1,252,476,428	914,262,797	2,166,739,225

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As of Supplement 23

C33 - NORTHLAKE TOWN OF Property Count: 6,874 ARB Approved Totals

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Land		Value			
Homesite:		116,130,148			
Non Homesite:		243,622,250			
Ag Market:		99,520,868			
Timber Market:		0	Total Land	(+)	459,273,266
Improvement		Value			
Homesite:		383,167,144			
Non Homesite:		286,259,273	Total Improvements	(+)	669,426,417
Non Real	Count	Value			
Personal Property:	177	633,066,757			
Mineral Property:	3,734	12,933,563			
Autos:	0	0	Total Non Real	(+)	646,000,320
			Market Value	=	1,774,700,003
Ag	Non Exempt	Exempt			
Total Productivity Market:	99,520,868	0			
Ag Use:	483,704	0	Productivity Loss	(-)	99,037,164
Timber Use:	0	0	Appraised Value	=	1,675,662,839
Productivity Loss:	99,037,164	0			
			Homestead Cap	(-)	452,866
			Assessed Value	=	1,675,209,973
			Total Exemptions Amount (Breakdown on Next Page)	(-)	525,742,397
			Net Taxable	=	1,149,467,576

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,390,929.35 = 1,149,467,576 \* (0.295000 / 100)

Calculated Estimate of Market Value: 1,936,774,606 Calculated Estimate of Taxable Value: 1,149,467,576

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

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 6,874

C33 - NORTHLAKE TOWN OF ARB Approved Totals

4/30/2021

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#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	4	64,039,580	0	64,039,580
DP	11	150,000	0	150,000
DV1	5	0	39,000	39,000
DV1S	1	0	5,000	5,000
DV2	9	0	72,000	72,000
DV3	11	0	112,000	112,000
DV4	36	0	264,000	264,000
DV4S	1	0	0	0
DVHS	30	0	8,525,351	8,525,351
DVHSS	1	0	408,590	408,590
EX	14	0	311,440	311,440
EX-XR	4	0	1,860	1,860
EX-XV	87	0	9,935,963	9,935,963
EX366	5	0	1,024	1,024
FR	10	369,239,829	0	369,239,829
HS	883	70,395,146	0	70,395,146
OV65	146	2,100,000	0	2,100,000
OV65S	4	45,000	0	45,000
PC	1	96,614	0	96,614
	Totals	506,066,169	19,676,228	525,742,397

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Property Count: 16

## **2020 CERTIFIED TOTALS**

As of Supplement 23

C33 - NORTHLAKE TOWN OF Under ARB Review Totals

4/30/2021

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Land		Value			
Homesite:		0			
Non Homesite:		5,972,550			
Ag Market:		867,715			
Timber Market:		0	Total Land	(+)	6,840,265
Improvement		Value			
Homesite:		0			
Non Homesite:		58,819,538	Total Improvements	(+)	58,819,538
Non Real	Count	Value			
Personal Property:	1	10,571			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	10,571
			Market Value	=	65,670,374
Ag	Non Exempt	Exempt			
Total Productivity Market:	867,715	0			
Ag Use:	1,162	0	Productivity Loss	(-)	866,553
Timber Use:	0	0	Appraised Value	=	64,803,821
Productivity Loss:	866,553	0			
			Homestead Cap	(-)	0
			Assessed Value	=	64,803,821
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	64,803,821

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 191,171.27 = 64,803,821 \* (0.295000 / 100)

Calculated Estimate of Market Value: 50,491,366
Calculated Estimate of Taxable Value: 43,521,057

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

C33/652988 Page 183 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C33 - NORTHLAKE TOWN OF

4/30/2021

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## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

C33 - NORTHLAKE TOWN OF

Property Count: 6,890	C33 - 1W	Grand Totals	<b>/1</b>	4/30/2021	12:10:53PM
Land		Value			
Homesite:		116,130,148	•		
Non Homesite:		249,594,800			
Ag Market:		100,388,583			
Timber Market:		0	Total Land	(+)	466,113,531
Improvement		Value	ĺ		
Homesite:		383,167,144			
Non Homesite:		345,078,811	Total Improvements	(+)	728,245,955
Non Real	Count	Value			
Personal Property:	178	633,077,328			
Mineral Property:	3,734	12,933,563			
Autos:	0	0	Total Non Real	(+)	646,010,891
			Market Value	=	1,840,370,377
Ag	Non Exempt	Exempt			
Total Productivity Market:	100,388,583	0			
Ag Use:	484,866	0	Productivity Loss	(-)	99,903,717
Timber Use:	0	0	Appraised Value	=	1,740,466,660
Productivity Loss:	99,903,717	0			
			Homestead Cap	(-)	452,866
			Assessed Value	=	1,740,013,794
			Total Exemptions Amount (Breakdown on Next Page)	(-)	525,742,397
			Net Taxable	=	1,214,271,397

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,582,100.62 = 1,214,271,397 \* (0.295000 / 100)

Calculated Estimate of Market Value: 1,987,265,972 Calculated Estimate of Taxable Value: 1,192,988,633

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

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Property Count: 6,890

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C33 - NORTHLAKE TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	4	64,039,580	0	64,039,580
DP	11	150,000	0	150,000
DV1	5	0	39,000	39,000
DV1S	1	0	5,000	5,000
DV2	9	0	72,000	72,000
DV3	11	0	112,000	112,000
DV4	36	0	264,000	264,000
DV4S	1	0	0	0
DVHS	30	0	8,525,351	8,525,351
DVHSS	1	0	408,590	408,590
EX	14	0	311,440	311,440
EX-XR	4	0	1,860	1,860
EX-XV	87	0	9,935,963	9,935,963
EX366	5	0	1,024	1,024
FR	10	369,239,829	0	369,239,829
HS	883	70,395,146	0	70,395,146
OV65	146	2,100,000	0	2,100,000
OV65S	4	45,000	0	45,000
PC	1	96,614	0	96,614
	Totals	506,066,169	19,676,228	525,742,397

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As of Supplement 23

C34 - SHADY SHORES TOWN OF

Property Count: 1,661	ARB Approved Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		92,788,111	•		
Non Homesite:		20,468,335			
Ag Market:		18,812,900			
Timber Market:		0	Total Land	(+)	132,069,346
Improvement		Value			
Homesite:		246,378,133			
Non Homesite:		3,493,691	Total Improvements	(+)	249,871,824
Non Real	Count	Value			
Personal Property:	46	2,111,750			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,111,750
			Market Value	=	384,052,920
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,812,900	0			
Ag Use:	25,134	0	Productivity Loss	(-)	18,787,766
Timber Use:	0	0	Appraised Value	=	365,265,154
Productivity Loss:	18,787,766	0			
			Homestead Cap	(-)	3,079,964
			Assessed Value	=	362,185,190
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,508,896
			Net Taxable	=	346,676,294

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,116,152.06 = 346,676,294 \* (0.321958 / 100)

Calculated Estimate of Market Value: 442,821,084 Calculated Estimate of Taxable Value: 346,676,294

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

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Property Count: 1,661

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C34 - SHADY SHORES TOWN OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	7	0	42,000	42,000
DV2	11	0	109,500	109,500
DV3	8	0	78,000	78,000
DV4	21	0	121,179	121,179
DV4S	1	0	12,000	12,000
DVHS	12	0	3,644,219	3,644,219
EX-XV	14	0	4,455,975	4,455,975
EX366	6	0	1,554	1,554
HS	836	4,156,420	0	4,156,420
OV65	301	2,788,049	0	2,788,049
OV65S	10	100,000	0	100,000
	Totals	7,044,469	8,464,427	15,508,896

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DENTON (	County
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As of Supplement 23

C34 - SHADY SHORES TOWN OF

Property Count: 1,661		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		92,788,111			
Non Homesite:		20,468,335			
Ag Market:		18,812,900			
Timber Market:		0	Total Land	(+)	132,069,346
Improvement		Value			
Homesite:		246,378,133			
Non Homesite:		3,493,691	Total Improvements	(+)	249,871,824
Non Real	Count	Value			
Personal Property:	46	2,111,750			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,111,750
			Market Value	=	384,052,920
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,812,900	0			
Ag Use:	25,134	0	Productivity Loss	(-)	18,787,766
Timber Use:	0	0	Appraised Value	=	365,265,154
Productivity Loss:	18,787,766	0			
			Homestead Cap	(-)	3,079,964
			Assessed Value	=	362,185,190
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,508,896
			Net Taxable	=	346,676,294

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,116,152.06 = 346,676,294 \* (0.321958 / 100)

Calculated Estimate of Market Value: 442,821,084
Calculated Estimate of Taxable Value: 346,676,294

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

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Property Count: 1,661

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C34 - SHADY SHORES TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	7	0	42,000	42,000
DV2	11	0	109,500	109,500
DV3	8	0	78,000	78,000
DV4	21	0	121,179	121,179
DV4S	1	0	12,000	12,000
DVHS	12	0	3,644,219	3,644,219
EX-XV	14	0	4,455,975	4,455,975
EX366	6	0	1,554	1,554
HS	836	4,156,420	0	4,156,420
OV65	301	2,788,049	0	2,788,049
OV65S	10	100,000	0	100,000
	Totals	7,044,469	8,464,427	15,508,896

C34/652989 Page 190 of 654

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As of Supplement 23

C35 - CROSS ROADS TOWN OF

Property Count: 1,178	AF	RB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		65,977,924	•		
Non Homesite:		90,243,935			
Ag Market:		82,556,147			
Timber Market:		0	Total Land	(+)	238,778,006
Improvement		Value			
Homesite:		190,152,070			
Non Homesite:		62,862,694	Total Improvements	(+)	253,014,764
Non Real	Count	Value			
Personal Property:	166	188,501,597			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	188,501,597
			Market Value	=	680,294,367
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,556,147	0			
Ag Use:	117,524	0	Productivity Loss	(-)	82,438,623
Timber Use:	0	0	Appraised Value	=	597,855,744
Productivity Loss:	82,438,623	0			
			Homestead Cap	(-)	1,822,459
			Assessed Value	=	596,033,285
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,609,988
			Net Taxable	=	576,423,297

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 576,423,297 \* (0.000000 / 100)

Calculated Estimate of Market Value: 680,294,367 Calculated Estimate of Taxable Value: 576,423,297

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

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Property Count: 1,178

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C35 - CROSS ROADS TOWN OF ARB Approved Totals

4/30/2021

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#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	7	0	84,000	84,000
DV2	2	0	27,000	27,000
DV2S	1	0	0	0
DV3	4	0	42,000	42,000
DV4	19	0	108,000	108,000
DVHS	15	0	6,772,926	6,772,926
EX-XR	3	0	491,280	491,280
EX-XV	22	0	10,832,359	10,832,359
EX-XV (Prorated)	2	0	1,231,472	1,231,472
EX366	8	0	1,971	1,971
PC	1	18,980	0	18,980
	Totals	18,980	19,591,008	19,609,988

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DENTON	County
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Property Count: 2

## **2020 CERTIFIED TOTALS**

As of Supplement 23

C35 - CROSS ROADS TOWN OF

Under ARB Review Totals 4/30/2021 12:10:53PM

Land		Value			
Homesite:		100,938			
Non Homesite:		0			
Ag Market:		600,227			
Timber Market:		0	Total Land	(+)	701,165
Improvement		Value			
Homesite:		702,075			
Non Homesite:		27,092	Total Improvements	(+)	729,167
Non Real	Count	Value			
Personal Property:	1	6,692,804			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	6,692,804
			Market Value	=	8,123,136
Ag	Non Exempt	Exempt			
Total Productivity Market:	600,227	0			
Ag Use:	990	0	Productivity Loss	(-)	599,237
Timber Use:	0	0	Appraised Value	=	7,523,899
Productivity Loss:	599,237	0			
			Homestead Cap	(-)	0
			Assessed Value	=	7,523,899
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	7,523,899

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 7,523,899 \* (0.000000 / 100)

Calculated Estimate of Market Value:7,773,610Calculated Estimate of Taxable Value:7,174,553Tax Increment Finance Value:0Tax Increment Finance Levy:0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C35 - CROSS ROADS TOWN OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C35/652990 Page 194 of 654

	AOTI.	I Count	
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As of Supplement 23

C35 - CROSS ROADS TOWN OF

Property Count: 1,180	C33 - CRC	Grand Totals	Jr	4/30/2021	12:10:53PM
Land		Value			
Homesite:		66,078,862	•		
Non Homesite:		90,243,935			
Ag Market:		83,156,374			
Timber Market:		0	Total Land	(+)	239,479,171
Improvement		Value			
Homesite:		190,854,145			
Non Homesite:		62,889,786	Total Improvements	(+)	253,743,931
Non Real	Count	Value			
Personal Property:	167	195,194,401			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	195,194,401
			Market Value	=	688,417,503
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,156,374	0			
Ag Use:	118,514	0	Productivity Loss	(-)	83,037,860
Timber Use:	0	0	Appraised Value	=	605,379,643
Productivity Loss:	83,037,860	0			
			Homestead Cap	(-)	1,822,459
			Assessed Value	=	603,557,184
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,609,988
			Net Taxable	=	583,947,196

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 583,947,196 \* (0.000000 / 100)

Calculated Estimate of Market Value: 688,067,977
Calculated Estimate of Taxable Value: 583,597,850

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

C35/652990 Page 195 of 654

Property Count: 1,180

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C35 - CROSS ROADS TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	7	0	84,000	84,000
DV2	2	0	27,000	27,000
DV2S	1	0	0	0
DV3	4	0	42,000	42,000
DV4	19	0	108,000	108,000
DVHS	15	0	6,772,926	6,772,926
EX-XR	3	0	491,280	491,280
EX-XV	22	0	10,832,359	10,832,359
EX-XV (Prorated)	2	0	1,231,472	1,231,472
EX366	8	0	1,971	1,971
PC	1	18,980	0	18,980
	Totals	18,980	19,591,008	19,609,988

C35/652990 Page 196 of 654

## **2020 CERTIFIED TOTALS**

As of Supplement 23

C36 - FORT WORTH CITY OF **ARB Approved Totals** 

Property C	ount: 11,290	ARB Approved Totals					4/30/2021	12:10:53PM
Land					Value			
Homesite:				282,15	7,404			
Non Homes	ite:			733,62	29,485			
Ag Market:				109,48	31,626			
Timber Marl	ket:				0	Total Land	(+)	1,125,268,515
Improveme	ent				Value			
Homesite:				1,195,93	37,781			
Non Homes	ite:			754,81	14,296	Total Improvements	(+)	1,950,752,077
Non Real			Count		Value			
Personal Pr	operty:		328	1,561,74	12,595			
Mineral Pro	perty:		4,177	23,44	15,612			
Autos:			0		0	Total Non Real	(+)	1,585,188,207
						Market Value	=	4,661,208,799
Ag		N	Ion Exempt	E	xempt			
Total Produ	ctivity Market:	10	09,122,700	35	8,926			
Ag Use:		243,044			378	Productivity Loss	(-)	108,879,656
Timber Use	:	0			0	Appraised Value	=	4,552,329,143
Productivity	Loss:	108,879,656 358,548						
						Homestead Cap	(-)	1,762,756
						Assessed Value	=	4,550,566,387
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,271,073,176
						Net Taxable	=	3,279,493,211
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,559,215	7,166,050	43,165.69	44,899.55	44			
OV65	111,680,641	71,727,407	443,826.29	446,942.93	423			
Total	123,239,856	78,893,457	486,991.98	491,842.48	467	Freeze Taxable	(-)	78,893,457
Tax Rate	0.747500							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	307,040	205,632	172,248	33,384	1		, .	
Total	307,040	205,632	172,248	33,384	1	Transfer Adjustment	(-)	33,384
				F	Freeze A	Adjusted Taxable	=	3,200,566,370

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 24,411,225.60 = 3,200,566,370 * (0.747500 / 100) + 486,991.98$ 

Calculated Estimate of Market Value: 4,661,208,799 Calculated Estimate of Taxable Value: 3,279,493,211

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

C36/652991 Page 197 of 654

Property Count: 11,290

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C36 - FORT WORTH CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	2	3,225,000	0	3,225,000
DP	52	2,013,200	0	2,013,200
DV1	22	0	124,000	124,000
DV1S	1	0	5,000	5,000
DV2	31	0	233,700	233,700
DV3	34	0	342,000	342,000
DV4	124	0	1,006,920	1,006,920
DV4S	3	0	36,000	36,000
DVHS	64	0	15,935,008	15,935,008
EX	28	0	1,273,060	1,273,060
EX-XV	107	0	375,418,175	375,418,175
EX-XV (Prorated)	2	0	337,036	337,036
EX366	14	0	2,780	2,780
FR	16	642,489,332	0	642,489,332
HS	3,749	208,567,872	0	208,567,872
OV65	510	19,624,093	0	19,624,093
OV65S	11	440,000	0	440,000
PC	2	0	0	0
	Totals	876,359,497	394,713,679	1,271,073,176

C36/652991 Page 198 of 654

	AOTI.	I Count	
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As of Supplement 23

C36 - FORT WORTH CITY OF

Property Count: 4		ARB Review Totals	r	4/30/2021	12:10:53PM
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:	2	6,722,540			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	6,722,540
			Market Value	=	6,722,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,722,540
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	6,722,540
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	6,722,540

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 50,250.99 = 6,722,540 \* (0.747500 / 100)

Calculated Estimate of Market Value: 6,722,540
Calculated Estimate of Taxable Value: 6,722,540

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.000

C36/652991 Page 199 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C36 - FORT WORTH CITY OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C36/652991 Page 200 of 654

Property Count: 11,294

#### 2020 CERTIFIED TOTALS

As of Supplement 23

12:10:53PM

4/30/2021

C36 - FORT WORTH CITY OF Grand Totals

Land	Value
Homesite:	282,157,404
Non Homesite:	733,629,485

Ag Market: 109,481,626

Timber Market: 0 **Total Land** (+) 1,125,268,515

 Improvement
 Value

 Homesite:
 1,195,937,781

Non Homesite: 754,814,296 **Total Improvements** (+) 1,950,752,077

 Non Real
 Count
 Value

 Personal Property:
 330
 1,568,465,135

 Mineral Property:
 4,177
 23,445,612

 Autos:
 0
 0

Total Non Real (+) 1,591,910,747

Market Value = 4,667,931,339

 Ag
 Non Exempt
 Exempt

 Total Productivity Market:
 109,122,700
 358,926

 Ag Use:
 243,044
 378

 Timber Use:
 0
 0

 Productivity Loss:
 108,879,656
 358,548

 Productivity Loss
 (-)
 108,879,656

 Appraised Value
 =
 4,559,051,683

Homestead Cap (-) 1,762,756

Assessed Value = 4,557,288,927

Total Exemptions Amount (Breakdown on Next Page) (-) 1,271,073,176

Net Taxable = 3,286,215,751

Freeze Assessed Taxable **Actual Tax** Ceiling Count DP 11,559,215 7,166,050 43,165.69 44,899.55 44 **OV65** 111,680,641 71,727,407 443,826.29 446,942.93 423 Total 123,239,856 78,893,457 486,991.98 491,842.48 Tax Rate 0.747500

467 Freeze Taxable (-) 78,893,457

3,207,288,910

Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 307,040 205,632 172,248 33,384 Total 307,040 205,632 172,248 33,384

1 Transfer Adjustment (-) 33,384

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 24,461,476.58 = 3,207,288,910 \* (0.747500 / 100) + 486,991.98

Calculated Estimate of Market Value: 4,667,931,339
Calculated Estimate of Taxable Value: 3,286,215,751

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

C36/652991 Page 201 of 654

Property Count: 11,294

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C36 - FORT WORTH CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	2	3,225,000	0	3,225,000
DP	52	2,013,200	0	2,013,200
DV1	22	0	124,000	124,000
DV1S	1	0	5,000	5,000
DV2	31	0	233,700	233,700
DV3	34	0	342,000	342,000
DV4	124	0	1,006,920	1,006,920
DV4S	3	0	36,000	36,000
DVHS	64	0	15,935,008	15,935,008
EX	28	0	1,273,060	1,273,060
EX-XV	107	0	375,418,175	375,418,175
EX-XV (Prorated)	2	0	337,036	337,036
EX366	14	0	2,780	2,780
FR	16	642,489,332	0	642,489,332
HS	3,749	208,567,872	0	208,567,872
OV65	510	19,624,093	0	19,624,093
OV65S	11	440,000	0	440,000
PC	2	0	0	0
	Totals	876,359,497	394,713,679	1,271,073,176

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As of Supplement 23

			- SOUTHLAKE C ARB Approved Tota		7	4/30/2021	12:10:53PM	
Land Homesite:				41 4:	<b>Value</b> 29,983			
Non Homes	site:				87,622			
Ag Market:					66,425			
Timber Mar	rket:			,	0	Total Land	(+)	116,284,030
Improveme	ent				Value			
Homesite:				118,9	86,640			
Non Homes	site:			5,1	18,905	Total Improvements	(+)	124,105,545
Non Real			Count		Value			
Personal Pr	roperty:		26	137,3	16,690			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	137,316,690
						Market Value	=	377,706,265
Ag			Non Exempt	E	xempt			
	uctivity Market:		7,866,425		0			
Ag Use:			3,913		0	Productivity Loss	(-)	7,862,512
Timber Use			0	0		Appraised Value	=	369,843,753
Productivity	/ Loss:		7,862,512		0	Hamanda ad Oan	()	1 560 076
						Homestead Cap	(-)	1,560,876
						Assessed Value	=	368,282,877
						Total Exemptions Amount (Breakdown on Next Page)	(-)	77,255,939
						Net Taxable	=	291,026,938
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,071,703	744,862	2,981.86	3,132.26	2			
OV65	40,816,721	27,085,022	102,613.11	110,629.94	59			
Total	41,888,424	27,829,884	105,594.97	113,762.20	61	Freeze Taxable	(-)	27,829,884
Tax Rate	0.405000							
					Freeze <i>l</i>	Adjusted Taxable	=	263,197,054
								_00,.0.,001

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ \mbox{1,171,543.04} = 263,197,054 \ ^* (0.405000 \ / \ 100) + 105,594.97 \\ \mbox{}$ 

Calculated Estimate of Market Value: 377,706,265 Calculated Estimate of Taxable Value: 291,038,675

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

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Property Count: 378

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C37 - SOUTHLAKE CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	112,500	0	112,500
DV1	4	0	41,000	41,000
DV2	1	0	12,000	12,000
DV4	3	0	12,000	12,000
DVHS	3	0	1,543,191	1,543,191
EX	1	0	86,520	86,520
EX-XJ	1	0	9,040,530	9,040,530
EX-XR	1	0	2,480	2,480
EX-XV	21	0	36,353,935	36,353,935
EX366	1	0	451	451
HS	178	25,730,534	0	25,730,534
OV65	61	4,245,798	0	4,245,798
OV65S	1	75,000	0	75,000
	Totals	30,163,832	47,092,107	77,255,939

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As of Supplement 23

263,197,054

C37 - SOUTHLAKE CITY OF

Property C	ount: 378	Grand Totals				4/30/2021	12:10:53PM	
Land					Value			
Homesite:				41,42	29,983			
Non Homes	ite:			66,98	37,622			
Ag Market:				7,86	66,425			
Timber Mark	ket:				0	Total Land	(+)	116,284,030
Improveme	nt				Value			
Homesite:				118,98	36,640			
Non Homes	ite:			5,1	18,905	Total Improvements	(+)	124,105,545
Non Real			Count		Value			
Personal Pr	operty:		26	137,3	16,690			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	137,316,690
						Market Value	=	377,706,265
Ag			Non Exempt	E	xempt			
Total Produ	ctivity Market:		7,866,425		0			
Ag Use:			3,913		0	Productivity Loss	(-)	7,862,512
Timber Use:	:		0		0	Appraised Value	=	369,843,753
Productivity	Loss:		7,862,512		0			
						Homestead Cap	(-)	1,560,876
						Assessed Value	=	368,282,877
						Total Exemptions Amount (Breakdown on Next Page)	(-)	77,255,939
						Net Taxable	=	291,026,938
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,071,703	744,862	2,981.86	3,132.26	2			
OV65	40,816,721	27,085,022	102,613.11	110,629.94	59			
Total	41,888,424	27,829,884	105,594.97	113,762.20	61	Freeze Taxable	(-)	27,829,884
Tax Rate	0.405000		•	•				

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ \mbox{1,171,543.04} = 263,197,054 \ ^* (0.405000 \ / \ 100) + 105,594.97 \\ \mbox{}$ 

Calculated Estimate of Market Value: 377,706,265
Calculated Estimate of Taxable Value: 291,038,675

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

C37/652992 Page 205 of 654

Property Count: 378

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C37 - SOUTHLAKE CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	112,500	0	112,500
DV1	4	0	41,000	41,000
DV2	1	0	12,000	12,000
DV4	3	0	12,000	12,000
DVHS	3	0	1,543,191	1,543,191
EX	1	0	86,520	86,520
EX-XJ	1	0	9,040,530	9,040,530
EX-XR	1	0	2,480	2,480
EX-XV	21	0	36,353,935	36,353,935
EX366	1	0	451	451
HS	178	25,730,534	0	25,730,534
OV65	61	4,245,798	0	4,245,798
OV65S	1	75,000	0	75,000
	Totals	30,163,832	47,092,107	77,255,939

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As of Supplement 23

C38 - HASLET CITY OF

Property Count: 219		ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		3,690,207			
Ag Market:		1,891,902			
Timber Market:		0	Total Land	(+)	5,582,109
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	3	243,950			
Mineral Property:	210	452,925			
Autos:	0	0	Total Non Real	(+)	696,875
			Market Value	=	6,278,984
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,891,902	0			
Ag Use:	14,997	0	Productivity Loss	(-)	1,876,905
Timber Use:	0	0	Appraised Value	=	4,402,079
Productivity Loss:	1,876,905	0			
			Homestead Cap	(-)	0
			Assessed Value	=	4,402,079
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,754,517
			Net Taxable	=	647,562

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,618.72 = 647,562 \* (0.249972 / 100)

Calculated Estimate of Market Value: 6,278,984 Calculated Estimate of Taxable Value: 647,562

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

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Property Count: 219

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C38 - HASLET CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	4	0	3,690,207	3,690,207
PC	1	64,310	0	64,310
	Totals	64.310	3.690.207	3.754.517

C38/652993 Page 208 of 654

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As of Supplement 23

C38 - HASLET CITY OF

Property Count: 219	C.	Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		3,690,207			
Ag Market:		1,891,902			
Timber Market:		0	Total Land	(+)	5,582,109
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	3	243,950			
Mineral Property:	210	452,925			
Autos:	0	0	Total Non Real	(+)	696,875
			Market Value	=	6,278,984
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,891,902	0			
Ag Use:	14,997	0	Productivity Loss	(-)	1,876,905
Timber Use:	0	0	Appraised Value	=	4,402,079
Productivity Loss:	1,876,905	0			
			Homestead Cap	(-)	0
			Assessed Value	=	4,402,079
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,754,517
			Net Taxable	=	647,562

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,618.72 = 647,562 \* (0.249972 / 100)

Calculated Estimate of Market Value: 6,278,984 Calculated Estimate of Taxable Value: 647,562

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

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Property Count: 219

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C38 - HASLET CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	4	0	3,690,207	3,690,207
PC	1	64,310	0	64,310
	Totals	64.310	3.690.207	3.754.517

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As of Supplement 23

Property Count: 6		APEVINE CITY OF Approved Totals	,	4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		1,143,493			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,143,493
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	3	68,970			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	68,970
			Market Value	=	1,212,463
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,212,463
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,212,463
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,141,360
			Net Taxable	=	71,103

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 200.94 = 71,103 \* (0.282601 / 100)

Calculated Estimate of Market Value: 1,212,463
Calculated Estimate of Taxable Value: 71,103

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

C39/652994 Page 211 of 654

Property Count: 6

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C39 - GRAPEVINE CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	1,141,310	1,141,310
EX366	1	0	50	50
	Totals	0	1,141,360	1,141,360

C39/652994 Page 212 of 654

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As of Supplement 23

C39 - GRAPEVINE CITY OF

Property Count: 6		rand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		1,143,493			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,143,493
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	3	68,970			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	68,970
			Market Value	=	1,212,463
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,212,463
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,212,463
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,141,360
			Net Taxable	=	71,103

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 200.94 = 71,103 \* (0.282601 / 100)

Calculated Estimate of Market Value: 1,212,463
Calculated Estimate of Taxable Value: 71,103

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

C39/652994 Page 213 of 654

Property Count: 6

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C39 - GRAPEVINE CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	1,141,310	1,141,310
EX366	1	0	50	50
	Totals	0	1,141,360	1.141.360

C39/652994 Page 214 of 654

DENTON (	County
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As of Supplement 23

C42 - DISH TOWN OF ARB Approved Totals

Property Count: 18,891		ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		8,355,517	•		
Non Homesite:		2,157,381			
Ag Market:		6,103,338			
Timber Market:		0	Total Land	(+)	16,616,236
Improvement		Value			
Homesite:		35,756,258			
Non Homesite:		2,015,410	Total Improvements	(+)	37,771,668
Non Real	Count	Value			
Personal Property:	30	2,390,191			
Mineral Property:	18,611	2,876,210			
Autos:	0	0	Total Non Real	(+)	5,266,401
			Market Value	=	59,654,305
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,103,338	0			
Ag Use:	44,756	0	Productivity Loss	(-)	6,058,582
Timber Use:	0	0	Appraised Value	=	53,595,723
Productivity Loss:	6,058,582	0			
			Homestead Cap	(-)	312,954
			Assessed Value	=	53,282,769
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,912,162
			Net Taxable	=	51,370,607

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 150,102.35 = 51,370,607 \* (0.292195 / 100)

Calculated Estimate of Market Value: 84,188,437 Calculated Estimate of Taxable Value: 51,370,607

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

C42/652997 Page 215 of 654

Property Count: 18,891

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C42 - DISH TOWN OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	4	0	12,000	12,000
DVHS	5	0	1,261,377	1,261,377
EX	2	0	10	10
EX-XV	3	0	298,919	298,919
EX366	5	0	856	856
OV65	34	295,000	0	295,000
OV65S	2	20,000	0	20,000
	Totals	315,000	1,597,162	1,912,162

C42/652997 Page 216 of 654

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As of Supplement 23

C42 - DISH TOWN OF

Property Count: 18,891		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		8,355,517	•		
Non Homesite:		2,157,381			
Ag Market:		6,103,338			
Timber Market:		0	Total Land	(+)	16,616,236
Improvement		Value			
Homesite:		35,756,258			
Non Homesite:		2,015,410	Total Improvements	(+)	37,771,668
Non Real	Count	Value			
Personal Property:	30	2,390,191			
Mineral Property:	18,611	2,876,210			
Autos:	0	0	Total Non Real	(+)	5,266,401
			Market Value	=	59,654,305
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,103,338	0			
Ag Use:	44,756	0	Productivity Loss	(-)	6,058,582
Timber Use:	0	0	Appraised Value	=	53,595,723
Productivity Loss:	6,058,582	0			
			Homestead Cap	(-)	312,954
			Assessed Value	=	53,282,769
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,912,162
			Net Taxable	=	51,370,607

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 150,102.35 = 51,370,607 \* (0.292195 / 100)

Calculated Estimate of Market Value: 84,188,437
Calculated Estimate of Taxable Value: 51,370,607

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

Property Count: 18,891

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C42 - DISH TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	4	0	12,000	12,000
DVHS	5	0	1,261,377	1,261,377
EX	2	0	10	10
EX-XV	3	0	298,919	298,919
EX366	5	0	856	856
OV65	34	295,000	0	295,000
OV65S	2	20,000	0	20,000
	Totals	315,000	1,597,162	1,912,162

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	AOTI.	I Count	
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As of Supplement 23

C44 - WESTLAKE TOWN OF

Property Count: 59	C44 -	· WESTLAKE TOWN OF ARB Approved Totals	7	4/30/2021	12:10:53PM
Land		Value			
Homesite:		108,900			
Non Homesite:		17,751,375			
Ag Market:		22,010,207			
Timber Market:		0	Total Land	(+)	39,870,482
Improvement		Value			
Homesite:		56,690			
Non Homesite:		193,714,257	Total Improvements	(+)	193,770,947
Non Real	Count	Value			
Personal Property:	19	86,259,954			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	86,259,954
			Market Value	=	319,901,383
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,010,207	0			
Ag Use:	26,065	0	Productivity Loss	(-)	21,984,142
Timber Use:	0	0	Appraised Value	=	297,917,241
Productivity Loss:	21,984,142	0			
			Homestead Cap	(-)	0
			Assessed Value	=	297,917,241
			Total Exemptions Amount (Breakdown on Next Page)	(-)	204,828,066
			Net Taxable	=	93,089,175

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 156,278.11 = 93,089,175 \* (0.167880 / 100)

Calculated Estimate of Market Value: 319,901,383 Calculated Estimate of Taxable Value: 93,089,175

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

C44/652999 Page 219 of 654

Property Count: 59

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C44 - WESTLAKE TOWN OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	4	200,326,632	0	200,326,632
EX-XV	12	0	1,510,881	1,510,881
EX-XV (Prorated)	4	0	2,990,028	2,990,028
EX366	3	0	525	525
	Totals	200,326,632	4,501,434	204,828,066

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As of Supplement 23

C44 - WESTLAKE TOWN OF

Property Count: 59	C44 - V	WESTLAKE TOWN OF Grand Totals	•	4/30/2021	12:10:53PM
Land		Value			
Homesite:		108,900			
Non Homesite:		17,751,375			
Ag Market:		22,010,207			
Timber Market:		0	Total Land	(+)	39,870,482
Improvement		Value			
Homesite:		56,690			
Non Homesite:		193,714,257	Total Improvements	(+)	193,770,947
Non Real	Count	Value			
Personal Property:	19	86,259,954			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	86,259,954
			Market Value	=	319,901,383
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,010,207	0			
Ag Use:	26,065	0	Productivity Loss	(-)	21,984,142
Timber Use:	0	0	Appraised Value	=	297,917,241
Productivity Loss:	21,984,142	0			
			Homestead Cap	(-)	0
			Assessed Value	=	297,917,241
			Total Exemptions Amount (Breakdown on Next Page)	(-)	204,828,066
			Net Taxable	=	93,089,175

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 156,278.11 = 93,089,175 \* (0.167880 / 100)

Calculated Estimate of Market Value: 319,901,383
Calculated Estimate of Taxable Value: 93,089,175

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

C44/652999 Page 221 of 654

Property Count: 59

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C44 - WESTLAKE TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	4	200,326,632	0	200,326,632
EX-XV	12	0	1,510,881	1,510,881
EX-XV (Prorated)	4	0	2,990,028	2,990,028
EX366	3	0	525	525
	Totals	200,326,632	4,501,434	204,828,066

C44/652999 Page 222 of 654

	AOTI.	I Count	
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As of Supplement 23

C45 - NEW FAIRVIEW CITY OF

Property Count: 206	_	/ FAIRVIEW CITY ( 3 Approved Totals	OF	4/30/2021	12:10:53PM
Land		Value			
Homesite:		1,463,483	•		
Non Homesite:		10,124,271			
Ag Market:		1,992,900			
Timber Market:		0	Total Land	(+)	13,580,654
Improvement		Value			
Homesite:		3,691,838			
Non Homesite:		124	Total Improvements	(+)	3,691,962
Non Real	Count	Value			
Personal Property:	1	19,660			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	19,660
			Market Value	=	17,292,276
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,992,900	0			
Ag Use:	25,272	0	Productivity Loss	(-)	1,967,628
Timber Use:	0	0	Appraised Value	=	15,324,648
Productivity Loss:	1,967,628	0			
			Homestead Cap	(-)	0
			Assessed Value	=	15,324,648
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	15,324,648

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 45,973.94 = 15,324,648 \* (0.300000 / 100)

Calculated Estimate of Market Value: 18,722,601 Calculated Estimate of Taxable Value: 15,324,648

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

C45/653000 Page 223 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 206

C45 - NEW FAIRVIEW CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

C45/653000 Page 224 of 654

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As of Supplement 23

C45 - NEW FAIRVIEW CITY OF

Property Count: 1	Under ARB Review Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		0	!		
Non Homesite:		76,230			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	76,230
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	=	76,230
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	76,230
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	76,230
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	76,230

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 228.69 = 76,230 \* (0.300000 / 100)

Calculated Estimate of Market Value: 76,230 Calculated Estimate of Taxable Value: 76,230 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C45 - NEW FAIRVIEW CITY OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C45/653000 Page 226 of 654

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As of Supplement 23

C45 - NEW FAIRVIEW CITY OF

Property Count: 207	Grand Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		1,463,483			
Non Homesite:		10,200,501			
Ag Market:		1,992,900			
Timber Market:		0	Total Land	(+)	13,656,884
Improvement		Value			
Homesite:		3,691,838			
Non Homesite:		124	Total Improvements	(+)	3,691,962
Non Real	Count	Value			
Personal Property:	1	19,660			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	19,660
			Market Value	=	17,368,506
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,992,900	0			
Ag Use:	25,272	0	Productivity Loss	(-)	1,967,628
Timber Use:	0	0	Appraised Value	=	15,400,878
Productivity Loss:	1,967,628	0			
			Homestead Cap	(-)	0
			Assessed Value	=	15,400,878
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	15,400,878

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 46,202.63 = 15,400,878 \* (0.300000 / 100)

Calculated Estimate of Market Value: 18,798,831 Calculated Estimate of Taxable Value: 15,400,878

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

C45/653000 Page 227 of 654

Property Count: 207

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C45 - NEW FAIRVIEW CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

C45/653000 Page 228 of 654

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As of Supplement 23

C46 - AURORA CITY OF

Property Count: 1		ORA CITY OF proved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	1,137			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,137
			Market Value	=	1,137
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,137
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,137
			Total Exemptions Amount (Breakdown on Next Page)	(-)	200
			Net Taxable	=	937

0.00

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 937 \* (0.000000 / 100)

Tax Increment Finance Levy:

Calculated Estimate of Market Value: 1,137 Calculated Estimate of Taxable Value: 937 Tax Increment Finance Value: 0

C46/653001 Page 229 of 654

Property Count: 1

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C46 - AURORA CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	1	0	200	200
	Totals	0	200	200

C46/653001 Page 230 of 654

DENTON (	County
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As of Supplement 23

Property Count: 1	C46 - AURORA CITY OF Grand Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	1,137			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,137
			Market Value	=	1,137
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,137
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,137
			Total Exemptions Amount (Breakdown on Next Page)	(-)	200
			Net Taxable	=	937

0.00

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 937 \* (0.000000 / 100)

Tax Increment Finance Levy:

Calculated Estimate of Market Value: 1,137 Calculated Estimate of Taxable Value: 937 Tax Increment Finance Value: 0

C46/653001 Page 231 of 654

Property Count: 1

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C46 - AURORA CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	1	0	200	200
	Totals	0	200	200

C46/653001 Page 232 of 654

DENTON	County
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Property Count: 38

## **2020 CERTIFIED TOTALS**

As of Supplement 23

C47 - CORRAL CITY ARB Approved Totals

tals 4/30/2021 12:10:53PM

Land		Value			
Homesite:		107,589	!		
Non Homesite:		2,340,582			
Ag Market:		1,399,741			
Timber Market:		0	Total Land	(+)	3,847,912
Improvement		Value			
Homesite:		26,420			
Non Homesite:		846,956	Total Improvements	(+)	873,376
Non Real	Count	Value			
Personal Property:	25	1,600,647			
Mineral Property:	4	17,160			
Autos:	0	0	Total Non Real	(+)	1,617,807
			Market Value	=	6,339,095
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,399,741	0			
Ag Use:	13,259	0	Productivity Loss	(-)	1,386,482
Timber Use:	0	0	Appraised Value	=	4,952,613
Productivity Loss:	1,386,482	0			
			Homestead Cap	(-)	(
			Assessed Value	=	4,952,613
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,545
			Net Taxable	=	4,950,068

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 8,429.32 = 4,950,068 \* (0.170287 / 100)

Calculated Estimate of Market Value: 15,836,998
Calculated Estimate of Taxable Value: 4,950,068

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

C47/653002 Page 233 of 654

Property Count: 38

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C47 - CORRAL CITY ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	1,000	1,000
EX366	4	0	1,545	1,545
	Totals	0	2,545	2,545

C47/653002 Page 234 of 654

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As of Supplement 23

C47 - CORRAL CITY

Property Count: 4		der ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		16,811			
Non Homesite:		0	Total Improvements	(+)	16,811
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	16,811
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	16,811
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	16,811
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	16,811

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 28.63 = 16,811 \* (0.170287 / 100)

Calculated Estimate of Market Value: 16,811
Calculated Estimate of Taxable Value: 16,811
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

C47/653002 Page 235 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C47 - CORRAL CITY

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C47/653002 Page 236 of 654

	AOTI.	I Count	
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As of Supplement 23

C47 - CORRAL CITY

Property Count: 42		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		107,589			
Non Homesite:		2,340,582			
Ag Market:		1,399,741			
Timber Market:		0	Total Land	(+)	3,847,912
Improvement		Value			
Homesite:		43,231			
Non Homesite:		846,956	Total Improvements	(+)	890,187
Non Real	Count	Value			
Personal Property:	25	1,600,647			
Mineral Property:	4	17,160			
Autos:	0	0	Total Non Real	(+)	1,617,807
			Market Value	=	6,355,906
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,399,741	0			
Ag Use:	13,259	0	Productivity Loss	(-)	1,386,482
Timber Use:	0	0	Appraised Value	=	4,969,424
Productivity Loss:	1,386,482	0			
			Homestead Cap	(-)	0
			Assessed Value	=	4,969,424
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,545
			Net Taxable	=	4,966,879

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 8,457.95 = 4,966,879 \* (0.170287 / 100)

Calculated Estimate of Market Value: 15,853,809 Calculated Estimate of Taxable Value: 4,966,879

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

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Property Count: 42

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C47 - CORRAL CITY Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	1,000	1,000
EX366	4	0	1,545	1,545
	Totals	0	2.545	2.545

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	AOTI.	I Count	
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As of Supplement 23

1,003,069,079

C48 - PROSPER TOWN OF

Property (	Count: 3,104		C48	S - PROSPER TO ARB Approved Tot			4/30/2021	12:10:53PM
Land					Value			
Homesite:				185,0	04,983			
Non Homes	site:				12,734			
Ag Market:					84,414			
Timber Mai	rket:				0	Total Land	(+)	607,902,131
Improvem	ent				Value			
Homesite:				605,1	14,360			
Non Homes	site:			117,9	04,831	Total Improvements	(+)	723,019,191
Non Real			Count		Value			
Personal P	roperty:		90	110,7	99,374			
Mineral Pro	operty:		0		0			
Autos:			0		0	Total Non Real	(+)	110,799,374
						Market Value	=	1,441,720,696
Ag			Non Exempt		Exempt			
	uctivity Market:		150,284,414		0			
Ag Use:			330,664		0	Productivity Loss	(-)	149,953,750
Timber Use	e:		0		0	Appraised Value	=	1,291,766,946
Productivity	y Loss:		149,953,750		0			
						Homestead Cap	(-)	1,605,074
						Assessed Value	=	1,290,161,872
						Total Exemptions Amount (Breakdown on Next Page)	(-)	235,471,811
						Net Taxable	=	1,054,690,061
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,012,309	2,164,443	9,576.90	12,168.08	9			
OV65	57,645,806	49,456,539	238,995.37	239,346.63	152			
Total	60,658,115	51,620,982	248,572.27	251,514.71	161	Freeze Taxable	(-)	51,620,982
Tax Rate	0.520000							

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ \mbox{5,464,531.48} = 1,003,069,079 \ ^* (0.520000 \ / \ 100) + 248,572.27$ 

Calculated Estimate of Market Value: 1,441,720,696 Calculated Estimate of Taxable Value: 1,055,131,493

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

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Property Count: 3,104

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C48 - PROSPER TOWN OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	11	28,500	0	28,500
DV1	7	0	56,000	56,000
DV1S	1	0	5,000	5,000
DV2	8	0	73,500	73,500
DV3	3	0	30,000	30,000
DV4	37	0	84,000	84,000
DV4S	3	0	526,924	526,924
DVHS	42	0	17,603,933	17,603,933
DVHSS	1	0	309,338	309,338
EX-XR	1	0	74,220	74,220
EX-XV	56	0	159,308,394	159,308,394
EX-XV (Prorated)	3	0	787,953	787,953
EX366	7	0	1,866	1,866
HS	1,242	54,662,736	0	54,662,736
OV65	197	1,909,447	0	1,909,447
OV65S	2	10,000	0	10,000
	Totals	56,610,683	178,861,128	235,471,811

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As of Supplement 23

C48 - PROSPER TOWN OF Under ARB Review Totals

Property Count: 1		RB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		660,522			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	660,522
Improvement		Value			
Homesite:		0			
Non Homesite:		564,617	Total Improvements	(+)	564,617
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,225,139
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,225,139
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,225,139
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,225,139

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 6,370.72 = 1,225,139 \* (0.520000 / 100)

Calculated Estimate of Market Value: 1,225,139 Calculated Estimate of Taxable Value: 1,225,139 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C48 - PROSPER TOWN OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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DENTON (	County
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As of Supplement 23

1,004,294,218

C48 - PROSPER TOWN OF

Property 0	Count: 3,105		C40 -	Grand Totals	WIN OI		4/30/2021	12:10:53PM
Land					Value			
Homesite:				185,0	04,983			
Non Homes	site:			273,2	73,256			
Ag Market:				150,2	84,414			
Timber Mai	rket:				0	Total Land	(+)	608,562,653
Improvem	ent				Value			
Homesite:				605,1	14,360			
Non Homes	site:			118,4	69,448	Total Improvements	(+)	723,583,808
Non Real			Count		Value			
Personal P	roperty:		90	110,7	99,374			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	110,799,374
						Market Value	=	1,442,945,835
Ag			Non Exempt		Exempt			
	uctivity Market:		150,284,414		0			
Ag Use:			330,664		0	Productivity Loss	(-)	149,953,750
Timber Use			0		0	Appraised Value	=	1,292,992,085
Productivity	y Loss:	•	149,953,750		0			
						Homestead Cap	(-)	1,605,074
						Assessed Value	=	1,291,387,011
						Total Exemptions Amount (Breakdown on Next Page)	(-)	235,471,811
						Net Taxable	=	1,055,915,200
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,012,309	2,164,443	9,576.90	12,168.08	9			
OV65	57,645,806	49,456,539	238,995.37	239,346.63	152			
Total	60,658,115	51,620,982	248,572.27	251,514.71	161	Freeze Taxable	(-)	51,620,982
Tax Rate	0.520000							

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ \mbox{5,470,902.20} = 1,004,294,218 \ ^* (0.520000 \ / \ 100) + 248,572.27 \\ \mbox{}$ 

Calculated Estimate of Market Value: 1,442,945,835
Calculated Estimate of Taxable Value: 1,056,356,632

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

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Property Count: 3,105

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C48 - PROSPER TOWN OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	11	28,500	0	28,500
DV1	7	0	56,000	56,000
DV1S	1	0	5,000	5,000
DV2	8	0	73,500	73,500
DV3	3	0	30,000	30,000
DV4	37	0	84,000	84,000
DV4S	3	0	526,924	526,924
DVHS	42	0	17,603,933	17,603,933
DVHSS	1	0	309,338	309,338
EX-XR	1	0	74,220	74,220
EX-XV	56	0	159,308,394	159,308,394
EX-XV (Prorated)	3	0	787,953	787,953
EX366	7	0	1,866	1,866
HS	1,242	54,662,736	0	54,662,736
OV65	197	1,909,447	0	1,909,447
OV65S	2	10,000	0	10,000
	Totals	56,610,683	178,861,128	235,471,811

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C49 - CELINA CITY OF

Property Count: 1,604	(	C49 - CELINA CITY OF ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		51,248,518	•		
Non Homesite:		64,118,815			
Ag Market:		54,232,220			
Timber Market:		0	Total Land	(+)	169,599,553
Improvement		Value			
Homesite:		120,470,241			
Non Homesite:		3,173,200	Total Improvements	(+)	123,643,441
Non Real	Count	Value			
Personal Property:	22	86,104,804			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	86,104,804
			Market Value	=	379,347,798
Ag	Non Exempt	Exempt			
Total Productivity Market:	54,232,220	0			
Ag Use:	224,571	0	Productivity Loss	(-)	54,007,649
Timber Use:	0	0	Appraised Value	=	325,340,149
Productivity Loss:	54,007,649	0			
			Homestead Cap	(-)	0
			Assessed Value	=	325,340,149
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,080,927
			Net Taxable	=	315,259,222

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,033,421.98 = 315,259,222 \* (0.645000 / 100)

Calculated Estimate of Market Value: 379,347,798 Calculated Estimate of Taxable Value: 315,259,222

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

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Property Count: 1,604

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C49 - CELINA CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	30,000	0	30,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	12	0	60,000	60,000
DVHS	12	0	2,856,284	2,856,284
EX-XV	6	0	4,499,204	4,499,204
EX-XV (Prorated)	7	0	1,977,939	1,977,939
OV65	22	615,000	0	615,000
	Totals	645,000	9,435,927	10,080,927

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As of Supplement 23

C49 - CELINA CITY OF

Property Count: 1		r ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	6,692,804			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	6,692,804
			Market Value	=	6,692,804
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,692,804
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	6,692,804
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	6,692,804

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 43,168.59 = 6,692,804 \* (0.645000 / 100)

 Calculated Estimate of Market Value:
 6,692,804

 Calculated Estimate of Taxable Value:
 6,692,804

 Tax Increment Finance Value:
 0

 Tax Increment Finance Levy:
 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C49 - CELINA CITY OF

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

C49 - CELINA CITY OF

Property Count: 1,605	C4.	Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		51,248,518	•		
Non Homesite:		64,118,815			
Ag Market:		54,232,220			
Timber Market:		0	Total Land	(+)	169,599,553
Improvement		Value			
Homesite:		120,470,241			
Non Homesite:		3,173,200	Total Improvements	(+)	123,643,441
Non Real	Count	Value			
Personal Property:	23	92,797,608			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	92,797,608
			Market Value	=	386,040,602
Ag	Non Exempt	Exempt			
Total Productivity Market:	54,232,220	0			
Ag Use:	224,571	0	Productivity Loss	(-)	54,007,649
Timber Use:	0	0	Appraised Value	=	332,032,953
Productivity Loss:	54,007,649	0			
			Homestead Cap	(-)	0
			Assessed Value	=	332,032,953
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,080,927
			Net Taxable	=	321,952,026

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,076,590.57 = 321,952,026 \* (0.645000 / 100)

Calculated Estimate of Market Value: 386,040,602
Calculated Estimate of Taxable Value: 321,952,026

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

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Property Count: 1,605

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C49 - CELINA CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	30,000	0	30,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	12	0	60,000	60,000
DVHS	12	0	2,856,284	2,856,284
EX-XV	6	0	4,499,204	4,499,204
EX-XV (Prorated)	7	0	1,977,939	1,977,939
OV65	22	615,000	0	615,000
	Totals	645,000	9,435,927	10,080,927

C49/674001 Page 250 of 654

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As of Supplement 23

C50 - HEBRON CITY OF

Property Count: 76		ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		1,756,822	•		
Non Homesite:		13,714,356			
Ag Market:		130,680			
Timber Market:		0	Total Land	(+)	15,601,858
Improvement		Value			
Homesite:		775,031			
Non Homesite:		12,940,649	Total Improvements	(+)	13,715,680
Non Real	Count	Value			
Personal Property:	40	34,060,985			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	34,060,985
			Market Value	=	63,378,523
Ag	Non Exempt	Exempt			
Total Productivity Market:	130,680	0			
Ag Use:	75	0	Productivity Loss	(-)	130,605
Timber Use:	0	0	Appraised Value	=	63,247,918
Productivity Loss:	130,605	0			
			Homestead Cap	(-)	0
			Assessed Value	=	63,247,918
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,797,891
			Net Taxable	=	61,450,027

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 61,450,027 \* (0.000000 / 100)

Calculated Estimate of Market Value: 63,378,523
Calculated Estimate of Taxable Value: 61,450,027

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

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Property Count: 76

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C50 - HEBRON CITY OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	5	0	1,797,254	1,797,254
EX366	2	0	637	637
	Totals	0	1.797.891	1,797,891

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As of Supplement 23

C50 - HEBRON CITY OF

Property Count: 76		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		1,756,822	•		
Non Homesite:		13,714,356			
Ag Market:		130,680			
Timber Market:		0	Total Land	(+)	15,601,858
Improvement		Value			
Homesite:		775,031			
Non Homesite:		12,940,649	Total Improvements	(+)	13,715,680
Non Real	Count	Value			
Personal Property:	40	34,060,985			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	34,060,985
			Market Value	=	63,378,523
Ag	Non Exempt	Exempt			
Total Productivity Market:	130,680	0			
Ag Use:	75	0	Productivity Loss	(-)	130,605
Timber Use:	0	0	Appraised Value	=	63,247,918
Productivity Loss:	130,605	0			
			Homestead Cap	(-)	0
			Assessed Value	=	63,247,918
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,797,891
			Net Taxable	=	61,450,027

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 61,450,027 \* (0.000000 / 100)

Calculated Estimate of Market Value: 63,378,523 Calculated Estimate of Taxable Value: 61,450,027

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

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Property Count: 76

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C50 - HEBRON CITY OF Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	5	0	1,797,254	1,797,254
EX366	2	0	637	637
	Totals	0	1.797.891	1,797,891

C50/680543 Page 254 of 654

	AOTI.	I Count	
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As of Supplement 23

C51 - PROVIDENCE VILLAGE TOWN OF

Property Count: 2,917	ARB Approved Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		124,481,270	•		
Non Homesite:		29,414,909			
Ag Market:		11,603,789			
Timber Market:		0	Total Land	(+)	165,499,968
Improvement		Value			
Homesite:		436,832,563			
Non Homesite:		9,564,105	Total Improvements	(+)	446,396,668
Non Real	Count	Value			
Personal Property:	86	6,768,369			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	6,768,369
			Market Value	=	618,665,005
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,603,789	0			
Ag Use:	12,412	0	Productivity Loss	(-)	11,591,377
Timber Use:	0	0	Appraised Value	=	607,073,628
Productivity Loss:	11,591,377	0			
			Homestead Cap	(-)	718,232
			Assessed Value	=	606,355,396
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,914,996
			Net Taxable	=	590,440,400

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 4,559,056.03 = 590,440,400 \* (0.772145 / 100)

Calculated Estimate of Market Value: 858,877,914 Calculated Estimate of Taxable Value: 590,440,400

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

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Property Count: 2,917

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C51 - PROVIDENCE VILLAGE TOWN OF ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	23	222,541	0	222,541
DV1	8	0	54,000	54,000
DV2	12	0	94,500	94,500
DV2S	1	0	7,500	7,500
DV3	12	0	128,000	128,000
DV4	34	0	204,000	204,000
DV4S	1	0	0	0
DVHS	23	0	5,233,916	5,233,916
DVHSS	1	0	241,577	241,577
EX-XR	3	0	4,770,359	4,770,359
EX-XV	23	0	2,754,011	2,754,011
EX366	10	0	2,892	2,892
OV65	219	2,091,700	0	2,091,700
OV65S	12	110,000	0	110,000
	Totals	2,424,241	13,490,755	15,914,996

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As of Supplement 23

C51 - PROVIDENCE VILLAGE TOWN OF

Property Count: 1 Under ARB Review Totals 4/30/2021

12:10:53PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	3,975			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,975
			Market Value	=	3,975
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,975
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	3,975
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,975

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 30.69 = 3,975 \* (0.772145 / 100)

Calculated Estimate of Market Value: 6,692,804 Calculated Estimate of Taxable Value: 3,975 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

C51 - PROVIDENCE VILLAGE TOWN OF

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

C51/902587 Page 258 of 654

DENTON (	County
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As of Supplement 23

C51 - PROVIDENCE VILLAGE TOWN OF

Property Count: 2,918		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		124,481,270	l e e e e e e e e e e e e e e e e e e e		
Non Homesite:		29,414,909			
Ag Market:		11,603,789			
Timber Market:		0	Total Land	(+)	165,499,968
Improvement		Value			
Homesite:		436,832,563			
Non Homesite:		9,564,105	Total Improvements	(+)	446,396,668
Non Real	Count	Value			
Personal Property:	87	6,772,344			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	6,772,344
			Market Value	=	618,668,980
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,603,789	0			
Ag Use:	12,412	0	Productivity Loss	(-)	11,591,377
Timber Use:	0	0	Appraised Value	=	607,077,603
Productivity Loss:	11,591,377	0			
			Homestead Cap	(-)	718,232
			Assessed Value	=	606,359,371
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,914,996
			Net Taxable	=	590,444,375

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 4,559,086.72 = 590,444,375 \* (0.772145 / 100)

Calculated Estimate of Market Value: 865,570,718 Calculated Estimate of Taxable Value: 590,444,375

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

C51/902587 Page 259 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

C51 - PROVIDENCE VILLAGE TOWN OF Property Count: 2,918 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	23	222,541	0	222,541
DV1	8	0	54,000	54,000
DV2	12	0	94,500	94,500
DV2S	1	0	7,500	7,500
DV3	12	0	128,000	128,000
DV4	34	0	204,000	204,000
DV4S	1	0	0	0
DVHS	23	0	5,233,916	5,233,916
DVHSS	1	0	241,577	241,577
EX-XR	3	0	4,770,359	4,770,359
EX-XV	23	0	2,754,011	2,754,011
EX366	10	0	2,892	2,892
OV65	219	2,091,700	0	2,091,700
OV65S	12	110,000	0	110,000
	Totals	2,424,241	13,490,755	15,914,996

C51/902587 Page 260 of 654

Property Count: 490,665

### **2020 CERTIFIED TOTALS**

As of Supplement 23

CAD - DENTON CENTRAL APPRAISAL DISTRICT

ARB Approved Totals

4/30/2021

12:10:53PM

Land		Value			
Homesite:		18,484,283,596	•		
Non Homesite:		14,776,940,898			
Ag Market:		5,144,544,011			
Timber Market:		0	Total Land	(+)	38,405,768,505
Improvement		Value			
Homesite:		61,426,091,014			
Non Homesite:		22,034,450,329	Total Improvements	(+)	83,460,541,343
Non Real	Count	Value			
Personal Property:	19,739	13,095,242,501			
Mineral Property:	152,339	428,637,510			
Autos:	0	0	Total Non Real	(+)	13,523,880,011
			Market Value	=	135,390,189,859
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,144,174,447	369,564			
Ag Use:	25,570,408	388	Productivity Loss	(-)	5,118,604,039
Timber Use:	0	0	Appraised Value	=	130,271,585,820
Productivity Loss:	5,118,604,039	369,176			
			Homestead Cap	(-)	312,119,787
			Assessed Value	=	129,959,466,033
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,908,575,937
			Net Taxable	=	123,050,890,096

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 123,050,890,096 \* (0.000000 / 100)

Calculated Estimate of Market Value: 135,390,189,828
Calculated Estimate of Taxable Value: 123,050,790,068

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

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 490,665

# CAD - DENTON CENTRAL APPRAISAL DISTRICT ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
СН	2	0	0	0
DV1	998	0	8,053,537	8,053,537
DV1S	68	0	302,500	302,500
DV2	793	0	7,056,742	7,056,742
DV2S	36	0	240,000	240,000
DV3	900	0	9,353,441	9,353,441
DV3S	26	0	260,000	260,000
DV4	2,934	0	17,999,156	17,999,156
DV4S	333	0	3,764,211	3,764,211
DVHS	2,047	0	625,871,203	625,871,203
DVHSS	7	0	1,451,384	1,451,384
EX	420	0	22,339,603	22,339,603
EX-XG	39	0	3,239,994	3,239,994
EX-XG (Prorated)	4	0	59,323	59,323
EX-XI	17	0	11,634,808	11,634,808
EX-XJ	58	0	164,411,431	164,411,431
EX-XJ (Prorated)	1	0	46,595	46,595
EX-XL	85	0	240,692,506	240,692,506
EX-XL (Prorated)	2	0	1,624,442	1,624,442
EX-XR	129	0	53,071,295	53,071,295
EX-XR (Prorated)	1	0	0	0
EX-XU	105	0	41,052,215	41,052,215
EX-XV	7,824	0	5,669,935,673	5,669,935,673
EX-XV (Prorated)	175	0	26,061,202	26,061,202
EX366	1	0	270	270
FRSS	1	0	54,406	54,406
	Totals	0	6,908,575,937	6,908,575,937

DENTON (	County
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As of Supplement 23

CAD - DENTON CENTRAL APPRAISAL DISTRICT

Property Count: 459	Under ARB Review Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		4,570,716			
Non Homesite:		32,173,324			
Ag Market:		10,208,535			
Timber Market:		0	Total Land	(+)	46,952,575
Improvement		Value			
Homesite:		9,672,280			
Non Homesite:		85,814,678	Total Improvements	(+)	95,486,958
Non Real	Count	Value			
Personal Property:	19	32,320,851			
Mineral Property:	3	1,000			
Autos:	0	0	Total Non Real	(+)	32,321,851
			Market Value	=	174,761,384
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,208,535	0			
Ag Use:	12,907	0	Productivity Loss	(-)	10,195,628
Timber Use:	0	0	Appraised Value	=	164,565,756
Productivity Loss:	10,195,628	0			
			Homestead Cap	(-)	35,370
			Assessed Value	=	164,530,386
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	164,530,386

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 164,530,386 \* (0.000000 / 100)

Calculated Estimate of Market Value:140,500,089Calculated Estimate of Taxable Value:128,090,462Tax Increment Finance Value:0Tax Increment Finance Levy:0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

CAD - DENTON CENTRAL APPRAISAL DISTRICT

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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DENTON	County
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As of Supplement 23

CAD - DENTON CENTRAL APPRAISAL DISTRICT Property Count: 491,124

**Grand Totals** 

4/30/2021

12:10:53PM

Land		Value			
Homesite:		18,488,854,312			
Non Homesite:		14,809,114,222			
Ag Market:		5,154,752,546			
Timber Market:		0	Total Land	(+)	38,452,721,080
Improvement		Value			
Homesite:		61,435,763,294			
Non Homesite:		22,120,265,007	Total Improvements	(+)	83,556,028,301
Non Real	Count	Value			
Personal Property:	19,758	13,127,563,352			
Mineral Property:	152,342	428,638,510			
Autos:	0	0	Total Non Real	(+)	13,556,201,862
			Market Value	=	135,564,951,243
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,154,382,982	369,564			
Ag Use:	25,583,315	388	Productivity Loss	(-)	5,128,799,667
Timber Use:	0	0	Appraised Value	=	130,436,151,576
Productivity Loss:	5,128,799,667	369,176			
			Homestead Cap	(-)	312,155,157
			Assessed Value	=	130,123,996,419
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,908,575,937
			Net Taxable	=	123,215,420,482

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 123,215,420,482 \* (0.000000 / 100)

Calculated Estimate of Market Value: 135,530,689,917 Calculated Estimate of Taxable Value: 123,178,880,530

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

CAD/653003 Page 265 of 654 Property Count: 491,124

# **2020 CERTIFIED TOTALS**

As of Supplement 23

 ${\bf CAD \text{ -} DENTON \text{ } CENTRAL \text{ } APPRAISAL \text{ } DISTRICT} \\ {\bf Grand \text{ } Totals}$ 

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
СН	2	0	0	0
DV1	998	0	8,053,537	8,053,537
DV1S	68	0	302,500	302,500
DV2	793	0	7,056,742	7,056,742
DV2S	36	0	240,000	240,000
DV3	900	0	9,353,441	9,353,441
DV3S	26	0	260,000	260,000
DV4	2,934	0	17,999,156	17,999,156
DV4S	333	0	3,764,211	3,764,211
DVHS	2,047	0	625,871,203	625,871,203
DVHSS	7	0	1,451,384	1,451,384
EX	420	0	22,339,603	22,339,603
EX-XG	39	0	3,239,994	3,239,994
EX-XG (Prorated)	4	0	59,323	59,323
EX-XI	17	0	11,634,808	11,634,808
EX-XJ	58	0	164,411,431	164,411,431
EX-XJ (Prorated)	1	0	46,595	46,595
EX-XL	85	0	240,692,506	240,692,506
EX-XL (Prorated)	2	0	1,624,442	1,624,442
EX-XR	129	0	53,071,295	53,071,295
EX-XR (Prorated)	1	0	0	0
EX-XU	105	0	41,052,215	41,052,215
EX-XV	7,824	0	5,669,935,673	5,669,935,673
EX-XV (Prorated)	175	0	26,061,202	26,061,202
EX366	1	0	270	270
FRSS	1	0	54,406	54,406
	Totals	0	6,908,575,937	6,908,575,937

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#### 2020 CERTIFIED TOTALS

As of Supplement 23

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 20,881 **ARB Approved Totals** 4/30/2021 12:10:53PM Land Value Homesite: 777,633,746 Non Homesite: 574,848,466 Ag Market: 754,627,811 Timber Market: (+) 0 **Total Land** 2,107,110,023 Value Improvement Homesite: 2,188,462,906 Non Homesite: 488,642,634 **Total Improvements** (+) 2,677,105,540 Non Real Count Value Personal Property: 644 699,287,717 Mineral Property: 8,113 24,186,039 Autos: 0 **Total Non Real** (+) 723,473,756 **Market Value** 5,507,689,319 Non Exempt Ag Exempt **Total Productivity Market:** 754,617,173 10,638 Ag Use: 1,631,852 10 **Productivity Loss** (-) 752,985,321 Timber Use: 0 0 Appraised Value 4,754,703,998 Productivity Loss: 752,985,321 10,628 **Homestead Cap** (-) 18,358,799 **Assessed Value** 4,736,345,199 = **Total Exemptions Amount** (-) 587,447,069 (Breakdown on Next Page) **Net Taxable** 4,148,898,130 Freeze Assessed Taxable **Actual Tax** Ceiling Count DP 16,692,768 14,548,229 11,858.29 11,860.61 45 **OV65** 505,048,716 437,505,093 332,405.58 336,314.22 1,228 Total 521,741,484 452,053,322 344,263.87 348,174.83 1,273 Freeze Taxable (-) 452,053,322 Tax Rate 0.100000 Freeze Adjusted Taxable 3,696,844,808

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 4,041,108.68 = 3,696,844,808 \* (0.100000 / 100) + 344,263.87

Calculated Estimate of Market Value: 5,870,650,643
Calculated Estimate of Taxable Value: 4,148,927,187

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

ESD1/653016

# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 20,881

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	53	2,482,539	0	2,482,539
DV1	30	0	220,000	220,000
DV1S	5	0	25,000	25,000
DV2	44	0	366,000	366,000
DV2S	1	0	7,500	7,500
DV3	44	0	458,000	458,000
DV4	144	0	927,160	927,160
DV4S	6	0	60,000	60,000
DVHS	111	0	40,346,644	40,346,644
DVHSS	2	0	497,923	497,923
EX	23	0	393,800	393,800
EX-XJ	7	0	7,923,226	7,923,226
EX-XR	27	0	2,823,992	2,823,992
EX-XR (Prorated)	1	0	0	0
EX-XU	6	0	100,000	100,000
EX-XV	262	0	88,322,540	88,322,540
EX-XV (Prorated)	11	0	4,473,557	4,473,557
EX366	29	0	9,213	9,213
FR	12	370,479,813	0	370,479,813
OV65	1,355	63,480,198	0	63,480,198
OV65S	82	3,860,409	0	3,860,409
PC	4	117,404	0	117,404
PPV	4	72,151	0	72,151
	Totals	440,492,514	146,954,555	587,447,069

As of Supplement 23

 ${\tt ESD1}$  -  ${\tt DENTON}$  CO EMERGENCY SERVICE DIST NO 1

Property Count: 84	Under ARB Review Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		10,235,961			
Ag Market:		875,347			
Timber Market:		0	Total Land	(+)	11,111,308
Improvement		Value			
Homesite:		16,811			
Non Homesite:		58,819,538	Total Improvements	(+)	58,836,349
Non Real	Count	Value			
Personal Property:	3	107,354			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	107,354
			Market Value	=	70,055,011
Ag	Non Exempt	Exempt			
Total Productivity Market:	875,347	0			
Ag Use:	1,180	0	Productivity Loss	(-)	874,167
Timber Use:	0	0	Appraised Value	=	69,180,844
Productivity Loss:	874,167	0			
			Homestead Cap	(-)	0
			Assessed Value	=	69,180,844
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	69,180,844

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 69,180.84 = 69,180,844 \* (0.100000 / 100)

Calculated Estimate of Market Value: 54,035,402
Calculated Estimate of Taxable Value: 47,125,400

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# **2020 CERTIFIED TOTALS**

As of Supplement 23

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

ESD1/653016 Page 270 of 654

### **2020 CERTIFIED TOTALS**

As of Supplement 23

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property C	Count: 20,965	ESL	OI - DENTON CO	Grand Totals	SERVI	CE DIST NOT	4/30/2021	12:10:53PM
Land					Value			
Homesite:				777,6	33,746			
Non Homes	site:			•	084,427			
Ag Market:				755,5	503,158			
Timber Mar	ket:				0	Total Land	(+)	2,118,221,331
Improveme	ent				Value			
Homesite:				2,188,4	179,717			
Non Homes	site:			547,4	162,172	Total Improvements	(+)	2,735,941,889
Non Real			Count		Value			
Personal Pr	roperty:		647	699,3	395,071			
Mineral Pro	perty:		8,113		186,039			
Autos:			0		0	Total Non Real	(+)	723,581,110
						Market Value	=	5,577,744,330
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		755,492,520		10,638			
Ag Use:			1,633,032		10	Productivity Loss	(-)	753,859,488
Timber Use	:		0		0	Appraised Value	=	4,823,884,842
Productivity	Loss:		753,859,488		10,628			
						Homestead Cap	(-)	18,358,799
						Assessed Value	=	4,805,526,043
						Total Exemptions Amount (Breakdown on Next Page)	(-)	587,447,069
						Net Taxable	=	4,218,078,974
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,692,768	14,548,229	11,858.29	11,860.61	45			
OV65	505,048,716	437,505,093	332,405.58	336,314.22	1,228			
Total	521,741,484	452,053,322	344,263.87	348,174.83	1,273	Freeze Taxable	(-)	452,053,322
Tax Rate	0.100000							
							_	
					Freeze A	Adjusted Taxable	=	3,766,025,652

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ \mbox{4,110,289.52} = 3,766,025,652 \ ^* (0.100000 \ / \ 100) + 344,263.87 \\ \mbox{}$ 

Calculated Estimate of Market Value: 5,924,686,045 Calculated Estimate of Taxable Value: 4,196,052,587

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

Property Count: 20,965

# **2020 CERTIFIED TOTALS**

As of Supplement 23

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	53	2,482,539	0	2,482,539
DV1	30	0	220,000	220,000
DV1S	5	0	25,000	25,000
DV2	44	0	366,000	366,000
DV2S	1	0	7,500	7,500
DV3	44	0	458,000	458,000
DV4	144	0	927,160	927,160
DV4S	6	0	60,000	60,000
DVHS	111	0	40,346,644	40,346,644
DVHSS	2	0	497,923	497,923
EX	23	0	393,800	393,800
EX-XJ	7	0	7,923,226	7,923,226
EX-XR	27	0	2,823,992	2,823,992
EX-XR (Prorated)	1	0	0	0
EX-XU	6	0	100,000	100,000
EX-XV	262	0	88,322,540	88,322,540
EX-XV (Prorated)	11	0	4,473,557	4,473,557
EX366	29	0	9,213	9,213
FR	12	370,479,813	0	370,479,813
OV65	1,355	63,480,198	0	63,480,198
OV65S	82	3,860,409	0	3,860,409
PC	4	117,404	0	117,404
PPV	4	72,151	0	72,151
	Totals	440,492,514	146,954,555	587,447,069

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As of Supplement 23

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,531	ARB Approved Totals				12:10:53PM
Land		Value			
Homesite:		160,566,240			
Non Homesite:		15,769,251			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	176,335,491
Improvement		Value			
Homesite:		624,975,227			
Non Homesite:		478,619	Total Improvements	(+)	625,453,846
Non Real	Count	Value			
Personal Property:	41	5,138,637			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	5,138,637
			Market Value	=	806,927,974
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	806,927,974
Productivity Loss:	0	0			
			Homestead Cap	(-)	570,654
			Assessed Value	=	806,357,320
			Total Exemptions Amount (Breakdown on Next Page)	(-)	22,945,108
			Net Taxable	=	783,412,212

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 507,337.75 = 783,412,212 \* (0.064760 / 100)

Calculated Estimate of Market Value: 970,744,465
Calculated Estimate of Taxable Value: 783,412,212

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

Property Count: 1,531

# **2020 CERTIFIED TOTALS**

As of Supplement 23

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	8	0	54,000	54,000
DV2	6	0	45,000	45,000
DV3	12	0	122,000	122,000
DV3S	1	0	10,000	10,000
DV4	19	0	144,000	144,000
DVHS	12	0	6,552,548	6,552,548
EX-XV	23	0	15,697,307	15,697,307
EX-XV (Prorated)	1	0	319,163	319,163
EX366	5	0	1,090	1,090
	Totals	0	22,945,108	22,945,108

ESD2/653017 Page 274 of 654

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As of Supplement 23

Property Count: 2	ESD2 - TROPHY CLUB PI Under AF	4/30/2021	12:10:53PM		
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:	2	19,770			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	19,770
			Market Value	=	19,770
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	19,770
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	19,770
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	19,770

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 12.80 = 19,770 \* (0.064760 / 100)

Calculated Estimate of Market Value: 6,693,316 Calculated Estimate of Taxable Value: 19,770 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

# **2020 CERTIFIED TOTALS**

As of Supplement 23

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

ESD2/653017 Page 276 of 654

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As of Supplement 23

Property Count: 1,533	ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE Grand Totals				12:10:53PM
Land		Value			
Homesite:		160,566,240			
Non Homesite:		15,769,251			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	176,335,491
Improvement		Value			
Homesite:		624,975,227			
Non Homesite:		478,619	Total Improvements	(+)	625,453,846
Non Real	Count	Value			
Personal Property:	43	5,158,407			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	5,158,407
			Market Value	=	806,947,744
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	806,947,744
Productivity Loss:	0	0			
			Homestead Cap	(-)	570,654
			Assessed Value	=	806,377,090
			Total Exemptions Amount (Breakdown on Next Page)	(-)	22,945,108
			Net Taxable	=	783,431,982

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 507,350.55 = 783,431,982 \* (0.064760 / 100)

Calculated Estimate of Market Value: 977,437,781 Calculated Estimate of Taxable Value: 783,431,982

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

ESD2/653017 Page 277 of 654

Property Count: 1,533

# **2020 CERTIFIED TOTALS**

As of Supplement 23

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	8	0	54,000	54,000
DV2	6	0	45,000	45,000
DV3	12	0	122,000	122,000
DV3S	1	0	10,000	10,000
DV4	19	0	144,000	144,000
DVHS	12	0	6,552,548	6,552,548
EX-XV	23	0	15,697,307	15,697,307
EX-XV (Prorated)	1	0	319,163	319,163
EX366	5	0	1,090	1,090
	Totals	0	22,945,108	22,945,108

ESD2/653017 Page 278 of 654

Property Count: 487,611

### **2020 CERTIFIED TOTALS**

As of Supplement 23

G01 - DENTON COUNTY

**ARB Approved Totals** 

12:10:53PM 4/30/2021

Land					Value			
Homesite:				18,476,9				
Non Homes	site:			14,432,1				
Ag Market:					962,269			
Timber Mar				0,.00,0	0	Total Land	(+)	38,049,056,053
							( )	00,010,000,000
Improveme	ent				Value			
Homesite:				61,396,5	500,483			
Non Homes	site:			22,033,4	127,333	Total Improvements	(+)	83,429,927,816
Non Real			Count		Value			
Personal Pr	roperty:		19,414	11,907,0	054.096			
Mineral Pro			152,339		37,510			
Autos:	. ,		0	,	0	Total Non Real	(+)	12,335,691,606
			· ·		ŭ	Market Value	=	133,814,675,475
Ag			Non Exempt		Exempt			.00,0,00,0
T		_						
	uctivity Market:	5,1	39,592,705	3	369,564		( )	
Ag Use:			25,560,482		388	Productivity Loss	(-)	5,114,032,223
Timber Use			0		0	Appraised Value	=	128,700,643,252
Productivity	/ Loss:	5,1	14,032,223	3	369,176			
						Homestead Cap	(-)	312,119,787
						Assessed Value	=	128,388,523,465
						Total Exemptions Amount (Breakdown on Next Page)	(-)	13,843,681,140
						Net Taxable	=	114,544,842,325
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	437,311,870	394,825,601	869,575.88	884,462.98	1,651			
DPS	2,726,552	2,624,348	5,734.60	5,850.36	13			
OV65	12,961,148,84010	,265,149,845	22,649,111.07	23,256,637.09	42,342			
Total	13,401,187,26210	,662,599,794	23,524,421.55	24,146,950.43	44,006	Freeze Taxable	(-)	10,662,599,794
Tax Rate	0.224985							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,608,766		, ,	36,418	5			
OV65	14,740,954	11,968,509	10,884,007	1,084,502	42			
Total	16,349,720	13,491,817	12,370,897	1,120,920	47	Transfer Adjustment	(-)	1,120,920
					Freeze A	djusted Taxable	=	103,881,121,611

 $\label{eq:approximate_levy} \textbf{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED TAXABLE} * (\texttt{TAX RATE} / 100)) + \texttt{ACTUAL TAX} \\ 257,241,363.01 = 103,881,121,611 * (0.224985 / 100) + 23,524,421.55$ 

Calculated Estimate of Market Value: 133,941,133,047 Calculated Estimate of Taxable Value: 114,546,131,842

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

As of Supplement 23

Property Count: 487,611

G01 - DENTON COUNTY ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	15	99,097,646	0	99,097,646
CH	2	1,466,107	0	1,466,107
CHODO	7	124,397,476	0	124,397,476
CHODO (Partial)	9	28,477,580	0	28,477,580
DP	1,898	26,760,192	0	26,760,192
DPS	17	3,600	0	3,600
DV1	998	0	8,067,537	8,067,537
DV1S	68	0	287,500	287,500
DV2	793	0	7,071,742	7,071,742
DV2S	36	0	240,000	240,000
DV3	900	0	9,353,441	9,353,441
DV3S	26	0	260,000	260,000
DV4	2,934	0	17,948,288	17,948,288
DV4S	333	0	3,454,067	3,454,067
DVHS	2,047	0	623,540,818	623,540,818
DVHSS	179	0	47,328,564	47,328,564
EX	419	0	21,169,523	21,169,523
EX-XG	39	0	3,239,994	3,239,994
EX-XG (Prorated)	4	0	59,323	59,323
EX-XI	17	0	11,634,808	11,634,808
EX-XJ	58	0	164,411,431	164,411,431
EX-XJ (Prorated)	1	0	46,595	46,595
EX-XL	85	0	240,692,506	240,692,506
EX-XL (Prorated)	2	0	1,624,442	1,624,442
EX-XR	129	0	53,071,295	53,071,295
EX-XR (Prorated)	1	0	0	0
EX-XU	105	0	40,459,963	40,459,963
EX-XV	7,800	0	5,665,807,033	5,665,807,033
EX-XV (Prorated)	175	0	25,954,969	25,954,969
EX366	579	0	180,459	180,459
FR	207	3,166,535,779	0	3,166,535,779
FRSS	7	0	1,385,106	1,385,106
HS	176,312	899,880,661	0	899,880,661
HT	1	0	0	0
MASSS	7	0	2,098,532	2,098,532
OV65	45,318	2,381,108,375	0	2,381,108,375
OV65S	2,523	130,945,574	0	130,945,574
PC	100	34,193,004	0	34,193,004
PPV	76	1,381,461	0	1,381,461
SO	2	45,749	0	45,749
	Totals	6,894,293,204	6,949,387,936	13,843,681,140

DENTON (	County
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As of Supplement 23

127,069,340

Property Count: 323			DENTON COU ARB Review T			4/30/2021	12:10:53PM
Land				Value			
Homesite:			3,7	46,574			
Non Homesite:			22,1	06,017			
Ag Market:			10,2	08,535			
Timber Market:				0	Total Land	(+)	36,061,126
Improvement				Value			
Homesite:			9,6	72,280			
Non Homesite:			85,8	14,678	Total Improvements	(+)	95,486,958
Non Real		Count		Value			
Personal Property:		18	8.9	56,638			
Mineral Property:		3	-,-	1,000			
Autos:		0		0	Total Non Real	(+)	8,957,638
					Market Value	=	140,505,722
Ag	Non E	xempt		Exempt			
Total Productivity Market:	10,20	08,535		0			
Ag Use:	•	12,907		0	Productivity Loss	(-)	10,195,628
Timber Use:		0		0	Appraised Value	=	130,310,094
Productivity Loss:	10,19	95,628		0			
					Homestead Cap	(-)	35,370
					Assessed Value	=	130,274,724
					Total Exemptions Amount (Breakdown on Next Page)	(-)	2,416,134
					Net Taxable	=	127,858,590
Freeze Assessed		Actual Tax	Ceiling	Count			
OV65 841,669	789,250	1,672.69	1,683.88	2			
Total 841,669 Tax Rate 0.224985	789,250	1,672.69	1,683.88	2	Freeze Taxable	(-)	789,250

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 287,559.64 = 127,069,340 \* (0.224985 / 100) + 1,672.69

Calculated Estimate of Market Value: 107,692,123
Calculated Estimate of Taxable Value: 92,680,826

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

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Property Count: 323

# **2020 CERTIFIED TOTALS**

As of Supplement 23

G01 - DENTON COUNTY Under ARB Review Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	1	0	352	352
FR	1	2,198,363	0	2,198,363
HS	14	63,250	0	63,250
OV65	5	154,169	0	154,169
	Totals	2,415,782	352	2,416,134

G01/653019 Page 282 of 654

### **2020 CERTIFIED TOTALS**

As of Supplement 23

G01 - DENTON COUNTY

Property Count: 487,934 Grand Totals 4/30/2021 12:10:53PM

Land					Value			
Homesite:				18,480,6	559.511			
Non Homes	site:			14,454,2				
Ag Market:					170,804			
Timber Mar				0,100,1	0	Total Land	(+)	38,085,117,179
						Total Lana	( ' )	50,005,117,175
Improveme	ent				Value			
Homesite:				61,406,1	172,763			
Non Homes	site:			22,119,2	242,011	Total Improvements	(+)	83,525,414,774
Non Real			Count		Value			
Personal P	ronerty:		19,432	11,916,0	10 734			
Mineral Pro			152,342		338,510			
Autos:	porty.		0	720,0	0	Total Non Real	(+)	12,344,649,244
Autos.			U		U	Market Value	=	133,955,181,197
٨α			Non Exempt		Exempt	Market value	_	133,933,161,191
Ag		· ·	Non Exempt		Exempt			
Total Produ	uctivity Market:	5,1	49,801,240	3	369,564			
Ag Use:			25,573,389		388	Productivity Loss	(-)	5,124,227,851
Timber Use	<b>e</b> :		0		0	Appraised Value	=	128,830,953,346
Productivity	/ Loss:	5,1	24,227,851	3	369,176			
		·			•	Homestead Cap	(-)	312,155,157
						Assessed Value	=	128,518,798,189
						Total Exemptions Amount	(-)	13,846,097,274
						(Breakdown on Next Page)		, , ,
						Net Taxable	=	114,672,700,915
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	437,311,870	394,825,601	869,575.88	884,462.98	1,651			
DPS	2,726,552	2,624,348	5,734.60	5,850.36	13			
OV65	12,961,990,50910	,265,939,095	22,650,783.76	23,258,320.97	42,344			
Total	13,402,028,93110	,663,389,044	23,526,094.24	24,148,634.31	44,008	Freeze Taxable	(-)	10,663,389,044
Tax Rate	0.224985							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,608,766	1,523,308	1,486,890	36,418	5	•		
OV65	14,740,954		10,884,007	1,084,502	42			
Total	16,349,720	13,491,817	12,370,897	1,120,920	47	Transfer Adjustment	(-)	1,120,920
					Freeze A	djusted Taxable	=	104,008,190,951

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 257,528,922.65 = 104,008,190,951 * (0.224985 / 100) + 23,526,094.24}$ 

Calculated Estimate of Market Value: 134,048,825,170
Calculated Estimate of Taxable Value: 114,638,812,668

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

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Property Count: 487,934

# **2020 CERTIFIED TOTALS**

As of Supplement 23

G01 - DENTON COUNTY Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	15	99,097,646	0	99,097,646
CH	2	1,466,107	0	1,466,107
CHODO	7	124,397,476	0	124,397,476
CHODO (Partial)	9	28,477,580	0	28,477,580
DP	1,898	26,760,192	0	26,760,192
DPS	17	3,600	0	3,600
DV1	998	0	8,067,537	8,067,537
DV1S	68	0	287,500	287,500
DV2	793	0	7,071,742	7,071,742
DV2S	36	0	240,000	240,000
DV3	900	0	9,353,441	9,353,441
DV3S	26	0	260,000	260,000
DV4	2,934	0	17,948,288	17,948,288
DV4S	333	0	3,454,067	3,454,067
DVHS	2,047	0	623,540,818	623,540,818
DVHSS	179	0	47,328,564	47,328,564
EX	419	0	21,169,523	21,169,523
EX-XG	39	0	3,239,994	3,239,994
EX-XG (Prorated)	4	0	59,323	59,323
EX-XI	17	0	11,634,808	11,634,808
EX-XJ	58	0	164,411,431	164,411,431
EX-XJ (Prorated)	1	0	46,595	46,595
EX-XL	85	0	240,692,506	240,692,506
EX-XL (Prorated)	2	0	1,624,442	1,624,442
EX-XR	129	0	53,071,295	53,071,295
EX-XR (Prorated)	1	0	0	0
EX-XU	105	0	40,459,963	40,459,963
EX-XV	7,800	0	5,665,807,033	5,665,807,033
EX-XV (Prorated)	175	0	25,954,969	25,954,969
EX366	580	0	180,811	180,811
FR	208	3,168,734,142	0	3,168,734,142
FRSS	7	0	1,385,106	1,385,106
HS	176,326	899,943,911	0	899,943,911
HT	1	0	0	0
MASSS	7	0	2,098,532	2,098,532
OV65	45,323	2,381,262,544	0	2,381,262,544
OV65S	2,523	130,945,574	0	130,945,574
PC	100	34,193,004	0	34,193,004
PPV	76	1,381,461	0	1,381,461
SO	2	45,749	0	45,749
	Totals	6,896,708,986	6,949,388,288	13,846,097,274

DENTON (	County
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As of Supplement 23

L01 - DENTON CO LEVY IMP DIST

Property Count: 1,156		ON CO LEVY IMP I B Approved Totals	DIST	4/30/2021	12:10:53PM
Land		Value			
Homesite:		47,257,911	•		
Non Homesite:		137,703,659			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	184,961,570
Improvement		Value			
Homesite:		165,547,642			
Non Homesite:		373,036,287	Total Improvements	(+)	538,583,929
Non Real	Count	Value			
Personal Property:	210	238,624,883			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	238,624,883
			Market Value	=	962,170,382
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	962,170,382
Productivity Loss:	0	0			
			Homestead Cap	(-)	73,393
			Assessed Value	=	962,096,989
			Total Exemptions Amount (Breakdown on Next Page)	(-)	70,164,366
			Net Taxable	=	891,932,623

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,623,317.37 = 891,932,623 \* (0.182000 / 100)

Calculated Estimate of Market Value: 962,170,382 Calculated Estimate of Taxable Value: 891,932,623

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

L01/653027 Page 285 of 654

Property Count: 1,156

# **2020 CERTIFIED TOTALS**

As of Supplement 23

L01 - DENTON CO LEVY IMP DIST ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	24,000,000	0	24,000,000
CHODO (Partial)	1	2,987,500	0	2,987,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DVHS	3	0	855,321	855,321
EX-XV	30	0	11,956,526	11,956,526
EX366	6	0	1,677	1,677
HS	440	30,299,726	0	30,299,726
PC	1	29,616	0	29,616
	Totals	57,316,842	12,847,524	70,164,366

L01/653027 Page 286 of 654

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As of Supplement 23

L01 - DENTON CO LEVY IMP DIST

Property Count: 1,156	LOT - DENT	Grand Totals	7131	4/30/2021	12:10:53PM
Land		Value			
Homesite:		47,257,911	•		
Non Homesite:		137,703,659			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	184,961,570
Improvement		Value			
Homesite:		165,547,642			
Non Homesite:		373,036,287	Total Improvements	(+)	538,583,929
Non Real	Count	Value			
Personal Property:	210	238,624,883			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	238,624,883
			Market Value	=	962,170,382
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	962,170,382
Productivity Loss:	0	0			
			Homestead Cap	(-)	73,393
			Assessed Value	=	962,096,989
			Total Exemptions Amount (Breakdown on Next Page)	(-)	70,164,366
			Net Taxable	=	891,932,623

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,623,317.37 = 891,932,623 \* (0.182000 / 100)

Calculated Estimate of Market Value: 962,170,382
Calculated Estimate of Taxable Value: 891,932,623

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

L01/653027 Page 287 of 654

Property Count: 1,156

# **2020 CERTIFIED TOTALS**

As of Supplement 23

L01 - DENTON CO LEVY IMP DIST

**Grand Totals** 

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	24,000,000	0	24,000,000
CHODO (Partial)	1	2,987,500	0	2,987,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DVHS	3	0	855,321	855,321
EX-XV	30	0	11,956,526	11,956,526
EX366	6	0	1,677	1,677
HS	440	30,299,726	0	30,299,726
PC	1	29,616	0	29,616
	Totals	57,316,842	12,847,524	70,164,366

L01/653027 Page 288 of 654

DENTON County	2020 CERTIFIED TOTALS	As of Supplement 23
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Property Count: 1,597	MMD1 - HIGHWAY 380 MUNI	CIPAL MANAGEM Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		71,754,395			
Non Homesite:		65,923,770			
Ag Market:		4,432,475			
Timber Market:		0	Total Land	(+)	142,110,640
Improvement		Value			
Homesite:		208,923,233			
Non Homesite:		3,157,456	Total Improvements	(+)	212,080,689
Non Real	Count	Value			
Personal Property:	3	178,466			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	178,466
			Market Value	=	354,369,795
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,432,475	0			
Ag Use:	9,562	0	Productivity Loss	(-)	4,422,913
Timber Use:	0	0	Appraised Value	=	349,946,882
Productivity Loss:	4,422,913	0			
			Homestead Cap	(-)	36,504
			Assessed Value	=	349,910,378
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,172,048
			Net Taxable	=	338,738,330

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,744,502.40 = 338,738,330 \* (0.515000 / 100)

Calculated Estimate of Market Value: 354,369,796
Calculated Estimate of Taxable Value: 338,738,330

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

MMD1/859043 Page 289 of 654

Property Count: 1,597

# **2020 CERTIFIED TOTALS**

As of Supplement 23

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	9	0	85,500	85,500
DV3	7	0	72,000	72,000
DV4	30	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	29	0	8,548,398	8,548,398
DVHSS	1	0	276,001	276,001
EX-XV	5	0	2,026,149	2,026,149
EX-XV (Prorated)	1	0	0	0
	Totals	0	11,172,048	11,172,048

DENTON C	ounty
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As of Supplement 23

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 95	Under ARB Review Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		31,064			
Non Homesite:		7,023,902			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	7,054,966
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	=	7,054,966
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	7,054,966
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	7,054,966
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	7,054,966

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 36,333.07 = 7,054,966 \* (0.515000 / 100)

Calculated Estimate of Market Value:6,535,752Calculated Estimate of Taxable Value:6,535,752Tax Increment Finance Value:0Tax Increment Finance Levy:0.00

# **2020 CERTIFIED TOTALS**

As of Supplement 23

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

MMD1/859043 Page 292 of 654

DENTON County	2020 CERTIFIED TOTALS	As of Supplement 23

2020 CERTIFIED TOTALS			ALS		• •
Property Count: 1,692	MMD1 - HIGHWAY 380 MUNI	ICIPAL MANAGEM Grand Totals	IENT DISTRICT NO 1	4/30/2021	12:10:53PN
Land		Value			
Homesite:		71,785,459			
Non Homesite:		72,947,672			
Ag Market:		4,432,475			
Timber Market:		0	Total Land	(+)	149,165,60
Improvement		Value			
Homesite:		208,923,233			
Non Homesite:		3,157,456	Total Improvements	(+)	212,080,68
Non Real	Count	Value			
Personal Property:	3	178,466			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	178,46
			Market Value	=	361,424,76
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,432,475	0			
Ag Use:	9,562	0	Productivity Loss	(-)	4,422,91
Timber Use:	0	0	Appraised Value	=	357,001,84
Productivity Loss:	4,422,913	0		( )	00.50
			Homestead Cap	(-)	36,50
			Assessed Value	=	356,965,34
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,172,04
			Net Taxable	=	345,793,29

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,780,835.47 = 345,793,296 \* (0.515000 / 100)

Calculated Estimate of Market Value: 360,905,548
Calculated Estimate of Taxable Value: 345,274,082

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

MMD1/859043 Page 293 of 654

Property Count: 1,692

# **2020 CERTIFIED TOTALS**

As of Supplement 23

 $\mathsf{MMD1}$  -  $\mathsf{HIGHWAY}$  380 MUNICIPAL MANAGEMENT DISTRICT NO 1

**Grand Totals** 

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	9	0	85,500	85,500
DV3	7	0	72,000	72,000
DV4	30	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	29	0	8,548,398	8,548,398
DVHSS	1	0	276,001	276,001
EX-XV	5	0	2,026,149	2,026,149
EX-XV (Prorated)	1	0	0	0
	Totals	0	11,172,048	11,172,048

Property Count: 639

### **2020 CERTIFIED TOTALS**

As of Supplement 23

MMD2 - COMANCHE MUNICIPAL MANAGEMENT DISTRICT NO.1 (DISSOLVED)

ARB Approved Totals

4/30/2021

12:10:53PM

1 7 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3					
Land		Value			
Homesite:		13,506,825			
Non Homesite:		20,464,488			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	33,971,313
Improvement		Value			
Homesite:		40,704,696			
Non Homesite:		800,176	Total Improvements	(+)	41,504,872
Non Real	Count	Value			
Personal Property:	5	205,758			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	205,758
			Market Value	=	75,681,943
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	75,681,943
Productivity Loss:	0	0			
			Homestead Cap	(-)	10,001
			Assessed Value	=	75,671,942
			Total Exemptions Amount (Breakdown on Next Page)	(-)	842,122
			Net Taxable	=	74,829,820

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 74,829,820 \* (0.000000 / 100)

Calculated Estimate of Market Value: 75,681,943 Calculated Estimate of Taxable Value: 74,829,820

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

MMD2/944086 Page 295 of 654 Property Count: 639

# **2020 CERTIFIED TOTALS**

As of Supplement 23

MMD2 - COMANCHE MUNICIPAL MANAGEMENT DISTRICT NO.1 (DISSOLVED)

ARB Approved Totals 4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	1	0	12,000	12,000
EX-XV	2	0	800,622	800,622
	Totals	0	842,122	842,122

### **2020 CERTIFIED TOTALS**

As of Supplement 23

MMD2 - COMANCHE MUNICIPAL MANAGEMENT DISTRICT NO.1 (DISSOLVED)

Property Count: 639	COMANCHE MUNICIPAL	Grand Totals	STRICT NO.1 (DISSOLV	4/30/2021	12:10:53PM
Land		Value			
Homesite:		13,506,825			
Non Homesite:		20,464,488			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	33,971,313
Improvement		Value			
Homesite:		40,704,696			
Non Homesite:		800,176	Total Improvements	(+)	41,504,872
Non Real	Count	Value			
Personal Property:	5	205,758			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	205,758
			Market Value	=	75,681,943
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	75,681,943
Productivity Loss:	0	0			
			Homestead Cap	(-)	10,001
			Assessed Value	=	75,671,942
			Total Exemptions Amount (Breakdown on Next Page)	(-)	842,122
			Net Taxable	=	74,829,820

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 74,829,820 \* (0.000000 / 100)

Calculated Estimate of Market Value: 75,681,943 Calculated Estimate of Taxable Value: 74,829,820

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

MMD2/944086 Page 297 of 654

Property Count: 639

# **2020 CERTIFIED TOTALS**

As of Supplement 23

12:12:14PM

MMD2 - COMANCHE MUNICIPAL MANAGEMENT DISTRICT NO.1 (DISSOLVED)

Grand Totals 4/30/2021

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	1	0	12,000	12,000
EX-XV	2	0	800,622	800,622
	Totals	0	842,122	842,122

MMD2/944086 Page 298 of 654

DENTON County	2020 CERTIFIED TOTALS	As of S	Supplement 23
Property Count: 718	MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1 ARB Approved Totals	4/30/2021	12:10:53PM

Property Count: 718		ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		15,936,957			
Non Homesite:		54,020,783			
Ag Market:		194,073			
Timber Market:		0	Total Land	(+)	70,151,813
Improvement		Value			
Homesite:		29,596,216			
Non Homesite:		461,392	Total Improvements	(+)	30,057,608
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	100,209,421
Ag	Non Exempt	Exempt			
Total Productivity Market:	194,073	0			
Ag Use:	2,019	0	Productivity Loss	(-)	192,054
Timber Use:	0	0	Appraised Value	=	100,017,367
Productivity Loss:	192,054	0			
			Homestead Cap	(-)	0
			Assessed Value	=	100,017,367
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,009,153
			Net Taxable	=	97,008,214

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 683,907.91 = 97,008,214 \* (0.705000 / 100)

Calculated Estimate of Market Value: 100,209,421
Calculated Estimate of Taxable Value: 97,008,214

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

MMD3/979571 Page 299 of 654

Property Count: 718

# **2020 CERTIFIED TOTALS**

As of Supplement 23

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DVHS	7	0	630,310	630,310
EX-XV	31	0	2,378,843	2,378,843
	Totals	0	3,009,153	3,009,153

MMD3/979571 Page 300 of 654

### **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 4	MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1 Under ARB Review Totals			4/30/2021	12:10:53PM
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
			Assessed Value	=	0
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 0 \* (0.705000 / 100)

Calculated Estimate of Market Value: 0 Calculated Estimate of Taxable Value: 0 Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

# **2020 CERTIFIED TOTALS**

As of Supplement 23

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

MMD3/979571 Page 302 of 654

DENTON County	2020 CERTIFIED TOTA	As of Supplement 23		
Property Count: 722	MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1 Grand Totals			12:10:53PM
Land	Value			
Homesite:	15,936,957			
Non Homesite:	54,020,783			
Ag Market:	194,073			
Timber Market:	0	Total Land	(+)	70,151,813
Improvement	Value			
Homesite:	29.596.216			
Non Homesite:	461,392	Total Improvements	(+)	30,057,608
Non Real	Count Value			

0

0

0

**Total Non Real** 

**Assessed Value** 

Ag	Non Exempt	Exempt	
Total Productivity Market:	194,073	0	
Ag Use:	2,019	0	Productivity Loss
Timber Use:	0	0	Appraised Value
Productivity Loss:	192,054	0	
			Homestead Cap

0

0

0

**Market Value** = 100,209,421

(+)

(-)

(-)

=

0

0

192,054

100,017,367

100,017,367

Total Exemptions Amount (-) 3,009,153 (Breakdown on Next Page)

**Net Taxable** = 97,008,214

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 683,907.91 = 97,008,214 \* (0.705000 / 100)

Personal Property:

Mineral Property:

Autos:

Calculated Estimate of Market Value: 100,209,421
Calculated Estimate of Taxable Value: 97,008,214

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

MMD3/979571 Page 303 of 654

Property Count: 722

# **2020 CERTIFIED TOTALS**

As of Supplement 23

 $\ensuremath{\mathsf{MMD3}}$  - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DVHS	7	0	630,310	630,310
EX-XV	31	0	2,378,843	2,378,843
	Totals	0	3,009,153	3,009,153

MMD3/979571 Page 304 of 654

DENTON C	ounty
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As of Supplement 23

Property Count: 292	MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2 ARB Approved Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		22,703,730			
Ag Market:		3,740,386			
Timber Market:		0	Total Land	(+)	26,444,116
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	=	26,444,116
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,740,386	0			
Ag Use:	27,855	0	Productivity Loss	(-)	3,712,531
Timber Use:	0	0	Appraised Value	=	22,731,585
Productivity Loss:	3,712,531	0			
			Homestead Cap	(-)	0
			Assessed Value	=	22,731,585
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	22,731,585

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 160,257.67 = 22,731,585 \* (0.705000 / 100)

Calculated Estimate of Market Value: 26,444,116 Calculated Estimate of Taxable Value: 22,731,585

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

Property Count: 292

# **2020 CERTIFIED TOTALS**

As of Supplement 23

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

MMD4/1030642 Page 306 of 654

As of Supplement 23

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2

Property Count: 2	Unde	r ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		203,688			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	203,688
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	=	203,688
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	203,688
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	203,688
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	203,688

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,436.00 = 203,688 \* (0.705000 / 100)

Calculated Estimate of Market Value: 203,688 Calculated Estimate of Taxable Value: 203,688 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

# **2020 CERTIFIED TOTALS**

As of Supplement 23

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

MMD4/1030642 Page 308 of 654

DENTON C	ounty
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As of Supplement 23

Property Count: 294	MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2 Grand Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		22,907,418			
Ag Market:		3,740,386			
Timber Market:		0	Total Land	(+)	26,647,804
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	=	26,647,804
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,740,386	0			
Ag Use:	27,855	0	Productivity Loss	(-)	3,712,531
Timber Use:	0	0	Appraised Value	=	22,935,273
Productivity Loss:	3,712,531	0			
			Homestead Cap	(-)	0
			Assessed Value	=	22,935,273
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	22,935,273

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 161,693.67 = 22,935,273 \* (0.705000 / 100)

Calculated Estimate of Market Value: 26,647,804 Calculated Estimate of Taxable Value: 22,935,273

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

Property Count: 294

# **2020 CERTIFIED TOTALS**

As of Supplement 23

 $\ensuremath{\mathsf{MMD4}}$  - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

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As of Supplement 23

PID7 - NORTHLAKE PID NO 1

Property Count: 1,868	AF	RB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		123,262,273	•		
Non Homesite:		26,964,913			
Ag Market:		3,820,037			
Timber Market:		0	Total Land	(+)	154,047,223
Improvement		Value			
Homesite:		430,867,857			
Non Homesite:		8,690,273	Total Improvements	(+)	439,558,130
Non Real	Count	Value			
Personal Property:	1	30,000			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	30,000
			Market Value	=	593,635,353
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,820,037	0			
Ag Use:	29,793	0	Productivity Loss	(-)	3,790,244
Timber Use:	0	0	Appraised Value	=	589,845,109
Productivity Loss:	3,790,244	0			
			Homestead Cap	(-)	160,603
			Assessed Value	=	589,684,506
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,048,350
			Net Taxable	=	570,636,156

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,198,335.93 = 570,636,156 \* (0.210000 / 100)

Calculated Estimate of Market Value: 593,635,353 Calculated Estimate of Taxable Value: 570,636,156

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

PID7/851047 Page 311 of 654

Property Count: 1,868

# **2020 CERTIFIED TOTALS**

As of Supplement 23

PID7 - NORTHLAKE PID NO 1 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	10	0	64,000	64,000
DV1S	2	0	10,000	10,000
DV2	12	0	94,500	94,500
DV2S	1	0	7,500	7,500
DV3	14	0	144,000	144,000
DV4	55	0	324,000	324,000
DV4S	1	0	12,000	12,000
DVHS	38	0	13,363,570	13,363,570
DVHSS	1	0	89,333	89,333
EX-XV	4	0	1,101,765	1,101,765
EX-XV (Prorated)	2	0	3,837,682	3,837,682
	Totals	0	19,048,350	19,048,350

PID7/851047 Page 312 of 654

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As of Supplement 23

PID7 - NORTHLAKE PID NO 1 Under ARB Review Totals

Property Count: 29

4/30/2021 12:10:53PM

Land		Value			
Homesite:		0			
Non Homesite:		1,903,836			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,903,836
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	=	1,903,836
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,903,836
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,903,836
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,903,836

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,998.06 = 1,903,836 \* (0.210000 / 100)

Calculated Estimate of Market Value:1,407,242Calculated Estimate of Taxable Value:1,407,242Tax Increment Finance Value:0Tax Increment Finance Levy:0.00

# **2020 CERTIFIED TOTALS**

As of Supplement 23

PID7 - NORTHLAKE PID NO 1

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

PID7/851047 Page 314 of 654

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As of Supplement 23

PID7 - NORTHLAKE PID NO 1

Property Count: 1,897		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		123,262,273	•		
Non Homesite:		28,868,749			
Ag Market:		3,820,037			
Timber Market:		0	Total Land	(+)	155,951,059
Improvement		Value			
Homesite:		430,867,857			
Non Homesite:		8,690,273	Total Improvements	(+)	439,558,130
Non Real	Count	Value			
Personal Property:	1	30,000			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	30,000
			Market Value	=	595,539,189
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,820,037	0			
Ag Use:	29,793	0	Productivity Loss	(-)	3,790,244
Timber Use:	0	0	Appraised Value	=	591,748,945
Productivity Loss:	3,790,244	0			
			Homestead Cap	(-)	160,603
			Assessed Value	=	591,588,342
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,048,350
			Net Taxable	=	572,539,992

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,202,333.98 = 572,539,992 \* (0.210000 / 100)

Calculated Estimate of Market Value: 595,042,595 Calculated Estimate of Taxable Value: 572,043,398

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

Property Count: 1,897

# **2020 CERTIFIED TOTALS**

As of Supplement 23

PID7 - NORTHLAKE PID NO 1 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	10	0	64,000	64,000
DV1S	2	0	10,000	10,000
DV2	12	0	94,500	94,500
DV2S	1	0	7,500	7,500
DV3	14	0	144,000	144,000
DV4	55	0	324,000	324,000
DV4S	1	0	12,000	12,000
DVHS	38	0	13,363,570	13,363,570
DVHSS	1	0	89,333	89,333
EX-XV	4	0	1,101,765	1,101,765
EX-XV (Prorated)	2	0	3,837,682	3,837,682
	Totals	0	19,048,350	19,048,350

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PID7/851047

As of Supplement 23

 $\ensuremath{\mathsf{R01}}$  - DENTON CO RECLAMATION, RD & UTL DIST

Property Count: 1,485		ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		104,603,021	•		
Non Homesite:		122,107,260			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	226,710,281
Improvement		Value			
Homesite:		401,855,674			
Non Homesite:		351,005,442	Total Improvements	(+)	752,861,116
Non Real	Count	Value			
Personal Property:	13	840,543			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	840,543
			Market Value	=	980,411,940
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	980,411,940
Productivity Loss:	0	0			
			Homestead Cap	(-)	343,477
			Assessed Value	=	980,068,463
			Total Exemptions Amount (Breakdown on Next Page)	(-)	57,201,337
			Net Taxable	=	922,867,126

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 922,867,126 \* (0.000000 / 100)

Calculated Estimate of Market Value: 980,411,940
Calculated Estimate of Taxable Value: 922,867,126

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

R01/653033 Page 317 of 654

Property Count: 1,485

# **2020 CERTIFIED TOTALS**

As of Supplement 23

R01 - DENTON CO RECLAMATION, RD & UTL DIST ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	5	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	5	0	2,106,737	2,106,737
EX-XV	23	0	54,922,365	54,922,365
EX-XV (Prorated)	1	0	79,235	79,235
	Totals	0	57,201,337	57,201,337

R01/653033 Page 318 of 654

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As of Supplement 23

R01 - DENTON CO RECLAMATION, RD & UTL DIST

Property Count: 1,485	Grand Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		104,603,021	•		
Non Homesite:		122,107,260			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	226,710,281
Improvement		Value			
Homesite:		401,855,674			
Non Homesite:		351,005,442	Total Improvements	(+)	752,861,116
Non Real	Count	Value			
Personal Property:	13	840,543			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	840,543
			Market Value	=	980,411,940
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	980,411,940
Productivity Loss:	0	0			
			Homestead Cap	(-)	343,477
			Assessed Value	=	980,068,463
			Total Exemptions Amount (Breakdown on Next Page)	(-)	57,201,337
			Net Taxable	=	922,867,126

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 922,867,126 \* (0.000000 / 100)

Calculated Estimate of Market Value: 980,411,940
Calculated Estimate of Taxable Value: 922,867,126

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

R01/653033 Page 319 of 654

Property Count: 1,485

# **2020 CERTIFIED TOTALS**

As of Supplement 23

R01 - DENTON CO RECLAMATION, RD & UTL DIST Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	5	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	5	0	2,106,737	2,106,737
EX-XV	23	0	54,922,365	54,922,365
EX-XV (Prorated)	1	0	79,235	79,235
	Totals	0	57,201,337	57,201,337

R01/653033 Page 320 of 654

Property Count: 11,526

### **2020 CERTIFIED TOTALS**

As of Supplement 23

S01 - ARGYLE ISD ARB Approved Totals

4/30/2021

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Land					Value			
Homesite:				664,7	717,655			
Non Homes	site:				131,642			
Ag Market:				534,	174,652			
Timber Mar	ket:				0	Total Land	(+)	1,513,323,949
Improveme	ent				Value			
Homesite:				1,877,0	088,053			
Non Homes	site:			112,0	)49,661	Total Improvements	(+)	1,989,137,714
Non Real			Count		Value			
Personal Pr	roperty:		482	86,8	325,403			
Mineral Pro	perty:		2,500	4,0	37,450			
Autos:			0		0	Total Non Real	(+)	90,862,853
						Market Value	=	3,593,324,516
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		534,164,014		10,638			
Ag Use:			726,029		10	Productivity Loss	(-)	533,437,985
Timber Use			0		0	Appraised Value	=	3,059,886,531
Productivity	Loss:		533,437,985		10,628			
						Homestead Cap	(-)	17,531,103
						Assessed Value	=	3,042,355,428
						Total Exemptions Amount	(-)	224,011,634
						(Breakdown on Next Page)		
						Net Taxable	=	2,818,343,794
								, , ,
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,757,581	10,682,912	125,831.59	129,313.91	32			
OV65	391,778,555	354,870,122	4,021,371.84	4,093,903.12	898			
Total	403,536,136	365,553,034	4,147,203.43	4,223,217.03	930	Freeze Taxable	(-)	365,553,034
Tax Rate	1.418700							
					F==== . 4	Adinate d Tanahla	=	0.450.700.700
					rreeze A	Adjusted Taxable	_	2,452,790,760

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ 38,944,945.94 = 2,452,790,760 \ ^* (1.418700 \ / \ 100) + 4,147,203.43$ 

Calculated Estimate of Market Value: 3,933,609,234
Calculated Estimate of Taxable Value: 2,818,428,668

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

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Property Count: 11,526

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S01 - ARGYLE ISD ARB Approved Totals

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#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	37	0	349,669	349,669
DV1	24	0	154,200	154,200
DV1S	3	0	15,000	15,000
DV2	30	0	235,500	235,500
DV3	31	0	322,000	322,000
DV4	102	0	651,160	651,160
DV4S	6	0	48,000	48,000
DVHS	85	0	30,737,260	30,737,260
DVHSS	1	0	224,711	224,711
EX	13	0	2,220,074	2,220,074
EX-XJ	4	0	6,837,252	6,837,252
EX-XR	20	0	1,286,825	1,286,825
EX-XR (Prorated)	1	0	0	0
EX-XU	5	0	100,000	100,000
EX-XV	180	0	63,928,164	63,928,164
EX-XV (Prorated)	10	0	4,391,952	4,391,952
EX366	28	0	6,917	6,917
FR	1	665,389	0	665,389
HS	4,178	0	102,256,933	102,256,933
OV65	959	0	9,000,249	9,000,249
OV65S	56	0	539,379	539,379
PPV	2	41,000	0	41,000
	Totals	706,389	223,305,245	224,011,634

DENTON	County
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Property Count: 46

### **2020 CERTIFIED TOTALS**

As of Supplement 23

S01 - ARGYLE ISD Under ARB Review Totals

4/30/2021

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Land		Value			
Homesite:		0			
Non Homesite:		3,359,995			
Ag Market:		7,632			
Timber Market:		0	Total Land	(+)	3,367,627
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	3	109,696			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	109,696
			Market Value	=	3,477,323
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,632	0			
Ag Use:	18	0	Productivity Loss	(-)	7,614
Timber Use:	0	0	Appraised Value	=	3,469,709
Productivity Loss:	7,614	0			
			Homestead Cap	(-)	0
			Assessed Value	=	3,469,709
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,469,709

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 49,224.76 = 3,469,709 \* (1.418700 / 100)

Calculated Estimate of Market Value: 9,500,106 Calculated Estimate of Taxable Value: 2,880,522 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

S01 - ARGYLE ISD

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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## **2020 CERTIFIED TOTALS**

As of Supplement 23

S01 - ARGYLE ISD **Grand Totals** 

Property Count: 11,572			Grand Totals	SD		4/30/2021	12:10:53PM
Land Homesite: Non Homesite: Ag Market: Timber Market:			317,7	Value 17,655 191,637 82,284 0	Total Land	(+)	1,516,691,576
Improvement				Value			
Homesite: Non Homesite:			1,877,0 112,0	88,053 49,661	Total Improvements	(+)	1,989,137,714
Non Real		Count		Value			
Personal Property: Mineral Property: Autos:		485 2,500 0		35,099 37,450 0	Total Non Real Market Value	(+) =	90,972,549 3,596,801,839
Ag		Non Exempt		Exempt			0,000,001,000
Total Productivity Market: Ag Use: Timber Use: Productivity Loss:		534,171,646 726,047 0 533,445,599		10,638 10 0 10,628	Productivity Loss Appraised Value	(-) =	533,445,599 3,063,356,240
·		, ,		,	Homestead Cap	(-)	17,531,103
					Assessed Value	=	3,045,825,137
					Total Exemptions Amount (Breakdown on Next Page)	(-)	224,011,634
					Net Taxable	=	2,821,813,503
Freeze Assesse	d Taxable	Actual Tax	Ceiling	Count			
DP 11,757,58 OV65 391,778,55 Total 403,536,13 Tax Rate 1.418700	5 354,870,122	125,831.59 4,021,371.84 4,147,203.43	129,313.91 4,093,903.12 4,223,217.03	32 898 930	Freeze Taxable	(-)	365,553,034
				Freeze A	djusted Taxable	=	2,456,260,469

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ 38,994,170.70 = 2,456,260,469 \ ^* (1.418700 \ / \ 100) + 4,147,203.43$ 

Calculated Estimate of Market Value: 3,943,109,340 Calculated Estimate of Taxable Value: 2,821,309,190

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

S01/653035 Page 325 of 654 Property Count: 11,572

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S01 - ARGYLE ISD Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	37	0	349,669	349,669
DV1	24	0	154,200	154,200
DV1S	3	0	15,000	15,000
DV2	30	0	235,500	235,500
DV3	31	0	322,000	322,000
DV4	102	0	651,160	651,160
DV4S	6	0	48,000	48,000
DVHS	85	0	30,737,260	30,737,260
DVHSS	1	0	224,711	224,711
EX	13	0	2,220,074	2,220,074
EX-XJ	4	0	6,837,252	6,837,252
EX-XR	20	0	1,286,825	1,286,825
EX-XR (Prorated)	1	0	0	0
EX-XU	5	0	100,000	100,000
EX-XV	180	0	63,928,164	63,928,164
EX-XV (Prorated)	10	0	4,391,952	4,391,952
EX366	28	0	6,917	6,917
FR	1	665,389	0	665,389
HS	4,178	0	102,256,933	102,256,933
OV65	959	0	9,000,249	9,000,249
OV65S	56	0	539,379	539,379
PPV	2	41,000	0	41,000
	Totals	706,389	223,305,245	224,011,634

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As of Supplement 23

1,193,221,479

S02 - AUBREY ISD

Property C	Count: 7,369			ARB Approved Tot			4/30/2021	12:10:53PM
Land					Value			
Homesite:				249,6	52,635			
Non Homes	site:			220,4	28,094			
Ag Market:				430,2	14,290			
Timber Mar	rket:				0	Total Land	(+)	900,295,019
Improveme	ent				Value			
Homesite:				880,6	54,074			
Non Homes	site:			135,1	76,129	Total Improvements	(+)	1,015,830,203
Non Real			Count		Value			
Personal P	roperty:		447	105,1	37,533			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	105,137,533
						Market Value	=	2,021,262,755
Ag			Non Exempt		Exempt			
Total Produ	uctivity Market:		430,214,290		0			
Ag Use:			1,142,817		0	Productivity Loss	(-)	429,071,473
Timber Use	e:		0		0	Appraised Value	=	1,592,191,282
Productivity	/ Loss:		429,071,473		0			
						Homestead Cap	(-)	9,855,369
						Assessed Value	=	1,582,335,913
						Total Exemptions Amount (Breakdown on Next Page)	(-)	216,585,680
						Net Taxable	=	1,365,750,233
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,838,091	10,012,812	116,545.73	118,378.05	47			
OV65	196,565,966	162,515,942	1,632,317.47	1,651,433.35	808			
Total	208,404,057	172,528,754	1,748,863.20	1,769,811.40	855	Freeze Taxable	(-)	172,528,754
Tax Rate	1.508700							

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE / 100})) + \mbox{ACTUAL TAX } \\ 19,750,995.65 = 1,193,221,479 * (1.508700 / 100) + 1,748,863.20 \\ \mbox{ } \mbox$ 

Calculated Estimate of Market Value: 2,361,691,662
Calculated Estimate of Taxable Value: 1,365,773,168

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

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Property Count: 7,369

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S02 - AUBREY ISD ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	54	0	527,541	527,541
DV1	15	0	110,000	110,000
DV2	26	0	211,528	211,528
DV3	20	0	203,000	203,000
DV4	76	0	420,000	420,000
DV4S	3	0	24,000	24,000
DVHS	57	0	14,300,290	14,300,290
DVHSS	2	0	288,636	288,636
EX	4	0	2,239,200	2,239,200
EX-XG	1	0	8,280	8,280
EX-XL	2	0	183,506	183,506
EX-XR	19	0	5,596,319	5,596,319
EX-XU	2	0	97,952	97,952
EX-XV	177	0	107,072,695	107,072,695
EX-XV (Prorated)	3	0	1,211,731	1,211,731
EX366	28	0	6,996	6,996
HS	3,072	0	75,561,727	75,561,727
OV65	822	0	7,925,262	7,925,262
OV65S	55	0	530,000	530,000
PC	1	6,597	0	6,597
PPV	4	60,420	0	60,420
	Totals	67,017	216,518,663	216,585,680

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S02 - AUBREY ISD Under ARB Review Totals

Property Count: 4		nder ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		284,360			
Ag Market:		331,004			
Timber Market:		0	Total Land	(+)	615,364
Improvement		Value			
Homesite:		0			
Non Homesite:		1,788,200	Total Improvements	(+)	1,788,200
Non Real	Count	Value			
Personal Property:	2	9,473			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	9,473
			Market Value	=	2,413,037
Ag	Non Exempt	Exempt			
Total Productivity Market:	331,004	0			
Ag Use:	796	0	Productivity Loss	(-)	330,208
Timber Use:	0	0	Appraised Value	=	2,082,829
Productivity Loss:	330,208	0			
			Homestead Cap	(-)	0
			Assessed Value	=	2,082,829
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,082,829

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 31,423.64 = 2,082,829 \* (1.508700 / 100)

Calculated Estimate of Market Value: 8,566,150 Calculated Estimate of Taxable Value: 1,538,903 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

S02 - AUBREY ISD

4/30/2021

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## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

1,195,304,308

S02 - AUBREY ISD

Property Count: 7,373			Grand Totals	SD		4/30/2021	12:10:53PM
Land				Value			
Homesite:			249,6	52,635			
Non Homesite:			220,7	12,454			
Ag Market:			430,5	45,294			
Timber Market:				0	Total Land	(+)	900,910,383
Improvement				Value			
Homesite:			880,6	54,074			
Non Homesite:			136,9	64,329	Total Improvements	(+)	1,017,618,403
Non Real		Count		Value			
Personal Property:		449	105,1	47,006			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	105,147,006
					Market Value	=	2,023,675,792
Ag		Non Exempt		Exempt			
Total Productivity Market:		430,545,294		0			
Ag Use:		1,143,613		0	Productivity Loss	(-)	429,401,681
Timber Use:		0		0	Appraised Value	=	1,594,274,111
Productivity Loss:		429,401,681		0			
					Homestead Cap	(-)	9,855,369
					Assessed Value	=	1,584,418,742
					Total Exemptions Amount (Breakdown on Next Page)	(-)	216,585,680
					Net Taxable	=	1,367,833,062
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 11,838,091	10,012,812	116,545.73	118,378.05	47			
OV65 196,565,966	162,515,942	1,632,317.47	1,651,433.35	808			
<b>Total</b> 208,404,057	172,528,754	1,748,863.20	1,769,811.40	855	Freeze Taxable	(-)	172,528,754
Tax Rate 1.508700							

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE / 100})) + \mbox{ACTUAL TAX } 19,782,419.29 = 1,195,304,308 * (1.508700 / 100) + 1,748,863.20$ 

Calculated Estimate of Market Value: 2,370,257,812
Calculated Estimate of Taxable Value: 1,367,312,071

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

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Property Count: 7,373

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S02 - AUBREY ISD Grand Totals

4/30/2021

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### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	54	0	527,541	527,541
DV1	15	0	110,000	110,000
DV2	26	0	211,528	211,528
DV3	20	0	203,000	203,000
DV4	76	0	420,000	420,000
DV4S	3	0	24,000	24,000
DVHS	57	0	14,300,290	14,300,290
DVHSS	2	0	288,636	288,636
EX	4	0	2,239,200	2,239,200
EX-XG	1	0	8,280	8,280
EX-XL	2	0	183,506	183,506
EX-XR	19	0	5,596,319	5,596,319
EX-XU	2	0	97,952	97,952
EX-XV	177	0	107,072,695	107,072,695
EX-XV (Prorated)	3	0	1,211,731	1,211,731
EX366	28	0	6,996	6,996
HS	3,072	0	75,561,727	75,561,727
OV65	822	0	7,925,262	7,925,262
OV65S	55	0	530,000	530,000
PC	1	6,597	0	6,597
PPV	4	60,420	0	60,420
	Totals	67,017	216,518,663	216,585,680

Property Count: 13,977

## **2020 CERTIFIED TOTALS**

As of Supplement 23

S03 - CARROLLTON-FB ISD

**ARB Approved Totals** 

4/30/2021 12:10:53PM

, , ,	-,-							
Land					Value			
Homesite:				708,3	71,017			
Non Homes	ite:			510,6	12,098			
Ag Market:				1,0	58,944			
Timber Mark	ket:				0	Total Land	(+)	1,220,042,059
Improveme	nt				Value			
Homesite:				2,476,8	37,072			
Non Homes	ite:			1,489,4	14,815	Total Improvements	(+)	3,966,251,887
Non Real			Count		Value			
Personal Pr	operty:		1,083	656,1	63,541			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	656,163,541
						Market Value	=	5,842,457,487
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		1,058,944		0			
Ag Use:			94		0	Productivity Loss	(-)	1,058,850
Timber Use:	:		0		0	Appraised Value	=	5,841,398,637
Productivity	Loss:		1,058,850		0			
						Homestead Cap	(-)	13,831,383
						Assessed Value	=	5,827,567,254
						Total Exemptions Amount (Breakdown on Next Page)	(-)	556,126,634
						Net Taxable	=	5,271,440,620
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	23,656,064	20,065,516	175,188.63	178,221.49	96			
DPS	301,000	256,000	2,372.98	2,372.98	1			
OV65	751,076,226	642,448,423	5,579,902.70	5,612,575.41	2,916			
Total	775,033,290	662,769,939	5,757,464.31	5,793,169.88	3,013	Freeze Taxable	(-)	662,769,939
Tax Rate	1.254700							
					Eroczo A	Adjusted Tayable	=	4,608,670,681
					i ieeze F	Adjusted Taxable		+,000,070,001

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 63,582,455.34 = 4,608,670,681 \* (1.254700 / 100) + 5,757,464.31

5,842,457,487 Calculated Estimate of Market Value: Calculated Estimate of Taxable Value: 5,271,440,620

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

S03/653037 Page 333 of 654

Property Count: 13,977

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S03 - CARROLLTON-FB ISD ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	12,953,491	0	12,953,491
DP	102	0	1,008,400	1,008,400
DPS	1	0	0	0
DV1	25	0	237,000	237,000
DV2	27	0	247,500	247,500
DV3	26	0	268,360	268,360
DV4	64	0	456,000	456,000
DV4S	18	0	120,000	120,000
DVHS	37	0	7,754,386	7,754,386
DVHSS	10	0	2,173,814	2,173,814
EX	1	0	2,000	2,000
EX-XG	2	0	20,783	20,783
EX-XJ	4	0	12,908,734	12,908,734
EX-XU	3	0	23,217	23,217
EX-XV	145	0	199,544,497	199,544,497
EX366	28	0	8,059	8,059
FR	14	60,538,328	0	60,538,328
HS	9,114	0	226,238,172	226,238,172
OV65	2,998	0	29,661,462	29,661,462
OV65S	179	0	1,771,600	1,771,600
PC	3	190,831	0	190,831
	Totals	73,682,650	482,443,984	556,126,634

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DENTON	County
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As of Supplement 23

S03 - CARROLLTON-FB ISD

Property Count: 4	Under	ARB Review Totals		4/30/2021	12:10:53PM
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	6,768,481			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	6,768,481
			Market Value	=	6,768,481
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,768,481
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	6,768,481
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	6,768,481

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 84,924.13 = 6,768,481 \* (1.254700 / 100)

Calculated Estimate of Market Value: 6,739,357 Calculated Estimate of Taxable Value: 6,739,357 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

S03 - CARROLLTON-FB ISD

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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## **2020 CERTIFIED TOTALS**

As of Supplement 23

S03 - CARROLLTON-FB ISD

Property C	Count: 13,981		303 - (	Grand Totals	TD ISD		4/30/2021	12:10:53PM
Land					Value			
Homesite:				708,3	71,017			
Non Homes	site:			510,6	12,098			
Ag Market:				1,0	58,944			
Timber Mar	ket:				0	Total Land	(+)	1,220,042,059
Improveme	ent				Value			
Homesite:				2,476,83	37,072			
Non Homes	site:			1,489,4	14,815	Total Improvements	(+)	3,966,251,887
Non Real			Count		Value			
Personal Pr	operty:		1,087	662,93	32,022			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	662,932,022
						Market Value	=	5,849,225,968
Ag			Non Exempt	E	xempt			
Total Produ	ctivity Market:		1,058,944		0			
Ag Use:			94		0	Productivity Loss	(-)	1,058,850
Timber Use	:		0		0	Appraised Value	=	5,848,167,118
Productivity	Loss:		1,058,850		0			
						Homestead Cap	(-)	13,831,383
						Assessed Value	=	5,834,335,735
						Total Exemptions Amount (Breakdown on Next Page)	(-)	556,126,634
						Net Taxable	=	5,278,209,101
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	23,656,064	20,065,516	175,188.63	178,221.49	96			
DPS	301,000	256,000	2,372.98	2,372.98	1			
OV65	751,076,226	642,448,423	5,579,902.70	5,612,575.41	2,916			
Total	775,033,290	662,769,939	5,757,464.31	5,793,169.88		Freeze Taxable	(-)	662,769,939
Tax Rate	1.254700			•				·
				ı	Er0070 ^	djusted Taxable	=	4,615,439,162
					1 CCZC A	MJUSIEU TAXADIE		7,010,708,102

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 63,667,379.48 = 4,615,439,162 \* (1.254700 / 100) + 5,757,464.31

5,849,196,844 Calculated Estimate of Market Value: Calculated Estimate of Taxable Value: 5,278,179,977

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

S03/653037 Page 337 of 654

Property Count: 13,981

# **2020 CERTIFIED TOTALS**

As of Supplement 23

 $\begin{array}{c} S03 \text{ - } CARROLLTON\text{-}FB \text{ } ISD \\ \text{Grand Totals} \end{array}$ 

4/30/2021

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#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	12,953,491	0	12,953,491
DP	102	0	1,008,400	1,008,400
DPS	1	0	0	0
DV1	25	0	237,000	237,000
DV2	27	0	247,500	247,500
DV3	26	0	268,360	268,360
DV4	64	0	456,000	456,000
DV4S	18	0	120,000	120,000
DVHS	37	0	7,754,386	7,754,386
DVHSS	10	0	2,173,814	2,173,814
EX	1	0	2,000	2,000
EX-XG	2	0	20,783	20,783
EX-XJ	4	0	12,908,734	12,908,734
EX-XU	3	0	23,217	23,217
EX-XV	145	0	199,544,497	199,544,497
EX366	28	0	8,059	8,059
FR	14	60,538,328	0	60,538,328
HS	9,114	0	226,238,172	226,238,172
OV65	2,998	0	29,661,462	29,661,462
OV65S	179	0	1,771,600	1,771,600
PC	3	190,831	0	190,831
	Totals	73,682,650	482,443,984	556,126,634

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DENTON (	County
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As of Supplement 23

Property Count: 327			S04 - CELINA IS ARB Approved Total			4/30/2021	12:10:53PM
Land Homesite:			9.8	<b>Value</b> 07,204			
Non Homesite:				23,734			
Ag Market:				05,310			
Timber Market:			,	0	Total Land	(+)	150,836,248
Improvement				Value			
Homesite:			11,9	24,388			
Non Homesite:			1,8	56,671	Total Improvements	(+)	13,781,059
Non Real		Count		Value			
Personal Property:		16	7,4	47,503			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	7,447,503
Α.,.	Non	Evamet		Evament	Market Value	=	172,064,810
Ag		Exempt		Exempt			
Total Productivity Market:		05,310		0			
Ag Use:	5	90,647		0	Productivity Loss	(-)	126,514,663
Timber Use:	400 F	0		0 0	Appraised Value	=	45,550,147
Productivity Loss:	120,5	14,663		U	Homestead Cap	(-)	1,019,640
					Assessed Value	=	44,530,507
					Total Exemptions Amount (Breakdown on Next Page)	(-)	8,101,699
					Net Taxable	=	36,428,808
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 909,358	664,358	4,896.89	4,896.89	7			
OV65 2,129,545	·	18,693.70	18,693.70	12			
<b>Total</b> 3,038,903	2,388,320	23,590.59	23,590.59	19	Freeze Taxable	(-)	2,388,320
<b>Tax Rate</b> 1.483200							
				Freeze A	Adjusted Taxable	=	34,040,488

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 528,479.11 = 34,040,488 * (1.483200 / 100) + 23,590.59$ 

Calculated Estimate of Market Value: 172,064,810 Calculated Estimate of Taxable Value: 36,428,808

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

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Property Count: 327

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S04 - CELINA ISD ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
DV2	1	0	12,000	12,000
DV4	2	0	12,000	12,000
DVHS	1	0	449,396	449,396
EX-XR	1	0	127,830	127,830
EX-XV	1	0	1,062,864	1,062,864
EX-XV (Prorated)	23	0	4,745,483	4,745,483
EX366	3	0	675	675
HS	60	0	1,471,451	1,471,451
OV65	15	0	140,000	140,000
OV65S	1	0	10,000	10,000
	Totals	0	8,101,699	8,101,699

S04/653038 Page 340 of 654

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As of Supplement 23

Property C	Count: 327			S04 - CELINA IS Grand Totals	SD		4/30/2021	12:10:53PM
Land Homesite: Non Homes	site:			13,9	<b>Value</b> 307,204 923,734			
Ag Market: Timber Mar	ket:			127,1	05,310 0	Total Land	(+)	150,836,248
Improveme	ent				Value			
Homesite: Non Homes	site:				924,388 856,671	Total Improvements	(+)	13,781,059
Non Real			Count		Value			
Personal Pro	•		16 0	7,4	47,503		(.)	7 447 500
Autos:			0		0	Total Non Real Market Value	(+) =	7,447,503 172,064,810
Ag			Non Exempt		Exempt	Market value	_	172,004,010
Total Produ	ictivity Market:	1	27,105,310		0			
Ag Use:	,		590,647		0	Productivity Loss	(-)	126,514,663
Timber Use	:		0		0	Appraised Value	=	45,550,147
Productivity	Loss:	1	26,514,663		0			
						Homestead Cap	(-)	1,019,640
						Assessed Value	=	44,530,507
						Total Exemptions Amount (Breakdown on Next Page)	(-)	8,101,699
						Net Taxable	=	36,428,808
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	909,358	664,358	4,896.89	4,896.89	7			
OV65	2,129,545	1,723,962	18,693.70	18,693.70	12			
Total Tax Rate	3,038,903 1.483200	2,388,320	23,590.59	23,590.59	19	Freeze Taxable	(-)	2,388,320
					Freeze A	Adjusted Taxable	=	34,040,488

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 528,479.11 = 34,040,488 * (1.483200 / 100) + 23,590.59$ 

Calculated Estimate of Market Value: 172,064,810 Calculated Estimate of Taxable Value: 36,428,808

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

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Property Count: 327

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S04 - CELINA ISD Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
DV2	1	0	12,000	12,000
DV4	2	0	12,000	12,000
DVHS	1	0	449,396	449,396
EX-XR	1	0	127,830	127,830
EX-XV	1	0	1,062,864	1,062,864
EX-XV (Prorated)	23	0	4,745,483	4,745,483
EX366	3	0	675	675
HS	60	0	1,471,451	1,471,451
OV65	15	0	140,000	140,000
OV65S	1	0	10,000	10,000
	Totals	0	8,101,699	8,101,699

S04/653038 Page 342 of 654

Property Count: 91,653

## **2020 CERTIFIED TOTALS**

As of Supplement 23

S05 - DENTON ISD ARB Approved Totals

Approved Totals 4/30/2021 12:10:53PM

Land					Value			
Homesite:				3,554,8	366,102			
Non Homes	ite:			3,171,4	198,511			
Ag Market:				854,	517,817			
Timber Mark	ket:				0	Total Land	(+)	7,580,882,430
Improveme	nt				Value			
Homesite:				11,704,5	538,788			
Non Homes	ite:			4,826,4	183,500	Total Improvements	(+)	16,531,022,288
Non Real			Count		Value			
Personal Pro	operty:		5,208	1,869,0	019,955			
Mineral Prop	perty:		9,782	42,9	989,218			
Autos:			0		0	Total Non Real	(+)	1,912,009,173
						Market Value	=	26,023,913,891
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:		854,517,817		0			
Ag Use:	Clivity Market.		2,821,443		0	Productivity Loss	(-)	851,696,374
Timber Use:			0		0	<u> </u>	(-)	25,172,217,517
Productivity			851,696,374		0	Appraised Value	_	25,172,217,517
			001,000,071		Ü	Homestead Cap	(-)	61,792,191
						Assessed Value	=	25,110,425,326
						Total Exemptions Amount (Breakdown on Next Page)	(-)	3,288,128,752
						Net Taxable	=	21,822,296,574
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	93,704,674	77,108,875	859,661.37	874,324.30	406			
DPS	647,771	567,867	6,176.83	6,176.83	4			
OV65	3,243,537,956	,	29,109,468.36	29,467,869.47	11,578			
Total	3,337,890,401	2,847,639,165	29,975,306.56	30,348,370.60	11,988	Freeze Taxable	(-)	2,847,639,165
Tax Rate	1.407600							
Transfer	Assessed			Adjustment	Count			
DP	333,393			64,550	1			
OV65	2,391,633			580,114	6			A
Total	2,725,026	5 2,605,026	1,960,362	644,664	7	Transfer Adjustment	(-)	644,664
					Freeze A	djusted Taxable	=	18,974,012,745

 $\label{eq:approximate_levy} \texttt{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED TAXABLE} * (\texttt{TAX RATE} \ / \ 100)) + \texttt{ACTUAL TAX} \\ 297,053,509.96 = 18,974,012,745 * (1.407600 \ / \ 100) + 29,975,306.56 \\ \texttt{ACTUAL TAX} = (\texttt{ACTUAL TAX}) + (\texttt{ACTUAL TAX}$ 

Calculated Estimate of Market Value: 26,443,961,934
Calculated Estimate of Taxable Value: 21,822,348,915

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

Property Count: 91,653

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S05 - DENTON ISD ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
СН	1	1,344,653	0	1,344,653
CHODO	2	28,357,758	0	28,357,758
DP	461	0	4,277,000	4,277,000
DPS	6	0	0	0
DV1	272	0	2,362,000	2,362,000
DV1S	21	0	85,000	85,000
DV2	227	0	2,088,000	2,088,000
DV2S	11	0	75,000	75,000
DV3	261	0	2,732,000	2,732,000
DV3S	9	0	90,000	90,000
DV4	917	0	5,225,243	5,225,243
DV4S	97	0	656,134	656,134
DVHS	660	0	169,080,374	169,080,374
DVHSS	54	0	11,970,955	11,970,955
EX	95	0	5,666,630	5,666,630
EX-XG	14	0	1,486,766	1,486,766
EX-XI	8	0	1,445,189	1,445,189
EX-XJ	17	0	12,913,866	12,913,866
EX-XJ (Prorated)	1	0	46,595	46,595
EX-XL	7	0	1,126,223	1,126,223
EX-XR	31	0	29,711,291	29,711,291
EX-XU	48	0	21,768,839	21,768,839
EX-XV	2,494	0	1,596,358,320	1,596,358,320
EX-XV (Prorated)	40	0	4,466,685	4,466,685
EX366	248	0	65,901	65,901
FR	32	293,880,453	0	293,880,453
FRSS	3	0	631,127	631,127
HS	37,983	0	935,264,360	935,264,360
HT	1	0	0	0
MASSS	4	0	1,043,896	1,043,896
OV65	11,834	0	114,024,741	114,024,741
OV65S	767	0	7,519,631	7,519,631
PC	38	31,972,561	0	31,972,561
PPV	22	345,812	0	345,812
SO	2	45,749	0	45,749
	Totals	355,946,986	2,932,181,766	3,288,128,752

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As of Supplement 23

23,762,315

S05 - DENTON ISD

Property Count: 165		Under ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		1,895,408	•		
Non Homesite:		6,050,294			
Ag Market:		2,699,619			
Timber Market:		0	Total Land	(+)	10,645,321
Improvement		Value			
Homesite:		5,221,302			
Non Homesite:		6,371,803	Total Improvements	(+)	11,593,105
Non Real	Count	Value			
Personal Property:	13	4,578,749			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,578,749
			Market Value	=	26,817,175
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,699,619	0			
Ag Use:	4,515	0	Productivity Loss	(-)	2,695,104
Timber Use:	0	0	Appraised Value	=	24,122,071
Productivity Loss:	2,695,104	0			
			Homestead Cap	(-)	27,734
			Assessed Value	=	24,094,337
			Total Exemptions Amount (Breakdown on Next Page)	(-)	85,322
			Net Taxable	=	24,009,015
Freeze Assessed	Taxable Actual 1	ax Ceiling Count			
OV65 281,700	246,700 642	31 642.31 1	I		
Total 281.700	246,700 642	31 642.31 1	Freeze Taxable	(-)	246,700
<b>Total</b> 281,700	0,. 00				

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 335,120.66 = 23,762,315 \* (1.407600 / 100) + 642.31

Calculated Estimate of Market Value: 23,647,735
Calculated Estimate of Taxable Value: 16,610,333

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

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Property Count: 165

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S05 - DENTON ISD Under ARB Review Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	1	0	322	322
HS	3	0	75,000	75,000
OV65	1	0	10,000	10,000
	Totals	0	85,322	85,322

S05/653039 Page 346 of 654

## **2020 CERTIFIED TOTALS**

As of Supplement 23

S05 - DENTON ISD **Grand Totals** 

12:10:53PM Property Count: 91,818 4/30/2021

Land					Value			
Homesite:				3 556 7	761,510			
Non Homesi	ite·				548,805			
Ag Market:	ito.				217,436			
Timber Mark	cet·			037,2	0 - 17	Total Land	(+)	7,591,527,751
Timber Wark	.c.				U	Total Land	(.)	7,591,527,751
Improveme	nt				Value			
Homesite:				11,709,7	760 090			
Non Homesi	ite:			, ,	355,303	Total Improvements	(+)	16,542,615,393
Non Real			Count	-,,-	Value	<b>F</b>	( )	, , ,
Non Real			Count		value			
Personal Pro	operty:		5,221	1,873,5	598,704			
Mineral Prop	perty:		9,782	42,9	989,218			
Autos:			0		0	Total Non Real	(+)	1,916,587,922
						Market Value	=	26,050,731,066
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:	0	57,217,436		0			
Ag Use:	Clivity Market.	C	2,825,958		0	Productivity Loss	(-)	854,391,478
Timber Use:			2,023,930		0	<u> </u>	=	25,196,339,588
Productivity		o	54,391,478		0	Appraised Value	_	25, 190,559,566
Floductivity	LUSS.	C	104,091,470		U	Homestead Cap	(-)	61,819,925
						-		
						Assessed Value	=	25,134,519,663
						Total Exemptions Amount (Breakdown on Next Page)	(-)	3,288,214,074
						Net Taxable	=	21,846,305,589
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	93,704,674	77,108,875	859,661.37	874,324.30	406			
DPS	647,771	567,867	6,176.83	6,176.83	4			
OV65	3,243,819,656 2	,770,209,123	29,110,110.67	29,468,511.78	11,579			
Total	3,338,172,101 2	,847,885,865	29,975,948.87	30,349,012.91	11,989	Freeze Taxable	(-)	2,847,885,865
Tax Rate	1.407600							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	333,393	323,393	258,843	64,550	1	•		
OV65	2,391,633		1,701,519	580,114	6			
Total	2,725,026	2,605,026	1,960,362	644,664	7	Transfer Adjustment	(-)	644,664
					Freeze A	Adjusted Taxable	=	18,997,775,060
					. 1002G F	ajactou i anabio		13,557,775,000

 $\label{eq:approximate_levy} \texttt{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED TAXABLE} * (\texttt{TAX RATE} / 100)) + \texttt{ACTUAL TAX} \\ 297,388,630.61 = 18,997,775,060 * (1.407600 / 100) + 29,975,948.87$ 

Calculated Estimate of Market Value: 26,467,609,669 Calculated Estimate of Taxable Value: 21,838,959,248

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

S05/653039 Page 347 of 654 Property Count: 91,818

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S05 - DENTON ISD Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
СН	1	1,344,653	0	1,344,653
CHODO	2	28,357,758	0	28,357,758
DP	461	0	4,277,000	4,277,000
DPS	6	0	0	0
DV1	272	0	2,362,000	2,362,000
DV1S	21	0	85,000	85,000
DV2	227	0	2,088,000	2,088,000
DV2S	11	0	75,000	75,000
DV3	261	0	2,732,000	2,732,000
DV3S	9	0	90,000	90,000
DV4	917	0	5,225,243	5,225,243
DV4S	97	0	656,134	656,134
DVHS	660	0	169,080,374	169,080,374
DVHSS	54	0	11,970,955	11,970,955
EX	95	0	5,666,630	5,666,630
EX-XG	14	0	1,486,766	1,486,766
EX-XI	8	0	1,445,189	1,445,189
EX-XJ	17	0	12,913,866	12,913,866
EX-XJ (Prorated)	1	0	46,595	46,595
EX-XL	7	0	1,126,223	1,126,223
EX-XR	31	0	29,711,291	29,711,291
EX-XU	48	0	21,768,839	21,768,839
EX-XV	2,494	0	1,596,358,320	1,596,358,320
EX-XV (Prorated)	40	0	4,466,685	4,466,685
EX366	249	0	66,223	66,223
FR	32	293,880,453	0	293,880,453
FRSS	3	0	631,127	631,127
HS	37,986	0	935,339,360	935,339,360
HT	1	0	0	0
MASSS	4	0	1,043,896	1,043,896
OV65	11,835	0	114,034,741	114,034,741
OV65S	767	0	7,519,631	7,519,631
PC	38	31,972,561	0	31,972,561
PPV	22	345,812	0	345,812
SO	2	45,749	0	45,749
	Totals	355,946,986	2,932,267,088	3,288,214,074

Property Count: 29,375

## **2020 CERTIFIED TOTALS**

As of Supplement 23

S06 - FRISCO ISD ARB Approved Totals

4/30/2021

12:10:53PM

Land					Value			
Homesite:				2,628,7	712,465			
Non Homesit	te:				182,929			
Ag Market:				282,3	388,162			
Timber Mark	et:				0	Total Land	(+)	4,596,583,556
Improvemen	nt				Value			
Homesite:				8 306 9	974,262			
Non Homesit	te:				682,763	Total Improvements	(+)	9,782,657,025
Non Real			Count		Value			
Personal Pro	operty:		1,212	592.0	088,494			
Mineral Prop	erty:		0	,	0			
Autos:	•		0		0	Total Non Real	(+)	592,088,494
						Market Value	=	14,971,329,075
Ag		N	lon Exempt		Exempt			
Total Produc	ctivity Market:	2	82,388,162		0			
Ag Use:			195,109		0	Productivity Loss	(-)	282,193,053
Timber Use:			0		0	Appraised Value	=	14,689,136,022
Productivity I	Loss:	2	82,193,053		0			
						Homestead Cap	(-)	3,774,270
						Assessed Value	=	14,685,361,752
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,437,094,046
						Net Taxable	=	13,248,267,706
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	33,986,374	29,950,120	327,397.81	334,578.44	85			
OV65	858,770,195	766,813,089	8,236,075.84	8,364,144.28	2,180	Forma Tourists	()	700 700 000
Total	892,756,569	796,763,209	8,563,473.65	8,698,722.72	2,265	Freeze Taxable	(-)	796,763,209
Tax Rate	1.310200					i		
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	756,632	·	584,480	127,152	2	Transfer Adjustment	()	107.450
Total	756,632	711,632	584,480	127,152	2	Transfer Adjustment	(-)	127,152
					Freeze A	djusted Taxable	=	12,451,377,345

 $\label{eq:approximate_levy} \texttt{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED TAXABLE} * (\texttt{TAX RATE} \ / \ 100)) + \texttt{ACTUAL TAX} \\ 171,701,419.62 = 12,451,377,345 * (1.310200 \ / \ 100) + 8,563,473.65$ 

Calculated Estimate of Market Value: 14,971,329,075
Calculated Estimate of Taxable Value: 13,248,267,706

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

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Property Count: 29,375

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S06 - FRISCO ISD ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	95	0	950,000	950,000
DV1	92	0	708,000	708,000
DV1S	5	0	12,500	12,500
DV2	70	0	606,000	606,000
DV2S	2	0	15,000	15,000
DV3	71	0	748,000	748,000
DV3S	2	0	20,000	20,000
DV4	213	0	1,134,000	1,134,000
DV4S	20	0	114,000	114,000
DVHS	173	0	59,733,583	59,733,583
DVHSS	11	0	3,360,023	3,360,023
EX-XI	2	0	8,223,570	8,223,570
EX-XJ	4	0	34,292,588	34,292,588
EX-XL	9	0	76,322,893	76,322,893
EX-XV	337	0	764,666,346	764,666,346
EX-XV (Prorated)	1	0	650	650
EX366	28	0	6,842	6,842
HS	18,542	0	462,451,732	462,451,732
OV65	2,315	0	22,821,136	22,821,136
OV65S	61	0	602,896	602,896
PC	2	142,821	0	142,821
PPV	7	161,466	0	161,466
	Totals	304,287	1,436,789,759	1,437,094,046

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As of Supplement 23

S06 - FRISCO ISD Under ARB Review Totals

Property Count: 11		Under ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0	•		
Non Homesite:		331,269			
Ag Market:		5,369,576			
Timber Market:		0	Total Land	(+)	5,700,845
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	5	7,217,221			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,217,221
			Market Value	=	12,918,066
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,369,576	0			
Ag Use:	2,088	0	Productivity Loss	(-)	5,367,488
Timber Use:	0	0	Appraised Value	=	7,550,578
Productivity Loss:	5,367,488	0			
			Homestead Cap	(-)	0
			Assessed Value	=	7,550,578
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	7,550,578

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 98,927.67 = 7,550,578 \* (1.310200 / 100)

Calculated Estimate of Market Value: 11,185,339 Calculated Estimate of Taxable Value: 6,993,592 Tax Increment Finance Value: 0 0.00 Tax Increment Finance Levy:

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

S06 - FRISCO ISD

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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DENTON	County

Property Count: 29,386

## **2020 CERTIFIED TOTALS**

As of Supplement 23

S06 - FRISCO ISD Grand Totals

4/30/2021

12:10:53PM

Land					Value			
Homesite:				2,628,7	712,465			
Non Homes	ite:			1,685,8	314,198			
Ag Market:				287,7	757,738			
Timber Mark	ket:				0	Total Land	(+)	4,602,284,401
Improveme	nt				Value			
Homesite:				8,306,9	974,262			
Non Homes	ite:			1,475,6	682,763	Total Improvements	(+)	9,782,657,025
Non Real			Count		Value			
Personal Pr	operty:		1,217	599,3	305,715			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	599,305,715
						Market Value	=	14,984,247,141
Ag		l	Non Exempt		Exempt			
Total Produ	ctivity Market:	2	87,757,738		0			
Ag Use:			197,197		0	Productivity Loss	(-)	287,560,541
Timber Use:			0		0	Appraised Value	=	14,696,686,600
Productivity	Loss:	2	87,560,541		0			
						Homestead Cap	(-)	3,774,270
						Assessed Value	=	14,692,912,330
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,437,094,046
						Net Taxable	=	13,255,818,284
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	33,986,374	29,950,120	327,397.81	334,578.44	85			
OV65	858,770,195	766,813,089	8,236,075.84	8,364,144.28	2,180			
Total	892,756,569	796,763,209	8,563,473.65	8,698,722.72	2,265	Freeze Taxable	(-)	796,763,209
Tax Rate	1.310200							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	756,632	,	584,480	127,152	2			
Total	756,632	711,632	584,480	127,152	2	Transfer Adjustment	(-)	127,152
					Freeze A	djusted Taxable	=	12,458,927,923

 $\label{eq:approximate_levy} \texttt{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED TAXABLE} * (\texttt{TAX RATE} \ / \ 100)) + \texttt{ACTUAL TAX} \\ 171,800,347.30 = 12,458,927,923 * (1.310200 \ / \ 100) + 8,563,473.65$ 

Calculated Estimate of Market Value: 14,982,514,414
Calculated Estimate of Taxable Value: 13,255,261,298

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

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Property Count: 29,386

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S06 - FRISCO ISD Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	95	0	950,000	950,000
DV1	92	0	708,000	708,000
DV1S	5	0	12,500	12,500
DV2	70	0	606,000	606,000
DV2S	2	0	15,000	15,000
DV3	71	0	748,000	748,000
DV3S	2	0	20,000	20,000
DV4	213	0	1,134,000	1,134,000
DV4S	20	0	114,000	114,000
DVHS	173	0	59,733,583	59,733,583
DVHSS	11	0	3,360,023	3,360,023
EX-XI	2	0	8,223,570	8,223,570
EX-XJ	4	0	34,292,588	34,292,588
EX-XL	9	0	76,322,893	76,322,893
EX-XV	337	0	764,666,346	764,666,346
EX-XV (Prorated)	1	0	650	650
EX366	28	0	6,842	6,842
HS	18,542	0	462,451,732	462,451,732
OV65	2,315	0	22,821,136	22,821,136
OV65S	61	0	602,896	602,896
PC	2	142,821	0	142,821
PPV	7	161,466	0	161,466
	Totals	304,287	1,436,789,759	1,437,094,046

	AOTI.	I Count	
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As of Supplement 23

S07 - KRUM ISD **ARB Approved Totals** 

890,943,019

Property C	Count: 20,728			ARB Approved Tot			4/30/2021	12:10:53PM
Land					Value			
Homesite:				128,3	305,195			
Non Homes	site:			88,7	786,702			
Ag Market:				232,8	309,973			
Timber Mar	rket:			,	0	Total Land	(+)	449,901,870
Improveme	ent				Value			
Homesite:				555,2	213,028			
Non Homes	site:			110,8	353,484	Total Improvements	(+)	666,066,512
Non Real			Count		Value			
Personal P	roperty:		434	114,8	308,186			
Mineral Pro	perty:		15,181	89,7	784,097			
Autos:			0		0	Total Non Real	(+)	204,592,283
						Market Value	=	1,320,560,665
Ag			Non Exempt		Exempt			
Total Produ	uctivity Market:	2	232,809,973		0			
Ag Use:			3,643,460		0	Productivity Loss	(-)	229,166,513
Timber Use	<b>e</b> :		0		0	Appraised Value	=	1,091,394,152
Productivity	/ Loss:	2	229,166,513		0			
						Homestead Cap	(-)	6,953,097
						Assessed Value	=	1,084,441,055
						Total Exemptions Amount (Breakdown on Next Page)	(-)	93,946,452
						Net Taxable	=	990,494,603
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,115,955	5,063,586	50,669.08	51,842.00	31			
OV65	119,727,716	94,487,998	860,946.17	869,838.01	638			
Total	125,843,671	99,551,584	911,615.25	921,680.01		Freeze Taxable	(-)	99,551,584
Tax Rate	1.345082	, ,	,	,			.,	, ,

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE / 100})) + \mbox{ACTUAL TAX } 12,895,529.43 = 890,943,019 * (1.345082 / 100) + 911,615.25$ 

Calculated Estimate of Market Value: 1,570,235,112 Calculated Estimate of Taxable Value: 990,532,650

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

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Property Count: 20,728

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S07 - KRUM ISD ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	35	0	330,000	330,000
DV1	15	0	98,000	98,000
DV1S	3	0	10,000	10,000
DV2	13	0	113,025	113,025
DV3	17	0	162,000	162,000
DV4	45	0	301,636	301,636
DV4S	7	0	60,000	60,000
DVHS	37	0	5,701,042	5,701,042
DVHSS	5	0	1,226,036	1,226,036
EX	61	0	483,100	483,100
EX-XG	5	0	202,025	202,025
EX-XL	2	0	73,125	73,125
EX-XR	3	0	56,528	56,528
EX-XV	137	0	24,437,062	24,437,062
EX366	17	0	4,866	4,866
HS	2,208	0	54,094,906	54,094,906
OV65	644	0	6,072,229	6,072,229
OV65S	51	0	477,257	477,257
PPV	3	43,615	0	43,615
	Totals	43,615	93,902,837	93,946,452

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DENTON	County
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As of Supplement 23

S07 - KRUM ISD Under ARB Review Totals

Property Count: 2		Under ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		50,389			
Timber Market:		0	Total Land	(+)	50,389
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	=	50,389
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,389	0			
Ag Use:	1,030	0	Productivity Loss	(-)	49,359
Timber Use:	0	0	Appraised Value	=	1,030
Productivity Loss:	49,359	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,030
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,030

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 13.85 = 1,030 \* (1.345082 / 100)

Calculated Estimate of Market Value: 50,389 Calculated Estimate of Taxable Value: 1,030 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

S07 - KRUM ISD

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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Property Count: 20,730

## **2020 CERTIFIED TOTALS**

As of Supplement 23

12:10:53PM

S07 - KRUM ISD Grand Totals

Totals 4/30/2021

1 Topolty C	70unt. 20,700			Ordina Totalo			170072021	12.10.001 W
Land					Value			
Homesite:				128,3	05,195			
Non Homes	site:				86,702			
Ag Market:				232,8	60,362			
Timber Mar	ket:				0	Total Land	(+)	449,952,259
Improveme	ent				Value			
Homesite:				555,2	13,028			
Non Homes	site:			110,8	353,484	Total Improvements	(+)	666,066,512
Non Real			Count		Value			
Personal Pr	operty:		434	114,8	808,186			
Mineral Pro	perty:		15,181		84,097			
Autos:			0		0	Total Non Real	(+)	204,592,283
						Market Value	=	1,320,611,054
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		232,860,362		0			
Ag Use:			3,644,490		0	Productivity Loss	(-)	229,215,872
Timber Use	:		0		0	Appraised Value	=	1,091,395,182
Productivity	Loss:		229,215,872		0			
						Homestead Cap	(-)	6,953,097
						Assessed Value	=	1,084,442,085
						Total Exemptions Amount (Breakdown on Next Page)	(-)	93,946,452
						Net Taxable	=	990,495,633
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,115,955	5,063,586	50,669.08	51,842.00	31			
OV65	119,727,716	94,487,998	860,946.17	869,838.01	638			
Total	125,843,671	99,551,584	911,615.25	921,680.01	669	Freeze Taxable	(-)	99,551,584
Tax Rate	1.345082							
					Erooze A	Adjusted Tayoble	=	900 044 040
					Freeze A	Adjusted Taxable		890,944,049

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE / 100})) + \mbox{ACTUAL TAX } 12,895,543.28 = 890,944,049 * (1.345082 / 100) + 911,615.25$ 

Calculated Estimate of Market Value: 1,570,285,501
Calculated Estimate of Taxable Value: 990,533,680

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

S07/653041 Page 359 of 654

Property Count: 20,730

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S07 - KRUM ISD Grand Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	35	0	330,000	330,000
DV1	15	0	98,000	98,000
DV1S	3	0	10,000	10,000
DV2	13	0	113,025	113,025
DV3	17	0	162,000	162,000
DV4	45	0	301,636	301,636
DV4S	7	0	60,000	60,000
DVHS	37	0	5,701,042	5,701,042
DVHSS	5	0	1,226,036	1,226,036
EX	61	0	483,100	483,100
EX-XG	5	0	202,025	202,025
EX-XL	2	0	73,125	73,125
EX-XR	3	0	56,528	56,528
EX-XV	137	0	24,437,062	24,437,062
EX366	17	0	4,866	4,866
HS	2,208	0	54,094,906	54,094,906
OV65	644	0	6,072,229	6,072,229
OV65S	51	0	477,257	477,257
PPV	3	43,615	0	43,615
	Totals	43,615	93,902,837	93,946,452

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## **2020 CERTIFIED TOTALS**

As of Supplement 23

S08 - LAKE DALLAS ISD

Property Count: 10,817 ARB Approved Totals

4/30/2021

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Land					Value			
Homesite:				438,0	089,993			
Non Homes	site:				191,805			
Ag Market:				33,3	360,843			
Timber Mar	ket:				0	Total Land	(+)	735,642,641
Improveme	ent				Value			
Homesite:				1,473,0	060,549			
Non Homes	site:			345,8	356,589	Total Improvements	(+)	1,818,917,138
Non Real			Count		Value			
Personal Pr	roperty:		574	94,4	123,669			
Mineral Pro	perty:		377	7	769,610			
Autos:			0		0	Total Non Real	(+)	95,193,279
						Market Value	=	2,649,753,058
Ag			Non Exempt		Exempt			
Total Produ	ictivity Market:		33,360,843		0			
Ag Use:			33,666		0	Productivity Loss	(-)	33,327,177
Timber Use	<b>:</b> :		0		0	Appraised Value	=	2,616,425,881
Productivity	Loss:		33,327,177		0			
						Homestead Cap	(-)	14,583,173
						Assessed Value	=	2,601,842,708
						Total Exemptions Amount (Breakdown on Next Page)	(-)	271,730,496
						Net Taxable	=	2,330,112,212
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,912,073	13,267,407	150,253.40	150,944.48	66			
OV65	347,543,983	289,612,085	3,159,761.00	3,192,498.17	1,449			
Total	363,456,056	302,879,492	3,310,014.40	3,343,442.65	1,515	Freeze Taxable	(-)	302,879,492
Tax Rate	1.550300							
					Evenue A	Adiusted Toyoble	=	2 027 222 722
					rreeze A	Adjusted Taxable		2,027,232,720

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE / 100})) + \mbox{ACTUAL TAX } 34,738,203.26 = 2,027,232,720 * (1.550300 / 100) + 3,310,014.40$ 

Calculated Estimate of Market Value: 2,974,230,426
Calculated Estimate of Taxable Value: 2,330,188,261

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

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Property Count: 10,817

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S08 - LAKE DALLAS ISD ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	25,000,000	0	25,000,000
CHODO (Partial)	1	5,775,583	0	5,775,583
DP	70	0	674,729	674,729
DV1	40	0	229,000	229,000
DV1S	2	0	10,000	10,000
DV2	27	0	243,000	243,000
DV2S	1	0	7,500	7,500
DV3	29	0	302,000	302,000
DV3S	3	0	30,000	30,000
DV4	97	0	600,000	600,000
DV4S	5	0	24,000	24,000
DVHS	67	0	15,632,416	15,632,416
DVHSS	4	0	869,864	869,864
EX	3	0	137,640	137,640
EX-XJ	3	0	15,614,554	15,614,554
EX-XL	12	0	3,109,269	3,109,269
EX-XR	4	0	256,300	256,300
EX-XU	3	0	846,722	846,722
EX-XV	485	0	55,862,357	55,862,357
EX-XV (Prorated)	2	0	138,919	138,919
EX366	31	0	6,517	6,517
HS	5,363	0	131,426,117	131,426,117
OV65	1,472	0	13,890,501	13,890,501
OV65S	98	0	959,799	959,799
PC	2	78,209	0	78,209
PPV	1	5,500	0	5,500
	Totals	30,859,292	240,871,204	271,730,496

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As of Supplement 23

S08 - LAKE DALLAS ISD

Property Count: 8 Under ARB Review Totals 4/30/2021 12:10:53PM

Property Count: 8	Unde	r ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		90,205			
Non Homesite:		297,568			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	387,773
Improvement		Value			
Homesite:		346,262			
Non Homesite:		0	Total Improvements	(+)	346,262
Non Real	Count	Value			
Personal Property:	3	12,806			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	12,806
			Market Value	=	746,841
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	746,841
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	746,841
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,000
			Net Taxable	=	721,841

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 11,190.70 = 721,841 \* (1.550300 / 100)

Calculated Estimate of Market Value: 7,353,080
Calculated Estimate of Taxable Value: 618,990
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

S08/653042 Page 363 of 654

Property Count: 8

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S08 - LAKE DALLAS ISD Under ARB Review Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
	Totals	0	25.000	25.000

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	AOTI.	I Count	
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As of Supplement 23

S08 - LAKE DALLAS ISD

Property C	Count: 10,825		500	Grand Totals	10 101		4/30/2021	12:10:53PM
Land					Value			
Homesite:				438,	180,198			
Non Homes	site:			264,4	189,373			
Ag Market:				33,3	360,843			
Timber Mar	ket:				0	Total Land	(+)	736,030,414
Improveme	ent				Value			
Homesite:				1.473.4	106,811			
Non Homes	site:			, ,	356,589	Total Improvements	(+)	1,819,263,400
Non Real			Count		Value			
Personal Pr	operty:		577	94,4	136,475			
Mineral Pro	perty:		377	7	769,610			
Autos:			0		0	Total Non Real	(+)	95,206,085
						Market Value	=	2,650,499,899
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		33,360,843		0			
Ag Use:			33,666		0	Productivity Loss	(-)	33,327,177
Timber Use	:		0		0	Appraised Value	=	2,617,172,722
Productivity	Loss:		33,327,177		0			
						Homestead Cap	(-)	14,583,173
						Assessed Value	=	2,602,589,549
						Total Exemptions Amount (Breakdown on Next Page)	(-)	271,755,496
						Net Taxable	=	2,330,834,053
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,912,073	13,267,407	150,253.40	150,944.48	66			
OV65	347,543,983	289,612,085	3,159,761.00	3,192,498.17	1,449			
Total	363,456,056	302,879,492	3,310,014.40	3,343,442.65		Freeze Taxable	(-)	302,879,492
Tax Rate	1.550300							
					Eroozo A	Adjusted Taxable	=	2,027,954,561
					I ICCZC P	MJUSIEU TANADIE		2,021,JJ4,JUI

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \ 34,749,393.96 = 2,027,954,561 \ ^* (1.550300 \ / \ 100) + 3,310,014.40$ 

Calculated Estimate of Market Value: 2,981,583,506 Calculated Estimate of Taxable Value: 2,330,807,251

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

S08/653042 Page 365 of 654 Property Count: 10,825

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S08 - LAKE DALLAS ISD Grand Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	25,000,000	0	25,000,000
CHODO (Partial)	1	5,775,583	0	5,775,583
DP	70	0	674,729	674,729
DV1	40	0	229,000	229,000
DV1S	2	0	10,000	10,000
DV2	27	0	243,000	243,000
DV2S	1	0	7,500	7,500
DV3	29	0	302,000	302,000
DV3S	3	0	30,000	30,000
DV4	97	0	600,000	600,000
DV4S	5	0	24,000	24,000
DVHS	67	0	15,632,416	15,632,416
DVHSS	4	0	869,864	869,864
EX	3	0	137,640	137,640
EX-XJ	3	0	15,614,554	15,614,554
EX-XL	12	0	3,109,269	3,109,269
EX-XR	4	0	256,300	256,300
EX-XU	3	0	846,722	846,722
EX-XV	485	0	55,862,357	55,862,357
EX-XV (Prorated)	2	0	138,919	138,919
EX366	31	0	6,517	6,517
HS	5,364	0	131,451,117	131,451,117
OV65	1,472	0	13,890,501	13,890,501
OV65S	98	0	959,799	959,799
PC	2	78,209	0	78,209
PPV	1	5,500	0	5,500
	Totals	30,859,292	240,896,204	271,755,496

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Property Count: 111,982

## **2020 CERTIFIED TOTALS**

As of Supplement 23

12:10:53PM

S09 - LEWISVILLE ISD ARB Approved Totals

Approved Totals 4/30/2021

Land					Value			
Homesite:					545,549			
Non Homesite:					529,030			
Ag Market:				538,8	331,502			
Timber Market:					0	Total Land	(+)	12,437,006,081
Improvement					Value			
Homesite:				22,628,6	683,857			
Non Homesite:				10,676,2	218,723	Total Improvements	(+)	33,304,902,580
Non Real			Count		Value			
Personal Property:			7,660	5,134,4	150,584			
Mineral Property:			8,800	5,2	203,688			
Autos:			0		0	Total Non Real	(+)	5,139,654,272
						Market Value	=	50,881,562,933
Ag			Non Exempt		Exempt			
Total Productivity M	larket:	5	38,831,502		0			
Ag Use:		_	808,121		0	Productivity Loss	(-)	538,023,381
Timber Use:			0		0	Appraised Value	=	50,343,539,552
Productivity Loss:		5	38,023,381		0	rr · · · · · ·		, , ,
						Homestead Cap	(-)	107,384,703
						Assessed Value	=	50,236,154,849
						Total Exemptions Amount (Breakdown on Next Page)	(-)	5,017,535,306
						Net Taxable	=	45,218,619,543
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 163	3,643,370	142,780,294	1,472,808.87	1,485,456.35	540			
	1,249,944	1,142,444	11,371.26	11,371.26	4			
OV65 5,07	1,071,825 4	1,490,396,889	45,109,853.35	45,351,944.95	14,783			
		1,634,319,627	46,594,033.48	46,848,772.56	15,327	Freeze Taxable	(-)	4,634,319,627
Tax Rate 1.34	7300							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	5,095,077	, ,	4,040,685	752,837	11			
Total	5,095,077	4,793,522	4,040,685	752,837	11	Transfer Adjustment	(-)	752,837
					Freeze A	djusted Taxable	=	40,583,547,079

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 593,376,163.28 = 40,583,547,079 * (1.347300 / 100) + 46,594,033.48}$ 

Calculated Estimate of Market Value: 51,153,513,701
Calculated Estimate of Taxable Value: 45,218,652,887

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

S09/653043 Page 367 of 654

Property Count: 111,982

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S09 - LEWISVILLE ISD ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	0	0	0
CHODO	3	58,086,227	0	58,086,227
CHODO (Partial)	5	15,326,997	0	15,326,997
DP	579	0	5,607,764	5,607,764
DPS	5	0	0	0
DV1	266	0	2,158,000	2,158,000
DV1S	19	0	85,000	85,000
DV2	191	0	1,734,000	1,734,000
DV2S	15	0	90,000	90,000
DV3	198	0	2,094,000	2,094,000
DV3S	7	0	70,000	70,000
DV4	618	0	4,000,282	4,000,282
DV4S	106	0	762,000	762,000
DVHS	387	0	118,837,374	118,837,374
DVHSS	60	0	16,532,513	16,532,513
EX	27	0	6,118,410	6,118,410
EX-XG	8	0	435,045	435,045
EX-XI	7	0	1,966,049	1,966,049
EX-XJ	22	0	69,038,158	69,038,158
EX-XL	23	0	133,022,861	133,022,861
EX-XL (Prorated)	2	0	1,624,442	1,624,442
EX-XR	18	0	6,463,721	6,463,721
EX-XU	29	0	15,652,022	15,652,022
EX-XV	1,852	0	1,566,037,021	1,566,037,021
EX-XV (Prorated)	26	0	4,950,760	4,950,760
EX366	231	0	79,221	79,221
FR	107	1,298,237,265	0	1,298,237,265
FRSS	3	0	478,901	478,901
HS	61,512	0	1,526,207,458	1,526,207,458
MASSS	3	0	904,636	904,636
OV65	15,335	0	150,425,993	150,425,993
OV65S	852	0	8,470,464	8,470,464
PC	34	1,518,655	0	1,518,655
PPV	25	520,067	0	520,067
	Totals	1,373,689,211	3,643,846,095	5,017,535,306

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As of Supplement 23

9,078,287

S09 - LEWISVILLE ISD Under ARB Review Totals

Property Count: 27			SVILLE ISD Review Totals		4/30/2021	12:10:53PM
Land			Value			
Homesite:			681,045	!		
Non Homesite:			1,047,502			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	1,728,547
Improvement			Value			
Homesite:			1,995,812			
Non Homesite:			4,919,718	Total Improvements	(+)	6,915,530
Non Real	C	ount	Value			
Personal Property:		14	3,523,829			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	3,523,829
				Market Value	=	12,167,906
Ag	Non Exe	mpt	Exempt			
Total Productivity Market:		0	0			
Ag Use:		0	0	Productivity Loss	(-)	0
Timber Use:		0	0	Appraised Value	=	12,167,906
Productivity Loss:		0	0			
				Homestead Cap	(-)	3,756
				Assessed Value	=	12,164,150
				Total Exemptions Amount (Breakdown on Next Page)	(-)	2,278,363
				Net Taxable	=	9,885,787
Freeze Assessed	Taxable Ac	tual Tax	Ceiling Count			
OV65 825,000	807,500 8	,788.17 8,	788.17 1	I		
Total 825,000			788.17 1	Freeze Taxable	(-)	807,500
<b>Tax Rate</b> 1.347300						

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 131,099.93 = 9,078,287 \* (1.347300 / 100) + 8,788.17

Calculated Estimate of Market Value: 10,524,234
Calculated Estimate of Taxable Value: 7,835,700

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

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Property Count: 27

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S09 - LEWISVILLE ISD Under ARB Review Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
FR	1	2,198,363	0	2,198,363
HS	4	0	75,000	75,000
OV65	2	0	5,000	5,000
	Totals	2,198,363	80,000	2,278,363

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Property Count: 112,009

## **2020 CERTIFIED TOTALS**

As of Supplement 23

S09 - LEWISVILLE ISD Grand Totals

Grand Totals 4/30/2021 12:10:53PM

Land					Value			
Homesite:				6,725,	226,594			
Non Homes	ite:			5,174,	676,532			
Ag Market:				538,	831,502			
Timber Mark	ket:				0	Total Land	(+)	12,438,734,628
Improveme	nt				Value			
Homesite:				22,630,	679,669			
Non Homes	ite:			10,681,	138,441	Total Improvements	(+)	33,311,818,110
Non Real			Count		Value			
Personal Pro	operty:		7,674	5,137,	974,413			
Mineral Prop	perty:		8,800	5,	203,688			
Autos:			0		0	Total Non Real	(+)	5,143,178,101
						Market Value	=	50,893,730,839
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:	5	538,831,502		0			
Ag Use:	•		808,121		0	Productivity Loss	(-)	538,023,381
Timber Use:			0		0	Appraised Value	=	50,355,707,458
Productivity	Loss:	5	38,023,381		0			
						Homestead Cap	(-)	107,388,459
						Assessed Value	=	50,248,318,999
						Total Exemptions Amount (Breakdown on Next Page)	(-)	5,019,813,669
						Net Taxable	=	45,228,505,330
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	163,643,370	142,780,294	1,472,808.87	1,485,456.35	540			
DPS	1,249,944	1,142,444	11,371.26	11,371.26	4			
OV65	5,071,896,825 4		45,118,641.52	45,360,733.12	14,784			
Total	5,236,790,139 4	1,635,127,127	46,602,821.65	46,857,560.73	15,328	Freeze Taxable	(-)	4,635,127,127
Tax Rate	1.347300							
Transfer	Assessed			Adjustment				
OV65	5,095,077		, ,	752,837	11		( )	750 000
Total	5,095,077	4,793,522	4,040,685	752,837	11	Transfer Adjustment	(-)	752,837
					Freeze A	Adjusted Taxable	=	40,592,625,366

 $\label{eq:approximate_levy} \texttt{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED TAXABLE} * (\texttt{TAX RATE} \ / \ 100)) + \texttt{ACTUAL TAX} \\ 593,507,263.21 = 40,592,625,366 * (1.347300 \ / \ 100) + 46,602,821.65$ 

Calculated Estimate of Market Value: 51,164,037,935
Calculated Estimate of Taxable Value: 45,226,488,587

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

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Property Count: 112,009

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S09 - LEWISVILLE ISD Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	0	0	0
CHODO	3	58,086,227	0	58,086,227
CHODO (Partial)	5	15,326,997	0	15,326,997
DP	579	0	5,607,764	5,607,764
DPS	5	0	0	0
DV1	266	0	2,158,000	2,158,000
DV1S	19	0	85,000	85,000
DV2	191	0	1,734,000	1,734,000
DV2S	15	0	90,000	90,000
DV3	198	0	2,094,000	2,094,000
DV3S	7	0	70,000	70,000
DV4	618	0	4,000,282	4,000,282
DV4S	106	0	762,000	762,000
DVHS	387	0	118,837,374	118,837,374
DVHSS	60	0	16,532,513	16,532,513
EX	27	0	6,118,410	6,118,410
EX-XG	8	0	435,045	435,045
EX-XI	7	0	1,966,049	1,966,049
EX-XJ	22	0	69,038,158	69,038,158
EX-XL	23	0	133,022,861	133,022,861
EX-XL (Prorated)	2	0	1,624,442	1,624,442
EX-XR	18	0	6,463,721	6,463,721
EX-XU	29	0	15,652,022	15,652,022
EX-XV	1,852	0	1,566,037,021	1,566,037,021
EX-XV (Prorated)	26	0	4,950,760	4,950,760
EX366	231	0	79,221	79,221
FR	108	1,300,435,628	0	1,300,435,628
FRSS	3	0	478,901	478,901
HS	61,516	0	1,526,282,458	1,526,282,458
MASSS	3	0	904,636	904,636
OV65	15,337	0	150,430,993	150,430,993
OV65S	852	0	8,470,464	8,470,464
PC	34	1,518,655	0	1,518,655
PPV	25	520,067	0	520,067
	Totals	1,375,887,574	3,643,926,095	5,019,813,669

Property Count: 23,959

## **2020 CERTIFIED TOTALS**

As of Supplement 23

S10 - LITTLE ELM ISD ARB Approved Totals

RB Approved Totals 4/30/2021 12:10:53PM

Land					Value			
Homesite:				, ,	127,666			
Non Homesi	ite:			-	377,691			
Ag Market:				60,	597,299			
Timber Mark	ket:				0	Total Land	(+)	1,869,102,656
Improveme	nt				Value			
Homesite:				4.158.	364,561			
Non Homesi	ite:				192,549	Total Improvements	(+)	4,417,557,110
Non Real			Count		Value			
Personal Pro	operty:		615	121.	144,395			
Mineral Prop			0	,	0			
Autos:	•		0		0	Total Non Real	(+)	121,144,395
						Market Value	=	6,407,804,161
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:		60,597,299		0			
Ag Use:	,		106,541		0	Productivity Loss	(-)	60,490,758
Timber Use:			0		0	Appraised Value	=	6,347,313,403
Productivity	Loss:		60,490,758		0	rr · · · · · · ·		
						Homestead Cap	(-)	14,658,250
						Assessed Value	=	6,332,655,153
						Total Exemptions Amount (Breakdown on Next Page)	(-)	602,865,860
						Net Taxable	=	5,729,789,293
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	33,585,664	28,813,009	343,454.80	345,267.24	132			
DPS	471,460	421,460	4,087.96	4,087.96	2			
OV65	1,113,089,981	979,517,053	11,475,517.79	11,566,284.42	3,438			
Total	1,147,147,105 1	,008,751,522	11,823,060.55	11,915,639.62	3,572	Freeze Taxable	(-)	1,008,751,522
Tax Rate	1.493600							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	2,731,368	, ,	2,245,479	325,889	6	Toronto Adlesia	()	005.000
Total	2,731,368	2,571,368	2,245,479	325,889	6	Transfer Adjustment	(-)	325,889
					Freeze A	djusted Taxable	=	4,720,711,882

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 82,331,613.22 = 4,720,711,882 * (1.493600 / 100) + 11,823,060.55$ 

Calculated Estimate of Market Value: 6,763,731,644
Calculated Estimate of Taxable Value: 5,730,372,498

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

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Property Count: 23,959

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S10 - LITTLE ELM ISD ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	1	4,150,000	0	4,150,000
DP	150	0	1,375,276	1,375,276
DPS	3	0	0	0
DV1	89	0	740,903	740,903
DV1S	5	0	25,000	25,000
DV2	51	0	460,500	460,500
DV2S	1	0	7,500	7,500
DV3	82	0	834,000	834,000
DV3S	2	0	20,000	20,000
DV4	261	0	1,496,040	1,496,040
DV4S	27	0	738,218	738,218
DVHS	198	0	53,505,273	53,505,273
DVHSS	11	0	2,075,590	2,075,590
EX-XJ	3	0	3,749,749	3,749,749
EX-XL	19	0	19,605,003	19,605,003
EX-XR	2	0	309,676	309,676
EX-XU	4	0	63,535	63,535
EX-XV	375	0	164,836,476	164,836,476
EX-XV (Prorated)	6	0	397,104	397,104
EX366	26	0	7,092	7,092
HS	12,636	0	311,387,173	311,387,173
OV65	3,699	0	35,850,644	35,850,644
OV65S	119	0	1,129,430	1,129,430
PC	2	27,393	0	27,393
PPV	4	74,285	0	74,285
	Totals	4,251,678	598,614,182	602,865,860

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As of Supplement 23

S10 - LITTLE ELM ISD

Property Count: 23		Under ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		551,266	•		
Non Homesite:		1,305,998			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,857,264
Improvement		Value			
Homesite:		1,432,271			
Non Homesite:		34,246	Total Improvements	(+)	1,466,517
Non Real	Count	Value			
Personal Property:	3	152,057			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	152,057
			Market Value	=	3,475,838
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,475,838
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	3,475,838
			Total Exemptions Amount (Breakdown on Next Page)	(-)	60,000
			Net Taxable	=	3,415,838

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 51,018.96 = 3,415,838 \* (1.493600 / 100)

Calculated Estimate of Market Value: 9,727,738 Calculated Estimate of Taxable Value: 2,918,264 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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Property Count: 23

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S10 - LITTLE ELM ISD Under ARB Review Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

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## **2020 CERTIFIED TOTALS**

As of Supplement 23

S10 - LITTLE ELM ISD **Grand Totals** 

Property C	ount: 23,982		510	Grand Totals	/I 13D		4/30/2021	12:10:53PM
Land					Value			
Homesite:				1,359,6	578,932			
Non Homesi	te:			450,6	83,689			
Ag Market:				60,5	597,299			
Timber Mark	ket:				0	Total Land	(+)	1,870,959,920
Improveme	nt				Value			
Homesite:				4,159,7	796,832			
Non Homesi	te:			259,2	226,795	Total Improvements	(+)	4,419,023,627
Non Real			Count		Value			
Personal Pro	operty:		618	121,2	296,452			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	121,296,452
						Market Value	=	6,411,279,999
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:		60,597,299		0			
Ag Use:			106,541		0	Productivity Loss	(-)	60,490,758
Timber Use:			0		0	Appraised Value	=	6,350,789,241
Productivity	Loss:		60,490,758		0			
						Homestead Cap	(-)	14,658,250
						Assessed Value	=	6,336,130,991
						Total Exemptions Amount (Breakdown on Next Page)	(-)	602,925,860
						Net Taxable	=	5,733,205,131
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	33,585,664	28,813,009	343,454.80	345,267.24	132			
DPS	471,460	421,460	4,087.96	4,087.96	2			
OV65	1,113,089,981		11,475,517.79	11,566,284.42	3,438			
Total	1,147,147,105 1	1,008,751,522	11,823,060.55	11,915,639.62	3,572	Freeze Taxable	(-)	1,008,751,522
Tax Rate	1.493600							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	2,731,368		2,245,479	325,889	6			
Total	2,731,368	3 2,571,368	2,245,479	325,889	6	Transfer Adjustment	(-)	325,889
					Freeze A	djusted Taxable	=	4,724,127,720

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 82,382,632.18 = 4,724,127,720 \* (1.493600 / 100) + 11,823,060.55

Calculated Estimate of Market Value: 6,773,459,382 Calculated Estimate of Taxable Value: 5,733,290,762

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

S10/653044 Page 377 of 654 Property Count: 23,982

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S10 - LITTLE ELM ISD Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	1	4,150,000	0	4,150,000
DP	150	0	1,375,276	1,375,276
DPS	3	0	0	0
DV1	89	0	740,903	740,903
DV1S	5	0	25,000	25,000
DV2	51	0	460,500	460,500
DV2S	1	0	7,500	7,500
DV3	82	0	834,000	834,000
DV3S	2	0	20,000	20,000
DV4	261	0	1,496,040	1,496,040
DV4S	27	0	738,218	738,218
DVHS	198	0	53,505,273	53,505,273
DVHSS	11	0	2,075,590	2,075,590
EX-XJ	3	0	3,749,749	3,749,749
EX-XL	19	0	19,605,003	19,605,003
EX-XR	2	0	309,676	309,676
EX-XU	4	0	63,535	63,535
EX-XV	375	0	164,836,476	164,836,476
EX-XV (Prorated)	6	0	397,104	397,104
EX366	26	0	7,092	7,092
HS	12,638	0	311,437,173	311,437,173
OV65	3,700	0	35,860,644	35,860,644
OV65S	119	0	1,129,430	1,129,430
PC	2	27,393	0	27,393
PPV	4	74,285	0	74,285
	Totals	4,251,678	598,674,182	602,925,860

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Property Count: 117,022

## **2020 CERTIFIED TOTALS**

As of Supplement 23

4/30/2021

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S11 - NORTHWEST ISD ARB Approved Totals

ARB Approved Totals

Land					Value			
Homesite:				1,266,9	93,886			
Non Homesi	te:			1,740,8	80,959			
Ag Market:				587,6	92,113			
Timber Mark	cet:				0	Total Land	(+)	3,595,566,958
Improveme	nt				Value			
Homesite:				4,612,7	23,337			
Non Homesi	te:			2,086,0	25,549	Total Improvements	(+)	6,698,748,886
Non Real			Count		Value			
Personal Pro	operty:		1,744	3,532,8	48,876			
Mineral Prop	erty:		89,970	185,8	44,656			
Autos:			0		0	Total Non Real	(+)	3,718,693,532
						Market Value	=	14,013,009,376
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:	į	587,333,187	3	58,926			
Ag Use:	•		3,800,532	_	378	Productivity Loss	(-)	583,532,655
Timber Use:			0		0	Appraised Value	=	13,429,476,721
Productivity	Loss:	Ę	583,532,655	3	58,548	Apprendent value		, , ,
,			,		,	Homestead Cap	(-)	22,999,475
						Assessed Value	=	13,406,477,246
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,628,550,734
						Net Taxable	=	10,777,926,512
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,161,896	31,673,790	340,087.94	347,603.01	142			
OV65	810,532,752	711,564,106	7,217,470.85	7,312,811.69	2,508			
Total	847,694,648	743,237,896	7,557,558.79	7,660,414.70	2,650	Freeze Taxable	(-)	743,237,896
Tax Rate	1.336300							
Transfer	Assessed			Adjustment	Count			
DP	132,519	97,519	·	0	2			
OV65	1,780,078			531,049	5			
Total	1,912,597	1,727,597	1,196,548	531,049	7	Transfer Adjustment	(-)	531,049
					Freeze A	djusted Taxable	=	10,034,157,567

 $\label{eq:approximate_levy} \texttt{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED TAXABLE} * (\texttt{TAX RATE} / 100)) + \texttt{ACTUAL TAX} \\ \texttt{141,644,006.36} = \texttt{10,034,157,567} * (\texttt{1.336300} / 100) + \texttt{7,557,558.79} \\ \texttt{ACTUAL TAX} = \texttt{ACTUAL TAX} + \texttt{ACT$ 

Calculated Estimate of Market Value: 14,437,683,954
Calculated Estimate of Taxable Value: 10,777,984,903

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

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Property Count: 117,022

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S11 - NORTHWEST ISD ARB Approved Totals

4/30/2021

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### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	121,454	0	121,454
CHODO (Partial)	2	3,225,000	0	3,225,000
DP	161	0	1,508,965	1,508,965
DPS	1	0	0	0
DV1	90	0	652,700	652,700
DV1S	7	0	30,000	30,000
DV2	84	0	685,200	685,200
DV2S	2	0	15,000	15,000
DV3	100	0	1,016,000	1,016,000
DV3S	2	0	20,000	20,000
DV4	316	0	2,331,470	2,331,470
DV4S	20	0	117,025	117,025
DVHS	188	0	55,963,583	55,963,583
DVHSS	12	0	2,432,759	2,432,759
EX	163	0	2,536,416	2,536,416
EX-XG	6	0	590,641	590,641
EX-XG (Prorated)	4	0	59,323	59,323
EX-XJ	1	0	9,040,530	9,040,530
EX-XL	3	0	3,665,691	3,665,691
EX-XR	7	0	8,420,003	8,420,003
EX-XU	3	0	1,343,227	1,343,227
EX-XV	630	0	683,826,353	683,826,353
EX-XV (Prorated)	14	0	4,082,827	4,082,827
EX366	47	0	11,738	11,738
FR	46	1,502,581,006	0	1,502,581,006
HS	12,804	0	316,486,579	316,486,579
OV65	2,718	0	26,341,807	26,341,807
OV65S	117	0	1,150,000	1,150,000
PC	15	242,577	0	242,577
PPV	3	52,860	0	52,860
	Totals	1,506,222,897	1,122,327,837	2,628,550,734

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As of Supplement 23

S11 - NORTHWEST ISD

Property Count: 56	Und	er ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		331,653	•		
Non Homesite:		8,295,120			
Ag Market:		1,117,715			
Timber Market:		0	Total Land	(+)	9,744,488
Improvement		Value			
Homesite:		217,103			
Non Homesite:		69,899,458	Total Improvements	(+)	70,116,561
Non Real	Count	Value			
Personal Property:	5	103,498			
Mineral Property:	2	1,000			
Autos:	0	0	Total Non Real	(+)	104,498
			Market Value	=	79,965,547
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,117,715	0			
Ag Use:	1,438	0	Productivity Loss	(-)	1,116,277
Timber Use:	0	0	Appraised Value	=	78,849,270
Productivity Loss:	1,116,277	0			
			Homestead Cap	(-)	0
			Assessed Value	=	78,849,270
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,031
			Net Taxable	=	78,799,239

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,052,994.23 = 78,799,239 \* (1.336300 / 100)

Calculated Estimate of Market Value: 63,558,066 Calculated Estimate of Taxable Value: 56,371,176 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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Property Count: 56

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S11 - NORTHWEST ISD Under ARB Review Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	1	0	31	31
HS	2	0	50,000	50,000
	Totals	0	50,031	50,031

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## **2020 CERTIFIED TOTALS**

As of Supplement 23

S11 - NORTHWEST ISD

Property Count: 117,078 Grand Totals 4/30/2021 12:10:53PM

Land					Value			
Homesite:				1,267,	325,539			
Non Homesi	te:			1,749,	176,079			
Ag Market:				588,8	309,828			
Timber Mark	et:				0	Total Land	(+)	3,605,311,446
Improveme	nt				Value			
Homesite:				4,612,9	940,440			
Non Homesi	te:			2,155,9	925,007	Total Improvements	(+)	6,768,865,447
Non Real			Count		Value			
Personal Pro	operty:		1,749	3,532,9	952,374			
Mineral Prop	erty:		89,972		345,656			
Autos:			0		0	Total Non Real	(+)	3,718,798,030
						Market Value	=	14,092,974,923
Ag		N	Ion Exempt		Exempt			
Total Produc	ctivity Market:	58	38,450,902	;	358,926			
Ag Use:	,	-	3,801,970		378	Productivity Loss	(-)	584,648,932
Timber Use:			0		0	Appraised Value	=	13,508,325,991
Productivity	Loss:	58	34,648,932	;	358,548			
						Homestead Cap	(-)	22,999,475
						Assessed Value	=	13,485,326,516
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,628,600,765
						Net Taxable	=	10,856,725,751
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,161,896	31,673,790	340,087.94	347,603.01	142			
OV65	810,532,752	711,564,106	7,217,470.85	7,312,811.69	2,508			
Total	847,694,648	743,237,896	7,557,558.79	7,660,414.70	2,650	Freeze Taxable	(-)	743,237,896
Tax Rate	1.336300							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP	132,519	,	97,519	0	2			
OV65	1,780,078		1,099,029	531,049	5	Townston Addition	( )	E04 040
Total	1,912,597	1,727,597	1,196,548	531,049	7	Transfer Adjustment	(-)	531,049
Freeze Adjusted Taxable					=	10,112,956,806		

 $\label{eq:approximate_levy} \texttt{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED TAXABLE} * (\texttt{TAX RATE} / 100)) + \texttt{ACTUAL TAX} \\ 142,697,000.59 = 10,112,956,806 * (1.336300 / 100) + 7,557,558.79$ 

Calculated Estimate of Market Value: 14,501,242,020
Calculated Estimate of Taxable Value: 10,834,356,079

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

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Property Count: 117,078

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S11 - NORTHWEST ISD Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	121,454	0	121,454
CHODO (Partial)	2	3,225,000	0	3,225,000
DP	161	0	1,508,965	1,508,965
DPS	1	0	0	0
DV1	90	0	652,700	652,700
DV1S	7	0	30,000	30,000
DV2	84	0	685,200	685,200
DV2S	2	0	15,000	15,000
DV3	100	0	1,016,000	1,016,000
DV3S	2	0	20,000	20,000
DV4	316	0	2,331,470	2,331,470
DV4S	20	0	117,025	117,025
DVHS	188	0	55,963,583	55,963,583
DVHSS	12	0	2,432,759	2,432,759
EX	163	0	2,536,416	2,536,416
EX-XG	6	0	590,641	590,641
EX-XG (Prorated)	4	0	59,323	59,323
EX-XJ	1	0	9,040,530	9,040,530
EX-XL	3	0	3,665,691	3,665,691
EX-XR	7	0	8,420,003	8,420,003
EX-XU	3	0	1,343,227	1,343,227
EX-XV	630	0	683,826,353	683,826,353
EX-XV (Prorated)	14	0	4,082,827	4,082,827
EX366	48	0	11,769	11,769
FR	46	1,502,581,006	0	1,502,581,006
HS	12,806	0	316,536,579	316,536,579
OV65	2,718	0	26,341,807	26,341,807
OV65S	117	0	1,150,000	1,150,000
PC	15	242,577	0	242,577
PPV	3	52,860	0	52,860
	Totals	1,506,222,897	1,122,377,868	2,628,600,765

	AOTI.	I Count	
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Tax Rate

1.218600

Property Count: 5,191

### 2020 CERTIFIED TOTALS

As of Supplement 23

12:10:53PM

961,005,722

617,133,094

131,117,098

640,319,515

S12 - PILOT POINT ISD ARB Approved Totals

4/30/2021

 Land
 Value

 Homesite:
 99,957,920

 Non Homesite:
 240,685,616

 Ag Market:
 620,362,186

 Timber Market:
 0

 Total Land

 Improvement
 Value

 Homesite:
 440,998,000

 Non Homesite:
 137,906,431

137,906,431 **Total Improvements** (+) 578,904,431

 Non Real
 Count
 Value

 Personal Property:
 388
 84,308,633

 Mineral Property:
 8
 56,780

 Autos:
 0
 0

Total Non Real (+) 84,365,413 Market Value = 1,624,275,566

(+)

 Ag
 Non Exempt
 Exempt

 Total Productivity Market:
 620,362,186
 0

 Ag Use:
 3,229,092
 0

 Timber Use:
 0
 0

 Productivity Loss:
 617,133,094
 0

Appraised Value = 1,007,142,472

Homestead Cap (-) 9,706,242

(-)

Assessed Value = 997,436,230

Total Exemptions Amount (-) 225,999,617 (Breakdown on Next Page)

**Productivity Loss** 

Freeze Taxable

Freeze Adjusted Taxable

Net Taxable = 771,436,613

(-)

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	6,159,554	5,070,299	50,072.38	51,284.26	29
OV65	153,863,545	126,046,799	1,077,555.91	1,089,615.06	628
Total	160,023,099	131,117,098	1,127,628.29	1,140,899.32	657

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 8,930,561.90 = 640,319,515 \* (1.218600 / 100) + 1,127,628.29

Calculated Estimate of Market Value: 1,850,952,930
Calculated Estimate of Taxable Value: 771,468,204

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

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Property Count: 5,191

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S12 - PILOT POINT ISD ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	31	0	282,611	282,611
DV1	8	0	58,000	58,000
DV1S	1	0	5,000	5,000
DV2	6	0	54,000	54,000
DV2S	1	0	7,500	7,500
DV3	6	0	66,000	66,000
DV4	32	0	232,922	232,922
DV4S	4	0	36,000	36,000
DVHS	17	0	4,404,717	4,404,717
DVHSS	1	0	91,116	91,116
EX-XG	1	0	345,246	345,246
EX-XJ	1	0	16,000	16,000
EX-XR	4	0	350,842	350,842
EX-XU	7	0	558,960	558,960
EX-XV	386	0	173,098,699	173,098,699
EX-XV (Prorated)	19	0	7,625	7,625
EX366	23	0	5,141	5,141
FRSS	1	0	165,078	165,078
HS	1,490	0	36,156,970	36,156,970
OV65	626	3,449,808	5,890,252	9,340,060
OV65S	44	252,000	430,000	682,000
PC	1	7,130	0	7,130
PPV	1	28,000	0	28,000
	Totals	3,736,938	222,262,679	225,999,617

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As of Supplement 23

2,596,264

S12 - PILOT POINT ISD

Property Count: 7 Under ARB Review Totals

4/30/2021 12:10:53PM

Property Count: 7		Under	ARB Review To	otals		4/30/2021	12:10:53PM
Land				Value			
Homesite:				19,238			
Non Homesite:			34	42,186			
Ag Market:			5	11,676			
Timber Market:				0	Total Land	(+)	873,100
Improvement				Value			
Homesite:			;	30,759			
Non Homesite:			2,2	12,420	Total Improvements	(+)	2,243,179
Non Real		Count		Value			
Personal Property:		1		5,555			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	5,555
					Market Value	=	3,121,834
Ag	Non I	Exempt		xempt			
Total Productivity Market:	5	11,676		0			
Ag Use:		2,775		0	Productivity Loss	(-)	508,901
Timber Use:		0		0	Appraised Value	=	2,612,933
Productivity Loss:	5	08,901		0			
					Homestead Cap	(-)	0
					Assessed Value	=	2,612,933
					Total Exemptions Amount (Breakdown on Next Page)	(-)	13,669
					Net Taxable	=	2,599,264
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65 16,669	3,000	36.56	132.90	1			
<b>Total</b> 16,669	3,000	36.56	132.90	1	Freeze Taxable	(-)	3,000
	·						

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 31,674.63 = 2,596,264 \* (1.218600 / 100) + 36.56

Calculated Estimate of Market Value: 9,161,650
Calculated Estimate of Taxable Value: 1,959,815

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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Property Count: 7

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S12 - PILOT POINT ISD Under ARB Review Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	8,335	8,335
OV65	1	2,000	3,334	5,334
	Totals	2,000	11,669	13,669

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S12 - PILOT POINT ISD

Property C	ount: 5,198		· ·	Grand Totals	1 13D		4/30/2021	12:10:53PM
Land					Value			
Homesite:				99,9	77,158			
Non Homes	ite:			241,0	27,802			
Ag Market:				620,8	373,862			
Timber Mar	ket:				0	Total Land	(+)	961,878,822
Improveme	nt				Value			
Homesite:				441,0	28,759			
Non Homes	ite:			140,1	18,851	Total Improvements	(+)	581,147,610
Non Real			Count		Value			
Personal Pr	operty:		389	84,3	314,188			
Mineral Pro	perty:		8		56,780			
Autos:			0		0	Total Non Real	(+)	84,370,968
						Market Value	=	1,627,397,400
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		620,873,862		0			
Ag Use:			3,231,867		0	Productivity Loss	(-)	617,641,995
Timber Use			0		0	Appraised Value	=	1,009,755,405
Productivity	Loss:		617,641,995		0			
						Homestead Cap	(-)	9,706,242
						Assessed Value	=	1,000,049,163
						Total Exemptions Amount (Breakdown on Next Page)	(-)	226,013,286
						Net Taxable	=	774,035,877
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,159,554	5,070,299	50,072.38	51,284.26	29			
OV65	153,880,214	126,049,799	1,077,592.47		629			
Total	160,039,768	131,120,098	1,127,664.85	1,141,032.22	658	Freeze Taxable	(-)	131,120,098
Tax Rate	1.218600							
							=	040 045 ===
					rreeze A	Adjusted Taxable	-	642,915,779

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE / 100})) + \mbox{ACTUAL TAX } 8,962,236.53 = 642,915,779 * (1.218600 / 100) + 1,127,664.85$ 

Calculated Estimate of Market Value: 1,860,114,580
Calculated Estimate of Taxable Value: 773,428,019

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

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Property Count: 5,198

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S12 - PILOT POINT ISD Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	31	0	282,611	282,611
DV1	8	0	58,000	58,000
DV1S	1	0	5,000	5,000
DV2	6	0	54,000	54,000
DV2S	1	0	7,500	7,500
DV3	6	0	66,000	66,000
DV4	32	0	232,922	232,922
DV4S	4	0	36,000	36,000
DVHS	17	0	4,404,717	4,404,717
DVHSS	1	0	91,116	91,116
EX-XG	1	0	345,246	345,246
EX-XJ	1	0	16,000	16,000
EX-XR	4	0	350,842	350,842
EX-XU	7	0	558,960	558,960
EX-XV	386	0	173,098,699	173,098,699
EX-XV (Prorated)	19	0	7,625	7,625
EX366	23	0	5,141	5,141
FRSS	1	0	165,078	165,078
HS	1,491	0	36,165,305	36,165,305
OV65	627	3,451,808	5,893,586	9,345,394
OV65S	44	252,000	430,000	682,000
PC	1	7,130	0	7,130
PPV	1	28,000	0	28,000
	Totals	3,738,938	222,274,348	226,013,286

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As of Supplement 23

S13 - PONDER ISD **ARB Approved Totals** 

4/30/2021 12:10:53PM

Property Count: 51,159 Land Value 112,483,719 Homesite: Non Homesite: 57,568,905 Ag Market: 203,327,156 Timber Market: (+) 0 **Total Land** 373,379,780 Value Improvement Homesite: 394,526,493 Non Homesite: 60,320,155 **Total Improvements** (+) 454,846,648 Non Real Count Value Personal Property: 116,376,544 413 Mineral Property: 46,972 87,832,204 Autos: 0 0 **Total Non Real** (+) 204,208,748 **Market Value** 1,032,435,176 Exempt Non Exempt Ag **Total Productivity Market:** 203,327,156 0 Ag Use: 2,483,898 0 **Productivity Loss** (-) 200,843,258 831,591,918 Timber Use: 0 0 **Appraised Value** Productivity Loss: 200,843,258 0 **Homestead Cap** (-) 7,298,663 **Assessed Value** 824,293,255 **Total Exemptions Amount** (-) 76,297,239 (Breakdown on Next Page) **Net Taxable** 747,996,016

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,927,348	3,982,348	37,339.21	37,350.10	31			
OV65	89,335,766	70,613,505	696,403.02	707,664.98	472			
Total	94,263,114	74,595,853	733,742.23	745,015.08	503	Freeze Taxable	(-)	74,
Tax Rate	1 464180							

673,400,163 Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 10,593,532.74 = 673,400,163 \* (1.464180 / 100) + 733,742.23

Calculated Estimate of Market Value: 1,256,100,077 Calculated Estimate of Taxable Value: 748,036,936

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

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Property Count: 51,159

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S13 - PONDER ISD ARB Approved Totals

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### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	34	0	320,000	320,000
DV1	13	0	109,000	109,000
DV1S	1	0	5,000	5,000
DV2	12	0	87,000	87,000
DV3	17	0	181,866	181,866
DV4	40	0	206,995	206,995
DV4S	6	0	50,724	50,724
DVHS	28	0	6,047,530	6,047,530
DVHSS	3	0	364,046	364,046
EX	61	0	13,174	13,174
EX-XL	1	0	711,855	711,855
EX-XV	112	0	22,975,811	22,975,811
EX-XV (Prorated)	1	0	28,784	28,784
EX366	14	0	2,915	2,915
HS	1,649	0	40,512,204	40,512,204
OV65	464	0	4,375,335	4,375,335
OV65S	34	0	305,000	305,000
	Totals	0	76,297,239	76,297,239

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As of Supplement 23

S13 - PONDER ISD

Property Count: 3	Unde	er ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0	•		
Non Homesite:		131,203			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	131,203
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	3,970			
Mineral Property:	1	0			
Autos:	0	0	Total Non Real	(+)	3,970
			Market Value	=	135,173
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	135,173
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	135,173
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	135,173

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,979.18 = 135,173 \* (1.464180 / 100)

Calculated Estimate of Market Value: 6,824,007 Calculated Estimate of Taxable Value: 135,173 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

S13 - PONDER ISD

4/30/2021

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## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

S13 - PONDER ISD

673,535,336

Property Co	ount: 51,162		S	Grand Totals	55		4/30/2021	12:10:53PM
Land					Value			
Homesite:				112,4	83,719			
Non Homesit	te:			57,7	00,108			
Ag Market:				203,3	27,156			
Timber Mark	et:				0	Total Land	(+)	373,510,983
Improvemen	nt				Value			
Homesite:				394,5	26,493			
Non Homesit	te:			60,3	20,155	Total Improvements	(+)	454,846,648
Non Real			Count		Value			
Personal Pro	•		414		80,514			
Mineral Prop	erty:		46,973	87,8	32,204			
Autos:			0		0	Total Non Real	(+)	204,212,718
						Market Value	=	1,032,570,349
Ag			Non Exempt		Exempt			
	tivity Market:		203,327,156		0			
Ag Use:			2,483,898		0	Productivity Loss	(-)	200,843,258
Timber Use:			0		0	Appraised Value	=	831,727,09
Productivity I	Loss:		200,843,258		0	Homostood Can	(-)	7,298,663
						Homestead Cap		
						Assessed Value	=	824,428,428
						Total Exemptions Amount (Breakdown on Next Page)	(-)	76,297,239
						Net Taxable	=	748,131,189
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,927,348	3,982,348	37,339.21	37,350.10	31			
OV65	89,335,766	70,613,505	696,403.02	707,664.98	472			
Total	94,263,114	74,595,853	733,742.23	745,015.08	503	Freeze Taxable	(-)	74,595,853

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 10,595,511.91 = 673,535,336 * (1.464180 / 100) + 733,742.23$ 

Calculated Estimate of Market Value: 1,262,924,084 Calculated Estimate of Taxable Value: 748,172,109

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

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Property Count: 51,162

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S13 - PONDER ISD Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	34	0	320,000	320,000
DV1	13	0	109,000	109,000
DV1S	1	0	5,000	5,000
DV2	12	0	87,000	87,000
DV3	17	0	181,866	181,866
DV4	40	0	206,995	206,995
DV4S	6	0	50,724	50,724
DVHS	28	0	6,047,530	6,047,530
DVHSS	3	0	364,046	364,046
EX	61	0	13,174	13,174
EX-XL	1	0	711,855	711,855
EX-XV	112	0	22,975,811	22,975,811
EX-XV (Prorated)	1	0	28,784	28,784
EX366	14	0	2,915	2,915
HS	1,649	0	40,512,204	40,512,204
OV65	464	0	4,375,335	4,375,335
OV65S	34	0	305,000	305,000
	Totals	0	76,297,239	76,297,239

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Property Count: 9,373

### 2020 CERTIFIED TOTALS

As of Supplement 23

S14 - SANGER ISD ARB Approved Totals

4/30/2021 12:10:53PM

Land Value Homesite: 217,340,255 Non Homesite: 187,717,752 Ag Market: 331,778,223 Timber Market: 0 **Total Land** (+) 736,836,230 Value Improvement Homesite: 845,371,589 Non Homesite: 181,749,418 **Total Improvements** (+) 1,027,121,007 Non Real Count Value Personal Property: 587 173,604,863 Mineral Property: 434,160 119 Autos: 0 0 **Total Non Real** (+) 174,039,023 **Market Value** 1,937,996,260 Exempt Non Exempt Ag **Total Productivity Market:** 331,778,223 0 Ag Use: 3,705,928 0 **Productivity Loss** (-) 328,072,295 Timber Use: 0 0 Appraised Value 1,609,923,965 Productivity Loss: 328,072,295 0 **Homestead Cap** (-) 19,766,290 **Assessed Value** 1,590,157,675 = **Total Exemptions Amount** (-) 194,274,981 (Breakdown on Next Page) **Net Taxable** 1,395,882,694 Freeze Assessed Taxable **Actual Tax** Ceiling Count DP 7,704,596 5,687,672 52,289.01 52,971.11 53 DPS 48,857 40,457 484.53 512.30 **OV65** 214,318,106 164,580,125 1,397,316.16 1,416,348.97 1,164 Total 222,071,559 170,308,254 1,450,089.70 1,469,832.38 1,218 Freeze Taxable (-) 170,308,254 Tax Rate 1.197643

Freeze Adjusted Taxable = 1,225,574,440

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 16,128,096.19 = 1,225,574,440 \* (1.197643 / 100) + 1,450,089.70

Calculated Estimate of Market Value: 2,115,657,249
Calculated Estimate of Taxable Value: 1,395,921,915

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

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Property Count: 9,373

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S14 - SANGER ISD ARB Approved Totals

4/30/2021

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### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	60	0	504,281	504,281
DPS	1	0	2,400	2,400
DV1	32	0	281,000	281,000
DV2	21	0	211,500	211,500
DV2S	2	0	15,000	15,000
DV3	30	0	273,070	273,070
DV4	80	0	519,203	519,203
DV4S	10	0	72,000	72,000
DVHS	47	0	8,892,819	8,892,819
DVHSS	3	0	372,886	372,886
EX	7	0	1,413,160	1,413,160
EX-XG	2	0	151,208	151,208
EX-XL	7	0	2,872,080	2,872,080
EX-XR	18	0	388,240	388,240
EX-XU	1	0	5,489	5,489
EX-XV	433	0	72,928,526	72,928,526
EX-XV (Prorated)	25	0	694,220	694,220
EX366	21	0	6,239	6,239
HS	3,508	0	85,840,931	85,840,931
OV65	1,174	6,403,442	11,027,064	17,430,506
OV65S	85	495,557	850,000	1,345,557
PC	2	6,230	0	6,230
PPV	4	48,436	0	48,436
	Totals	6,953,665	187,321,316	194,274,981

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As of Supplement 23

S14 - SANGER ISD Under ARB Review Totals

Property Count: 7		ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		177,759			
Non Homesite:		0			
Ag Market:		120,924			
Timber Market:		0	Total Land	(+)	298,683
Improvement		Value			
Homesite:		428,771			
Non Homesite:		24,216	Total Improvements	(+)	452,987
Non Real	Count	Value			
Personal Property:	1	6,257			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	6,257
			Market Value	=	757,927
Ag	Non Exempt	Exempt			
Total Productivity Market:	120,924	0			
Ag Use:	247	0	Productivity Loss	(-)	120,677
Timber Use:	0	0	Appraised Value	=	637,250
Productivity Loss:	120,677	0			
			Homestead Cap	(-)	3,880
			Assessed Value	=	633,370
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,000
			Net Taxable	=	608,370

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 7,286.10 = 608,370 \* (1.197643 / 100)

Calculated Estimate of Market Value: 7,386,804 Calculated Estimate of Taxable Value: 541,671 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 7

S14 - SANGER ISD Under ARB Review Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
	Totals	0	25.000	25.000

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	AOTI.	I Count	
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As of Supplement 23

S14 - SANGER ISD Grand Totals

Land Value		
Homesite: 217,518,014		
Non Homesite: 187,717,752		
Ag Market: 331,899,147		
Timber Market: 0 Total Land	(+)	737,134,913
Improvement Value		
Homesite: 845,800,360		
Non Homesite: 181,773,634 <b>Total Improvements</b>	(+)	1,027,573,994
Non Real Count Value		
Personal Property: 588 173,611,120		
Mineral Property: 119 434,160		
Autos: 0 Total Non Real	(+)	174,045,280
Market Value	=	1,938,754,187
Ag Non Exempt Exempt		
Total Productivity Market: 331,899,147 0		
Ag Use: 3,706,175 0 Productivity Loss	(-)	328,192,972
Timber Use: 0 Appraised Value	=	1,610,561,215
Productivity Loss: 328,192,972 0		
Homestead Cap	(-)	19,770,170
Assessed Value	=	1,590,791,045
Total Exemptions Amou (Breakdown on Next Pag		194,299,981
Net Taxable	=	1,396,491,064
Freeze Assessed Taxable Actual Tax Ceiling Count		
DP 7,704,596 5,687,672 52,289.01 52,971.11 53		
DPS 48,857 40,457 484.53 512.30 1		
OV65 214,318,106 164,580,125 1,397,316.16 1,416,348.97 1,164		
Total 222,071,559 170,308,254 1,450,089.70 1,469,832.38 1,218 Freeze Taxable	(-)	170,308,254
Tax Rate 1.197643	.,	• • •
Freeze Adjusted Taxable	=	1,226,182,810

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 16,135,382.29 = 1,226,182,810 * (1.197643 / 100) + 1,450,089.70 \\ \mbox{}$ 

Calculated Estimate of Market Value: 2,123,044,053
Calculated Estimate of Taxable Value: 1,396,463,586

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

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Property Count: 9,380

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S14 - SANGER ISD Grand Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	60	0	504,281	504,281
DPS	1	0	2,400	2,400
DV1	32	0	281,000	281,000
DV2	21	0	211,500	211,500
DV2S	2	0	15,000	15,000
DV3	30	0	273,070	273,070
DV4	80	0	519,203	519,203
DV4S	10	0	72,000	72,000
DVHS	47	0	8,892,819	8,892,819
DVHSS	3	0	372,886	372,886
EX	7	0	1,413,160	1,413,160
EX-XG	2	0	151,208	151,208
EX-XL	7	0	2,872,080	2,872,080
EX-XR	18	0	388,240	388,240
EX-XU	1	0	5,489	5,489
EX-XV	433	0	72,928,526	72,928,526
EX-XV (Prorated)	25	0	694,220	694,220
EX366	21	0	6,239	6,239
HS	3,509	0	85,865,931	85,865,931
OV65	1,174	6,403,442	11,027,064	17,430,506
OV65S	85	495,557	850,000	1,345,557
PC	2	6,230	0	6,230
PPV	4	48,436	0	48,436
	Totals	6,953,665	187,346,316	194,299,981

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Land Homesite:

## **2020 CERTIFIED TOTALS**

As of Supplement 23

S15 - ERA ISD

Value

Freeze Adjusted Taxable

3,981

Property Count: 23 ARB Approved Totals

4/30/2021

12:10:53PM

168,506

Tax Rate	1.136400							
Total	46,739	11,739	0.00	0.00	1	Freeze Taxable	(-)	11,739
OV65	46,739	11,739	0.00	0.00	1			
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
						Net Taxable	=	180,245
						Total Exemptions Amount (Breakdown on Next Page)	(-)	35,000
						Assessed Value	=	215,245
						Homestead Cap	(-)	0
Productivity Lo	oss:		1,930,189		0			
Timber Use:			0		0	Appraised Value	=	215,245
Total Production Ag Use:	vity Market:		2,003,979 73,790		0 0	Productivity Loss	(-)	1,930,189
Ag		N	lon Exempt		Exempt			
						Market Value	=	2,145,434
Autos:			0		0	Total Non Real	(+)	44,560
Mineral Prope	rty:		0		0			
Personal Prop	erty:		1		44,560			
Non Real			Count		Value			
Non Homesite	:				50,156	Total Improvements	(+)	92,914
Homesite:					42,758			
Improvement					Value			
Timber Marke	t:				0	Total Land	(+)	2,007,960
Ag Market:				2,0	003,979			

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 1,914.90 = 168,506 \* (1.136400 / 100) + 0.00

Calculated Estimate of Market Value: 2,145,434 Calculated Estimate of Taxable Value: 180,245

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

Property Count: 23

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S15 - ERA ISD ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

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

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As of Supplement 23

S15 - ERA ISD

Property Count: 23 Grand Totals 4/30/2021 12:10:53PM

Property Count: 23		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		3,981	•		
Non Homesite:		0			
Ag Market:		2,003,979			
Timber Market:		0	Total Land	(+)	2,007,960
Improvement		Value			
Homesite:		42,758			
Non Homesite:		50,156	Total Improvements	(+)	92,914
Non Real	Count	Value			
Personal Property:	1	44,560			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	44,560
			Market Value	=	2,145,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,003,979	0			
Ag Use:	73,790	0	Productivity Loss	(-)	1,930,189
Timber Use:	0	0	Appraised Value	=	215,245
Productivity Loss:	1,930,189	0			
			Homestead Cap	(-)	0
			Assessed Value	=	215,245
			Total Exemptions Amount (Breakdown on Next Page)	(-)	35,000
			Net Taxable	=	180,245
Freeze Assessed	Taxable Actual Tax	c Ceiling Count			
OV65 46,739	11,739 0.00		I		
<b>Total</b> 46,739	11,739 0.00	0.00 1	Freeze Taxable	(-)	11,739
<b>Tax Rate</b> 1.136400					•

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 1,914.90 = 168,506 \* (1.136400 / 100) + 0.00

Calculated Estimate of Market Value: 2,145,434
Calculated Estimate of Taxable Value: 180,245

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

Property Count: 23

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S15 - ERA ISD Grand Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

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

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As of Supplement 23

Property C	Count: 2,677			S16 - SLIDELL I ARB Approved Tot			4/30/2021	12:10:53PM
. ,				•••				
Land					Value			
Homesite: Non Homes	sito				41,418			
	site:				45,980			
Ag Market: Timber Mar	kat·			62,4	68,845 0	Total Land	(+)	73,356,243
TITIDEI IVIAI	NGL.					Total Lallu	(+)	73,330,243
Improveme	ent				Value			
Homesite:				19,4	32,945			
Non Homes	site:				14,139	Total Improvements	(+)	22,147,084
Non Real			Count		Value			
Personal Pr	roperty:		21	5.7	78,284			
Mineral Pro	•		2,154		71,660			
Autos:			0	•	0	Total Non Real	(+)	17,449,944
						Market Value	=	112,953,271
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		62,468,845		0			
Ag Use:	,		1,503,894		0	Productivity Loss	(-)	60,964,951
Timber Use	:		0		0	Appraised Value	=	51,988,320
Productivity	Loss:		60,964,951		0	••		
						Homestead Cap	(-)	747,716
						Assessed Value	=	51,240,604
						Total Exemptions Amount (Breakdown on Next Page)	(-)	6,640,197
						Net Taxable	=	44,600,407
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	157,046	49,644	363.80	363.80	2			
OV65	6,106,923	3,380,173	26,476.30	26,886.67	46			
Total	6,263,969	3,429,817	26,840.10	27,250.47	48	Freeze Taxable	(-)	3,429,817
Tax Rate	1.060400							
					Erooze A	Adjusted Taxable	=	41,170,590
					I I CCZC F	aujusteu ranabie		71,170,550

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 463,413.04 = 41,170,590 * (1.060400 / 100) + 26,840.10 \\ \mbox{ } \mb$ 

Calculated Estimate of Market Value: 112,953,271 Calculated Estimate of Taxable Value: 44,611,953

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

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Property Count: 2,677

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S16 - SLIDELL ISD ARB Approved Totals

4/30/2021

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### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV4	2	0	24,000	24,000
DVHS	1	0	41,241	41,241
EX	2	0	339,720	339,720
EX-XV	1	0	213,609	213,609
EX366	1	0	236	236
HS	109	3,284,771	2,257,183	5,541,954
OV65	48	0	459,437	459,437
	Totals	3,284,771	3,355,426	6,640,197

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As of Supplement 23

Property C	Count: 2,677			S16 - SLIDELL I Grand Totals	SD		4/30/2021	12:10:53PM
Land					Value			
Homesite:				·	41,418			
Non Homes	site:				45,980			
Ag Market:				62,4	68,845			
Timber Mar	ket:				0	Total Land	(+)	73,356,243
Improveme	ent				Value			
Homesite:				19,4	32,945			
Non Homes	site:			2,7	14,139	Total Improvements	(+)	22,147,084
Non Real			Count		Value			
Personal Pr	roperty:		21	5,7	78,284			
Mineral Pro	perty:		2,154		71,660			
Autos:			0		0	Total Non Real	(+)	17,449,944
						Market Value	=	112,953,271
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		62,468,845		0			
Ag Use:			1,503,894		0	Productivity Loss	(-)	60,964,951
Timber Use	:		0		0	Appraised Value	=	51,988,320
Productivity	Loss:		60,964,951		0			
						Homestead Cap	(-)	747,716
						Assessed Value	=	51,240,604
						Total Exemptions Amount (Breakdown on Next Page)	(-)	6,640,197
						Net Taxable	=	44,600,407
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	157,046	49,644	363.80	363.80	2			
OV65	6,106,923	3,380,173	26,476.30	26,886.67	46			
Total	6,263,969	3,429,817	26,840.10	27,250.47	48	Freeze Taxable	(-)	3,429,817
Tax Rate	1.060400							
					Freeze 4	Adjusted Taxable	=	41,170,590
								,,

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 463,413.04 = 41,170,590 * (1.060400 / 100) + 26,840.10 \\ \mbox{ } \mb$ 

Calculated Estimate of Market Value: 112,953,271 Calculated Estimate of Taxable Value: 44,611,953

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

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Property Count: 2,677

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S16 - SLIDELL ISD Grand Totals

4/30/2021

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#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV4	2	0	24,000	24,000
DVHS	1	0	41,241	41,241
EX	2	0	339,720	339,720
EX-XV	1	0	213,609	213,609
EX366	1	0	236	236
HS	109	3,284,771	2,257,183	5,541,954
OV65	48	0	459,437	459,437
	Totals	3,284,771	3,355,426	6,640,197

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## **2020 CERTIFIED TOTALS**

As of Supplement 23

S17 - PROSPER ISD

1,649,959,337

Property Count: 5,769			ARB Approved Tot			4/30/2021	12:10:53PM
Land				Value			
Homesite:			307,9	39,990			
Non Homesite:			308,0	45,537			
Ag Market:			237,2	70,975			
Timber Market:				0	Total Land	(+)	853,256,502
Improvement				Value			
Homesite:			1,010,0	66,740			
Non Homesite:			131,8	76,601	Total Improvements	(+)	1,141,943,341
Non Real		Count		Value			
Personal Property:		124	205,9	95,544			
Mineral Property:		6		14,920			
Autos:		0		0	Total Non Real	(+)	206,010,464
					Market Value	=	2,201,210,307
Ag	Non	Exempt		Exempt			
Total Productivity Market:	237,2	270,975		0			
Ag Use:	(	695,421		0	Productivity Loss	(-)	236,575,554
Timber Use:		0		0	Appraised Value	=	1,964,634,753
Productivity Loss:	236,	575,554		0			
					Homestead Cap	(-)	218,222
					Assessed Value	=	1,964,416,531
					Total Exemptions Amount (Breakdown on Next Page)	(-)	251,622,754
					Net Taxable	=	1,712,793,777
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 6,250,960	4,808,548	61,190.92	69,758.07	18			
OV65 66,236,816		770,662.81	780,549.75	183			
<b>Total</b> 72,487,776	62,834,440	831,853.73	850,307.82	201	Freeze Taxable	(-)	62,834,440
Tax Rate 1.492700							

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 25,460,796.75 = 1,649,959,337 * (1.492700 / 100) + 831,853.73$ 

Calculated Estimate of Market Value: 2,201,210,307 Calculated Estimate of Taxable Value: 1,713,288,449

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

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Property Count: 5,769

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S17 - PROSPER ISD ARB Approved Totals

4/30/2021

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### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	20	0	190,000	190,000
DV1	18	0	118,000	118,000
DV1S	1	0	5,000	5,000
DV2	7	0	61,500	61,500
DV2S	1	0	7,500	7,500
DV3	14	0	140,000	140,000
DV3S	1	0	10,000	10,000
DV4	72	0	317,470	317,470
DV4S	4	0	503,924	503,924
DVHS	66	0	22,743,206	22,743,206
DVHSS	2	0	517,050	517,050
EX-XR	2	0	103,720	103,720
EX-XV	56	0	168,958,233	168,958,233
EX-XV (Prorated)	5	0	858,464	858,464
EX366	5	0	1,681	1,681
HS	2,206	0	54,833,980	54,833,980
OV65	229	0	2,213,026	2,213,026
OV65S	4	0	40,000	40,000
	Totals	0	251,622,754	251,622,754

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As of Supplement 23

S17 - PROSPER ISD

Property Count: 2	Ur	nder ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0	•		
Non Homesite:		660,522			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	660,522
Improvement		Value			
Homesite:		0			
Non Homesite:		564,617	Total Improvements	(+)	564,617
Non Real	Count	Value			
Personal Property:	1	6,692,804			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	6,692,804
			Market Value	=	7,917,943
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	7,917,943
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	7,917,943
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	7,917,943

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 118,191.14 = 7,917,943 \* (1.492700 / 100)

Calculated Estimate of Market Value:7,917,943Calculated Estimate of Taxable Value:7,917,943Tax Increment Finance Value:0Tax Increment Finance Levy:0.00

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S17 - PROSPER ISD

4/30/2021

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## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

S17 - PROSPER ISD

Property C	Count: 5,771		51	Grand Totals	1010		4/30/2021	12:10:53PM
Land					Value			
Homesite:				307,9	39,990			
Non Homes	site:			308,7	'06,059			
Ag Market:				237,2	70,975			
Timber Mar	ket:				0	Total Land	(+)	853,917,024
Improveme	ent				Value			
Homesite:				1,010,0	66,740			
Non Homes	site:			132,4	41,218	Total Improvements	(+)	1,142,507,958
Non Real			Count		Value			
Personal Pr	operty:		125	212,6	88,348			
Mineral Pro	perty:		6		14,920			
Autos:			0		0	Total Non Real	(+)	212,703,268
						Market Value	=	2,209,128,250
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		237,270,975		0			
Ag Use:			695,421		0	Productivity Loss	(-)	236,575,554
Timber Use	:		0		0	Appraised Value	=	1,972,552,696
Productivity	Loss:		236,575,554		0			
						Homestead Cap	(-)	218,222
						Assessed Value	=	1,972,334,474
						Total Exemptions Amount (Breakdown on Next Page)	(-)	251,622,754
						Net Taxable	=	1,720,711,720
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,250,960	4,808,548	61,190.92	69,758.07	18			
OV65	66,236,816	58,025,892	770,662.81	780,549.75	183			
Total	72,487,776	62,834,440	831,853.73	850,307.82	201	Freeze Taxable	(-)	62,834,440
Tax Rate	1.492700							
					Erooze A	Adjusted Taxable	=	1,657,877,280
					i ieeze P	Aujusteu Taxable		1,001,011,200

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 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 25,578,987.89 = 1,657,877,280 * (1.492700 / 100) + 831,853.73$ 

Calculated Estimate of Market Value: 2,209,128,250 Calculated Estimate of Taxable Value: 1,721,206,392

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

Property Count: 5,771

# **2020 CERTIFIED TOTALS**

As of Supplement 23

S17 - PROSPER ISD Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	20	0	190,000	190,000
DV1	18	0	118,000	118,000
DV1S	1	0	5,000	5,000
DV2	7	0	61,500	61,500
DV2S	1	0	7,500	7,500
DV3	14	0	140,000	140,000
DV3S	1	0	10,000	10,000
DV4	72	0	317,470	317,470
DV4S	4	0	503,924	503,924
DVHS	66	0	22,743,206	22,743,206
DVHSS	2	0	517,050	517,050
EX-XR	2	0	103,720	103,720
EX-XV	56	0	168,958,233	168,958,233
EX-XV (Prorated)	5	0	858,464	858,464
EX366	5	0	1,681	1,681
HS	2,206	0	54,833,980	54,833,980
OV65	229	0	2,213,026	2,213,026
OV65S	4	0	40,000	40,000
	Totals	0	251,622,754	251,622,754

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As of Supplement 23

T01 - SPEEDWAY TIF NUMBER 1

Property Count: 88	ARB Approved Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		2,266,860			
Non Homesite:		119,700,616			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	121,967,476
Improvement		Value			
Homesite:		21,056,077			
Non Homesite:		47,002,585	Total Improvements	(+)	68,058,662
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	190,026,138
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	190,026,138
Productivity Loss:	0	0			
			Homestead Cap	(-)	34,000
			Assessed Value	=	189,992,138
			Total Exemptions Amount (Breakdown on Next Page)	(-)	151,194,131
			Net Taxable	=	38,798,007

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 38,798,007 \* (0.000000 / 100)

Calculated Estimate of Market Value: 190,026,138
Calculated Estimate of Taxable Value: 38,798,007

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

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 88

T01 - SPEEDWAY TIF NUMBER 1 ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	4	0	151,194,131	151,194,131
	Totals	0	151,194,131	151,194,131

T01/653056 Page 418 of 654

As of Supplement 23

T01 - SPEEDWAY TIF NUMBER 1

Property Count: 88	Grand Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		2,266,860	•		
Non Homesite:		119,700,616			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	121,967,476
Improvement		Value			
Homesite:		21,056,077			
Non Homesite:		47,002,585	Total Improvements	(+)	68,058,662
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	190,026,138
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	190,026,138
Productivity Loss:	0	0			
			Homestead Cap	(-)	34,000
			Assessed Value	=	189,992,138
			Total Exemptions Amount (Breakdown on Next Page)	(-)	151,194,131
			Net Taxable	=	38,798,007

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 38,798,007 \* (0.000000 / 100)

Calculated Estimate of Market Value: 190,026,138
Calculated Estimate of Taxable Value: 38,798,007

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

Property Count: 88

# **2020 CERTIFIED TOTALS**

As of Supplement 23

T01 - SPEEDWAY TIF NUMBER 1 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	4	0	151,194,131	151,194,131
	Totals	0	151,194,131	151,194,131

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As of Supplement 23

T02 - SPEEDWAY TIF NUMBER 2

Property Count: 40		OWAY TIF NUMBE  3 Approved Totals	IK Z	4/30/2021	12:10:53PM
Land		Value			
Homesite:		815,555			
Non Homesite:		11,276,292			
Ag Market:		1,277,660			
Timber Market:		0	Total Land	(+)	13,369,507
Improvement		Value			
Homesite:		3,359,497			
Non Homesite:		70,053,536	Total Improvements	(+)	73,413,033
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	86,782,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,277,660	0			
Ag Use:	317	0	Productivity Loss	(-)	1,277,343
Timber Use:	0	0	Appraised Value	=	85,505,197
Productivity Loss:	1,277,343	0			
			Homestead Cap	(-)	0
			Assessed Value	=	85,505,197
			Total Exemptions Amount (Breakdown on Next Page)	(-)	27,852
			Net Taxable	=	85,477,345

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 85,477,345 \* (0.000000 / 100)

Calculated Estimate of Market Value: 86,782,540 Calculated Estimate of Taxable Value: 85,477,345

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

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Property Count: 40

# **2020 CERTIFIED TOTALS**

As of Supplement 23

T02 - SPEEDWAY TIF NUMBER 2 ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	0	0
DVHS	1	0	11,108	11,108
EX-XV	1	0	11,744	11,744
	Totals	0	27,852	27,852

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As of Supplement 23

T02 - SPEEDWAY TIF NUMBER 2

Property Count: 40

4/30/2021

12:10:53PM

Property Count: 40		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		815,555			
Non Homesite:		11,276,292			
Ag Market:		1,277,660			
Timber Market:		0	Total Land	(+)	13,369,507
Improvement		Value			
Homesite:		3,359,497			
Non Homesite:		70,053,536	Total Improvements	(+)	73,413,033
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	86,782,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,277,660	0			
Ag Use:	317	0	Productivity Loss	(-)	1,277,343
Timber Use:	0	0	Appraised Value	=	85,505,197
Productivity Loss:	1,277,343	0			
			Homestead Cap	(-)	0
			Assessed Value	=	85,505,197
			Total Exemptions Amount (Breakdown on Next Page)	(-)	27,852
			Net Taxable	=	85,477,345

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 85,477,345 \* (0.000000 / 100)

Calculated Estimate of Market Value: 86,782,540 Calculated Estimate of Taxable Value: 85,477,345

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

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Property Count: 40

# **2020 CERTIFIED TOTALS**

As of Supplement 23

T02 - SPEEDWAY TIF NUMBER 2 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	0	0
DVHS	1	0	11,108	11,108
EX-XV	1	0	11,744	11,744
	Totals	0	27.852	27.852

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Property Count: 1,678

## **2020 CERTIFIED TOTALS**

As of Supplement 23

T03 - FLOWER MOUND TIRZ NO 1

ARB Approved Totals

4/30/2021 12:10:53PM

Land		Value			
Homesite:		94,622,122			
Non Homesite:		336,497,703			
Ag Market:		28,493,933			
Timber Market:		0	Total Land	(+)	459,613,758
Improvement		Value			
Homesite:		290,088,836			
Non Homesite:		732,698,406	Total Improvements	(+)	1,022,787,242
Non Real	Count	Value			
Personal Property:	7	144,515			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	144,515
			Market Value	=	1,482,545,515
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,493,933	0			
Ag Use:	9,173	0	Productivity Loss	(-)	28,484,760
Timber Use:	0	0	Appraised Value	=	1,454,060,755
Productivity Loss:	28,484,760	0			
			Homestead Cap	(-)	394,708
			Assessed Value	=	1,453,666,047
			Total Exemptions Amount (Breakdown on Next Page)	(-)	46,048,302
			Net Taxable	=	1,407,617,745

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 1,407,617,745 \* (0.000000 / 100)

Calculated Estimate of Market Value: 1,482,545,515 Calculated Estimate of Taxable Value: 1,407,617,745

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

T03/653058 Page 425 of 654

Property Count: 1,678

# **2020 CERTIFIED TOTALS**

As of Supplement 23

T03 - FLOWER MOUND TIRZ NO 1 ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	4	0	42,000	42,000
DV4	5	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	6	0	1,741,769	1,741,769
DVHSS	2	0	653,785	653,785
EX-XI	2	0	1,754,771	1,754,771
EX-XV	57	0	41,602,135	41,602,135
EX-XV (Prorated)	3	0	166,342	166,342
	Totals	0	46,048,302	46,048,302

T03/653058 Page 426 of 654

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As of Supplement 23

T03 - FLOWER MOUND TIRZ NO 1

Property Count: 1,678	103 - 1 LO W	Grand Totals	<b>1</b>	4/30/2021	12:10:53PM
Land		Value			
Homesite:		94,622,122	•		
Non Homesite:		336,497,703			
Ag Market:		28,493,933			
Timber Market:		0	Total Land	(+)	459,613,758
Improvement		Value			
Homesite:		290,088,836			
Non Homesite:		732,698,406	Total Improvements	(+)	1,022,787,242
Non Real	Count	Value			
Personal Property:	7	144,515			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	144,515
			Market Value	=	1,482,545,515
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,493,933	0			
Ag Use:	9,173	0	Productivity Loss	(-)	28,484,760
Timber Use:	0	0	Appraised Value	=	1,454,060,755
Productivity Loss:	28,484,760	0			
			Homestead Cap	(-)	394,708
			Assessed Value	=	1,453,666,047
			Total Exemptions Amount (Breakdown on Next Page)	(-)	46,048,302
			Net Taxable	=	1,407,617,745

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 1,407,617,745 \* (0.000000 / 100)

Calculated Estimate of Market Value: 1,482,545,515 Calculated Estimate of Taxable Value: 1,407,617,745

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

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Property Count: 1,678

# **2020 CERTIFIED TOTALS**

As of Supplement 23

T03 - FLOWER MOUND TIRZ NO 1 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	4	0	42,000	42,000
DV4	5	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	6	0	1,741,769	1,741,769
DVHSS	2	0	653,785	653,785
EX-XI	2	0	1,754,771	1,754,771
EX-XV	57	0	41,602,135	41,602,135
EX-XV (Prorated)	3	0	166,342	166,342
	Totals	0	46,048,302	46,048,302

T03/653058 Page 428 of 654

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As of Supplement 23

W03 - TROPHY CLUB MUD NO 1

Property Count: 3,354		RB Approved Totals	0 1	4/30/2021	12:10:53PM
Land		Value			
Homesite:		258,860,511	•		
Non Homesite:		96,657,139			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	355,517,650
Improvement		Value			
Homesite:		1,015,238,927			
Non Homesite:		120,782,759	Total Improvements	(+)	1,136,021,686
Non Real	Count	Value			
Personal Property:	193	31,096,627			
Mineral Property:	45	0			
Autos:	0	0	Total Non Real	(+)	31,096,627
			Market Value	=	1,522,635,963
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,522,635,963
Productivity Loss:	0	0			
			Homestead Cap	(-)	1,917,185
			Assessed Value	=	1,520,718,778
			Total Exemptions Amount (Breakdown on Next Page)	(-)	132,586,514
			Net Taxable	=	1,388,132,264

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,495,573.70 = 1,388,132,264 \* (0.107740 / 100)

Calculated Estimate of Market Value: 1,771,486,521 Calculated Estimate of Taxable Value: 1,388,132,264

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

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Property Count: 3,354

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W03 - TROPHY CLUB MUD NO 1 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	19	0	160,200	160,200
DV2	10	0	102,000	102,000
DV2S	1	0	7,500	7,500
DV3	11	0	116,000	116,000
DV4	32	0	156,000	156,000
DV4S	4	0	0	0
DVHS	20	0	9,002,033	9,002,033
DVHSS	4	0	1,353,397	1,353,397
EX-XV	47	0	101,750,551	101,750,551
EX366	13	0	3,227	3,227
OV65	780	19,002,067	0	19,002,067
OV65S	39	925,000	0	925,000
PC	1	8,539	0	8,539
	Totals	19,935,606	112,650,908	132,586,514

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## **2020 CERTIFIED TOTALS**

As of Supplement 23

W03 - TROPHY CLUB MUD NO 1

Property Count: 1		RB Review Totals	01	4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	565			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	565
			Market Value	=	565
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	565
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	565
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	565

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.61 = 565 \* (0.107740 / 100)

Calculated Estimate of Market Value: 1,203 Calculated Estimate of Taxable Value: 565 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W03 - TROPHY CLUB MUD NO 1

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

W03 - TROPHY CLUB MUD NO 1

Property Count: 3,355	Grand Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		258,860,511	•		
Non Homesite:		96,657,139			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	355,517,650
Improvement		Value			
Homesite:		1,015,238,927			
Non Homesite:		120,782,759	Total Improvements	(+)	1,136,021,686
Non Real	Count	Value			
Personal Property:	194	31,097,192			
Mineral Property:	45	0			
Autos:	0	0	Total Non Real	(+)	31,097,192
			Market Value	=	1,522,636,528
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,522,636,528
Productivity Loss:	0	0			
			Homestead Cap	(-)	1,917,185
			Assessed Value	=	1,520,719,343
			Total Exemptions Amount (Breakdown on Next Page)	(-)	132,586,514
			Net Taxable	=	1,388,132,829

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,495,574.31 = 1,388,132,829 \* (0.107740 / 100)

Calculated Estimate of Market Value: 1,771,487,724 Calculated Estimate of Taxable Value: 1,388,132,829

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

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Property Count: 3,355

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W03 - TROPHY CLUB MUD NO 1 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	19	0	160,200	160,200
DV2	10	0	102,000	102,000
DV2S	1	0	7,500	7,500
DV3	11	0	116,000	116,000
DV4	32	0	156,000	156,000
DV4S	4	0	0	0
DVHS	20	0	9,002,033	9,002,033
DVHSS	4	0	1,353,397	1,353,397
EX-XV	47	0	101,750,551	101,750,551
EX366	13	0	3,227	3,227
OV65	780	19,002,067	0	19,002,067
OV65S	39	925,000	0	925,000
PC	1	8,539	0	8,539
	Totals	19,935,606	112,650,908	132,586,514

W03/653062 Page 434 of 654

DENTON (	County
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As of Supplement 23

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 6,217		RB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		104,188,515			
Non Homesite:		84,906,093			
Ag Market:		388,991,338			
Timber Market:		0	Total Land	(+)	578,085,946
Improvement		Value			
Homesite:		477,103,562			
Non Homesite:		88,651,521	Total Improvements	(+)	565,755,083
Non Real	Count	Value			
Personal Property:	245	47,821,417			
Mineral Property:	907	5,090,399			
Autos:	0	0	Total Non Real	(+)	52,911,816
			Market Value	=	1,196,752,845
Ag	Non Exempt	Exempt			
Total Productivity Market:	388,991,338	0			
Ag Use:	4,184,579	0	Productivity Loss	(-)	384,806,759
Timber Use:	0	0	Appraised Value	=	811,946,086
Productivity Loss:	384,806,759	0			
			Homestead Cap	(-)	11,679,321
			Assessed Value	=	800,266,765
			Total Exemptions Amount (Breakdown on Next Page)	(-)	40,709,726
			Net Taxable	=	759,557,039

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 277,238.32 = 759,557,039 \* (0.036500 / 100)

Calculated Estimate of Market Value: 1,375,618,579 Calculated Estimate of Taxable Value: 759,557,040

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

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Property Count: 6,217

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W04 - CLEARCREEK WATERSHED AUTHORITY ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	22	0	201,000	201,000
DV1S	1	0	0	0
DV2	13	0	133,500	133,500
DV2S	2	0	15,000	15,000
DV3	8	0	84,000	84,000
DV4	39	0	342,984	342,984
DV4S	8	0	84,000	84,000
DVHS	21	0	5,581,093	5,581,093
DVHSS	2	0	533,454	533,454
EX	4	0	1,452,120	1,452,120
EX-XL	1	0	12,773	12,773
EX-XR	14	0	327,227	327,227
EX-XV	134	0	27,718,981	27,718,981
EX-XV (Prorated)	3	0	451,331	451,331
EX366	16	0	3,923	3,923
OV65	716	3,417,474	0	3,417,474
OV65S	60	295,000	0	295,000
PC	1	6,230	0	6,230
PPV	5	49,636	0	49,636
	Totals	3,768,340	36,941,386	40,709,726

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As of Supplement 23

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 1	Under	ARB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		24,705			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	24,705
Improvement		Value			
Homesite:		160,329			
Non Homesite:		0	Total Improvements	(+)	160,329
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	185,034
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	185,034
Productivity Loss:	0	0			
			Homestead Cap	(-)	27,734
			Assessed Value	=	157,300
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	157,300

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 57.41 = 157,300 \* (0.036500 / 100)

Calculated Estimate of Market Value: 148,762 Calculated Estimate of Taxable Value: 143,000 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W04 - CLEARCREEK WATERSHED AUTHORITY

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

W04/653063 Page 438 of 654

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As of Supplement 23

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 6,218		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		104,213,220			
Non Homesite:		84,906,093			
Ag Market:		388,991,338			
Timber Market:		0	Total Land	(+)	578,110,651
Improvement		Value			
Homesite:		477,263,891			
Non Homesite:		88,651,521	Total Improvements	(+)	565,915,412
Non Real	Count	Value			
Personal Property:	245	47,821,417			
Mineral Property:	907	5,090,399			
Autos:	0	0	Total Non Real	(+)	52,911,816
			Market Value	=	1,196,937,879
Ag	Non Exempt	Exempt			
Total Productivity Market:	388,991,338	0			
Ag Use:	4,184,579	0	Productivity Loss	(-)	384,806,759
Timber Use:	0	0	Appraised Value	=	812,131,120
Productivity Loss:	384,806,759	0			
			Homestead Cap	(-)	11,707,055
			Assessed Value	=	800,424,065
			Total Exemptions Amount (Breakdown on Next Page)	(-)	40,709,726
			Net Taxable	=	759,714,339

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 277,295.73 = 759,714,339 \* (0.036500 / 100)

Calculated Estimate of Market Value: 1,375,767,341 Calculated Estimate of Taxable Value: 759,700,040

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

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Property Count: 6,218

# **2020 CERTIFIED TOTALS**

As of Supplement 23

 $W04 - CLEARCREEK\ WATERSHED\ AUTHORITY$  Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	22	0	201,000	201,000
DV1S	1	0	0	0
DV2	13	0	133,500	133,500
DV2S	2	0	15,000	15,000
DV3	8	0	84,000	84,000
DV4	39	0	342,984	342,984
DV4S	8	0	84,000	84,000
DVHS	21	0	5,581,093	5,581,093
DVHSS	2	0	533,454	533,454
EX	4	0	1,452,120	1,452,120
EX-XL	1	0	12,773	12,773
EX-XR	14	0	327,227	327,227
EX-XV	134	0	27,718,981	27,718,981
EX-XV (Prorated)	3	0	451,331	451,331
EX366	16	0	3,923	3,923
OV65	716	3,417,474	0	3,417,474
OV65S	60	295,000	0	295,000
PC	1	6,230	0	6,230
PPV	5	49,636	0	49,636
	Totals	3,768,340	36,941,386	40,709,726

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As of Supplement 23

W10 - DENTON CO FWSD 1-B

		NTON CO FWSD 1-	В		
Property Count: 817	ARE	3 Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		97,482,101			
Non Homesite:		3,636,189			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	101,118,290
Improvement		Value			
Homesite:		284,979,314			
Non Homesite:		2,591,786	Total Improvements	(+)	287,571,100
Non Real	Count	Value			
Personal Property:	82	4,431,834			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,431,834
			Market Value	=	393,121,224
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	393,121,224
Productivity Loss:	0	0			
			Homestead Cap	(-)	1,901,631
			Assessed Value	=	391,219,593
			Total Exemptions Amount (Breakdown on Next Page)	(-)	55,917,788
			Net Taxable	=	335,301,805

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,112,401.37 = 335,301,805 \* (0.630000 / 100)

Calculated Estimate of Market Value: 480,902,077 Calculated Estimate of Taxable Value: 335,301,805

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

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Property Count: 817

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W10 - DENTON CO FWSD 1-B ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV2	2	0	19,500	19,500
DV4	3	0	0	0
DVHS	3	0	1,643,971	1,643,971
EX-XV	9	0	2,534,359	2,534,359
EX366	8	0	1,917	1,917
HS	620	50,765,822	0	50,765,822
OV65	96	912,219	0	912,219
OV65S	2	20,000	0	20,000
	Totals	51,718,041	4,199,747	55,917,788

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DENTON (	County
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As of Supplement 23

W10 - DENTON CO FWSD 1-B

Property Count: 2		FON CO FWSD 1- RB Review Totals	В	4/30/2021	12:10:53PM
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:	2	7,292			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,292
			Market Value	=	7,292
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	7,292
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	7,292
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	7,292

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 45.94 = 7,292 \* (0.630000 / 100)

Calculated Estimate of Market Value: 6,693,284 Calculated Estimate of Taxable Value: 7,292 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

W10/653069 Page 443 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W10 - DENTON CO FWSD 1-B

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

335,309,097

W10 - DENTON CO FWSD 1-B Property Count: 819 **Grand Totals** 4/30/2021 12:10:53PM Land Value Homesite: 97,482,101 Non Homesite: 3,636,189 Ag Market: 0 Timber Market: 0 **Total Land** (+) 101,118,290 Improvement Value Homesite: 284,979,314 Non Homesite: 2,591,786 **Total Improvements** (+) 287,571,100 Non Real Count Value Personal Property: 84 4,439,126 Mineral Property: 0 0 Autos: 0 0 **Total Non Real** (+) 4,439,126 **Market Value** 393,128,516 Non Exempt Exempt Ag **Total Productivity Market:** 0 0 Ag Use: 0 0 **Productivity Loss** (-) 0 Timber Use: 0 0 **Appraised Value** 393,128,516 Productivity Loss: 0 0 **Homestead Cap** (-) 1,901,631 **Assessed Value** 391,226,885 **Total Exemptions Amount** (-) 55,917,788 (Breakdown on Next Page)

**Net Taxable** 

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,112,447.31 = 335,309,097 \* (0.630000 / 100)

Calculated Estimate of Market Value: 487,595,361
Calculated Estimate of Taxable Value: 335,309,097

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

W10/653069 Page 445 of 654

Property Count: 819

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W10 - DENTON CO FWSD 1-B Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV2	2	0	19,500	19,500
DV4	3	0	0	0
DVHS	3	0	1,643,971	1,643,971
EX-XV	9	0	2,534,359	2,534,359
EX366	8	0	1,917	1,917
HS	620	50,765,822	0	50,765,822
OV65	96	912,219	0	912,219
OV65S	2	20,000	0	20,000
	Totals	51,718,041	4,199,747	55,917,788

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As of Supplement 23

W11 - DENTON CO FWSD 1-C ARB Approved Totals

Property Count: 378	ARB Approved Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		33,528,624			
Non Homesite:		1,764,565			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	35,293,189
Improvement		Value			
Homesite:		120,148,686			
Non Homesite:		5,473,338	Total Improvements	(+)	125,622,024
Non Real	Count	Value			
Personal Property:	22	1,186,442			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,186,442
			Market Value	=	162,101,655
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	162,101,655
Productivity Loss:	0	0			
			Homestead Cap	(-)	48,935
			Assessed Value	=	162,052,720
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,719,932
			Net Taxable	=	159,332,788

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,242,795.75 = 159,332,788 \* (0.780000 / 100)

Calculated Estimate of Market Value: 194,148,006 Calculated Estimate of Taxable Value: 159,332,788

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

W11/653070 Page 447 of 654

Property Count: 378

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W11 - DENTON CO FWSD 1-C ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	2	0	0	0
DVHS	5	0	2,294,912	2,294,912
EX-XV	1	0	423,314	423,314
EX366	7	0	1,706	1,706
	Totals	0	2,719,932	2,719,932

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As of Supplement 23

W11 - DENTON CO FWSD 1-C

Property Count: 378		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		33,528,624	•		
Non Homesite:		1,764,565			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	35,293,189
Improvement		Value			
Homesite:		120,148,686			
Non Homesite:		5,473,338	Total Improvements	(+)	125,622,024
Non Real	Count	Value			
Personal Property:	22	1,186,442			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,186,442
			Market Value	=	162,101,655
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	162,101,655
Productivity Loss:	0	0			
			Homestead Cap	(-)	48,935
			Assessed Value	=	162,052,720
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,719,932
			Net Taxable	=	159,332,788

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,242,795.75 = 159,332,788 \* (0.780000 / 100)

Calculated Estimate of Market Value: 194,148,006 Calculated Estimate of Taxable Value: 159,332,788

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

W11/653070 Page 449 of 654

Property Count: 378

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W11 - DENTON CO FWSD 1-C Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	2	0	0	0
DVHS	5	0	2,294,912	2,294,912
EX-XV	1	0	423,314	423,314
EX366	7	0	1,706	1,706
	Totals	0	2.719.932	2.719.932

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As of Supplement 23

W12 - DENTON CO FWSD 1-D

Property Count: 1,111		ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value	]		
Homesite:		145,438,230	•		
Non Homesite:		19,743,399			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	165,181,629
Improvement		Value	]		
Homesite:		429,084,833	•		
Non Homesite:		18,037,687	Total Improvements	(+)	447,122,520
Non Real	Count	Value	]		
Personal Property:	95	4,329,847			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,329,847
			Market Value	=	616,633,996
Ag	Non Exempt	Exempt	]		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	616,633,996
Productivity Loss:	0	0			
			Homestead Cap	(-)	3,252,787
			Assessed Value	=	613,381,209
			Total Exemptions Amount (Breakdown on Next Page)	(-)	43,545,379
			Net Taxable	=	569,835,830

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,526,087.93 = 569,835,830 \* (0.443301 / 100)

Calculated Estimate of Market Value: 831,768,073 Calculated Estimate of Taxable Value: 569,835,830

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

W12/653071 Page 451 of 654

Property Count: 1,111

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W12 - DENTON CO FWSD 1-D ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	7	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	5	0	2,106,017	2,106,017
DVHSS	1	0	184,730	184,730
EX-XV	4	0	616,892	616,892
EX366	8	0	1,756	1,756
HS	774	39,269,149	0	39,269,149
OV65	129	1,246,335	0	1,246,335
OV65S	3	30,000	0	30,000
	Totals	40,565,484	2,979,895	43,545,379

DENTON	County

As of Supplement 23

W12 - DENTON CO FWSD 1-D

Property Count: 1	Under ARB Review Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		0	•		
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	4,334			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,334
			Market Value	=	4,334
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,334
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	4,334
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	4,334

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 19.21 = 4,334 \* (0.443301 / 100)

Calculated Estimate of Market Value:6,692,804Calculated Estimate of Taxable Value:4,334Tax Increment Finance Value:0Tax Increment Finance Levy:0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W12 - DENTON CO FWSD 1-D

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

 $\mathrm{W}12$  - DENTON CO FWSD 1-D

Property Count: 1,112	WIZ DE	Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		145,438,230	•		
Non Homesite:		19,743,399			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	165,181,629
Improvement		Value			
Homesite:		429,084,833			
Non Homesite:		18,037,687	Total Improvements	(+)	447,122,520
Non Real	Count	Value			
Personal Property:	96	4,334,181			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,334,181
			Market Value	=	616,638,330
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	616,638,330
Productivity Loss:	0	0			
			Homestead Cap	(-)	3,252,787
			Assessed Value	=	613,385,543
			Total Exemptions Amount (Breakdown on Next Page)	(-)	43,545,379
			Net Taxable	=	569,840,164

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,526,107.15 = 569,840,164 \* (0.443301 / 100)

Calculated Estimate of Market Value: 838,460,877
Calculated Estimate of Taxable Value: 569,840,164

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

W12/653071 Page 455 of 654

Property Count: 1,112

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W12 - DENTON CO FWSD 1-D Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	7	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	5	0	2,106,017	2,106,017
DVHSS	1	0	184,730	184,730
EX-XV	4	0	616,892	616,892
EX366	8	0	1,756	1,756
HS	774	39,269,149	0	39,269,149
OV65	129	1,246,335	0	1,246,335
OV65S	3	30,000	0	30,000
	Totals	40,565,484	2,979,895	43,545,379

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As of Supplement 23

W13 - DENTON CO FWSD 6

Property Count: 2,333		RB Approved Totals	,	4/30/2021	12:10:53PM
Land		Value			
Homesite:		185,949,134	•		
Non Homesite:		5,967,525			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	191,916,659
Improvement		Value			
Homesite:		668,842,795			
Non Homesite:		1,776,475	Total Improvements	(+)	670,619,270
Non Real	Count	Value			
Personal Property:	80	4,537,856			
Mineral Property:	37	192,594			
Autos:	0	0	Total Non Real	(+)	4,730,450
			Market Value	=	867,266,379
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	867,266,379
Productivity Loss:	0	0			
			Homestead Cap	(-)	331,602
			Assessed Value	=	866,934,777
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,304,694
			Net Taxable	=	855,630,083

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 7,042,177.84 = 855,630,083 \* (0.823040 / 100)

Calculated Estimate of Market Value: 1,064,344,066
Calculated Estimate of Taxable Value: 855,630,083

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

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Property Count: 2,333

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W13 - DENTON CO FWSD 6 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	18,000	0	18,000
DV1	17	0	162,000	162,000
DV2	9	0	81,000	81,000
DV2S	1	0	7,500	7,500
DV3	5	0	52,000	52,000
DV4	26	0	108,000	108,000
DV4S	3	0	24,000	24,000
DVHS	23	0	8,660,980	8,660,980
DVHSS	1	0	492,465	492,465
EX-XV	66	0	508,270	508,270
EX366	12	0	2,663	2,663
OV65	384	1,125,316	0	1,125,316
OV65S	13	36,000	0	36,000
PPV	1	26,500	0	26,500
	Totals	1,205,816	10,098,878	11,304,694

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As of Supplement 23

W13 - DENTON CO EWSD 6

Property Count: 1		ITON CO FWSD 6 RB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	19,071			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	19,071
			Market Value	=	19,071
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	19,071
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	19,071
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	19,071

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 156.96 = 19,071 \* (0.823040 / 100)

Calculated Estimate of Market Value: 6,692,804 Calculated Estimate of Taxable Value: 19,071 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W13 - DENTON CO FWSD 6

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

W13 - DENTON CO FWSD 6

Property Count: 2,334		Grand Totals	,	4/30/2021	12:10:53PM
Land		Value			
Homesite:		185,949,134	•		
Non Homesite:		5,967,525			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	191,916,659
Improvement		Value			
Homesite:		668,842,795			
Non Homesite:		1,776,475	Total Improvements	(+)	670,619,270
Non Real	Count	Value			
Personal Property:	81	4,556,927			
Mineral Property:	37	192,594			
Autos:	0	0	Total Non Real	(+)	4,749,521
			Market Value	=	867,285,450
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	867,285,450
Productivity Loss:	0	0			
			Homestead Cap	(-)	331,602
			Assessed Value	=	866,953,848
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,304,694
			Net Taxable	=	855,649,154

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 7,042,334.80 = 855,649,154 \* (0.823040 / 100)

Calculated Estimate of Market Value: 1,071,036,870 Calculated Estimate of Taxable Value: 855,649,154

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

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Property Count: 2,334

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W13 - DENTON CO FWSD 6 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	18,000	0	18,000
DV1	17	0	162,000	162,000
DV2	9	0	81,000	81,000
DV2S	1	0	7,500	7,500
DV3	5	0	52,000	52,000
DV4	26	0	108,000	108,000
DV4S	3	0	24,000	24,000
DVHS	23	0	8,660,980	8,660,980
DVHSS	1	0	492,465	492,465
EX-XV	66	0	508,270	508,270
EX366	12	0	2,663	2,663
OV65	384	1,125,316	0	1,125,316
OV65S	13	36,000	0	36,000
PPV	1	26,500	0	26,500
	Totals	1,205,816	10,098,878	11,304,694

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As of Supplement 23

W15 - DENTON CO FWSD 1-E

Property Count: 887		ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		88,864,140			
Non Homesite:		7,975,611			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	96,839,751
Improvement		Value			
Homesite:		307,462,273			
Non Homesite:		6,844,674	Total Improvements	(+)	314,306,947
Non Real	Count	Value			
Personal Property:	31	2,017,944			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,017,944
			Market Value	=	413,164,642
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	413,164,642
Productivity Loss:	0	0			
			Homestead Cap	(-)	185,293
			Assessed Value	=	412,979,349
			Total Exemptions Amount (Breakdown on Next Page)	(-)	37,043,837
			Net Taxable	=	375,935,512

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,180,425.97 = 375,935,512 \* (0.580000 / 100)

Calculated Estimate of Market Value: 548,116,419 Calculated Estimate of Taxable Value: 375,935,512

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

W15/653074 Page 463 of 654

Property Count: 887

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W15 - DENTON CO FWSD 1-E ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV1	3	0	29,000	29,000
DV2	5	0	46,500	46,500
DV3	3	0	30,000	30,000
DV4	8	0	72,000	72,000
DV4S	2	0	0	0
DVHS	2	0	916,431	916,431
DVHSS	2	0	1,087,967	1,087,967
EX-XV	2	0	430,810	430,810
EX366	2	0	377	377
HS	722	27,296,418	0	27,296,418
OV65	120	6,994,334	0	6,994,334
OV65S	4	120,000	0	120,000
	Totals	34,430,752	2,613,085	37,043,837

W15/653074 Page 464 of 654

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As of Supplement 23

W15 - DENTON CO FWSD 1-E

Property Count: 1		RB Review Totals	L	4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	10,942			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	10,942
			Market Value	=	10,942
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	10,942
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	10,942
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	10,942

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 63.46 = 10,942 \* (0.580000 / 100)

 Calculated Estimate of Market Value:
 6,692,804

 Calculated Estimate of Taxable Value:
 10,942

 Tax Increment Finance Value:
 0

 Tax Increment Finance Levy:
 0.00

W15/653074 Page 465 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W15 - DENTON CO FWSD 1-E

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

W15 - DENTON CO FWSD 1-E

Property Count: 888 Grand Totals

4/30/2021 12:10:53PM

Property Count: 888		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		88,864,140	•		
Non Homesite:		7,975,611			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	96,839,751
Improvement		Value			
Homesite:		307,462,273			
Non Homesite:		6,844,674	Total Improvements	(+)	314,306,947
Non Real	Count	Value			
Personal Property:	32	2,028,886			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,028,886
			Market Value	=	413,175,584
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	413,175,584
Productivity Loss:	0	0			
			Homestead Cap	(-)	185,293
			Assessed Value	=	412,990,291
			Total Exemptions Amount (Breakdown on Next Page)	(-)	37,043,837
			Net Taxable	=	375,946,454

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,180,489.43 = 375,946,454 \* (0.580000 / 100)

Calculated Estimate of Market Value: 554,809,223
Calculated Estimate of Taxable Value: 375,946,454

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

W15/653074 Page 467 of 654

Property Count: 888

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W15 - DENTON CO FWSD 1-E Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV1	3	0	29,000	29,000
DV2	5	0	46,500	46,500
DV3	3	0	30,000	30,000
DV4	8	0	72,000	72,000
DV4S	2	0	0	0
DVHS	2	0	916,431	916,431
DVHSS	2	0	1,087,967	1,087,967
EX-XV	2	0	430,810	430,810
EX366	2	0	377	377
HS	722	27,296,418	0	27,296,418
OV65	120	6,994,334	0	6,994,334
OV65S	4	120,000	0	120,000
	Totals	34,430,752	2,613,085	37,043,837

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## **2020 CERTIFIED TOTALS**

As of Supplement 23

W17 - DENTON CO FWSD 10

Property Count: 5,682 ARB Approved Totals 4/30/2021 12:10:53PM

Land		Value			
Homesite:		289,361,927			
Non Homesite:		88,764,325			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	378,126,252
Improvement		Value			
Homesite:		1,094,993,618			
Non Homesite:		70,060,469	Total Improvements	(+)	1,165,054,087
Non Real	Count	Value			
Personal Property:	131	11,356,934			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	11,356,934
			Market Value	=	1,554,537,273
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,554,537,273
Productivity Loss:	0	0			
			Homestead Cap	(-)	237,986
			Assessed Value	=	1,554,299,287
			Total Exemptions Amount (Breakdown on Next Page)	(-)	51,988,516
			Net Taxable	=	1,502,310,771

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 14,497,298.94 = 1,502,310,771 \* (0.965000 / 100)

Calculated Estimate of Market Value: 1,824,536,394
Calculated Estimate of Taxable Value: 1,502,310,768

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

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Property Count: 5,682

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W17 - DENTON CO FWSD 10 ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	35	640,000	0	640,000
DV1	22	0	145,000	145,000
DV2	12	0	108,000	108,000
DV2S	1	0	7,500	7,500
DV3	36	0	378,000	378,000
DV3S	1	0	10,000	10,000
DV4	118	0	648,000	648,000
DV4S	6	0	48,000	48,000
DVHS	87	0	24,666,160	24,666,160
DVHSS	4	0	1,093,930	1,093,930
EX-XR	1	0	129,000	129,000
EX-XV	44	0	14,340,986	14,340,986
EX-XV (Prorated)	2	0	16,940	16,940
EX366	13	0	3,120	3,120
OV65	505	9,533,880	0	9,533,880
OV65S	13	220,000	0	220,000
	Totals	10,393,880	41,594,636	51,988,516

W17/653076 Page 470 of 654

## **2020 CERTIFIED TOTALS**

As of Supplement 23

W17 - DENTON CO FWSD 10

Property Count: 2 Under ARB Review Totals

4/30/2021 12:10:53PM

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Land		Value			
Homesite:		0			
Non Homesite:		41,383			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	41,383
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	25,487			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	25,487
			Market Value	=	66,870
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	66,870
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	66,870
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	66,870

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 645.30 = 66,870 \* (0.965000 / 100)

Calculated Estimate of Market Value: 6,734,187
Calculated Estimate of Taxable Value: 66,870

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.000

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W17 - DENTON CO FWSD 10

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

W17/653076 Page 472 of 654

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As of Supplement 23

W17 - DENTON CO FWSD 10

Property Count: 5,684 Grand Totals 4/30/2021 12:10:53PM

Land		Value			
Homesite:		289,361,927			
Non Homesite:		88,805,708			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	378,167,635
Improvement		Value			
Homesite:		1,094,993,618			
Non Homesite:		70,060,469	Total Improvements	(+)	1,165,054,087
Non Real	Count	Value			
Personal Property:	132	11,382,421			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	11,382,421
			Market Value	=	1,554,604,143
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,554,604,143
Productivity Loss:	0	0			
			Homestead Cap	(-)	237,986
			Assessed Value	=	1,554,366,157
			Total Exemptions Amount (Breakdown on Next Page)	(-)	51,988,516

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 14,497,944.24 = 1,502,377,641 \* (0.965000 / 100)

Calculated Estimate of Market Value: 1,831,270,581
Calculated Estimate of Taxable Value: 1,502,377,638

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

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Property Count: 5,684

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W17 - DENTON CO FWSD 10 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	35	640,000	0	640,000
DV1	22	0	145,000	145,000
DV2	12	0	108,000	108,000
DV2S	1	0	7,500	7,500
DV3	36	0	378,000	378,000
DV3S	1	0	10,000	10,000
DV4	118	0	648,000	648,000
DV4S	6	0	48,000	48,000
DVHS	87	0	24,666,160	24,666,160
DVHSS	4	0	1,093,930	1,093,930
EX-XR	1	0	129,000	129,000
EX-XV	44	0	14,340,986	14,340,986
EX-XV (Prorated)	2	0	16,940	16,940
EX366	13	0	3,120	3,120
OV65	505	9,533,880	0	9,533,880
OV65S	13	220,000	0	220,000
	Totals	10,393,880	41,594,636	51,988,516

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As of Supplement 23

W18 - DENTON CO FWSD 8-A

Property Count: 1,006	AF	RB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		63,806,619	•		
Non Homesite:		2,812,542			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	66,619,161
Improvement		Value			
Homesite:		204,101,466			
Non Homesite:		641,963	Total Improvements	(+)	204,743,429
Non Real	Count	Value			
Personal Property:	21	986,613			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	986,613
			Market Value	=	272,349,203
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	272,349,203
Productivity Loss:	0	0			
			Homestead Cap	(-)	20,111
			Assessed Value	=	272,329,092
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,880,329
			Net Taxable	=	262,448,763

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,283,304.24 = 262,448,763 \* (0.870000 / 100)

Calculated Estimate of Market Value: 327,657,266 Calculated Estimate of Taxable Value: 262,448,763

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

W18/653077 Page 475 of 654

Property Count: 1,006

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W18 - DENTON CO FWSD 8-A ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	105,000	0	105,000
DV1	4	0	34,000	34,000
DV1S	1	0	0	0
DV2	4	0	30,000	30,000
DV3	5	0	52,000	52,000
DV4	32	0	204,000	204,000
DVHS	20	0	5,269,897	5,269,897
EX-XR	1	0	1,413,173	1,413,173
EX-XV	2	0	1,121,019	1,121,019
EX366	2	0	437	437
MASSS	1	0	265,703	265,703
OV65	99	1,340,100	0	1,340,100
OV65S	3	45,000	0	45,000
	Totals	1,490,100	8,390,229	9,880,329

W18/653077 Page 476 of 654

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As of Supplement 23

W18 - DENTON CO FWSD 8-A

Property Count: 1		RB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		59,950			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	59,950
Improvement		Value			
Homesite:		184,047			
Non Homesite:		0	Total Improvements	(+)	184,047
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	243,997
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	243,997
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	243,997
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	243,997

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,122.77 = 243,997 \* (0.870000 / 100)

Calculated Estimate of Market Value: 243,312
Calculated Estimate of Taxable Value: 243,312

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W18 - DENTON CO FWSD 8-A

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

W18 - DENTON CO FWSD 8-A

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Property Count: 1,007		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		63,866,569			
Non Homesite:		2,812,542			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	66,679,111
Improvement		Value			
Homesite:		204,285,513			
Non Homesite:		641,963	Total Improvements	(+)	204,927,476
Non Real	Count	Value			
Personal Property:	21	986,613			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	986,613
			Market Value	=	272,593,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	272,593,200
Productivity Loss:	0	0			
			Homestead Cap	(-)	20,111
			Assessed Value	=	272,573,089
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,880,329
			Net Taxable	=	262,692,760

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,285,427.01 = 262,692,760 \* (0.870000 / 100)

Calculated Estimate of Market Value: 327,900,578 Calculated Estimate of Taxable Value: 262,692,075

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

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Property Count: 1,007

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W18 - DENTON CO FWSD 8-A Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	105,000	0	105,000
DV1	4	0	34,000	34,000
DV1S	1	0	0	0
DV2	4	0	30,000	30,000
DV3	5	0	52,000	52,000
DV4	32	0	204,000	204,000
DVHS	20	0	5,269,897	5,269,897
EX-XR	1	0	1,413,173	1,413,173
EX-XV	2	0	1,121,019	1,121,019
EX366	2	0	437	437
MASSS	1	0	265,703	265,703
OV65	99	1,340,100	0	1,340,100
OV65S	3	45,000	0	45,000
	Totals	1,490,100	8,390,229	9,880,329

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As of Supplement 23

W19 - DENTON CO FWSD 8-B ARB Approved Totals

Property Count: 1,106		RB Approved Totals	D	4/30/2021	12:10:53PM
Land		Value			
Homesite:		47,178,364			
Non Homesite:		12,247,599			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	59,425,963
Improvement		Value			
Homesite:		187,250,207			
Non Homesite:		10,892,233	Total Improvements	(+)	198,142,440
Non Real	Count	Value			
Personal Property:	65	4,476,535			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,476,535
			Market Value	=	262,044,938
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	262,044,938
Productivity Loss:	0	0			
			Homestead Cap	(-)	187,381
			Assessed Value	=	261,857,557
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,019,951
			Net Taxable	=	256,837,606

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,463,974.35 = 256,837,606 \* (0.570000 / 100)

Calculated Estimate of Market Value: 385,666,365 Calculated Estimate of Taxable Value: 256,837,606

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

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Property Count: 1,106

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W19 - DENTON CO FWSD 8-B ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	45,000	0	45,000
DV1	6	0	44,000	44,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	16	0	120,000	120,000
DVHS	9	0	1,898,357	1,898,357
DVHSS	1	0	222,968	222,968
EX-XV	10	0	1,181,087	1,181,087
EX366	10	0	999	999
OV65	88	1,257,000	0	1,257,000
OV65S	6	90,000	0	90,000
PC	1	113,040	0	113,040
	Totals	1,505,040	3,514,911	5,019,951

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DENTON (	County
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As of Supplement 23

W19 - DENTON CO FWSD 8-B

Property Count: 2		RB Review Totals	2	4/30/2021	12:10:53PM
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:	2	5,578			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	5,578
			Market Value	=	5,578
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	5,578
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	5,578
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	5,578

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 31.79 = 5,578 \* (0.570000 / 100)

 Calculated Estimate of Market Value:
 6,696,720

 Calculated Estimate of Taxable Value:
 5,578

 Tax Increment Finance Value:
 0

 Tax Increment Finance Levy:
 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W19 - DENTON CO FWSD 8-B

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

W19 - DENTON CO FWSD 8-B

Property Count: 1,108		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		47,178,364			
Non Homesite:		12,247,599			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	59,425,963
Improvement		Value			
Homesite:		187,250,207			
Non Homesite:		10,892,233	Total Improvements	(+)	198,142,440
Non Real	Count	Value			
Personal Property:	67	4,482,113			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,482,113
			Market Value	=	262,050,516
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	262,050,516
Productivity Loss:	0	0			
			Homestead Cap	(-)	187,381
			Assessed Value	=	261,863,135
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,019,951
			Net Taxable	=	256,843,184

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,464,006.15 = 256,843,184 \* (0.570000 / 100)

Calculated Estimate of Market Value: 392,363,085 Calculated Estimate of Taxable Value: 256,843,184

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

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Property Count: 1,108

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W19 - DENTON CO FWSD 8-B Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	45,000	0	45,000
DV1	6	0	44,000	44,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	16	0	120,000	120,000
DVHS	9	0	1,898,357	1,898,357
DVHSS	1	0	222,968	222,968
EX-XV	10	0	1,181,087	1,181,087
EX366	10	0	999	999
OV65	88	1,257,000	0	1,257,000
OV65S	6	90,000	0	90,000
PC	1	113,040	0	113,040
	Totals	1,505,040	3,514,911	5,019,951

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## **2020 CERTIFIED TOTALS**

As of Supplement 23

W20 - DENTON CO FWSD 11-A

Property Count: 1,972	ARB Approved Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		95,119,521	•		
Non Homesite:		11,785,771			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	106,905,292
Improvement		Value			
Homesite:		357,982,501			
Non Homesite:		266,844	Total Improvements	(+)	358,249,345
Non Real	Count	Value			
Personal Property:	41	3,047,440			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,047,440
			Market Value	=	468,202,077
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	468,202,077
Productivity Loss:	0	0			
			Homestead Cap	(-)	286,302
			Assessed Value	=	467,915,775
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,884,758
			Net Taxable	=	454,031,017

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 4,086,279.15 = 454,031,017 \* (0.900000 / 100)

Calculated Estimate of Market Value: 595,660,472 Calculated Estimate of Taxable Value: 454,031,017

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

W20/653079 Page 487 of 654

Property Count: 1,972

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W20 - DENTON CO FWSD 11-A ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	26	430,000	0	430,000
DV1	9	0	52,000	52,000
DV1S	1	0	0	0
DV2	5	0	37,500	37,500
DV3	13	0	138,000	138,000
DV4	46	0	222,000	222,000
DV4S	5	0	36,000	36,000
DVHS	33	0	8,536,080	8,536,080
DVHSS	3	0	562,099	562,099
EX-XV	1	0	781,268	781,268
EX366	5	0	1,177	1,177
MASSS	1	0	255,234	255,234
OV65	150	2,753,400	0	2,753,400
OV65S	4	80,000	0	80,000
	Totals	3,263,400	10,621,358	13,884,758

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DENTON	County
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As of Supplement 23

W20 - DENTON CO FWSD 11-A **Under ARB Review Totals** 

Property Count: 2

4/30/2021

12:10:53PM

Property Count. 2	Officer A	RD Review Totals		4/30/2021	12. 10.55PW
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:	2	41,098			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	41,098
			Market Value	=	41,098
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	41,098
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	41,098
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	41,098

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 369.88 = 41,098 \* (0.900000 / 100)

Calculated Estimate of Market Value: 6,700,636 Calculated Estimate of Taxable Value: 41,098 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W20 - DENTON CO FWSD 11-A

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

W20 - DENTON CO FWSD 11-A

Property Count: 1,974	Grand Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		95,119,521			
Non Homesite:		11,785,771			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	106,905,292
Improvement		Value			
Homesite:		357,982,501			
Non Homesite:		266,844	Total Improvements	(+)	358,249,345
Non Real	Count	Value			
Personal Property:	43	3,088,538			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,088,538
			Market Value	=	468,243,175
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	468,243,175
Productivity Loss:	0	0			
			Homestead Cap	(-)	286,302
			Assessed Value	=	467,956,873
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,884,758
			Net Taxable	=	454,072,115

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 4,086,649.04 = 454,072,115 \* (0.900000 / 100)

Calculated Estimate of Market Value: 602,361,108 Calculated Estimate of Taxable Value: 454,072,115

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

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Property Count: 1,974

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W20 - DENTON CO FWSD 11-A Grand Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	26	430,000	0	430,000
DV1	9	0	52,000	52,000
DV1S	1	0	0	0
DV2	5	0	37,500	37,500
DV3	13	0	138,000	138,000
DV4	46	0	222,000	222,000
DV4S	5	0	36,000	36,000
DVHS	33	0	8,536,080	8,536,080
DVHSS	3	0	562,099	562,099
EX-XV	1	0	781,268	781,268
EX366	5	0	1,177	1,177
MASSS	1	0	255,234	255,234
OV65	150	2,753,400	0	2,753,400
OV65S	4	80,000	0	80,000
	Totals	3,263,400	10,621,358	13,884,758

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As of Supplement 23

W21 - DENTON CO FWSD 7

Property Count: 2,420	22	ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		170,001,908	•		
Non Homesite:		38,825,007			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	208,826,915
Improvement		Value			
Homesite:		639,345,604			
Non Homesite:		43,722,518	Total Improvements	(+)	683,068,122
Non Real	Count	Value			
Personal Property:	122	26,415,604			
Mineral Property:	122	327,325			
Autos:	0	0	Total Non Real	(+)	26,742,929
			Market Value	=	918,637,966
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	918,637,966
Productivity Loss:	0	0			
			Homestead Cap	(-)	961,450
			Assessed Value	=	917,676,516
			Total Exemptions Amount (Breakdown on Next Page)	(-)	28,381,901
			Net Taxable	=	889,294,615

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 7,647,933.69 = 889,294,615 \* (0.860000 / 100)

Calculated Estimate of Market Value: 1,157,454,355
Calculated Estimate of Taxable Value: 889,294,615

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

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Property Count: 2,420

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W21 - DENTON CO FWSD 7 ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	9	0	66,000	66,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	13	0	134,000	134,000
DV4	30	0	192,000	192,000
DV4S	4	0	48,000	48,000
DVHS	20	0	7,749,060	7,749,060
DVHSS	1	0	27,109	27,109
EX	1	0	100	100
EX-XV	88	0	20,117,700	20,117,700
EX366	14	0	2,932	2,932
PPV	1	2,500	0	2,500
	Totals	2,500	28,379,401	28,381,901

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DENTON	County
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As of Supplement 23

W21 - DENTON CO FWSD 7

Property Count: 3		RB Review Totals		4/30/2021	12:10:53PM
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:	3	28,521			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	28,521
			Market Value	=	28,521
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	28,521
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	28,521
			Total Exemptions Amount (Breakdown on Next Page)	(-)	322
			Net Taxable	=	28,199

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 242.51 = 28,199 \* (0.860000 / 100)

Calculated Estimate of Market Value: 52,383 Calculated Estimate of Taxable Value: 28,199 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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Property Count: 3

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W21 - DENTON CO FWSD 7 Under ARB Review Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	1	0	322	322
	Totals	0	322	322

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As of Supplement 23

W21 - DENTON CO FWSD 7

Property Count: 2,423 **Grand Totals**  4/30/2021

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Froperty Count. 2,423		Grand Totals		4/30/2021	12. 10.JJF IV
Land		Value			
Homesite:		170,001,908	!		
Non Homesite:		38,825,007			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	208,826,91
Improvement		Value			
Homesite:		639,345,604			
Non Homesite:		43,722,518	Total Improvements	(+)	683,068,122
Non Real	Count	Value			
Personal Property:	125	26,444,125			
Mineral Property:	122	327,325			
Autos:	0	0	Total Non Real	(+)	26,771,450
			Market Value	=	918,666,487
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	(
Timber Use:	0	0	Appraised Value	=	918,666,487
Productivity Loss:	0	0			
			Homestead Cap	(-)	961,45
			Assessed Value	=	917,705,03
			Total Exemptions Amount (Breakdown on Next Page)	(-)	28,382,22
			Net Taxable	=	889,322,81

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 7,648,176.20 = 889,322,814 \* (0.860000 / 100)

Calculated Estimate of Market Value: 1,157,506,738 Calculated Estimate of Taxable Value: 889,322,814

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

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Property Count: 2,423

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W21 - DENTON CO FWSD 7 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	9	0	66,000	66,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	13	0	134,000	134,000
DV4	30	0	192,000	192,000
DV4S	4	0	48,000	48,000
DVHS	20	0	7,749,060	7,749,060
DVHSS	1	0	27,109	27,109
EX	1	0	100	100
EX-XV	88	0	20,117,700	20,117,700
EX366	15	0	3,254	3,254
PPV	1	2,500	0	2,500
	Totals	2,500	28,379,723	28,382,223

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DENTON (	County
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As of Supplement 23

W22 - DENTON CO MUD NO 4 ARB Approved Totals

Property Count: 1,321		ARB Approved Totals	7	4/30/2021	12:10:53PM
Land		Value			
Homesite:		55,599,653			
Non Homesite:		2,465,607			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	58,065,260
Improvement		Value			
Homesite:		217,597,742			
Non Homesite:		0	Total Improvements	(+)	217,597,742
Non Real	Count	Value			
Personal Property:	24	1,291,441			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,291,441
			Market Value	=	276,954,443
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	276,954,443
Productivity Loss:	0	0			
			Homestead Cap	(-)	477,868
			Assessed Value	=	276,476,575
			Total Exemptions Amount (Breakdown on Next Page)	(-)	24,770,289
			Net Taxable	=	251,706,286

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,384,384.57 = 251,706,286 \* (0.550000 / 100)

Calculated Estimate of Market Value: 461,363,245 Calculated Estimate of Taxable Value: 251,706,286

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

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Property Count: 1,321

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W22 - DENTON CO MUD NO 4 ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	5	0	54,000	54,000
DV4	13	0	132,000	132,000
DV4S	1	0	0	0
DVHS	2	0	444,619	444,619
DVHSS	1	0	251,425	251,425
EX-XV	3	0	50,175	50,175
EX366	3	0	224	224
HS	698	23,562,765	0	23,562,765
MASSS	1	0	245,581	245,581
	Totals	23,562,765	1,207,524	24,770,289

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W22 - DENTON CO MUD NO 4

Property Count: 1,321	W 22 - DI	Grand Totals	· <del>-</del>	4/30/2021	12:10:53PM
Land		Value			
Homesite:		55,599,653	•		
Non Homesite:		2,465,607			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	58,065,260
Improvement		Value			
Homesite:		217,597,742			
Non Homesite:		0	Total Improvements	(+)	217,597,742
Non Real	Count	Value			
Personal Property:	24	1,291,441			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,291,441
			Market Value	=	276,954,443
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	276,954,443
Productivity Loss:	0	0			
			Homestead Cap	(-)	477,868
			Assessed Value	=	276,476,575
			Total Exemptions Amount (Breakdown on Next Page)	(-)	24,770,289
			Net Taxable	=	251,706,286

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,384,384.57 = 251,706,286 \* (0.550000 / 100)

Calculated Estimate of Market Value: 461,363,245 Calculated Estimate of Taxable Value: 251,706,286

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

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Property Count: 1,321

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W22 - DENTON CO MUD NO 4 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	5	0	54,000	54,000
DV4	13	0	132,000	132,000
DV4S	1	0	0	0
DVHS	2	0	444,619	444,619
DVHSS	1	0	251,425	251,425
EX-XV	3	0	50,175	50,175
EX366	3	0	224	224
HS	698	23,562,765	0	23,562,765
MASSS	1	0	245,581	245,581
	Totals	23,562,765	1,207,524	24,770,289

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W23 - DENTON CO MUD NO 5 ARB Approved Totals

Property Count: 874		B Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		46,120,359	•		
Non Homesite:		512,863			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	46,633,222
Improvement		Value			
Homesite:		172,409,208			
Non Homesite:		2,691,491	Total Improvements	(+)	175,100,699
Non Real	Count	Value			
Personal Property:	21	888,734			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	888,734
			Market Value	=	222,622,655
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	222,622,655
Productivity Loss:	0	0			
			Homestead Cap	(-)	163,863
			Assessed Value	=	222,458,792
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,611,318
			Net Taxable	=	190,847,474

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,335,932.32 = 190,847,474 \* (0.700000 / 100)

Calculated Estimate of Market Value: 264,841,900 Calculated Estimate of Taxable Value: 190,847,474

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

Page 503 of 654 W23/653082

Property Count: 874

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W23 - DENTON CO MUD NO 5 ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	2	0	15,000	15,000
DV3	6	0	64,000	64,000
DV4	21	0	108,000	108,000
DVHS	15	0	3,848,152	3,848,152
EX-XV	4	0	3,155,555	3,155,555
EX366	1	0	83	83
HS	629	24,387,378	0	24,387,378
PPV	1	11,150	0	11,150
	Totals	24,398,528	7,212,790	31,611,318

W23/653082 Page 504 of 654

	AOTI.	I Count	
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As of Supplement 23

W23 - DENTON CO MUD NO 5

Property Count: 874	W 23 - DE	Grand Totals	. 3	4/30/2021	12:10:53PM
Land		Value			
Homesite:		46,120,359	•		
Non Homesite:		512,863			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	46,633,222
Improvement		Value			
Homesite:		172,409,208			
Non Homesite:		2,691,491	Total Improvements	(+)	175,100,699
Non Real	Count	Value			
Personal Property:	21	888,734			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	888,734
			Market Value	=	222,622,655
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	222,622,655
Productivity Loss:	0	0			
			Homestead Cap	(-)	163,863
			Assessed Value	=	222,458,792
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,611,318
			Net Taxable	=	190,847,474

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,335,932.32 = 190,847,474 \* (0.700000 / 100)

Calculated Estimate of Market Value: 264,841,900 Calculated Estimate of Taxable Value: 190,847,474

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

Page 505 of 654 W23/653082

Property Count: 874

# **2020 CERTIFIED TOTALS**

As of Supplement 23

 $W23 \text{ - DENTON CO MUD NO 5} \\ \text{Grand Totals}$ 

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	2	0	15,000	15,000
DV3	6	0	64,000	64,000
DV4	21	0	108,000	108,000
DVHS	15	0	3,848,152	3,848,152
EX-XV	4	0	3,155,555	3,155,555
EX366	1	0	83	83
HS	629	24,387,378	0	24,387,378
PPV	1	11,150	0	11,150
	Totals	24,398,528	7,212,790	31,611,318

W23/653082 Page 506 of 654

	AOTI.	I Count	
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As of Supplement 23

W24 - FRISCO WEST WCID OF DENTON COUNTY

Property Count: 2,043	W24 - FRISCO WEST WCID OF DENTON COUNTY  ARB Approved Totals		4/30/2021	12:10:53PM	
Land		Value			
Homesite:		129,039,426	•		
Non Homesite:		25,113,214			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	154,152,640
Improvement		Value			
Homesite:		450,206,073			
Non Homesite:		8,576,301	Total Improvements	(+)	458,782,374
Non Real	Count	Value			
Personal Property:	52	2,803,749			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,803,749
			Market Value	=	615,738,763
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	615,738,763
Productivity Loss:	0	0			
			Homestead Cap	(-)	28,105
			Assessed Value	=	615,710,658
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,515,020
			Net Taxable	=	598,195,638

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 4,057,561.01 = 598,195,638 \* (0.678300 / 100)

Calculated Estimate of Market Value: 868,859,989
Calculated Estimate of Taxable Value: 598,195,638

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

W24/653083 Page 507 of 654

Property Count: 2,043

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W24 - FRISCO WEST WCID OF DENTON COUNTY ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	9	0	72,000	72,000
DV3	7	0	70,000	70,000
DV4	32	0	84,000	84,000
DV4S	1	0	0	0
DVHS	31	0	11,015,216	11,015,216
EX-XV	22	0	6,252,795	6,252,795
EX366	6	0	1,009	1,009
	Totals	0	17,515,020	17,515,020

W24/653083 Page 508 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W24 - FRISCO WEST WCID OF DENTON COUNTY

Property Count: 1	Under AR	B Review Totals	IN COOM I	4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	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
			Assessed Value	=	0
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 0 \* (0.678300 / 100)

Calculated Estimate of Market Value:	979
Calculated Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levv:	0.00

W24/653083 Page 509 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W24 - FRISCO WEST WCID OF DENTON COUNTY

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

I	Exemption	Count	Local	State	Total
		Totals			

W24/653083 Page 510 of 654

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As of Supplement 23

Property Count: 2,044	W24 - FRISCO WES	T WCID OF DENTO Grand Totals	N COUNTY	4/30/2021	12:10:53PM
Land		Value			
Homesite:		129,039,426			
Non Homesite:		25,113,214			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	154,152,640
Improvement		Value			
Homesite:		450,206,073			
Non Homesite:		8,576,301	Total Improvements	(+)	458,782,374
Non Real	Count	Value			
Personal Property:	53	2,803,749			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,803,749
			Market Value	=	615,738,763
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	615,738,763
Productivity Loss:	0	0			
			Homestead Cap	(-)	28,105
			Assessed Value	=	615,710,658
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,515,020
			Net Taxable	=	598,195,638

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 4,057,561.01 = 598,195,638 \* (0.678300 / 100)

Calculated Estimate of Market Value: 868,860,968 Calculated Estimate of Taxable Value: 598,195,638

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

W24/653083 Page 511 of 654

Property Count: 2,044

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W24 - FRISCO WEST WCID OF DENTON COUNTY Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	9	0	72,000	72,000
DV3	7	0	70,000	70,000
DV4	32	0	84,000	84,000
DV4S	1	0	0	0
DVHS	31	0	11,015,216	11,015,216
EX-XV	22	0	6,252,795	6,252,795
EX366	6	0	1,009	1,009
	Totals	0	17,515,020	17,515,020

W24/653083 Page 512 of 654

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As of Supplement 23

W25 - DENTON CO FWSD 11-B

Property Count: 937	AF	RB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		52,266,785	•		
Non Homesite:		6,433,954			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	58,700,739
Improvement		Value			
Homesite:		167,697,268			
Non Homesite:		81,853	Total Improvements	(+)	167,779,121
Non Real	Count	Value			
Personal Property:	22	1,249,610			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,249,610
			Market Value	=	227,729,470
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	227,729,470
Productivity Loss:	0	0			
			Homestead Cap	(-)	14,575
			Assessed Value	=	227,714,895
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,771,275
			Net Taxable	=	222,943,620

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,073,375.67 = 222,943,620 \* (0.930000 / 100)

Calculated Estimate of Market Value: 335,938,173 Calculated Estimate of Taxable Value: 222,943,620

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

W25/653084 Page 513 of 654

Property Count: 937

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W25 - DENTON CO FWSD 11-B ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	90,000	0	90,000
DV1	3	0	22,000	22,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV4	16	0	156,000	156,000
DV4S	1	0	12,000	12,000
DVHS	12	0	2,678,723	2,678,723
DVHSS	1	0	206,714	206,714
EX-XV	1	0	711,744	711,744
EX366	2	0	264	264
OV65	57	793,830	0	793,830
OV65S	2	30,000	0	30,000
	Totals	913,830	3,857,445	4,771,275

W25/653084 Page 514 of 654

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As of Supplement 23

W25 - DENTON CO FWSD 11-B Under ARB Review Totals

Property Count: 1

4/30/2021

12:10:53PM

Property Count. 1	Older A	ND Neview Totals		4/30/2021	12.10.33FW
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	11,492			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	11,492
			Market Value	=	11,492
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	11,492
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	11,492
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	11,492

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 106.88 = 11,492 \* (0.930000 / 100)

Calculated Estimate of Market Value: 6,692,804 Calculated Estimate of Taxable Value: 11,492 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

W25/653084 Page 515 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W25 - DENTON CO FWSD 11-B

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

W25/653084 Page 516 of 654

As of Supplement 23

W25 - DENTON CO FWSD 11-B

Property Count: 938	W 25 - DE	ENTON CO FWSD 11 Grand Totals	-В	4/30/2021	12:10:53PM
Land		Value			
Homesite:		52,266,785			
Non Homesite:		6,433,954			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	58,700,739
Improvement		Value			
Homesite:		167,697,268			
Non Homesite:		81,853	Total Improvements	(+)	167,779,121
Non Real	Count	Value			
Personal Property:	23	1,261,102			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,261,102
			Market Value	=	227,740,962
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	227,740,962
Productivity Loss:	0	0			
			Homestead Cap	(-)	14,575
			Assessed Value	=	227,726,387
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,771,275
			Net Taxable	=	222,955,112

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,073,482.54 = 222,955,112 \* (0.930000 / 100)

Calculated Estimate of Market Value: 342,630,977 Calculated Estimate of Taxable Value: 222,955,112

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

W25/653084 Page 517 of 654

Property Count: 938

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W25 - DENTON CO FWSD 11-B Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	90,000	0	90,000
DV1	3	0	22,000	22,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV4	16	0	156,000	156,000
DV4S	1	0	12,000	12,000
DVHS	12	0	2,678,723	2,678,723
DVHSS	1	0	206,714	206,714
EX-XV	1	0	711,744	711,744
EX366	2	0	264	264
OV65	57	793,830	0	793,830
OV65S	2	30,000	0	30,000
	Totals	913,830	3,857,445	4,771,275

W25/653084 Page 518 of 654

#### **2020 CERTIFIED TOTALS**

As of Supplement 23

W26 - DENTON CO FWSD 4-A

Property Count: 1,122 ARB Approved Totals 4/30/2021 12:10:53PM

Land		Value			
Homesite:		72,686,396			
Non Homesite:		377,075			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	73,063,471
Improvement		Value			
Homesite:		233,497,648			
Non Homesite:		0	Total Improvements	(+)	233,497,648
Non Real	Count	Value			
Personal Property:	18	1,111,674			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,111,674
			Market Value	=	307,672,793
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	307,672,793
Productivity Loss:	0	0			
			Homestead Cap	(-)	142,044
			Assessed Value	=	307,530,749
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,163,310
			Net Taxable	=	301,367,439

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 730,195.22 = 301,367,439 \* (0.242294 / 100)

Calculated Estimate of Market Value: 420,817,134
Calculated Estimate of Taxable Value: 301,367,439

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

W26/653085 Page 519 of 654

Property Count: 1,122

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W26 - DENTON CO FWSD 4-A ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	240,000	0	240,000
DV1	3	0	22,000	22,000
DV2	3	0	27,000	27,000
DV3	10	0	102,000	102,000
DV4	18	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	8	0	2,490,973	2,490,973
EX-XV	2	0	377,075	377,075
EX366	3	0	262	262
OV65	94	2,760,000	0	2,760,000
	Totals	3,000,000	3,163,310	6,163,310

W26/653085 Page 520 of 654

#### **2020 CERTIFIED TOTALS**

As of Supplement 23

W26 - DENTON CO FWSD 4-A

Property Count: 1	Under ARB Review Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	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
			Assessed Value	=	0
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 0 \* (0.242294 / 100)

Calculated Estimate of Market Value: 5,874
Calculated Estimate of Taxable Value: 0

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.000

W26/653085 Page 521 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W26 - DENTON CO FWSD 4-A

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

W26/653085 Page 522 of 654

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As of Supplement 23

W26 - DENTON CO FWSD 4-A

Property Count: 1,123	W 20 - DI	Grand Totals	A	4/30/2021	12:10:53PM
Land		Value			
Homesite:		72,686,396	•		
Non Homesite:		377,075			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	73,063,471
Improvement		Value			
Homesite:		233,497,648			
Non Homesite:		0	Total Improvements	(+)	233,497,648
Non Real	Count	Value			
Personal Property:	19	1,111,674			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,111,674
			Market Value	=	307,672,793
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	307,672,793
Productivity Loss:	0	0			
			Homestead Cap	(-)	142,044
			Assessed Value	=	307,530,749
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,163,310
			Net Taxable	=	301,367,439

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 730,195.22 = 301,367,439 \* (0.242294 / 100)

Calculated Estimate of Market Value: 420,823,008 Calculated Estimate of Taxable Value: 301,367,439

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

W26/653085 Page 523 of 654

Property Count: 1,123

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W26 - DENTON CO FWSD 4-A Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	240,000	0	240,000
DV1	3	0	22,000	22,000
DV2	3	0	27,000	27,000
DV3	10	0	102,000	102,000
DV4	18	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	8	0	2,490,973	2,490,973
EX-XV	2	0	377,075	377,075
EX366	3	0	262	262
OV65	94	2,760,000	0	2,760,000
	Totals	3,000,000	3,163,310	6,163,310

W26/653085 Page 524 of 654

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As of Supplement 23

W27 - OAK POINT WCID NO 1

Property Count: 522 ARB Approved Totals

4/30/2021 12:10:53PM

Property Count: 522	AR	B Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		27,855,682			
Non Homesite:		3,521,063			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	31,376,745
Improvement		Value			
Homesite:		100,991,751			
Non Homesite:		277,295	Total Improvements	(+)	101,269,046
Non Real	Count	Value			
Personal Property:	17	58,589			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	58,589
			Market Value	=	132,704,380
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	132,704,380
Productivity Loss:	0	0			
			Homestead Cap	(-)	61,831
			Assessed Value	=	132,642,549
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,858,732
			Net Taxable	=	129,783,817

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 646,582.98 = 129,783,817 \* (0.498200 / 100)

Calculated Estimate of Market Value: 252,210,990
Calculated Estimate of Taxable Value: 129,783,817

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

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Property Count: 522

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W27 - OAK POINT WCID NO 1 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV3	6	0	64,000	64,000
DV4	12	0	84,000	84,000
DVHS	9	0	2,351,818	2,351,818
EX-XV	3	0	329,914	329,914
	Totals	0	2,858,732	2,858,732

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As of Supplement 23

W27 - OAK POINT WCID NO 1

Property Count: 522 Grand Total

4/30/2021

21 12:10:53PM

Property Count: 522		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		27,855,682	•		
Non Homesite:		3,521,063			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	31,376,745
Improvement		Value			
Homesite:		100,991,751			
Non Homesite:		277,295	Total Improvements	(+)	101,269,046
Non Real	Count	Value			
Personal Property:	17	58,589			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	58,589
			Market Value	=	132,704,380
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	132,704,380
Productivity Loss:	0	0			
			Homestead Cap	(-)	61,831
			Assessed Value	=	132,642,549
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,858,732
			Net Taxable	=	129,783,817

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 646,582.98 = 129,783,817 \* (0.498200 / 100)

Calculated Estimate of Market Value: 252,210,990
Calculated Estimate of Taxable Value: 129,783,817

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

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Property Count: 522

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W27 - OAK POINT WCID NO 1 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV3	6	0	64,000	64,000
DV4	12	0	84,000	84,000
DVHS	9	0	2,351,818	2,351,818
EX-XV	3	0	329,914	329,914
	Totals	0	2,858,732	2,858,732

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As of Supplement 23

W28 - OAK POINT WCID NO 2

Property Count: 196		B Approved Totals	. 2	4/30/2021	12:10:53PM
Land		Value			
Homesite:		11,617,273	•		
Non Homesite:		272,610			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	11,889,883
Improvement		Value			
Homesite:		40,139,122			
Non Homesite:		0	Total Improvements	(+)	40,139,122
Non Real	Count	Value			
Personal Property:	5	24,120			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	24,120
			Market Value	=	52,053,125
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	52,053,125
Productivity Loss:	0	0			
			Homestead Cap	(-)	4,979
			Assessed Value	=	52,048,146
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,243,433
			Net Taxable	=	50,804,713

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 493,618.59 = 50,804,713 \* (0.971600 / 100)

Calculated Estimate of Market Value: 59,416,829 Calculated Estimate of Taxable Value: 50,804,713

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

W28/653087 Page 529 of 654

Property Count: 196

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W28 - OAK POINT WCID NO 2 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV4	4	0	12,000	12,000
DVHS	4	0	1,068,303	1,068,303
EX-XV	3	0	153,033	153,033
EX366	1	0	97	97
	Totals	0	1,243,433	1,243,433

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As of Supplement 23

W28 - OAK POINT WCID NO 2

Property Count: 196		Grand Totals	2	4/30/2021	12:10:53PM
Land		Value			
Homesite:		11,617,273			
Non Homesite:		272,610			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	11,889,883
Improvement		Value			
Homesite:		40,139,122			
Non Homesite:		0	Total Improvements	(+)	40,139,122
Non Real	Count	Value			
Personal Property:	5	24,120			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	24,120
			Market Value	=	52,053,125
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	52,053,125
Productivity Loss:	0	0			
			Homestead Cap	(-)	4,979
			Assessed Value	=	52,048,146
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,243,433
			Net Taxable	=	50,804,713

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 493,618.59 = 50,804,713 \* (0.971600 / 100)

Calculated Estimate of Market Value: 59,416,829 Calculated Estimate of Taxable Value: 50,804,713

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

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Property Count: 196

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W28 - OAK POINT WCID NO 2 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV4	4	0	12,000	12,000
DVHS	4	0	1,068,303	1,068,303
EX-XV	3	0	153,033	153,033
EX366	1	0	97	97
	Totals	0	1,243,433	1,243,433

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As of Supplement 23

W29 - OAK POINT WCID NO 3

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Property Count: 417	ARE	3 Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		16,574,217			
Non Homesite:		6,113,256			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	22,687,473
Improvement		Value			
Homesite:		45,397,764			
Non Homesite:		223,836	Total Improvements	(+)	45,621,600
Non Real	Count	Value			
Personal Property:	2	58,571			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	58,571
			Market Value	=	68,367,644
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	68,367,644
Productivity Loss:	0	0			
			Homestead Cap	(-)	7,711
			Assessed Value	=	68,359,933
			Total Exemptions Amount (Breakdown on Next Page)	(-)	862,496
			Net Taxable	=	67,497,437

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 425,233.85 = 67,497,437 \* (0.630000 / 100)

Calculated Estimate of Market Value: 68,367,645 Calculated Estimate of Taxable Value: 67,497,437

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

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Property Count: 417

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W29 - OAK POINT WCID NO 3 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	5	0	36,000	36,000
DVHS	3	0	779,496	779,496
EX-XV	1	0	22,000	22,000
	Totals	0	862,496	862,496

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As of Supplement 23

W29 - OAK POINT WCID NO 3

Property Count: 417	W2) OH	Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		16,574,217	•		
Non Homesite:		6,113,256			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	22,687,473
Improvement		Value			
Homesite:		45,397,764			
Non Homesite:		223,836	Total Improvements	(+)	45,621,600
Non Real	Count	Value			
Personal Property:	2	58,571			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	58,571
			Market Value	=	68,367,644
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	68,367,644
Productivity Loss:	0	0			
			Homestead Cap	(-)	7,711
			Assessed Value	=	68,359,933
			Total Exemptions Amount (Breakdown on Next Page)	(-)	862,496
			Net Taxable	=	67,497,437

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 425,233.85 = 67,497,437 \* (0.630000 / 100)

Calculated Estimate of Market Value: 68,367,645
Calculated Estimate of Taxable Value: 67,497,437

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

W29/653088 Page 535 of 654

Property Count: 417

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W29 - OAK POINT WCID NO 3 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	5	0	36,000	36,000
DVHS	3	0	779,496	779,496
EX-XV	1	0	22,000	22,000
	Totals	0	862,496	862,496

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DENTON	County
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As of Supplement 23

W30 - SMILEY ROAD WCID NO 1

Property Count: 13	AR	B Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		347,830			
Ag Market:		10,560,025			
Timber Market:		0	Total Land	(+)	10,907,855
Improvement		Value			
Homesite:		30,863			
Non Homesite:		0	Total Improvements	(+)	30,863
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,938,718
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,560,025	0			
Ag Use:	73,041	0	Productivity Loss	(-)	10,486,984
Timber Use:	0	0	Appraised Value	=	451,734
Productivity Loss:	10,486,984	0			
			Homestead Cap	(-)	0
			Assessed Value	=	451,734
			Total Exemptions Amount (Breakdown on Next Page)	(-)	127,830
			Net Taxable	=	323,904

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,239.04 = 323,904 \* (1.000000 / 100)

Calculated Estimate of Market Value: 10,938,718 Calculated Estimate of Taxable Value: 323,904

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

W30/653089 Page 537 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 13

# W30 - SMILEY ROAD WCID NO 1 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XR	1	0	127,830	127,830
	Totals	0	127.830	127.830

W30/653089 Page 538 of 654

DENTON (	County
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Property Count: 13

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W30 - SMILEY ROAD WCID NO 1

Grand Totals

4/30/2021

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Troporty Count. To					
Land		Value			
Homesite:		0			
Non Homesite:		347,830			
Ag Market:		10,560,025			
Timber Market:		0	Total Land	(+)	10,907,855
Improvement		Value			
Homesite:		30,863			
Non Homesite:		0	Total Improvements	(+)	30,863
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,938,718
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,560,025	0			
Ag Use:	73,041	0	Productivity Loss	(-)	10,486,984
Timber Use:	0	0	Appraised Value	=	451,734
Productivity Loss:	10,486,984	0			
			Homestead Cap	(-)	0
			Assessed Value	=	451,734
			Total Exemptions Amount (Breakdown on Next Page)	(-)	127,830
			Net Taxable	=	323,904

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,239.04 = 323,904 \* (1.000000 / 100)

Calculated Estimate of Market Value: 10,938,718
Calculated Estimate of Taxable Value: 323,904

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

W30/653089 Page 539 of 654

Property Count: 13

# **2020 CERTIFIED TOTALS**

As of Supplement 23

 $W30 - SMILEY \ ROAD \ WCID \ NO \ 1 \\ Grand \ Totals$ 

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XR	1	0	127,830	127,830
	Totals	0	127.830	127.830

W30/653089 Page 540 of 654

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As of Supplement 23

W31 - DENTON CO FWSD 1-F

Property Count: 1,449		RB Approved Totals	·r	4/30/2021	12:10:53PM
Land		Value			
Homesite:		104,307,351	•		
Non Homesite:		77,317,227			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	181,624,578
Improvement		Value			
Homesite:		396,935,998			
Non Homesite:		101,636,706	Total Improvements	(+)	498,572,704
Non Real	Count	Value			
Personal Property:	141	18,826,396			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	18,826,396
			Market Value	=	699,023,678
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	699,023,678
Productivity Loss:	0	0			
			Homestead Cap	(-)	151,871
			Assessed Value	=	698,871,807
			Total Exemptions Amount (Breakdown on Next Page)	(-)	88,754,836
			Net Taxable	=	610,116,971

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,806,538.07 = 610,116,971 \* (0.460000 / 100)

Calculated Estimate of Market Value: 847,425,528 Calculated Estimate of Taxable Value: 610,116,971

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

W31/653090 Page 541 of 654

Property Count: 1,449

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W31 - DENTON CO FWSD 1-F ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	40,000	0	40,000
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	6	0	1,828,724	1,828,724
EX-XU	1	0	5,175	5,175
EX-XV	2	0	650,222	650,222
EX366	18	0	4,103	4,103
HS	930	80,809,312	0	80,809,312
OV65	92	5,209,800	0	5,209,800
OV65S	2	120,000	0	120,000
	Totals	86,179,112	2,575,724	88,754,836

W31/653090 Page 542 of 654

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As of Supplement 23

W31 - DENTON CO FWSD 1-F

Property Count: 1		TON CO FWSD 1- RB Review Totals	r	4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	23,282			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	23,282
			Market Value	=	23,282
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	23,282
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	23,282
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	23,282

 Calculated Estimate of Market Value:
 6,692,804

 Calculated Estimate of Taxable Value:
 23,282

 Tax Increment Finance Value:
 0

 Tax Increment Finance Levy:
 0.00

W31/653090 Page 543 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W31 - DENTON CO FWSD 1-F

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

W31 - DENTON CO FWSD 1-F

Property Count: 1,450	W31 DI	Grand Totals	•	4/30/2021	12:10:53PM
Land		Value			
Homesite:		104,307,351	•		
Non Homesite:		77,317,227			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	181,624,578
Improvement		Value			
Homesite:		396,935,998			
Non Homesite:		101,636,706	Total Improvements	(+)	498,572,704
Non Real	Count	Value			
Personal Property:	142	18,849,678			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	18,849,678
			Market Value	=	699,046,960
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	699,046,960
Productivity Loss:	0	0			
			Homestead Cap	(-)	151,871
			Assessed Value	=	698,895,089
			Total Exemptions Amount (Breakdown on Next Page)	(-)	88,754,836
			Net Taxable	=	610,140,253

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,806,645.16 = 610,140,253 \* (0.460000 / 100)

Calculated Estimate of Market Value: 854,118,332
Calculated Estimate of Taxable Value: 610,140,253

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

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Property Count: 1,450

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W31 - DENTON CO FWSD 1-F Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	40,000	0	40,000
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	6	0	1,828,724	1,828,724
EX-XU	1	0	5,175	5,175
EX-XV	2	0	650,222	650,222
EX366	18	0	4,103	4,103
HS	930	80,809,312	0	80,809,312
OV65	92	5,209,800	0	5,209,800
OV65S	2	120,000	0	120,000
	Totals	86,179,112	2,575,724	88,754,836

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As of Supplement 23

W32 - DENTON CO FWSD 11-C

Property Count: 600	A	ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		36,351,778			
Non Homesite:		100			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	36,351,878
Improvement		Value			
Homesite:		119,136,489			
Non Homesite:		0	Total Improvements	(+)	119,136,489
Non Real	Count	Value			
Personal Property:	10	163,892			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	163,892
			Market Value	=	155,652,259
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	155,652,259
Productivity Loss:	0	0			
			Homestead Cap	(-)	93,573
			Assessed Value	=	155,558,686
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,164,432
			Net Taxable	=	152,394,254

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,371,548.29 = 152,394,254 \* (0.900000 / 100)

Calculated Estimate of Market Value: 260,617,063 Calculated Estimate of Taxable Value: 152,394,254

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

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Property Count: 600

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W32 - DENTON CO FWSD 11-C ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	78,750	0	78,750
DV1	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	6	0	60,000	60,000
DV3S	1	0	10,000	10,000
DV4	14	0	84,000	84,000
DVHS	10	0	2,504,082	2,504,082
EX-XV	1	0	100	100
OV65	25	385,000	0	385,000
	Totals	463,750	2,700,682	3,164,432

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As of Supplement 23

W32 - DENTON CO FWSD 11-C

Property Count: 600		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		36,351,778	•		
Non Homesite:		100			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	36,351,878
Improvement		Value			
Homesite:		119,136,489			
Non Homesite:		0	Total Improvements	(+)	119,136,489
Non Real	Count	Value			
Personal Property:	10	163,892			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	163,892
			Market Value	=	155,652,259
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	155,652,259
Productivity Loss:	0	0			
			Homestead Cap	(-)	93,573
			Assessed Value	=	155,558,686
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,164,432
			Net Taxable	=	152,394,254

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,371,548.29 = 152,394,254 \* (0.900000 / 100)

Calculated Estimate of Market Value: 260,617,063 Calculated Estimate of Taxable Value: 152,394,254

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

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Property Count: 600

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W32 - DENTON CO FWSD 11-C Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	78,750	0	78,750
DV1	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	6	0	60,000	60,000
DV3S	1	0	10,000	10,000
DV4	14	0	84,000	84,000
DVHS	10	0	2,504,082	2,504,082
EX-XV	1	0	100	100
OV65	25	385,000	0	385,000
	Totals	463,750	2,700,682	3,164,432

W32/653091 Page 550 of 654

Property Count: 8

### **2020 CERTIFIED TOTALS**

As of Supplement 23

W33 - NORTH FORT WORTH WCID NO 1

ARB Approved Totals

4/30/2021

12:10:53PM

Troporty Count. C		7 ii 12 7 ipprovod Totalo		., 00, 202 .	
Land		Value			
Homesite:		0			
Non Homesite:		572,239			
Ag Market:		150,000			
Timber Market:		0	Total Land	(+)	722,239
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	=	722,239
Ag	Non Exempt	Exempt			
Total Productivity Market:	150,000	0			
Ag Use:	689	0	Productivity Loss	(-)	149,311
Timber Use:	0	0	Appraised Value	=	572,928
Productivity Loss:	149,311	0			
			Homestead Cap	(-)	0
			Assessed Value	=	572,928
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,270
			Net Taxable	=	570,658

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,423.95 = 570,658 \* (0.600000 / 100)

Calculated Estimate of Market Value: 722,239
Calculated Estimate of Taxable Value: 570,658

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

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Property Count: 8

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W33 - NORTH FORT WORTH WCID NO 1 ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	2,270	2,270
	Totals	0	2.270	2.270

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Property Count: 8

### **2020 CERTIFIED TOTALS**

As of Supplement 23

W33 - NORTH FORT WORTH WCID NO 1

**Grand Totals** 

4/30/2021

12:10:53PM

Troporty Count. C					
Land		Value			
Homesite:		0			
Non Homesite:		572,239			
Ag Market:		150,000			
Timber Market:		0	Total Land	(+)	722,239
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	=	722,239
Ag	Non Exempt	Exempt			
Total Productivity Market:	150,000	0			
Ag Use:	689	0	Productivity Loss	(-)	149,311
Timber Use:	0	0	Appraised Value	=	572,928
Productivity Loss:	149,311	0			
			Homestead Cap	(-)	0
			Assessed Value	=	572,928
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,270
			Net Taxable	=	570,658

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,423.95 = 570,658 \* (0.600000 / 100)

Calculated Estimate of Market Value: 722,239 Calculated Estimate of Taxable Value: 570,658

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

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Property Count: 8

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W33 - NORTH FORT WORTH WCID NO 1 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	2,270	2,270
	Totals	0	2 270	2 270

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As of Supplement 23

W34 - DENTON CO FWSD 1-G

Property Count: 290	ARB Approved Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		14,748,300			
Non Homesite:		99,033,622			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	113,781,922
Improvement		Value			
Homesite:		57,300,411			
Non Homesite:		194,054,312	Total Improvements	(+)	251,354,723
Non Real	Count	Value			
Personal Property:	72	14,057,969			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	14,057,969
			Market Value	=	379,194,614
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	379,194,614
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	379,194,614
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,851,220
			Net Taxable	=	365,343,394

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,470,762.24 = 365,343,394 \* (0.950000 / 100)

Calculated Estimate of Market Value: 444,583,419
Calculated Estimate of Taxable Value: 365,343,394

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

W34/692919 Page 555 of 654

Property Count: 290

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W34 - DENTON CO FWSD 1-G ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	2	0	846,879	846,879
EX-XV	1	0	13,590	13,590
EX366	6	0	1,478	1,478
HS	143	12,407,273	0	12,407,273
OV65	10	570,000	0	570,000
	Totals	12,977,273	873,947	13,851,220

W34/692919 Page 556 of 654

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As of Supplement 23

W34 - DENTON CO FWSD 1-G

Property Count: 2	Under	ARB Review Totals		4/30/2021	12:10:53PM
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:	2	14,373			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	14,373
			Market Value	=	14,373
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	14,373
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	14,373
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	14,373

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 136.54 = 14,373 \* (0.950000 / 100)

Calculated Estimate of Market Value: 6,692,804
Calculated Estimate of Taxable Value: 14,373

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.000

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W34 - DENTON CO FWSD 1-G

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

W34 - DENTON CO FWSD 1-G

Property Count: 292		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		14,748,300			
Non Homesite:		99,033,622			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	113,781,922
Improvement		Value			
Homesite:		57,300,411			
Non Homesite:		194,054,312	Total Improvements	(+)	251,354,723
Non Real	Count	Value			
Personal Property:	74	14,072,342			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	14,072,342
			Market Value	=	379,208,987
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	379,208,987
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	379,208,987
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,851,220
			Net Taxable	=	365,357,767

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,470,898.79 = 365,357,767 \* (0.950000 / 100)

Calculated Estimate of Market Value: 451,276,223
Calculated Estimate of Taxable Value: 365,357,767

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

W34/692919 Page 559 of 654

Property Count: 292

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W34 - DENTON CO FWSD 1-G Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	2	0	846,879	846,879
EX-XV	1	0	13,590	13,590
EX366	6	0	1,478	1,478
HS	143	12,407,273	0	12,407,273
OV65	10	570,000	0	570,000
	Totals	12,977,273	873,947	13,851,220

W34/692919 Page 560 of 654

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As of Supplement 23

W36 - DENTON CO FWSD 1-H

Property Count: 434	W36 - DENTON CO FWSD 1-H ARB Approved Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		2,682,255	•		
Non Homesite:		130,797,911			
Ag Market:		37,941			
Timber Market:		0	Total Land	(+)	133,518,107
Improvement		Value			
Homesite:		5,357,377			
Non Homesite:		136,172,134	Total Improvements	(+)	141,529,511
Non Real	Count	Value			
Personal Property:	14	282,054			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	282,054
			Market Value	=	275,329,672
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,941	0			
Ag Use:	9	0	Productivity Loss	(-)	37,932
Timber Use:	0	0	Appraised Value	=	275,291,740
Productivity Loss:	37,932	0			
			Homestead Cap	(-)	0
			Assessed Value	=	275,291,740
			Total Exemptions Amount (Breakdown on Next Page)	(-)	280
			Net Taxable	=	275,291,460

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,752,914.60 = 275,291,460 \* (1.000000 / 100)

Calculated Estimate of Market Value: 311,465,640
Calculated Estimate of Taxable Value: 275,291,460

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

W36/698567 Page 561 of 654

Property Count: 434

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W36 - DENTON CO FWSD 1-H ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV (Prorated)	1	0	46	46
EX366	1	0	234	234
	Totals	0	280	280

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W36 - DENTON CO FWSD 1-H

Property Count: 1	Under A	RB Review Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	8,869			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	8,869
			Market Value	=	8,869
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,869
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	8,869
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,869

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 88.69 = 8,869 \* (1.000000 / 100)

Calculated Estimate of Market Value: 6,692,804
Calculated Estimate of Taxable Value: 8,869

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

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W36 - DENTON CO FWSD 1-H

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

W36 - DENTON CO FWSD 1-H

roperty Count: 435 Grand Totals		Grand Totals			12:10:53PM
Land		Value			
Homesite:		2,682,255			
Non Homesite:		130,797,911			
Ag Market:		37,941			
Timber Market:		0	Total Land	(+)	133,518,107
Improvement		Value			
Homesite:		5,357,377			
Non Homesite:		136,172,134	Total Improvements	(+)	141,529,511
Non Real	Count	Value			
Personal Property:	15	290,923			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	290,923
			Market Value	=	275,338,541
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,941	0			
Ag Use:	9	0	Productivity Loss	(-)	37,932
Timber Use:	0	0	Appraised Value	=	275,300,609
Productivity Loss:	37,932	0			
			Homestead Cap	(-)	0
			Assessed Value	=	275,300,609
			Total Exemptions Amount (Breakdown on Next Page)	(-)	280
			Net Taxable	=	275,300,329

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,753,003.29 = 275,300,329 \* (1.000000 / 100)

Calculated Estimate of Market Value: 318,158,444
Calculated Estimate of Taxable Value: 275,300,329

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

W36/698567 Page 565 of 654

Property Count: 435

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W36 - DENTON CO FWSD 1-H Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV (Prorated)	1	0	46	46
EX366	1	0	234	234
	Totals	0	280	280

W36/698567 Page 566 of 654

### **2020 CERTIFIED TOTALS**

As of Supplement 23

2,010,898

W37 - BROOKFIELD FRESH WATER SUPPLY DISTRICT NO. 1 OF DENTON COUNTY

Property Count: 10		ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		217,800	•		
Non Homesite:		1,764,478			
Ag Market:		1,378,456			
Timber Market:		0	Total Land	(+)	3,360,734
Improvement		Value			
Homesite:		25,498			
Non Homesite:		2,711	Total Improvements	(+)	28,209
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,388,943
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,378,456	0			
Ag Use:	411	0	Productivity Loss	(-)	1,378,045
Timber Use:	0	0	Appraised Value	=	2,010,898
Productivity Loss:	1,378,045	0			
			Homestead Cap	(-)	0
			Assessed Value	=	2,010,898
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0

**Net Taxable** 

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 17,645.63 = 2,010,898 \* (0.877500 / 100)

Calculated Estimate of Market Value: 3,388,943
Calculated Estimate of Taxable Value: 2,010,898

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

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W37 - BROOKFIELD FRESH WATER SUPPLY DISTRICT NO. 1 OF DENTON COUNTY ARB Approved Totals 4/30/2021

Property Count: 10

12:12:14PM

#### **Exemption Breakdown**

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

W37/721856 Page 568 of 654

### **2020 CERTIFIED TOTALS**

As of Supplement 23

W37 - BROOKFIELD FRESH WATER SUPPLY DISTRICT NO. 1 OF DENTON COUNTY **Grand Totals** 

Property Count: 10	OKI IEED I KESII WATE	Grand Totals	THE TOT BETTER	4/30/2021	12:10:53PM
Land		Value			
Homesite:		217,800			
Non Homesite:		1,764,478			
Ag Market:		1,378,456			
Timber Market:		0	Total Land	(+)	3,360,734
Improvement		Value			
Homesite:		25,498			
Non Homesite:		2,711	Total Improvements	(+)	28,209
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,388,943
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,378,456	0			
Ag Use:	411	0	Productivity Loss	(-)	1,378,045
Timber Use:	0	0	Appraised Value	=	2,010,898
Productivity Loss:	1,378,045	0			
			Homestead Cap	(-)	0
			Assessed Value	=	2,010,898
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,010,898

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 17,645.63 = 2,010,898 \* (0.877500 / 100)

Calculated Estimate of Market Value: 3,388,943 Calculated Estimate of Taxable Value: 2,010,898

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

W37/721856 Page 569 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W37 - BROOKFIELD FRESH WATER SUPPLY DISTRICT NO. 1 OF DENTON COUNTY Grand Totals 4/30/2021

Property Count: 10

12:12:14PM

### **Exemption Breakdown**

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

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As of Supplement 23

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1

Property Count: 40	W30 TEETHERWEIT	ARB Approved Totals	r bistider tion	4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		3,611,016			
Ag Market:		6,278,570			
Timber Market:		0	Total Land	(+)	9,889,586
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	356,810			
Mineral Property:	19	7,180			
Autos:	0	0	Total Non Real	(+)	363,990
			Market Value	=	10,253,576
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,278,570	0			
Ag Use:	21,934	0	Productivity Loss	(-)	6,256,636
Timber Use:	0	0	Appraised Value	=	3,996,940
Productivity Loss:	6,256,636	0			
			Homestead Cap	(-)	0
			Assessed Value	=	3,996,940
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,350
			Net Taxable	=	3,989,590

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 39,895.90 = 3,989,590 \* (1.000000 / 100)

Calculated Estimate of Market Value: 10,253,576
Calculated Estimate of Taxable Value: 3,989,590

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

W38/783191 Page 571 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 40

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1 ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	7,350	7,350
	Totals	0	7.350	7.350

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As of Supplement 23

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1

Property Count: 40	W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1 Grand Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		3,611,016			
Ag Market:		6,278,570			
Timber Market:		0	Total Land	(+)	9,889,586
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	356,810			
Mineral Property:	19	7,180			
Autos:	0	0	Total Non Real	(+)	363,990
			Market Value	=	10,253,576
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,278,570	0			
Ag Use:	21,934	0	Productivity Loss	(-)	6,256,636
Timber Use:	0	0	Appraised Value	=	3,996,940
Productivity Loss:	6,256,636	0			
			Homestead Cap	(-)	0
			Assessed Value	=	3,996,940
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,350
			Net Taxable	=	3,989,590

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 39,895.90 = 3,989,590 \* (1.000000 / 100)

Calculated Estimate of Market Value: 10,253,576
Calculated Estimate of Taxable Value: 3,989,590

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

W38/783191 Page 573 of 654

Property Count: 40

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1 Grand Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	7,350	7,350
	Totals	0	7.350	7.350

W38/783191 Page 574 of 654

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As of Supplement 23

W39 - BELMONT FWSD NO 1

Property Count: 2,035		ARB Approved Totals	•	4/30/2021	12:10:53PM
Land		Value			
Homesite:		124,937,217			
Non Homesite:		25,667,170			
Ag Market:		3,787,367			
Timber Market:		0	Total Land	(+)	154,391,754
Improvement		Value			
Homesite:		434,654,397			
Non Homesite:		3,944,303	Total Improvements	(+)	438,598,700
Non Real	Count	Value			
Personal Property:	31	1,051,670			
Mineral Property:	55	192,261			
Autos:	0	0	Total Non Real	(+)	1,243,931
			Market Value	=	594,234,385
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,787,367	0			
Ag Use:	29,355	0	Productivity Loss	(-)	3,758,012
Timber Use:	0	0	Appraised Value	=	590,476,373
Productivity Loss:	3,758,012	0			
			Homestead Cap	(-)	179,421
			Assessed Value	=	590,296,952
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,937,389
			Net Taxable	=	568,359,563

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 5,228,907.98 = 568,359,563 \* (0.920000 / 100)

Calculated Estimate of Market Value: 671,599,063
Calculated Estimate of Taxable Value: 568,359,563

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

W39/812574 Page 575 of 654

Property Count: 2,035

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W39 - BELMONT FWSD NO 1 ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	280,000	0	280,000
DV1	10	0	64,000	64,000
DV1S	2	0	10,000	10,000
DV2	12	0	94,500	94,500
DV2S	1	0	7,500	7,500
DV3	14	0	144,000	144,000
DV4	55	0	324,000	324,000
DV4S	1	0	12,000	12,000
DVHS	38	0	13,358,980	13,358,980
DVHSS	1	0	89,333	89,333
EX	1	0	48	48
EX-XV	5	0	1,102,680	1,102,680
EX-XV (Prorated)	2	0	3,837,682	3,837,682
EX366	3	0	666	666
OV65	138	2,572,000	0	2,572,000
OV65S	2	40,000	0	40,000
	Totals	2,892,000	19,045,389	21,937,389

W39/812574 Page 576 of 654

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As of Supplement 23

W39 - BELMONT FWSD NO 1

Property Count: 44		RB Review Totals	1	4/30/2021	12:10:53PM
Land		Value			
Homesite:		793,078			
Non Homesite:		2,686,180			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,479,258
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	=	3,479,258
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,479,258
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	3,479,258
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,479,258

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 32,009.17 = 3,479,258 \* (0.920000 / 100)

Calculated Estimate of Market Value: 2,461,564 Calculated Estimate of Taxable Value: 2,461,564 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

W39/812574 Page 577 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W39 - BELMONT FWSD NO 1

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

W39/812574 Page 578 of 654

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As of Supplement 23

W39 - BELMONT FWSD NO 1

4/30/2021 12:10:53DM

Property Count: 2,079		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		125,730,295	•		
Non Homesite:		28,353,350			
Ag Market:		3,787,367			
Timber Market:		0	Total Land	(+)	157,871,012
Improvement		Value			
Homesite:		434,654,397			
Non Homesite:		3,944,303	Total Improvements	(+)	438,598,700
Non Real	Count	Value			
Personal Property:	31	1,051,670			
Mineral Property:	55	192,261			
Autos:	0	0	Total Non Real	(+)	1,243,931
			Market Value	=	597,713,643
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,787,367	0			
Ag Use:	29,355	0	Productivity Loss	(-)	3,758,012
Timber Use:	0	0	Appraised Value	=	593,955,631
Productivity Loss:	3,758,012	0			
			Homestead Cap	(-)	179,421
			Assessed Value	=	593,776,210
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,937,389
			Net Taxable	=	571,838,821

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 5,260,917.15 = 571,838,821 \* (0.920000 / 100)

Calculated Estimate of Market Value: 674,060,627 Calculated Estimate of Taxable Value: 570,821,127

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

Page 579 of 654 W39/812574

Property Count: 2,079

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W39 - BELMONT FWSD NO 1 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	280,000	0	280,000
DV1	10	0	64,000	64,000
DV1S	2	0	10,000	10,000
DV2	12	0	94,500	94,500
DV2S	1	0	7,500	7,500
DV3	14	0	144,000	144,000
DV4	55	0	324,000	324,000
DV4S	1	0	12,000	12,000
DVHS	38	0	13,358,980	13,358,980
DVHSS	1	0	89,333	89,333
EX	1	0	48	48
EX-XV	5	0	1,102,680	1,102,680
EX-XV (Prorated)	2	0	3,837,682	3,837,682
EX366	3	0	666	666
OV65	138	2,572,000	0	2,572,000
OV65S	2	40,000	0	40,000
	Totals	2,892,000	19,045,389	21,937,389

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As of Supplement 23

W40 - MOBBERLY MUD (INACTIVE)

Property Count: 25	ARB Approved Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		62,223	•		
Non Homesite:		189,053			
Ag Market:		10,808,221			
Timber Market:		0	Total Land	(+)	11,059,497
Improvement		Value	ĺ		
Homesite:		131,435			
Non Homesite:		362	Total Improvements	(+)	131,797
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	11,191,294
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,808,221	0			
Ag Use:	37,495	0	Productivity Loss	(-)	10,770,726
Timber Use:	0	0	Appraised Value	=	420,568
Productivity Loss:	10,770,726	0			
			Homestead Cap	(-)	0
			Assessed Value	=	420,568
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	420,568

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 420,568 \* (0.000000 / 100)

Calculated Estimate of Market Value: 11,191,294 Calculated Estimate of Taxable Value: 420,568

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

W40/837881 Page 581 of 654

Property Count: 25

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W40 - MOBBERLY MUD (INACTIVE) ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

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

W40/837881 Page 582 of 654

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As of Supplement 23

W40 - MOBBERLY MUD (INACTIVE)

Property Count: 25		Grand Totals `	,	4/30/2021	12:10:53PM
Land		Value			
Homesite:		62,223			
Non Homesite:		189,053			
Ag Market:		10,808,221			
Timber Market:		0	Total Land	(+)	11,059,497
Improvement		Value			
Homesite:		131,435			
Non Homesite:		362	Total Improvements	(+)	131,797
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	11,191,294
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,808,221	0			
Ag Use:	37,495	0	Productivity Loss	(-)	10,770,726
Timber Use:	0	0	Appraised Value	=	420,568
Productivity Loss:	10,770,726	0			
			Homestead Cap	(-)	0
			Assessed Value	=	420,568
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	420,568

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 420,568 \* (0.000000 / 100)

Calculated Estimate of Market Value: 11,191,294 Calculated Estimate of Taxable Value: 420,568

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

W40/837881 Page 583 of 654

Property Count: 25

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W40 - MOBBERLY MUD (INACTIVE)
Grand Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

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

W40/837881 Page 584 of 654

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As of Supplement 23

W41 - THE LAKES FWSD ARB Approved Totals

Property Count: 881		ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		23,171,086	•		
Non Homesite:		33,352,708			
Ag Market:		17,904,148			
Timber Market:		0	Total Land	(+)	74,427,942
Improvement		Value			
Homesite:		74,372,025			
Non Homesite:		1,470,084	Total Improvements	(+)	75,842,109
Non Real	Count	Value			
Personal Property:	2	563,834			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	563,834
			Market Value	=	150,833,885
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,904,148	0			
Ag Use:	48,545	0	Productivity Loss	(-)	17,855,603
Timber Use:	0	0	Appraised Value	=	132,978,282
Productivity Loss:	17,855,603	0			
			Homestead Cap	(-)	0
			Assessed Value	=	132,978,282
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,082,059
			Net Taxable	=	127,896,223

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,278,962.23 = 127,896,223 \* (1.000000 / 100)

Calculated Estimate of Market Value: 150,833,885
Calculated Estimate of Taxable Value: 127,896,223

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

W41/843791 Page 585 of 654

Property Count: 881

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W41 - THE LAKES FWSD ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	8	0	24,000	24,000
DVHS	8	0	1,749,338	1,749,338
EX-XR	4	0	1,987,351	1,987,351
EX-XV	2	0	1,286,870	1,286,870
EX-XV (Prorated)	1	0	0	0
	Totals	0	5,082,059	5,082,059

W41/843791 Page 586 of 654

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As of Supplement 23

W41 - THE LAKES FWSD

Property Count: 881		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		23,171,086			
Non Homesite:		33,352,708			
Ag Market:		17,904,148			
Timber Market:		0	Total Land	(+)	74,427,942
Improvement		Value			
Homesite:		74,372,025			
Non Homesite:		1,470,084	Total Improvements	(+)	75,842,109
Non Real	Count	Value			
Personal Property:	2	563,834			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	563,834
			Market Value	=	150,833,885
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,904,148	0			
Ag Use:	48,545	0	Productivity Loss	(-)	17,855,603
Timber Use:	0	0	Appraised Value	=	132,978,282
Productivity Loss:	17,855,603	0			
			Homestead Cap	(-)	0
			Assessed Value	=	132,978,282
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,082,059
			Net Taxable	=	127,896,223

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,278,962.23 = 127,896,223 \* (1.000000 / 100)

Calculated Estimate of Market Value: 150,833,885
Calculated Estimate of Taxable Value: 127,896,223

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

Property Count: 881

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W41 - THE LAKES FWSD Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	8	0	24,000	24,000
DVHS	8	0	1,749,338	1,749,338
EX-XR	4	0	1,987,351	1,987,351
EX-XV	2	0	1,286,870	1,286,870
EX-XV (Prorated)	1	0	0	0
	Totals	0	5,082,059	5,082,059

W41/843791 Page 588 of 654

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As of Supplement 23

W42 - CANYON FALLS WCID NO 2

Property Count: 1,022	ARB Approved Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		54,022,605			
Non Homesite:		25,412,284			
Ag Market:		149,267			
Timber Market:		0	Total Land	(+)	79,584,156
Improvement		Value			
Homesite:		190,179,194			
Non Homesite:		544,435	Total Improvements	(+)	190,723,629
Non Real	Count	Value			
Personal Property:	9	37,591			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	37,591
			Market Value	=	270,345,376
Ag	Non Exempt	Exempt			
Total Productivity Market:	149,267	0			
Ag Use:	364	0	Productivity Loss	(-)	148,903
Timber Use:	0	0	Appraised Value	=	270,196,473
Productivity Loss:	148,903	0			
			Homestead Cap	(-)	43,299
			Assessed Value	=	270,153,174
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,315,188
			Net Taxable	=	261,837,986

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,845,957.80 = 261,837,986 \* (0.705000 / 100)

Calculated Estimate of Market Value: 294,878,685 Calculated Estimate of Taxable Value: 261,837,986

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

Page 589 of 654 W42/856008

Property Count: 1,022

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W42 - CANYON FALLS WCID NO 2 ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	8	0	64,500	64,500
DV3	6	0	60,000	60,000
DV4	22	0	144,000	144,000
DV4S	1	0	0	0
DVHS	15	0	5,178,835	5,178,835
DVHSS	1	0	408,590	408,590
EX-XR	3	0	798	798
EX-XV	12	0	2,453,465	2,453,465
	Totals	0	8,315,188	8,315,188

W42/856008 Page 590 of 654

## **2020 CERTIFIED TOTALS**

As of Supplement 23

W42 - CANYON FALLS WCID NO 2

Property Count: 3	Under ARB Review Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		27,081			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	27,081
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	=	27,081
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	27,081
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	27,081
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	27,081

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 190.92 = 27,081 \* (0.705000 / 100)

Calculated Estimate of Market Value: 26,709 Calculated Estimate of Taxable Value: 26,709 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

W42/856008 Page 591 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W42 - CANYON FALLS WCID NO 2

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

W42/856008 Page 592 of 654

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As of Supplement 23

W42 - CANYON FALLS WCID NO 2

Property Count: 1,025		Grand Totals	10 2	4/30/2021	12:10:53PM
Land		Value			
Homesite:		54,022,605			
Non Homesite:		25,439,365			
Ag Market:		149,267			
Timber Market:		0	Total Land	(+)	79,611,237
Improvement		Value			
Homesite:		190,179,194			
Non Homesite:		544,435	Total Improvements	(+)	190,723,629
Non Real	Count	Value			
Personal Property:	9	37,591			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	37,591
			Market Value	=	270,372,457
Ag	Non Exempt	Exempt			
Total Productivity Market:	149,267	0			
Ag Use:	364	0	Productivity Loss	(-)	148,903
Timber Use:	0	0	Appraised Value	=	270,223,554
Productivity Loss:	148,903	0			
			Homestead Cap	(-)	43,299
			Assessed Value	=	270,180,255
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,315,188
			Net Taxable	=	261,865,067

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,846,148.72 = 261,865,067 \* (0.705000 / 100)

Calculated Estimate of Market Value: 294,905,394 Calculated Estimate of Taxable Value: 261,864,695

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

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Property Count: 1,025

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W42 - CANYON FALLS WCID NO 2 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	8	0	64,500	64,500
DV3	6	0	60,000	60,000
DV4	22	0	144,000	144,000
DV4S	1	0	0	0
DVHS	15	0	5,178,835	5,178,835
DVHSS	1	0	408,590	408,590
EX-XR	3	0	798	798
EX-XV	12	0	2,453,465	2,453,465
	Totals	0	8,315,188	8,315,188

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As of Supplement 23

W43 - OAK POINT WCID NO 4

Property Count: 584		B Approved Totals	т	4/30/2021	12:10:53PM
Land		Value			
Homesite:		39,380,906			
Non Homesite:		5,972,690			
Ag Market:		1,169,191			
Timber Market:		0	Total Land	(+)	46,522,787
Improvement		Value			
Homesite:		117,990,039			
Non Homesite:		251,199	Total Improvements	(+)	118,241,238
Non Real	Count	Value			
Personal Property:	14	111,369			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	111,369
			Market Value	=	164,875,394
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,169,191	0			
Ag Use:	2,278	0	Productivity Loss	(-)	1,166,913
Timber Use:	0	0	Appraised Value	=	163,708,481
Productivity Loss:	1,166,913	0			
			Homestead Cap	(-)	355,766
			Assessed Value	=	163,352,715
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,210,226
			Net Taxable	=	162,142,489

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 912,862.21 = 162,142,489 \* (0.563000 / 100)

Calculated Estimate of Market Value: 173,167,384 Calculated Estimate of Taxable Value: 162,142,489

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

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Property Count: 584

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W43 - OAK POINT WCID NO 4 ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	35,350	35,350
DV2	2	0	15,000	15,000
DV4	6	0	48,000	48,000
DVHS	4	0	1,111,311	1,111,311
EX366	2	0	565	565
	Totals	0	1,210,226	1,210,226

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## **2020 CERTIFIED TOTALS**

As of Supplement 23

W43 - OAK POINT WCID NO 4

Property Count: 1 Under ARB Review Totals

4/30/2021 12:10:53PM

Land		Value			
Homesite:		0	•		
Non Homesite:		105,410			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	105,410
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	=	105,410
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	105,410
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	105,410
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	105,410

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 593.46 = 105,410 \* (0.563000 / 100)

Calculated Estimate of Market Value: 63,246
Calculated Estimate of Taxable Value: 63,246

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W43 - OAK POINT WCID NO 4

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

W43/911266 Page 598 of 654

As of Supplement 23

W43 - OAK POINT WCID NO 4

Property Count: 585	W43 - OA	Grand Totals	4	4/30/2021	12:10:53PM
Land		Value			
Homesite:		39,380,906	•		
Non Homesite:		6,078,100			
Ag Market:		1,169,191			
Timber Market:		0	Total Land	(+)	46,628,197
Improvement		Value			
Homesite:		117,990,039			
Non Homesite:		251,199	Total Improvements	(+)	118,241,238
Non Real	Count	Value			
Personal Property:	14	111,369			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	111,369
			Market Value	=	164,980,804
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,169,191	0			
Ag Use:	2,278	0	Productivity Loss	(-)	1,166,913
Timber Use:	0	0	Appraised Value	=	163,813,891
Productivity Loss:	1,166,913	0			
			Homestead Cap	(-)	355,766
			Assessed Value	=	163,458,125
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,210,226
			Net Taxable	=	162,247,899

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 913,455.67 = 162,247,899 \* (0.563000 / 100)

Calculated Estimate of Market Value: 173,230,630 Calculated Estimate of Taxable Value: 162,205,735

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

W43/911266 Page 599 of 654

Property Count: 585

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W43 - OAK POINT WCID NO 4 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	35,350	35,350
DV2	2	0	15,000	15,000
DV4	6	0	48,000	48,000
DVHS	4	0	1,111,311	1,111,311
EX366	2	0	565	565
	Totals	0	1.210.226	1.210.226

W43/911266 Page 600 of 654

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As of Supplement 23

W44 - CANYON FALLS MUD NO 1

Property Count: 147 ARB Approved Totals

4/30/2021 12:10:53PM

Land		Value			
Homesite:		4,547,723			
Non Homesite:		12,416,131			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	16,963,85
Improvement		Value			
Homesite:		9,400,912			
Non Homesite:		0	Total Improvements	(+)	9,400,91
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	
			Market Value	=	26,364,76
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	26,364,76
Productivity Loss:	0	0			
			Homestead Cap	(-)	
			Assessed Value	=	26,364,76
			Total Exemptions Amount (Breakdown on Next Page)	(-)	490,42
			Net Taxable	=	25,874,34

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 258,743.40 = 25,874,340 \* (1.000000 / 100)

Calculated Estimate of Market Value: 26,364,766
Calculated Estimate of Taxable Value: 25,874,340

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

W44/920878 Page 601 of 654

Property Count: 147

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W44 - CANYON FALLS MUD NO 1 ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	33,119	33,119
EX-XR	1	0	120,751	120,751
EX-XV	1	0	324,556	324,556
	Totals	0	490,426	490,426

W44/920878 Page 602 of 654

Property Count: 5

## **2020 CERTIFIED TOTALS**

As of Supplement 23

W44 - CANYON FALLS MUD NO 1

Under ARB Review Totals

4/30/2021

12:10:53PM

• •					
Land		Value			
Homesite:		0			
Non Homesite:		5,907			
Ag Market:		7,632			
Timber Market:		0	Total Land	(+)	13,539
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	=	13,539
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,632	0			
Ag Use:	18	0	Productivity Loss	(-)	7,614
Timber Use:	0	0	Appraised Value	=	5,925
Productivity Loss:	7,614	0			
			Homestead Cap	(-)	0
			Assessed Value	=	5,925
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	5,925

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 59.25 = 5,925 \* (1.000000 / 100)

Calculated Estimate of Market Value: 12,548 Calculated Estimate of Taxable Value: 5,492 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

W44/920878 Page 603 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W44 - CANYON FALLS MUD NO 1

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

W44 - CANYON FALLS MUD NO 1

Property Count: 152		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		4,547,723	•		
Non Homesite:		12,422,038			
Ag Market:		7,632			
Timber Market:		0	Total Land	(+)	16,977,393
Improvement		Value			
Homesite:		9,400,912			
Non Homesite:		0	Total Improvements	(+)	9,400,912
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	26,378,305
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,632	0			
Ag Use:	18	0	Productivity Loss	(-)	7,614
Timber Use:	0	0	Appraised Value	=	26,370,691
Productivity Loss:	7,614	0			
			Homestead Cap	(-)	0
			Assessed Value	=	26,370,691
			Total Exemptions Amount (Breakdown on Next Page)	(-)	490,426
			Net Taxable	=	25,880,265

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 258,802.65 = 25,880,265 \* (1.000000 / 100)

Calculated Estimate of Market Value: 26,377,314 Calculated Estimate of Taxable Value: 25,879,832

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

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Property Count: 152

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W44 - CANYON FALLS MUD NO 1 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	33,119	33,119
EX-XR	1	0	120,751	120,751
EX-XV	1	0	324,556	324,556
	Totals	0	490,426	490,426

W44/920878 Page 606 of 654

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As of Supplement 23

W45 - BELMONT FWSD NO 2

Property Count: 247	W45 - BELMONT FWSD NO 2 ARB Approved Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		13,579,230	•		
Non Homesite:		4,161,846			
Ag Market:		2,969,725			
Timber Market:		0	Total Land	(+)	20,710,801
Improvement		Value			
Homesite:		39,700,102			
Non Homesite:		40,286	Total Improvements	(+)	39,740,388
Non Real	Count	Value			
Personal Property:	4	1,585,248			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,585,248
			Market Value	=	62,036,437
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,969,725	0			
Ag Use:	20,734	0	Productivity Loss	(-)	2,948,991
Timber Use:	0	0	Appraised Value	=	59,087,446
Productivity Loss:	2,948,991	0			
			Homestead Cap	(-)	102,680
			Assessed Value	=	58,984,766
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,320,225
			Net Taxable	=	54,664,541

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 546,645.41 = 54,664,541 \* (1.000000 / 100)

Calculated Estimate of Market Value: 62,036,438
Calculated Estimate of Taxable Value: 54,664,541

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

W45/924670 Page 607 of 654

Property Count: 247

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W45 - BELMONT FWSD NO 2 ARB Approved Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	8	0	12,000	12,000
DVHS	7	0	2,126,332	2,126,332
EX-XR	2	0	404	404
EX-XV	4	0	2,161,489	2,161,489
	Totals	0	4.320.225	4.320.225

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## **2020 CERTIFIED TOTALS**

As of Supplement 23

W45 - BELMONT FWSD NO 2

Property Count: 1	Under ARB Review Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		888,310			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	888,310
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	=	888,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	888,310
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	888,310
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	888,310

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 8,883.10 = 888,310 \* (1.000000 / 100)

Calculated Estimate of Market Value: 888,310 Calculated Estimate of Taxable Value: 888,310 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W45 - BELMONT FWSD NO 2

4/30/2021

12:12:14PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Supplement 23

W45 - BELMONT FWSD NO 2

Property Count: 248		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		13,579,230			
Non Homesite:		5,050,156			
Ag Market:		2,969,725			
Timber Market:		0	Total Land	(+)	21,599,111
Improvement		Value			
Homesite:		39,700,102			
Non Homesite:		40,286	Total Improvements	(+)	39,740,388
Non Real	Count	Value			
Personal Property:	4	1,585,248			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,585,248
			Market Value	=	62,924,747
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,969,725	0			
Ag Use:	20,734	0	Productivity Loss	(-)	2,948,991
Timber Use:	0	0	Appraised Value	=	59,975,756
Productivity Loss:	2,948,991	0			
			Homestead Cap	(-)	102,680
			Assessed Value	=	59,873,076
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,320,225
			Net Taxable	=	55,552,851

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 555,528.51 = 55,552,851 \* (1.000000 / 100)

Calculated Estimate of Market Value: 62,924,748 Calculated Estimate of Taxable Value: 55,552,851

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

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Property Count: 248

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W45 - BELMONT FWSD NO 2 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	8	0	12,000	12,000
DVHS	7	0	2,126,332	2,126,332
EX-XR	2	0	404	404
EX-XV	4	0	2,161,489	2,161,489
	Totals	0	4.320.225	4.320.225

W45/924670 Page 612 of 654

DENTON (	County
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As of Supplement 23

W46 - FORT WORTH MUD NO 1 (DISSOLVED)

Property Count: 18		Approved Totals	SOLVED)	4/30/2021	12:10:53PM
Land		Value			
Homesite:		102,309			
Non Homesite:		0			
Ag Market:		4,926,365			
Timber Market:		0	Total Land	(+)	5,028,674
Improvement		Value			
Homesite:		260,765			
Non Homesite:		0	Total Improvements	(+)	260,765
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	5,289,439
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,926,365	0			
Ag Use:	40,877	0	Productivity Loss	(-)	4,885,488
Timber Use:	0	0	Appraised Value	=	403,951
Productivity Loss:	4,885,488	0			
			Homestead Cap	(-)	0
			Assessed Value	=	403,951
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	403,951

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 403,951 \* (0.000000 / 100)

Calculated Estimate of Market Value: 5,289,439
Calculated Estimate of Taxable Value: 403,951

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

W46/944091 Page 613 of 654

Property Count: 18

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W46 - FORT WORTH MUD NO 1 (DISSOLVED) ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

W46/944091 Page 614 of 654

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As of Supplement 23

W46 - FORT WORTH MUD NO 1 (DISSOLVED)

Property Count: 18	Grand Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		102,309			
Non Homesite:		0			
Ag Market:		4,926,365			
Timber Market:		0	Total Land	(+)	5,028,674
Improvement		Value			
Homesite:		260,765			
Non Homesite:		0	Total Improvements	(+)	260,765
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	5,289,439
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,926,365	0			
Ag Use:	40,877	0	Productivity Loss	(-)	4,885,488
Timber Use:	0	0	Appraised Value	=	403,951
Productivity Loss:	4,885,488	0			
			Homestead Cap	(-)	0
			Assessed Value	=	403,951
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	403,951

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 403,951 \* (0.000000 / 100)

Calculated Estimate of Market Value: 5,289,439
Calculated Estimate of Taxable Value: 403,951

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

W46/944091 Page 615 of 654

Property Count: 18

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W46 - FORT WORTH MUD NO 1 (DISSOLVED)

Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

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As of Supplement 23

W47 - DENTON CO MUD NO 6

Property Count: 673		ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		34,880,495			
Non Homesite:		17,399,393			
Ag Market:		15,338,699			
Timber Market:		0	Total Land	(+)	67,618,587
Improvement		Value			
Homesite:		83,609,196			
Non Homesite:		2,707,550	Total Improvements	(+)	86,316,746
Non Real	Count	Value			
Personal Property:	12	2,385,503			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,385,503
			Market Value	=	156,320,836
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,338,699	0			
Ag Use:	110,634	0	Productivity Loss	(-)	15,228,065
Timber Use:	0	0	Appraised Value	=	141,092,771
Productivity Loss:	15,228,065	0			
			Homestead Cap	(-)	274,089
			Assessed Value	=	140,818,682
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,766,621
			Net Taxable	=	137,052,061

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,370,520.61 = 137,052,061 \* (1.000000 / 100)

Calculated Estimate of Market Value: 157,973,928
Calculated Estimate of Taxable Value: 137,052,061

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

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Property Count: 673

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W47 - DENTON CO MUD NO 6 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	8	0	60,000	60,000
DVHS	6	0	1,337,805	1,337,805
EX-XR	6	0	539,000	539,000
EX-XV	9	0	1,736,936	1,736,936
EX-XV (Prorated)	1	0	62,572	62,572
EX366	1	0	308	308
PPV	1	7,500	0	7,500
	Totals	7,500	3,759,121	3,766,621

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As of Supplement 23

W47 - DENTON CO MUD NO 6 Under ARB Review Totals

Property Count: 14	Under ARB Review Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		84,759			
Non Homesite:		1,008,794			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,093,553
Improvement		Value			
Homesite:		148,961			
Non Homesite:		0	Total Improvements	(+)	148,961
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,242,514
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,242,514
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,242,514
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,242,514

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 12,425.14 = 1,242,514 \* (1.000000 / 100)

Calculated Estimate of Market Value: 838,998 Calculated Estimate of Taxable Value: 838,998 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W47 - DENTON CO MUD NO 6

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

W47/944108 Page 620 of 654

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As of Supplement 23

W47 - DENTON CO MUD NO  $6\,$ 

Property Count: 687	operty Count: 687 Grand Totals		4/30/2021	12:10:53PM	
Land		Value			
Homesite:		34,965,254	•		
Non Homesite:		18,408,187			
Ag Market:		15,338,699			
Timber Market:		0	Total Land	(+)	68,712,140
Improvement		Value			
Homesite:		83,758,157			
Non Homesite:		2,707,550	Total Improvements	(+)	86,465,707
Non Real	Count	Value			
Personal Property:	12	2,385,503			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,385,503
			Market Value	=	157,563,350
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,338,699	0			
Ag Use:	110,634	0	Productivity Loss	(-)	15,228,065
Timber Use:	0	0	Appraised Value	=	142,335,285
Productivity Loss:	15,228,065	0			
			Homestead Cap	(-)	274,089
			Assessed Value	=	142,061,196
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,766,621
			Net Taxable	=	138,294,575

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,382,945.75 = 138,294,575 \* (1.000000 / 100)

Calculated Estimate of Market Value: 158,812,926
Calculated Estimate of Taxable Value: 137,891,059

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

W47/944108 Page 621 of 654

Property Count: 687

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W47 - DENTON CO MUD NO 6 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	8	0	60,000	60,000
DVHS	6	0	1,337,805	1,337,805
EX-XR	6	0	539,000	539,000
EX-XV	9	0	1,736,936	1,736,936
EX-XV (Prorated)	1	0	62,572	62,572
EX366	1	0	308	308
PPV	1	7,500	0	7,500
	Totals	7,500	3,759,121	3,766,621

W47/944108 Page 622 of 654

### **2020 CERTIFIED TOTALS**

As of Supplement 23

12:10:53PM

W48 - FAR NORTH FORT WORTH MUNICIPAL UTILITY DISTRICT NO. 1 (DENTON CNTY PT) Property Count: 1 **ARB Approved Totals** 4/30/2021

Land		Value			
Homesite:		0			
Non Homesite:		136,256			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	136,256
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	=	136,256
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	136,256
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	136,256
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	136,256

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,362.56 = 136,256 \* (1.000000 / 100)

Calculated Estimate of Market Value: 136,256 Calculated Estimate of Taxable Value: 136,256

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

W48/978176 Page 623 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

 $W48 - FAR \ NORTH \ FORT \ WORTH \ MUNICIPAL \ UTILITY \ DISTRICT \ NO. \ 1 \ (DENTON \ CNTY \ PT)$  Property Count: 1 ARB Approved Totals 4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

W48/978176 Page 624 of 654

### **2020 CERTIFIED TOTALS**

As of Supplement 23

W48 - FAR NORTH FORT WORTH MUNICIPAL UTILITY DISTRICT NO. 1 (DENTON CNTY PT)

Property Count: 1 Grand Totals 4/30/2021 12:10:53PM

Land		Value			
Homesite:		0			
Non Homesite:		136,256			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	136,256
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	=	136,256
Ag	Non Exempt	Exempt			-
Ag  Total Productivity Market:	Non Exempt				-
		Exempt			-
Total Productivity Market:	0	Exempt 0	Market Value	=	136,256
Total Productivity Market: Ag Use:	0	Exempt 0	Market Value Productivity Loss	= (-)	136,256
Total Productivity Market: Ag Use: Timber Use:	0 0 0	0 0 0	Market Value Productivity Loss	= (-)	136,256
Total Productivity Market: Ag Use: Timber Use:	0 0 0	0 0 0	Market Value Productivity Loss Appraised Value	= (-) =	136,256 0 136,256
Total Productivity Market: Ag Use: Timber Use:	0 0 0	0 0 0	Market Value  Productivity Loss Appraised Value  Homestead Cap	(-) = (-)	136,256 0 136,256

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,362.56 = 136,256 \* (1.000000 / 100)

Calculated Estimate of Market Value: 136,256
Calculated Estimate of Taxable Value: 136,256

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

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

W48 - FAR NORTH FORT WORTH MUNICIPAL UTILITY DISTRICT NO. 1 (DENTON CNTY PT)
Property Count: 1 Grand Totals 4/30/2021

0/2021 12:12:14PM

#### **Exemption Breakdown**

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

W48/978176 Page 626 of 654

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As of Supplement 23

W49 - DENTON CO MUD NO 9

Property Count: 68	W49 - DEN ARB	9	4/30/2021	12:10:53PM	
Land		Value			
Homesite:		4,434,893			
Non Homesite:		2,327,876			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	6,762,769
Improvement		Value			
Homesite:		11,981,518			
Non Homesite:		1,000,130	Total Improvements	(+)	12,981,648
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	19,744,417
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	19,744,417
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	19,744,417
			Total Exemptions Amount (Breakdown on Next Page)	(-)	431,032
			Net Taxable	=	19,313,385

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 193,133.85 = 19,313,385 \* (1.000000 / 100)

Calculated Estimate of Market Value: 19,744,417
Calculated Estimate of Taxable Value: 19,700,917

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

W49/984718 Page 627 of 654

Property Count: 68

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W49 - DENTON CO MUD NO 9 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	3	0	423,532	423,532
	Totals	0	431,032	431,032

W49/984718 Page 628 of 654

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As of Supplement 23

W49 - DENTON CO MUD NO 9

Property Count: 68		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		4,434,893	•		
Non Homesite:		2,327,876			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	6,762,769
Improvement		Value			
Homesite:		11,981,518			
Non Homesite:		1,000,130	Total Improvements	(+)	12,981,648
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	19,744,417
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	19,744,417
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	19,744,417
			Total Exemptions Amount (Breakdown on Next Page)	(-)	431,032
			Net Taxable	=	19,313,385

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 193,133.85 = 19,313,385 \* (1.000000 / 100)

Calculated Estimate of Market Value: 19,744,417 Calculated Estimate of Taxable Value: 19,700,917

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

W49/984718 Page 629 of 654

Property Count: 68

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W49 - DENTON CO MUD NO 9 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	3	0	423,532	423,532
	Totals	0	431,032	431,032

W49/984718 Page 630 of 654

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As of Supplement 23

W50 - DENTON CO MUD NO 7

Property Count: 11		DENTON CO MUD NO ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		16,997,837			
Timber Market:		0	Total Land	(+)	16,997,837
Improvement		Value			
Homesite:		0			
Non Homesite:		25	Total Improvements	(+)	25
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	16,997,862
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,997,837	0			
Ag Use:	91,469	0	Productivity Loss	(-)	16,906,368
Timber Use:	0	0	Appraised Value	=	91,494
Productivity Loss:	16,906,368	0			
			Homestead Cap	(-)	0
			Assessed Value	=	91,494
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	91,494

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 91,494 \* (0.000000 / 100)

Calculated Estimate of Market Value: 16,997,862
Calculated Estimate of Taxable Value: 91,494

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

W50/995661 Page 631 of 654

Property Count: 11

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W50 - DENTON CO MUD NO 7 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

W50/995661 Page 632 of 654

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As of Supplement 23

W50 - DENTON CO MUD NO 7

Property Count: 11 Grand To

Grand Totals

4/30/2021

12:10:53PM

Property Count: 11		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		16,997,837			
Timber Market:		0	Total Land	(+)	16,997,837
Improvement		Value			
Homesite:		0			
Non Homesite:		25	Total Improvements	(+)	25
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	16,997,862
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,997,837	0			
Ag Use:	91,469	0	Productivity Loss	(-)	16,906,368
Timber Use:	0	0	Appraised Value	=	91,494
Productivity Loss:	16,906,368	0			
			Homestead Cap	(-)	0
			Assessed Value	=	91,494
			Total Exemptions Amount (Breakdown on Next Page)	(-)	O
			Net Taxable	=	91,494

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 91,494 \* (0.000000 / 100)

Calculated Estimate of Market Value: 16,997,862
Calculated Estimate of Taxable Value: 91,494

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

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Property Count: 11

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W50 - DENTON CO MUD NO 7 Grand Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

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

W50/995661 Page 634 of 654

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As of Supplement 23

W51 - SMILEY ROAD WCID NO 2

Property Count: 20	ARB Approved Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		27,550			
Non Homesite:		220,000			
Ag Market:		27,774,755			
Timber Market:		0	Total Land	(+)	28,022,305
Improvement		Value			
Homesite:		154			
Non Homesite:		500	Total Improvements	(+)	654
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	28,022,959
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,774,755	0			
Ag Use:	187,962	0	Productivity Loss	(-)	27,586,793
Timber Use:	0	0	Appraised Value	=	436,166
Productivity Loss:	27,586,793	0			
			Homestead Cap	(-)	0
			Assessed Value	=	436,166
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	436,166

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 4,361.66 = 436,166 \* (1.000000 / 100)

Calculated Estimate of Market Value: 28,022,959
Calculated Estimate of Taxable Value: 436,166

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

W51/996794 Page 635 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 20

W51 - SMILEY ROAD WCID NO 2 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

W51/996794 Page 636 of 654

DENTON (	County
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As of Supplement 23

W51 - SMILEY ROAD WCID NO 2

Property Count: 20		Grand Totals	0.2	4/30/2021	12:10:53PM
Land		Value			
Homesite:		27,550	•		
Non Homesite:		220,000			
Ag Market:		27,774,755			
Timber Market:		0	Total Land	(+)	28,022,305
Improvement		Value			
Homesite:		154			
Non Homesite:		500	Total Improvements	(+)	654
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	28,022,959
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,774,755	0			
Ag Use:	187,962	0	Productivity Loss	(-)	27,586,793
Timber Use:	0	0	Appraised Value	=	436,166
Productivity Loss:	27,586,793	0			
			Homestead Cap	(-)	0
			Assessed Value	=	436,166
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	436,166

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 4,361.66 = 436,166 \* (1.000000 / 100)

Calculated Estimate of Market Value: 28,022,959 Calculated Estimate of Taxable Value: 436,166

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

W51/996794 Page 637 of 654

Property Count: 20

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W51 - SMILEY ROAD WCID NO 2 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

W51/996794 Page 638 of 654

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As of Supplement 23

W52 - DENTON CO FWSD 12

Property Count: 24		RB Approved Totals	_	4/30/2021	12:10:53PM
Land		Value			
Homesite:		62,223			
Non Homesite:		189,053			
Ag Market:		10,538,146			
Timber Market:		0	Total Land	(+)	10,789,422
Improvement		Value			
Homesite:		131,435			
Non Homesite:		362	Total Improvements	(+)	131,797
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,921,219
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,538,146	0			
Ag Use:	36,745	0	Productivity Loss	(-)	10,501,401
Timber Use:	0	0	Appraised Value	=	419,818
Productivity Loss:	10,501,401	0			
			Homestead Cap	(-)	0
			Assessed Value	=	419,818
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	419,818

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 419,818 \* (0.000000 / 100)

Calculated Estimate of Market Value: 10,921,219
Calculated Estimate of Taxable Value: 419,818

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

W52/1014403 Page 639 of 654

Property Count: 24

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W52 - DENTON CO FWSD 12 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

W52/1014403 Page 640 of 654

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As of Supplement 23

W52 - DENTON CO FWSD 12

Property Count: 24	W 32 - D	Grand Totals	2	4/30/2021	12:10:53PM
Land		Value			
Homesite:		62,223			
Non Homesite:		189,053			
Ag Market:		10,538,146			
Timber Market:		0	Total Land	(+)	10,789,422
Improvement		Value			
Homesite:		131,435			
Non Homesite:		362	Total Improvements	(+)	131,797
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,921,219
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,538,146	0			
Ag Use:	36,745	0	Productivity Loss	(-)	10,501,401
Timber Use:	0	0	Appraised Value	=	419,818
Productivity Loss:	10,501,401	0			
			Homestead Cap	(-)	0
			Assessed Value	=	419,818
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	419,818

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 419,818 \* (0.000000 / 100)

Calculated Estimate of Market Value: 10,921,219 Calculated Estimate of Taxable Value: 419,818

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

W52/1014403 Page 641 of 654

Property Count: 24

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W52 - DENTON CO FWSD 12 Grand Totals

4/30/2021

12:12:14PM

### **Exemption Breakdown**

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

W52/1014403 Page 642 of 654

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Property Count: 10

### **2020 CERTIFIED TOTALS**

As of Supplement 23

W53 - DENTON CO FWSD 13

ARB Approved Totals

4/30/2021

12:10:53PM

Land		Value			
Homesite:		21,223			
Non Homesite:		0			
Ag Market:		4,018,441			
Timber Market:		0	Total Land	(+)	4,039,664
Improvement		Value			
Homesite:		1,148			
Non Homesite:		73	Total Improvements	(+)	1,221
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,040,885
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,018,441	0			
Ag Use:	10,468	0	Productivity Loss	(-)	4,007,973
Timber Use:	0	0	Appraised Value	=	32,912
Productivity Loss:	4,007,973	0			
			Homestead Cap	(-)	0
			Assessed Value	=	32,912
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	32.912

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 32,912 \* (0.000000 / 100)

Calculated Estimate of Market Value: 4,040,885
Calculated Estimate of Taxable Value: 32,912

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

Property Count: 10

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W53 - DENTON CO FWSD 13 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

W53/1014404 Page 644 of 654

As of Supplement 23

W53 - DENTON CO FWSD 13

Property Count: 10 **Grand Totals**  4/30/2021

12:10:53PM

Property Count. 10		Grand Totals		4/30/2021	12. 10.55PW
Land		Value			
Homesite:		21,223			
Non Homesite:		0			
Ag Market:		4,018,441			
Timber Market:		0	Total Land	(+)	4,039,664
Improvement		Value			
Homesite:		1,148			
Non Homesite:		73	Total Improvements	(+)	1,221
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,040,885
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,018,441	0			
Ag Use:	10,468	0	Productivity Loss	(-)	4,007,973
Timber Use:	0	0	Appraised Value	=	32,912
Productivity Loss:	4,007,973	0			
			Homestead Cap	(-)	0
			Assessed Value	=	32,912
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	32,912

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 32,912 \* (0.000000 / 100)

Calculated Estimate of Market Value: 4,040,885 Calculated Estimate of Taxable Value: 32,912

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

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Property Count: 10

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W53 - DENTON CO FWSD 13 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

W53/1014404 Page 646 of 654

	AOTI.	I Count	
יושט	4 I ON	1 Count	۱

As of Supplement 23

W54 - DENTON CO MUD NO 10

Property Count: 7	ARB Approved Totals			4/30/2021	12:10:53PM
Land		Value			
Homesite:		0			
Non Homesite:		15,750			
Ag Market:		1,394,072			
Timber Market:		0	Total Land	(+)	1,409,822
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	=	1,409,822
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,394,072	0			
Ag Use:	8,840	0	Productivity Loss	(-)	1,385,232
Timber Use:	0	0	Appraised Value	=	24,590
Productivity Loss:	1,385,232	0			
			Homestead Cap	(-)	0
			Assessed Value	=	24,590
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	24,590

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 24,590 \* (0.000000 / 100)

Calculated Estimate of Market Value: 1,409,822
Calculated Estimate of Taxable Value: 24,590

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

W54/1017755 Page 647 of 654

# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 7

W54 - DENTON CO MUD NO 10 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

W54/1017755 Page 648 of 654

	AOTI.	I Count	
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As of Supplement 23

W54 - DENTON CO MUD NO 10

12:10:53DM

Property Count: 7		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		0	•		
Non Homesite:		15,750			
Ag Market:		1,394,072			
Timber Market:		0	Total Land	(+)	1,409,822
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	=	1,409,822
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,394,072	0			
Ag Use:	8,840	0	Productivity Loss	(-)	1,385,232
Timber Use:	0	0	Appraised Value	=	24,590
Productivity Loss:	1,385,232	0			
			Homestead Cap	(-)	0
			Assessed Value	=	24,590
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	24,590

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 24,590 \* (0.000000 / 100)

Calculated Estimate of Market Value: 1,409,822 Calculated Estimate of Taxable Value: 24,590

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

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Property Count: 7

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W54 - DENTON CO MUD NO 10 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

W54/1017755 Page 650 of 654

	AOTI.	I Count	
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As of Supplement 23

W57 - DENTON CO MUD NO 8

Property Count: 8

4/30/2021 12:10:53PM

Property Count: 8	Į.	ARB Approved Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		24,875			
Non Homesite:		57,009			
Ag Market:		12,635,262			
Timber Market:		0	Total Land	(+)	12,717,146
Improvement		Value			
Homesite:		0			
Non Homesite:		25,308	Total Improvements	(+)	25,308
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,742,454
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,635,262	0			
Ag Use:	23,702	0	Productivity Loss	(-)	12,611,560
Timber Use:	0	0	Appraised Value	=	130,894
Productivity Loss:	12,611,560	0			
			Homestead Cap	(-)	0
			Assessed Value	=	130,894
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	130,894

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 890.08 = 130,894 \* (0.680000 / 100)

Calculated Estimate of Market Value: 12,742,454 Calculated Estimate of Taxable Value: 130,894

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

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# **2020 CERTIFIED TOTALS**

As of Supplement 23

Property Count: 8

W57 - DENTON CO MUD NO 8 ARB Approved Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

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As of Supplement 23

W57 - DENTON CO MUD NO  $8\,$ 

Property Count: 8		Grand Totals		4/30/2021	12:10:53PM
Land		Value			
Homesite:		24,875	•		
Non Homesite:		57,009			
Ag Market:		12,635,262			
Timber Market:		0	Total Land	(+)	12,717,146
Improvement		Value			
Homesite:		0			
Non Homesite:		25,308	Total Improvements	(+)	25,308
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,742,454
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,635,262	0			
Ag Use:	23,702	0	Productivity Loss	(-)	12,611,560
Timber Use:	0	0	Appraised Value	=	130,894
Productivity Loss:	12,611,560	0			
			Homestead Cap	(-)	0
			Assessed Value	=	130,894
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	130,894

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 890.08 = 130,894 \* (0.680000 / 100)

Calculated Estimate of Market Value: 12,742,454 Calculated Estimate of Taxable Value: 130,894

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

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Property Count: 8

# **2020 CERTIFIED TOTALS**

As of Supplement 23

W57 - DENTON CO MUD NO 8 Grand Totals

4/30/2021

12:12:14PM

#### **Exemption Breakdown**

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

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