

2020 CERTIFIED TOTALS

Property Count: 90,233

070 - ELLIS COUNTY
Grand Totals

9/21/2020 12:30:28PM

Land		Value				
Homesite:		2,930,361,112				
Non Homesite:		1,492,308,860				
Ag Market:		2,341,197,580				
Timber Market:		0		Total Land	(+)	6,763,867,552
Improvement		Value				
Homesite:		10,569,463,385				
Non Homesite:		4,921,722,446		Total Improvements	(+)	15,491,185,831
Non Real		Count	Value			
Personal Property:		4,629	2,710,644,548			
Mineral Property:		1,807	4,523,155			
Autos:		0	0	Total Non Real	(+)	2,715,167,703
				Market Value	=	24,970,221,086
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,341,117,240	80,340				
Ag Use:	74,480,772	780		Productivity Loss	(-)	2,266,636,468
Timber Use:	0	0		Appraised Value	=	22,703,584,618
Productivity Loss:	2,266,636,468	79,560		Homestead Cap	(-)	579,519,135
				Assessed Value	=	22,124,065,483
				Total Exemptions Amount	(-)	2,660,211,346
				(Breakdown on Next Page)		
				Net Taxable	=	19,463,854,137

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	237,810,732	220,631,912	577,931.77	602,450.43	1,446		
DPS	9,911,270	9,594,217	23,839.79	24,070.44	60		
OV65	2,210,259,184	2,072,393,867	5,495,880.29	5,620,708.76	11,274		
Total	2,457,981,186	2,302,619,996	6,097,651.85	6,247,229.63	12,780	Freeze Taxable	(-) 2,302,619,996
Tax Rate	0.329557						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	12,741,197	12,493,457	10,425,444	2,068,013	45		
Total	12,741,197	12,493,457	10,425,444	2,068,013	45	Transfer Adjustment	(-) 2,068,013
						Freeze Adjusted Taxable	= 17,159,166,128

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 62,646,884.97 = 17,159,166,128 * (0.329557 / 100) + 6,097,651.85

Tif Zone Code	Tax Increment Loss
EZ1	33,806,924
EZ2	23,049,034
MZ1	16,491,100
RZ1	756,335,185
RZ2	1,773,280
Tax Increment Finance Value:	831,455,523
Tax Increment Finance Levy:	2,740,119.88

2020 CERTIFIED TOTALS

Property Count: 90,233

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	89,174,170	0	89,174,170
DP	1,539	0	0	0
DPS	60	0	0	0
DV1	348	0	2,868,990	2,868,990
DV1S	15	0	75,000	75,000
DV2	267	0	2,389,545	2,389,545
DV2S	13	0	97,500	97,500
DV3	369	0	3,675,460	3,675,460
DV3S	6	0	60,000	60,000
DV4	708	0	6,422,948	6,422,948
DV4S	20	0	198,000	198,000
DVCH	1	0	246,736	246,736
DVHS	899	0	250,201,227	250,201,227
DVHSS	35	0	8,245,658	8,245,658
EX-XG	19	0	7,791,848	7,791,848
EX-XL	11	0	4,307,310	4,307,310
EX-XU	4	0	809,330	809,330
EX-XV	1,942	0	1,829,343,059	1,829,343,059
EX-XV (Prorated)	29	0	1,990,313	1,990,313
EX366	696	0	65,807	65,807
FRSS	2	0	356,478	356,478
HS	40,676	197,548,838	0	197,548,838
HT	308	0	0	0
OV65	13,033	0	0	0
OV65S	675	0	0	0
PC	45	251,814,124	0	251,814,124
SO	237	2,529,005	0	2,529,005
Totals		541,066,137	2,119,145,209	2,660,211,346

2020 CERTIFIED TOTALS

Property Count: 90,233

070 - ELLIS COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	54,377	49,676.8204	\$434,735,624	\$11,876,718,209	\$10,930,536,624
B	MULTIFAMILY RESIDENCE	1,008	381.2640	\$47,180,800	\$679,239,448	\$678,894,395
C1	VACANT LOTS AND LAND TRACTS	4,409	5,202.7321	\$0	\$250,138,661	\$249,915,161
D1	QUALIFIED OPEN-SPACE LAND	7,479	448,004.3073	\$0	\$2,341,115,243	\$74,254,157
D2	IMPROVEMENTS ON QUALIFIED OP	2,734	9.8110	\$3,704,110	\$52,193,483	\$51,726,939
E	RURAL LAND, NON QUALIFIED OPE	8,330	48,793.4483	\$49,170,930	\$1,348,624,406	\$1,250,119,424
F1	COMMERCIAL REAL PROPERTY	2,513	5,745.2346	\$323,638,263	\$2,060,906,188	\$2,058,970,541
F2	INDUSTRIAL AND MANUFACTURIN	248	3,060.3021	\$17,159,000	\$1,460,316,863	\$1,170,203,635
G1	OIL AND GAS	1,160		\$0	\$4,435,752	\$4,435,752
J2	GAS DISTRIBUTION SYSTEM	4	16.8280	\$0	\$31,942,180	\$31,942,180
J3	ELECTRIC COMPANY (INCLUDING C	70	3.4680	\$0	\$200,142,895	\$200,142,895
J4	TELEPHONE COMPANY (INCLUDI	241	12.0430	\$0	\$40,462,626	\$40,462,626
J5	RAILROAD	21		\$0	\$83,983,970	\$83,983,970
J6	PIPELAND COMPANY	306		\$0	\$109,530,440	\$109,065,410
J7	CABLE TELEVISION COMPANY	19		\$0	\$11,319,600	\$11,319,600
J8	OTHER TYPE OF UTILITY	3	5.0000	\$0	\$1,551,100	\$1,551,100
L1	COMMERCIAL PERSONAL PROPE	3,591		\$25,417,619	\$923,069,861	\$920,806,505
L2	INDUSTRIAL AND MANUFACTURIN	226		\$0	\$1,285,808,626	\$1,237,845,234
M1	TANGIBLE OTHER PERSONAL, MOB	3,183		\$6,187,900	\$56,568,457	\$51,426,224
O	RESIDENTIAL INVENTORY	3,738	1,414.0402	\$127,751,810	\$279,789,061	\$278,195,414
S	SPECIAL INVENTORY TAX	83		\$0	\$28,056,350	\$28,056,350
X	TOTALLY EXEMPT PROPERTY	2,701	16,271.0041	\$105,055,316	\$1,844,307,667	\$0
	Totals		578,596.3031	\$1,140,001,372	\$24,970,221,086	\$19,463,854,136

2020 CERTIFIED TOTALS

Property Count: 90,233

070 - ELLIS COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,140,001,372**
TOTAL NEW VALUE TAXABLE: **\$996,120,877**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	109	2019 Market Value	\$8,495,520
EX366	HB366 Exempt	210	2019 Market Value	\$65,338
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,560,858

Exemption	Description	Count	Exemption Amount
DP	Disability	47	\$0
DV1	Disabled Veterans 10% - 29%	27	\$191,000
DV2	Disabled Veterans 30% - 49%	30	\$253,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	49	\$506,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	127	\$1,449,420
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	98	\$28,072,585
HS	Homestead	2,769	\$13,177,217
OV65	Over 65	1,438	\$0
OV65S	OV65 Surviving Spouse	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS		4,590	\$43,679,222
NEW EXEMPTIONS VALUE LOSS			\$52,240,080

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$52,240,080

New Ag / Timber Exemptions

2019 Market Value \$1,938,462 Count: 16
2020 Ag/Timber Use \$38,300
NEW AG / TIMBER VALUE LOSS \$1,900,162

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39,892	\$245,473	\$19,351	\$226,122
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36,868	\$245,274	\$18,683	\$226,591

2020 CERTIFIED TOTALS

070 - ELLIS COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 775

201 - AVALON ISD
Grand Totals

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Land		Value			
Homesite:		8,620,535			
Non Homesite:		7,994,922			
Ag Market:		70,880,829			
Timber Market:		0	Total Land	(+) 87,496,286	
Improvement		Value			
Homesite:		36,038,454			
Non Homesite:		6,140,579	Total Improvements	(+) 42,179,033	
Non Real		Count	Value		
Personal Property:	61		5,857,694		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,857,694
			Market Value	= 135,533,013	
Ag	Non Exempt	Exempt			
Total Productivity Market:	70,880,829	0			
Ag Use:	5,565,464	0	Productivity Loss	(-) 65,315,365	
Timber Use:	0	0	Appraised Value	= 70,217,648	
Productivity Loss:	65,315,365	0	Homestead Cap	(-) 4,544,998	
			Assessed Value	= 65,672,650	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 9,308,543	
			Net Taxable	= 56,364,107	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,628,548	952,774	6,365.97	8,295.50	13			
OV65	7,305,754	4,912,579	34,720.87	37,935.43	65			
Total	8,934,302	5,865,353	41,086.84	46,230.93	78	Freeze Taxable	(-) 5,865,353	
Tax Rate	1.127110							
						Freeze Adjusted Taxable	= 50,498,754	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 610,263.35 = 50,498,754 * (1.127110 / 100) + 41,086.84

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

2020 CERTIFIED TOTALS

Property Count: 775

201 - AVALON ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	115,000	115,000
DPS	1	0	10,000	10,000
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV4	1	0	6,000	6,000
DVHS	2	0	619,410	619,410
EX-XV	21	0	4,208,390	4,208,390
EX366	3	0	712	712
HS	165	0	3,746,825	3,746,825
OV65	65	0	532,706	532,706
OV65S	5	0	40,000	40,000
Totals		0	9,308,543	9,308,543

2020 CERTIFIED TOTALS

Property Count: 775

201 - AVALON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	179	308.8260	\$246,120	\$18,200,346	\$13,539,947
B	MULTIFAMILY RESIDENCE	1		\$0	\$113,000	\$74,587
C1	VACANT LOTS AND LAND TRACTS	18	65.6120	\$0	\$674,430	\$674,430
D1	QUALIFIED OPEN-SPACE LAND	248	26,055.9042	\$0	\$70,880,829	\$5,563,021
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$110,870	\$1,570,052	\$1,562,857
E	RURAL LAND, NON QUALIFIED OPE	269	2,161.4407	\$722,070	\$30,825,992	\$26,131,453
F1	COMMERCIAL REAL PROPERTY	7	342.3120	\$129,050	\$741,460	\$753,412
F2	INDUSTRIAL AND MANUFACTURIN	4	21.4563	\$1,130	\$1,078,670	\$1,078,670
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,340	\$60,340
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,713,250	\$1,713,250
J4	TELEPHONE COMPANY (INCLUDI	4	0.4340	\$0	\$215,660	\$215,660
J6	PIPELAND COMPANY	18		\$0	\$1,562,200	\$1,562,200
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$2,168,262	\$2,168,262
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$149,580	\$149,580
M1	TANGIBLE OTHER PERSONAL, MOB	69		\$328,220	\$1,369,840	\$1,116,438
X	TOTALLY EXEMPT PROPERTY	24	119.9660	\$0	\$4,209,102	\$0
	Totals		29,075.9512	\$1,537,460	\$135,533,013	\$56,364,107

2020 CERTIFIED TOTALS

Property Count: 775

201 - AVALON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,537,460
TOTAL NEW VALUE TAXABLE:	\$1,532,473

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$151,810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$151,810

Exemption	Description	Count		Exemption Amount
HS	Homestead	7		\$139,145
OV65	Over 65	3		\$13,827
PARTIAL EXEMPTIONS VALUE LOSS				10
NEW EXEMPTIONS VALUE LOSS				\$304,782

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$304,782

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149	\$170,062	\$54,088	\$115,974
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
79	\$130,160	\$55,189	\$74,971

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2020 CERTIFIED TOTALS

Property Count: 14,535

203 - ENNIS ISD
Grand Totals

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Land		Value				
Homesite:		276,601,289				
Non Homesite:		238,762,764				
Ag Market:		521,193,555				
Timber Market:		0		Total Land	(+)	1,036,557,608
Improvement		Value				
Homesite:		1,096,661,072				
Non Homesite:		793,410,032		Total Improvements	(+)	1,890,071,104
Non Real		Count	Value			
Personal Property:		1,152	741,028,644			
Mineral Property:		1	32,802			
Autos:		0	0	Total Non Real	(+)	741,061,446
				Market Value	=	3,667,690,158
Ag	Non Exempt	Exempt				
Total Productivity Market:	521,122,065	71,490				
Ag Use:	17,857,670	550		Productivity Loss	(-)	503,264,395
Timber Use:	0	0		Appraised Value	=	3,164,425,763
Productivity Loss:	503,264,395	70,940		Homestead Cap	(-)	113,272,843
				Assessed Value	=	3,051,152,920
				Total Exemptions Amount	(-)	447,083,557
				(Breakdown on Next Page)		
				Net Taxable	=	2,604,069,363

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,624,138	11,970,123	122,293.44	125,530.10	194		
DPS	487,916	347,916	3,991.31	3,991.31	4		
OV65	266,719,445	176,353,291	1,587,089.06	1,608,950.86	1,884		
Total	286,831,499	188,671,330	1,713,373.81	1,738,472.27	2,082	Freeze Taxable	(-) 188,671,330
Tax Rate	1.488350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	247,390	153,390	44,892	108,498	2		
Total	247,390	153,390	44,892	108,498	2	Transfer Adjustment	(-) 108,498
						Freeze Adjusted Taxable	= 2,415,289,535

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 37,661,335.60 = 2,415,289,535 * (1.488350 / 100) + 1,713,373.81

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

2020 CERTIFIED TOTALS

Property Count: 14,535

203 - ENNIS ISD
Grand Totals

9/21/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	199	0	1,148,846	1,148,846
DPS	9	0	60,000	60,000
DV1	36	0	282,562	282,562
DV2	26	0	269,970	269,970
DV2S	3	0	20,656	20,656
DV3	44	0	404,681	404,681
DV3S	2	0	20,000	20,000
DV4	40	0	329,957	329,957
DV4S	1	0	12,000	12,000
DVHS	70	0	10,987,534	10,987,534
DVHSS	7	0	1,176,783	1,176,783
EX-XG	11	0	6,618,900	6,618,900
EX-XL	8	0	3,239,670	3,239,670
EX-XU	2	0	483,680	483,680
EX-XV	391	0	226,289,270	226,289,270
EX-XV (Prorated)	2	0	17,828	17,828
EX366	34	0	9,051	9,051
FRSS	2	0	296,478	296,478
HS	5,122	0	124,546,889	124,546,889
HT	91	0	0	0
OV65	2,056	21,598,628	19,216,738	40,815,366
OV65S	175	1,881,449	1,693,909	3,575,358
PC	10	26,416,698	0	26,416,698
SO	22	61,380	0	61,380
Totals		49,958,155	397,125,402	447,083,557

2020 CERTIFIED TOTALS

Property Count: 14,535

203 - ENNIS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,249	6,453.8309	\$21,052,270	\$1,065,721,503	\$821,074,556
B	MULTIFAMILY RESIDENCE	266	52.6513	\$656,580	\$102,028,825	\$101,827,442
C1	VACANT LOTS AND LAND TRACTS	934	988.9722	\$0	\$37,288,690	\$37,288,690
D1	QUALIFIED OPEN-SPACE LAND	2,064	116,104.6390	\$0	\$521,122,065	\$17,806,749
D2	IMPROVEMENTS ON QUALIFIED OP	810		\$391,220	\$10,698,318	\$10,620,534
E	RURAL LAND, NON QUALIFIED OPE	1,964	11,887.4326	\$11,187,040	\$298,925,272	\$248,515,575
F1	COMMERCIAL REAL PROPERTY	542	981.7301	\$11,909,150	\$332,162,897	\$332,138,958
F2	INDUSTRIAL AND MANUFACTURIN	87	720.2044	\$10,293,290	\$303,863,110	\$280,314,304
G1	OIL AND GAS	1		\$0	\$32,802	\$32,802
J2	GAS DISTRIBUTION SYSTEM	3	16.8280	\$0	\$7,486,650	\$7,486,650
J3	ELECTRIC COMPANY (INCLUDING C	18	3.4680	\$0	\$33,652,450	\$33,652,450
J4	TELEPHONE COMPANY (INCLUDI	49	7.6000	\$0	\$9,177,470	\$9,177,470
J5	RAILROAD	6		\$0	\$25,380,680	\$25,380,680
J6	PIPELAND COMPANY	75		\$0	\$23,892,120	\$23,892,120
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,953,060	\$3,953,060
L1	COMMERCIAL PERSONAL PROPE	871		\$22,129,149	\$241,499,613	\$241,454,983
L2	INDUSTRIAL AND MANUFACTURIN	86		\$0	\$391,298,920	\$388,475,658
M1	TANGIBLE OTHER PERSONAL, MOB	557		\$961,480	\$8,623,680	\$6,753,048
O	RESIDENTIAL INVENTORY	228	58.4370	\$2,145,310	\$7,124,934	\$7,124,934
S	SPECIAL INVENTORY TAX	15		\$0	\$7,098,700	\$7,098,700
X	TOTALLY EXEMPT PROPERTY	448	2,671.6202	\$6,973,220	\$236,658,399	\$0
	Totals		139,947.4137	\$87,698,709	\$3,667,690,158	\$2,604,069,363

2020 CERTIFIED TOTALS

Property Count: 14,535

203 - ENNIS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$87,698,709
TOTAL NEW VALUE TAXABLE: \$59,030,945

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	9	2019 Market Value	\$696,740
EX366	HB366 Exempt	11	2019 Market Value	\$5,060
ABSOLUTE EXEMPTIONS VALUE LOSS				\$701,800

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	4	\$771,612
HS	Homestead	216	\$5,336,360
OV65	Over 65	220	\$4,424,779
PARTIAL EXEMPTIONS VALUE LOSS			449
NEW EXEMPTIONS VALUE LOSS			\$11,325,551

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$11,325,551

New Ag / Timber Exemptions

2019 Market Value \$27,000 Count: 1
2020 Ag/Timber Use \$500
NEW AG / TIMBER VALUE LOSS \$26,500

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,013	\$175,977	\$47,075	\$128,902
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,145	\$170,482	\$47,694	\$122,788

2020 CERTIFIED TOTALS

203 - ENNIS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 6,023

205 - FERRIS ISD
Grand Totals

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Land		Value			
Homesite:		143,534,188			
Non Homesite:		54,837,559			
Ag Market:		171,426,090			
Timber Market:		0	Total Land	(+) 369,797,837	
Improvement		Value			
Homesite:		391,592,318			
Non Homesite:		94,975,587	Total Improvements	(+) 486,567,905	
Non Real		Count	Value		
Personal Property:	305		44,476,865		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 44,476,865
				Market Value	= 900,842,607
Ag		Non Exempt	Exempt		
Total Productivity Market:	171,426,090		0		
Ag Use:	7,110,474		0	Productivity Loss	(-) 164,315,616
Timber Use:	0		0	Appraised Value	= 736,526,991
Productivity Loss:	164,315,616		0	Homestead Cap	(-) 44,778,765
				Assessed Value	= 691,748,226
				Total Exemptions Amount (Breakdown on Next Page)	(-) 129,848,714
				Net Taxable	= 561,899,512

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,946,400	9,675,103	77,011.04	77,701.11	132			
OV65	79,551,245	52,639,021	423,476.71	437,638.87	649			
Total	93,497,645	62,314,124	500,487.75	515,339.98	781	Freeze Taxable	(-) 62,314,124	
Tax Rate	1.447249							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	114,940	97,440	82,314	15,126	1			
OV65	213,130	174,130	124,469	49,661	1			
Total	328,070	271,570	206,783	64,787	2	Transfer Adjustment	(-) 64,787	
						Freeze Adjusted Taxable	= 499,520,601	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,729,794.65 = 499,520,601 * (1.447249 / 100) + 500,487.75

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

2020 CERTIFIED TOTALS

Property Count: 6,023

205 - FERRIS ISD
Grand Totals

9/21/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	141	0	839,979	839,979
DPS	1	0	0	0
DV1	16	0	147,000	147,000
DV1S	1	0	5,000	5,000
DV2	6	0	46,500	46,500
DV3	12	0	114,000	114,000
DV4	37	0	264,000	264,000
DVHS	32	0	4,676,661	4,676,661
DVHSS	1	0	142,978	142,978
EX-XG	1	0	113,360	113,360
EX-XL	2	0	238,510	238,510
EX-XV	119	0	65,683,130	65,683,130
EX-XV (Prorated)	1	0	19,508	19,508
EX366	13	0	2,710	2,710
HS	2,023	0	47,567,453	47,567,453
OV65	771	2,571,780	6,849,981	9,421,761
OV65S	30	101,942	269,819	371,761
PC	2	154,610	0	154,610
SO	13	39,793	0	39,793
Totals		2,868,125	126,980,589	129,848,714

2020 CERTIFIED TOTALS

Property Count: 6,023

205 - FERRIS ISD
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,139	4,243.9854	\$10,016,000	\$424,438,202	\$334,271,105
B	MULTIFAMILY RESIDENCE	28	1.4690	\$0	\$7,032,080	\$7,032,080
C1	VACANT LOTS AND LAND TRACTS	268	328.1560	\$0	\$10,716,570	\$10,704,570
D1	QUALIFIED OPEN-SPACE LAND	681	35,102.0216	\$0	\$171,426,090	\$7,058,825
D2	IMPROVEMENTS ON QUALIFIED OP	204		\$371,270	\$3,094,567	\$3,070,322
E	RURAL LAND, NON QUALIFIED OPE	1,071	7,060.5965	\$6,583,270	\$117,713,669	\$101,757,275
F1	COMMERCIAL REAL PROPERTY	128	603.7995	\$1,081,500	\$36,078,947	\$35,952,115
F2	INDUSTRIAL AND MANUFACTURIN	13	54.2265	\$11,430	\$5,809,288	\$5,809,288
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,537,530	\$1,537,530
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$10,058,162	\$10,058,162
J4	TELEPHONE COMPANY (INCLUDI	25		\$0	\$1,809,529	\$1,809,529
J5	RAILROAD	2		\$0	\$3,556,090	\$3,556,090
J6	PIPELAND COMPANY	27		\$0	\$3,334,780	\$3,334,780
L1	COMMERCIAL PERSONAL PROPE	218		\$0	\$12,418,574	\$12,418,574
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$11,738,650	\$11,709,480
M1	TANGIBLE OTHER PERSONAL, MOB	536		\$1,420,770	\$11,850,581	\$9,647,707
O	RESIDENTIAL INVENTORY	37	49.6590	\$507,540	\$2,025,900	\$2,025,900
S	SPECIAL INVENTORY TAX	5		\$0	\$146,180	\$146,180
X	TOTALLY EXEMPT PROPERTY	136	588.7005	\$1,065,200	\$66,057,218	\$0
	Totals		48,032.6140	\$21,056,980	\$900,842,607	\$561,899,512

2020 CERTIFIED TOTALS

Property Count: 6,023

205 - FERRIS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$21,056,980
TOTAL NEW VALUE TAXABLE:	\$19,528,533

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2019 Market Value	\$79,520
EX366	HB366 Exempt	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$79,520

Exemption	Description	Count		Exemption Amount
DP	Disability	5		\$35,000
DV1	Disabled Veterans 10% - 29%	1		\$12,000
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	1		\$12,000
DVHS	Disabled Veteran Homestead	3		\$692,764
HS	Homestead	81		\$1,876,289
OV65	Over 65	96		\$1,185,846
PARTIAL EXEMPTIONS VALUE LOSS		188		\$3,823,899
NEW EXEMPTIONS VALUE LOSS				\$3,903,419

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$3,903,419

New Ag / Timber Exemptions

2019 Market Value	\$409,720		Count: 5
2020 Ag/Timber Use	\$7,430		
NEW AG / TIMBER VALUE LOSS	\$402,290		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,898	\$170,163	\$47,649	\$122,514
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,628	\$162,313	\$47,240	\$115,073

2020 CERTIFIED TOTALS

205 - FERRIS ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 70

206 - FROST ISD
Grand Totals

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Land	Value			
Homesite:	158,850			
Non Homesite:	256,270			
Ag Market:	9,702,092			
Timber Market:	0	Total Land	(+)	10,117,212
Improvement	Value			
Homesite:	922,386			
Non Homesite:	38,030	Total Improvements	(+)	960,416
Non Real	Count	Value		
Personal Property:	8	1,549,600		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				12,627,228
Ag	Non Exempt	Exempt		
Total Productivity Market:	9,702,092	0		
Ag Use:	964,100	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	8,737,992	0		3,889,236
			Homestead Cap	(-)
			Assessed Value	=
				3,598,569
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				310,950
			Net Taxable	=
				3,287,619

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	439,991	224,721	1,146.35	1,146.35	4		
Total	439,991	224,721	1,146.35	1,146.35	4	Freeze Taxable	(-)
Tax Rate	1.424300						224,721
						Freeze Adjusted Taxable	=
							3,062,898

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 44,771.21 = 3,062,898 * (1.424300 / 100) + 1,146.35

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

2020 CERTIFIED TOTALS

Property Count: 70

206 - FROST ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	10,010	10,010
DVHS	1	0	63,270	63,270
EX-XV	2	0	60,510	60,510
EX366	1	0	160	160
HS	5	0	125,000	125,000
OV65	3	0	30,000	30,000
OV65S	1	0	10,000	10,000
Totals		0	310,950	310,950

2020 CERTIFIED TOTALS

Property Count: 70

206 - FROST ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	2.8387	\$0	\$175,246	\$151,723
D1	QUALIFIED OPEN-SPACE LAND	47	3,964.3640	\$0	\$9,702,092	\$955,820
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$22,840	\$21,110
E	RURAL LAND, NON QUALIFIED OPE	14	103.9110	\$0	\$1,115,000	\$607,586
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$36,000	\$36,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$8,010	\$8,010
J6	PIPELAND COMPANY	4		\$0	\$1,193,550	\$1,193,550
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$311,880	\$311,880
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$1,940	\$1,940
X	TOTALLY EXEMPT PROPERTY	3	14.7310	\$0	\$60,670	\$0
	Totals		4,085.8447	\$0	\$12,627,228	\$3,287,619

2020 CERTIFIED TOTALS

Property Count: 70

206 - FROST ISD
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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5	\$163,408	\$83,133	\$80,275
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$177,560	\$116,178	\$61,382
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 1,979

207 - ITALY ISD
Grand Totals

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Land		Value			
Homesite:		26,601,602			
Non Homesite:		13,302,234			
Ag Market:		105,877,242			
Timber Market:		0	Total Land	(+) 145,781,078	
Improvement		Value			
Homesite:		127,398,846			
Non Homesite:		52,768,589	Total Improvements	(+) 180,167,435	
Non Real		Count	Value		
Personal Property:	161		15,726,267		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 15,726,267
			Market Value	= 341,674,780	
Ag		Non Exempt	Exempt		
Total Productivity Market:	105,877,242		0		
Ag Use:	6,091,984		0	Productivity Loss	(-) 99,785,258
Timber Use:	0		0	Appraised Value	= 241,889,522
Productivity Loss:	99,785,258		0	Homestead Cap	(-) 18,448,659
				Assessed Value	= 223,440,863
				Total Exemptions Amount (Breakdown on Next Page)	(-) 43,174,078
				Net Taxable	= 180,266,785

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,952,199	2,576,960	22,018.17	22,216.87	45		
OV65	25,032,511	16,539,023	126,213.25	127,937.55	216		
Total	28,984,710	19,115,983	148,231.42	150,154.42	261	Freeze Taxable	(-) 19,115,983
Tax Rate	1.412316						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	76,610	38,610	7,247	31,363	1		
Total	76,610	38,610	7,247	31,363	1	Transfer Adjustment	(-) 31,363
						Freeze Adjusted Taxable	= 161,119,439

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,423,747.04 = 161,119,439 * (1.412316 / 100) + 148,231.42

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

2020 CERTIFIED TOTALS

Property Count: 1,979

207 - ITALY ISD
Grand Totals

9/21/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	0	267,973	267,973
DPS	1	0	10,000	10,000
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	4	0	34,000	34,000
DV4	10	0	102,600	102,600
DV4S	1	0	12,000	12,000
DVHS	9	0	979,997	979,997
EX-XG	1	0	219,440	219,440
EX-XV	53	0	23,380,790	23,380,790
EX366	17	0	2,987	2,987
HS	624	0	14,920,731	14,920,731
OV65	248	637,019	2,231,055	2,868,074
OV65S	19	51,000	170,000	221,000
PC	1	76,426	0	76,426
SO	5	19,560	0	19,560
Totals		784,005	42,390,073	43,174,078

2020 CERTIFIED TOTALS

Property Count: 1,979

207 - ITALY ISD
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	838	672.7352	\$909,060	\$105,854,360	\$79,195,756
B	MULTIFAMILY RESIDENCE	14	7.7977	\$753,230	\$4,670,260	\$4,604,418
C1	VACANT LOTS AND LAND TRACTS	113	58.2157	\$0	\$2,071,680	\$2,035,680
D1	QUALIFIED OPEN-SPACE LAND	478	35,163.0542	\$0	\$105,877,242	\$6,118,709
D2	IMPROVEMENTS ON QUALIFIED OP	154		\$644,620	\$3,302,184	\$3,267,269
E	RURAL LAND, NON QUALIFIED OPE	300	1,343.3174	\$1,091,310	\$49,335,944	\$38,708,805
F1	COMMERCIAL REAL PROPERTY	82	125.8830	\$1,103,570	\$28,374,233	\$28,373,731
F2	INDUSTRIAL AND MANUFACTURIN	5	12.3120	\$0	\$850,600	\$850,600
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$408,810	\$408,810
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,635,095	\$2,635,095
J4	TELEPHONE COMPANY (INCLUDI	14	0.2560	\$0	\$1,053,914	\$1,053,914
J6	PIPELAND COMPANY	5		\$0	\$1,034,840	\$958,414
L1	COMMERCIAL PERSONAL PROPE	119		\$0	\$10,615,851	\$10,615,851
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$19,830	\$19,830
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$61,270	\$1,465,130	\$918,313
O	RESIDENTIAL INVENTORY	10	7.4060	\$250,820	\$501,590	\$501,590
X	TOTALLY EXEMPT PROPERTY	71	285.1715	\$1,936,260	\$23,603,217	\$0
	Totals		37,676.1487	\$6,750,140	\$341,674,780	\$180,266,785

2020 CERTIFIED TOTALS

Property Count: 1,979

207 - ITALY ISD
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$6,750,140**
TOTAL NEW VALUE TAXABLE: **\$4,714,480**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2019 Market Value	\$530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$530

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	29	\$687,500
OV65	Over 65	33	\$340,926
PARTIAL EXEMPTIONS VALUE LOSS			65
NEW EXEMPTIONS VALUE LOSS			\$1,057,426
NEW EXEMPTIONS VALUE LOSS			\$1,057,956

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,057,956

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
591	\$163,664	\$55,567	\$108,097
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
450	\$144,802	\$52,728	\$92,074

2020 CERTIFIED TOTALS

207 - ITALY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 22,838

208 - MIDLOTHIAN ISD
Grand Totals

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Land		Value			
Homesite:		944,500,535			
Non Homesite:		417,541,992			
Ag Market:		313,430,900			
Timber Market:		0	Total Land	(+) 1,675,473,427	
Improvement		Value			
Homesite:		3,525,785,113			
Non Homesite:		1,852,440,682	Total Improvements	(+) 5,378,225,795	
Non Real		Count	Value		
Personal Property:	1,126		693,004,071		
Mineral Property:	1,801		4,417,026		
Autos:	0		0	Total Non Real	(+) 697,421,097
			Market Value	=	7,751,120,319
Ag	Non Exempt	Exempt			
Total Productivity Market:	313,430,900	0			
Ag Use:	4,815,575	0	Productivity Loss	(-)	308,615,325
Timber Use:	0	0	Appraised Value	=	7,442,504,994
Productivity Loss:	308,615,325	0	Homestead Cap	(-)	93,303,774
			Assessed Value	=	7,349,201,220
			Total Exemptions Amount	(-)	1,467,463,785
			(Breakdown on Next Page)		
			Net Taxable	=	5,881,737,435

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	59,302,599	43,127,313	456,114.30	459,388.37	249		
DPS	620,340	484,815	4,482.04	4,482.04	2		
OV65	653,320,636	478,323,705	4,986,002.16	5,061,257.37	2,560		
Total	713,243,575	521,935,833	5,446,598.50	5,525,127.78	2,811	Freeze Taxable	(-) 521,935,833
Tax Rate	1.470000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,481,266	3,588,796	2,504,609	1,084,187	12		
Total	4,481,266	3,588,796	2,504,609	1,084,187	12	Transfer Adjustment	(-) 1,084,187
						Freeze Adjusted Taxable	= 5,358,717,415

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 84,219,744.50 = 5,358,717,415 * (1.470000 / 100) + 5,446,598.50

Tif Zone Code	Tax Increment Loss
RZ1	754,735,684
RZ2	1,734,005
Tax Increment Finance Value:	756,469,689
Tax Increment Finance Levy:	11,120,104.43

2020 CERTIFIED TOTALS

Property Count: 22,838

208 - MIDLOTHIAN ISD
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	278	0	2,520,622	2,520,622
DPS	12	0	120,000	120,000
DV1	92	0	706,324	706,324
DV1S	1	0	5,000	5,000
DV2	87	0	724,575	724,575
DV2S	4	0	30,000	30,000
DV3	117	0	1,172,005	1,172,005
DV4	263	0	2,538,604	2,538,604
DV4S	4	0	36,000	36,000
DVHS	293	0	93,750,784	93,750,784
DVHSS	8	0	2,084,282	2,084,282
EX-XG	1	0	143,320	143,320
EX-XV	411	0	412,329,144	412,329,144
EX-XV (Prorated)	4	0	522,839	522,839
EX366	637	0	46,900	46,900
FR	12	77,153,733	0	77,153,733
HS	11,658	342,590,738	287,550,513	630,141,251
OV65	3,066	0	29,301,648	29,301,648
OV65S	131	0	1,248,333	1,248,333
PC	13	212,528,168	0	212,528,168
SO	90	360,253	0	360,253
Totals		632,632,892	834,830,893	1,467,463,785

2020 CERTIFIED TOTALS

Property Count: 22,838

208 - MIDLOTHIAN ISD
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,609	13,588.0329	\$161,966,014	\$4,191,006,227	\$3,361,391,724
B	MULTIFAMILY RESIDENCE	256	56.5017	\$21,454,670	\$171,887,600	\$171,822,314
C1	VACANT LOTS AND LAND TRACTS	1,118	1,391.9229	\$0	\$74,698,735	\$74,664,295
D1	QUALIFIED OPEN-SPACE LAND	659	35,461.7993	\$0	\$313,430,900	\$4,772,391
D2	IMPROVEMENTS ON QUALIFIED OP	230		\$92,710	\$3,859,929	\$3,839,255
E	RURAL LAND, NON QUALIFIED OPE	999	8,956.8992	\$2,285,730	\$197,204,177	\$172,105,574
F1	COMMERCIAL REAL PROPERTY	452	1,601.4856	\$274,807,193	\$699,338,704	\$699,302,416
F2	INDUSTRIAL AND MANUFACTURIN	52	1,486.2300	\$322,950	\$874,265,964	\$663,769,550
G1	OIL AND GAS	1,154		\$0	\$4,329,623	\$4,329,623
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,396,380	\$7,396,380
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$70,753,254	\$70,753,254
J4	TELEPHONE COMPANY (INCLUDI	50		\$0	\$8,403,570	\$8,403,570
J5	RAILROAD	5		\$0	\$21,039,370	\$21,039,370
J6	PIPELAND COMPANY	87		\$0	\$20,434,970	\$20,409,360
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,119,000	\$2,119,000
J8	OTHER TYPE OF UTILITY	3	5.0000	\$0	\$1,551,100	\$1,551,100
L1	COMMERCIAL PERSONAL PROPE	883		\$2,819,700	\$253,425,188	\$216,076,335
L2	INDUSTRIAL AND MANUFACTURIN	43		\$0	\$308,065,596	\$266,254,572
M1	TANGIBLE OTHER PERSONAL, MOB	589		\$743,290	\$9,378,889	\$6,840,770
O	RESIDENTIAL INVENTORY	1,156	426.8632	\$45,722,150	\$104,150,970	\$103,558,612
S	SPECIAL INVENTORY TAX	13		\$0	\$1,337,970	\$1,337,970
X	TOTALLY EXEMPT PROPERTY	1,053	6,144.0045	\$68,748,286	\$413,042,203	\$0
	Totals		69,118.7393	\$578,962,693	\$7,751,120,319	\$5,881,737,435

2020 CERTIFIED TOTALS

Property Count: 22,838

208 - MIDLOTHIAN ISD
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$578,962,693**
TOTAL NEW VALUE TAXABLE: **\$494,703,964**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	18	2019 Market Value	\$4,696,440
EX366	HB366 Exempt	194	2019 Market Value	\$50,738
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,747,178

Exemption	Description	Count	Exemption Amount
DP	Disability	16	\$155,000
DV1	Disabled Veterans 10% - 29%	7	\$49,000
DV2	Disabled Veterans 30% - 49%	12	\$99,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	17	\$172,000
DV4	Disabled Veterans 70% - 100%	61	\$693,420
DVHS	Disabled Veteran Homestead	41	\$12,328,498
HS	Homestead	900	\$52,265,023
OV65	Over 65	367	\$3,272,320
OV65S	OV65 Surviving Spouse	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1,424	\$69,051,761
NEW EXEMPTIONS VALUE LOSS			\$73,798,939

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$73,798,939

New Ag / Timber Exemptions

2019 Market Value \$302,300 Count: 1
2020 Ag/Timber Use \$4,230
NEW AG / TIMBER VALUE LOSS \$298,070

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,511	\$306,403	\$62,638	\$243,765
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,226	\$306,062	\$62,243	\$243,819

2020 CERTIFIED TOTALS

208 - MIDLOTHIAN ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 982

209 - MILFORD ISD
Grand Totals

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Land		Value			
Homesite:		9,926,225			
Non Homesite:		9,098,210			
Ag Market:		77,331,063			
Timber Market:		0		Total Land	(+) 96,355,498
Improvement		Value			
Homesite:		44,321,368			
Non Homesite:		8,059,983		Total Improvements	(+) 52,381,351
Non Real		Count	Value		
Personal Property:		77	22,828,393		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 22,828,393
				Market Value	= 171,565,242
Ag	Non Exempt	Exempt			
Total Productivity Market:	77,331,063	0			
Ag Use:	4,282,441	0		Productivity Loss	(-) 73,048,622
Timber Use:	0	0		Appraised Value	= 98,516,620
Productivity Loss:	73,048,622	0		Homestead Cap	(-) 7,374,785
				Assessed Value	= 91,141,835
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,462,972
				Net Taxable	= 79,678,863

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,360,818	832,022	5,320.95	5,410.34	16			
DPS	60,766	25,766	120.16	120.16	1			
OV65	7,389,911	4,539,195	32,554.55	32,895.00	83			
Total	8,811,495	5,396,983	37,995.66	38,425.50	100	Freeze Taxable	(-) 5,396,983	
Tax Rate	1.068350							
						Freeze Adjusted Taxable	= 74,281,880	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 831,586.12 = 74,281,880 * (1.068350 / 100) + 37,995.66

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

2020 CERTIFIED TOTALS

Property Count: 982

209 - MILFORD ISD
Grand Totals

9/21/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	142,493	142,493
DPS	1	0	10,000	10,000
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	2	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	7	0	23,700	23,700
DVHS	8	0	408,632	408,632
EX-XV	37	0	4,658,010	4,658,010
EX366	8	0	1,620	1,620
HS	223	0	5,140,148	5,140,148
OV65	88	0	727,790	727,790
OV65S	9	0	72,518	72,518
PC	1	233,561	0	233,561
Totals		233,561	11,229,411	11,462,972

2020 CERTIFIED TOTALS

Property Count: 982

209 - MILFORD ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	341	259.0685	\$707,570	\$33,321,323	\$23,020,502
B	MULTIFAMILY RESIDENCE	2	0.2900	\$151,570	\$379,480	\$379,480
C1	VACANT LOTS AND LAND TRACTS	80	25.3229	\$0	\$1,321,430	\$1,316,430
D1	QUALIFIED OPEN-SPACE LAND	240	26,215.0553	\$0	\$77,331,063	\$4,063,711
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$89,660	\$1,424,827	\$1,431,050
E	RURAL LAND, NON QUALIFIED OPE	193	1,483.9215	\$857,210	\$24,340,736	\$21,282,575
F1	COMMERCIAL REAL PROPERTY	28	54.8642	\$1,830	\$4,266,860	\$4,267,144
F2	INDUSTRIAL AND MANUFACTURIN	1	21.5800	\$0	\$227,740	\$227,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$181,950	\$181,950
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,986,870	\$1,986,870
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$553,260	\$553,260
J6	PIPELAND COMPANY	12		\$0	\$15,378,240	\$15,144,679
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$1,771,503	\$1,771,503
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$2,954,950	\$2,954,950
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$139,710	\$1,441,380	\$1,073,019
O	RESIDENTIAL INVENTORY	2	0.3000	\$0	\$24,000	\$24,000
X	TOTALLY EXEMPT PROPERTY	45	173.2962	\$10,400	\$4,659,630	\$0
	Totals		28,233.6986	\$1,957,950	\$171,565,242	\$79,678,863

2020 CERTIFIED TOTALS

Property Count: 982

209 - MILFORD ISD
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$1,957,950**
TOTAL NEW VALUE TAXABLE: **\$1,905,320**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$0
EX366	HB366 Exempt	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DVHS	Disabled Veteran Homestead	1	\$49,560
HS	Homestead	11	\$275,000
OV65	Over 65	7	\$55,000
PARTIAL EXEMPTIONS VALUE LOSS			\$387,060
NEW EXEMPTIONS VALUE LOSS			\$387,060

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$387,060

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
205	\$141,893	\$59,491	\$82,402
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
146	\$123,678	\$63,369	\$60,309

2020 CERTIFIED TOTALS

209 - MILFORD ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 3,357

210 - PALMER ISD
Grand Totals

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Land			Value			
Homesite:			87,021,515			
Non Homesite:			27,962,663			
Ag Market:			143,404,274			
Timber Market:			0	Total Land	(+)	
					258,388,452	
Improvement			Value			
Homesite:			288,536,147			
Non Homesite:			45,001,221	Total Improvements	(+)	
					333,537,368	
Non Real	Count			Value		
Personal Property:	212		32,350,575			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					32,350,575	
				Market Value	=	
					624,276,395	
Ag	Non Exempt			Exempt		
Total Productivity Market:	143,404,274			0		
Ag Use:	4,483,291			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	138,920,983			0		
					Homestead Cap	
					(-)	
					24,015,244	
					Assessed Value	
					=	
					461,340,168	
					Total Exemptions Amount	
					(-)	
					70,512,074	
					Net Taxable	
					=	
					390,828,094	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,970,166	4,413,379	41,316.92	42,534.27	60		
DPS	806,212	631,212	5,782.39	5,782.39	5		
OV65	64,630,183	50,223,512	453,063.24	467,572.58	384		
Total	72,406,561	55,268,103	500,162.55	515,889.24	449	Freeze Taxable	(-)
							55,268,103
Tax Rate	1.333350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	712,840	607,840	396,490	211,350	3		
Total	712,840	607,840	396,490	211,350	3	Transfer Adjustment	(-)
							211,350
						Freeze Adjusted Taxable	=
							335,348,641

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,971,533.65 = 335,348,641 * (1.333350 / 100) + 500,162.55

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

2020 CERTIFIED TOTALS

Property Count: 3,357

210 - PALMER ISD
Grand Totals

9/21/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	63	0	560,052	560,052
DPS	7	0	70,000	70,000
DV1	13	0	100,000	100,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV2S	2	0	15,000	15,000
DV3	6	0	45,846	45,846
DV4	17	0	156,000	156,000
DV4S	1	0	12,000	12,000
DVHS	25	0	4,785,483	4,785,483
EX-XG	1	0	48,528	48,528
EX-XV	54	0	28,017,140	28,017,140
EX-XV (Prorated)	6	0	373,709	373,709
EX366	14	0	3,183	3,183
HS	1,331	0	32,067,088	32,067,088
OV65	439	0	3,998,666	3,998,666
OV65S	20	0	186,944	186,944
PC	1	12,135	0	12,135
SO	9	28,300	0	28,300
Totals		40,435	70,471,639	70,512,074

2020 CERTIFIED TOTALS

Property Count: 3,357

210 - PALMER ISD
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,787	3,028.5164	\$5,421,000	\$277,886,615	\$226,367,170
B	MULTIFAMILY RESIDENCE	23	12.7685	\$0	\$5,795,336	\$5,783,336
C1	VACANT LOTS AND LAND TRACTS	119	227.0024	\$0	\$5,040,010	\$5,040,010
D1	QUALIFIED OPEN-SPACE LAND	539	28,198.8705	\$0	\$143,402,987	\$4,476,840
D2	IMPROVEMENTS ON QUALIFIED OP	163	2.0000	\$108,730	\$2,751,155	\$2,721,679
E	RURAL LAND, NON QUALIFIED OPE	534	2,466.4496	\$3,755,830	\$100,484,350	\$86,994,175
F1	COMMERCIAL REAL PROPERTY	61	106.3498	\$10,670	\$18,949,205	\$18,949,205
F2	INDUSTRIAL AND MANUFACTURIN	2	4.3210	\$0	\$2,313,440	\$2,313,440
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$407,920	\$407,920
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$7,665,182	\$7,665,182
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$1,003,970	\$1,003,970
J5	RAILROAD	2		\$0	\$4,308,850	\$4,308,850
J6	PIPELAND COMPANY	19		\$0	\$2,845,390	\$2,833,255
J7	CABLE TELEVISION COMPANY	2		\$0	\$216,700	\$216,700
L1	COMMERCIAL PERSONAL PROPE	134		\$0	\$15,740,030	\$15,740,030
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$149,760	\$149,760
M1	TANGIBLE OTHER PERSONAL, MOB	200		\$706,920	\$4,585,985	\$3,569,621
O	RESIDENTIAL INVENTORY	53	12.2669	\$1,350,860	\$2,277,360	\$2,277,360
S	SPECIAL INVENTORY TAX	2		\$0	\$9,590	\$9,590
X	TOTALLY EXEMPT PROPERTY	75	283.3828	\$1,817,520	\$28,442,560	\$0
	Totals		34,341.9279	\$13,171,530	\$624,276,395	\$390,828,093

2020 CERTIFIED TOTALS

Property Count: 3,357

210 - PALMER ISD
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: \$13,171,530
TOTAL NEW VALUE TAXABLE: \$11,195,944

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2019 Market Value	\$489,880
EX366	HB366 Exempt	4	2019 Market Value	\$380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$490,260

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$686,243
HS	Homestead	57	\$1,375,000
OV65	Over 65	35	\$286,884
PARTIAL EXEMPTIONS VALUE LOSS			97
			\$2,380,127
NEW EXEMPTIONS VALUE LOSS			\$2,870,387

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,870,387

New Ag / Timber Exemptions

2019 Market Value \$6,100 Count: 2
2020 Ag/Timber Use \$590
NEW AG / TIMBER VALUE LOSS \$5,510

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,281	\$202,107	\$43,063	\$159,044
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,054	\$188,075	\$42,057	\$146,018

2020 CERTIFIED TOTALS

210 - PALMER ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 14,061

211 - RED OAK ISD
Grand Totals

9/21/2020 12:30:28PM

Land		Value			
Homesite:		492,777,388			
Non Homesite:		164,998,556			
Ag Market:		118,700,608			
Timber Market:		0	Total Land	(+) 776,476,552	
Improvement		Value			
Homesite:		1,717,912,184			
Non Homesite:		488,748,330	Total Improvements	(+) 2,206,660,514	
Non Real		Count	Value		
Personal Property:	687		235,890,418		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 235,890,418
			Market Value	= 3,219,027,484	
Ag		Non Exempt	Exempt		
Total Productivity Market:	118,694,048		6,560		
Ag Use:	1,669,768		130	Productivity Loss	(-) 117,024,280
Timber Use:	0		0	Appraised Value	= 3,102,003,204
Productivity Loss:	117,024,280		6,430	Homestead Cap	(-) 75,699,097
				Assessed Value	= 3,026,304,107
				Total Exemptions Amount (Breakdown on Next Page)	(-) 626,480,634
				Net Taxable	= 2,399,823,473

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	53,591,801	41,587,328	409,113.39	421,683.06	289		
DPS	808,555	633,555	4,875.45	4,875.45	5		
OV65	373,572,244	295,594,884	2,903,099.34	2,942,553.08	1,871		
Total	427,972,600	337,815,767	3,317,088.18	3,369,111.59	2,165	Freeze Taxable	(-) 337,815,767
Tax Rate	1.438350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,582,910	1,360,910	920,226	440,684	6		
Total	1,582,910	1,360,910	920,226	440,684	6	Transfer Adjustment	(-) 440,684
						Freeze Adjusted Taxable	= 2,061,567,022

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,969,637.44 = 2,061,567,022 * (1.438350 / 100) + 3,317,088.18

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

2020 CERTIFIED TOTALS

Property Count: 14,061

211 - RED OAK ISD
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	305	0	2,784,326	2,784,326
DPS	14	0	140,000	140,000
DV1	66	0	541,160	541,160
DV1S	3	0	15,000	15,000
DV2	45	0	435,000	435,000
DV2S	1	0	7,500	7,500
DV3	56	0	582,000	582,000
DV3S	1	0	10,000	10,000
DV4	136	0	1,074,111	1,074,111
DV4S	5	0	42,000	42,000
DVCH	1	0	246,736	246,736
DVHS	182	0	44,444,368	44,444,368
DVHSS	5	0	1,082,020	1,082,020
ECO	1	0	0	0
EX-XV	245	0	237,701,168	237,701,168
EX-XV (Prorated)	6	0	901,620	901,620
EX366	37	0	9,131	9,131
FR	2	141,534,905	0	141,534,905
HS	7,050	0	173,161,262	173,161,262
OV65	2,190	0	20,725,902	20,725,902
OV65S	87	0	862,225	862,225
SO	45	180,200	0	180,200
Totals		141,715,105	484,765,529	626,480,634

2020 CERTIFIED TOTALS

Property Count: 14,061

211 - RED OAK ISD
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,681	7,386.8111	\$74,748,420	\$2,073,197,522	\$1,762,241,243
B	MULTIFAMILY RESIDENCE	122	32.5200	\$3,446,430	\$77,206,097	\$77,079,970
C1	VACANT LOTS AND LAND TRACTS	534	549.1650	\$0	\$31,645,778	\$31,533,528
D1	QUALIFIED OPEN-SPACE LAND	356	9,500.0902	\$0	\$118,694,048	\$1,682,325
D2	IMPROVEMENTS ON QUALIFIED OP	98		\$22,910	\$1,651,497	\$1,601,171
E	RURAL LAND, NON QUALIFIED OPE	911	2,280.1110	\$878,160	\$76,629,330	\$67,595,234
F1	COMMERCIAL REAL PROPERTY	304	388.0939	\$18,876,610	\$203,477,566	\$203,465,566
F2	INDUSTRIAL AND MANUFACTURIN	13	37.6145	\$2,970	\$96,791,040	\$96,791,040
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,321,350	\$2,321,350
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$16,880,551	\$16,880,551
J4	TELEPHONE COMPANY (INCLUDI	37	0.9180	\$0	\$7,444,810	\$7,444,810
J5	RAILROAD	2		\$0	\$3,592,390	\$3,592,390
J6	PIPELAND COMPANY	5		\$0	\$202,130	\$202,130
J7	CABLE TELEVISION COMPANY	4		\$0	\$821,410	\$821,410
L1	COMMERCIAL PERSONAL PROPE	575		\$48,200	\$58,519,466	\$42,854,852
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$146,488,760	\$20,618,469
M1	TANGIBLE OTHER PERSONAL, MOB	336		\$584,560	\$5,437,260	\$4,078,005
O	RESIDENTIAL INVENTORY	1,030	225.1685	\$26,655,140	\$59,287,660	\$58,892,529
S	SPECIAL INVENTORY TAX	12		\$0	\$126,900	\$126,900
X	TOTALLY EXEMPT PROPERTY	288	1,382.3696	\$8,839,960	\$238,611,919	\$0
	Totals		21,782.8618	\$134,103,360	\$3,219,027,484	\$2,399,823,473

2020 CERTIFIED TOTALS

Property Count: 14,061

211 - RED OAK ISD
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$134,103,360**
TOTAL NEW VALUE TAXABLE: **\$120,323,751**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	32	2019 Market Value	\$1,245,540
EX366	HB366 Exempt	15	2019 Market Value	\$12,013
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,257,553

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$70,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	4	\$43,500
DV3	Disabled Veterans 50% - 69%	11	\$120,000
DV4	Disabled Veterans 70% - 100%	22	\$240,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	19	\$4,308,934
HS	Homestead	423	\$10,480,377
OV65	Over 65	245	\$2,153,331
PARTIAL EXEMPTIONS VALUE LOSS		735	\$17,443,142
NEW EXEMPTIONS VALUE LOSS			\$18,700,695

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$18,700,695

New Ag / Timber Exemptions

2019 Market Value \$189,080 Count: 2
2020 Ag/Timber Use \$1,450
NEW AG / TIMBER VALUE LOSS \$187,630

New Annexations

Count	Market Value	Taxable Value
1	\$190,000	\$63,080

New Deannexations

Count	Market Value	Taxable Value
1	\$8,500	\$8,500

2020 CERTIFIED TOTALS

211 - RED OAK ISD

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,971	\$232,869	\$35,500	\$197,369

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,839	\$231,952	\$35,116	\$196,836

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 23,755

212 - WAXAHACHIE ISD
Grand Totals

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Land	Value			
Homesite:	830,610,387			
Non Homesite:	521,242,441			
Ag Market:	581,632,300			
Timber Market:	0	Total Land	(+)	
			1,933,485,128	
Improvement	Value			
Homesite:	2,989,432,192			
Non Homesite:	1,524,886,719	Total Improvements	(+)	
			4,514,318,911	
Non Real	Count	Value		
Personal Property:	1,733	862,408,481		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				862,408,481
			Market Value	=
				7,310,212,520
Ag	Non Exempt	Exempt		
Total Productivity Market:	581,630,010	2,290		
Ag Use:	16,378,160	100	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	565,251,850	2,190		6,744,960,670
			Homestead Cap	(-)
				169,263,856
			Assessed Value	=
				6,575,696,814
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,259,288,068
			Net Taxable	=
				5,316,408,746

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	69,599,084	51,560,102	495,408.96	514,043.81	394		
DPS	469,466	349,466	2,322.85	2,322.85	3		
OV65	661,728,752	518,220,747	4,837,923.48	4,893,515.93	3,204		
Total	731,797,302	570,130,315	5,335,655.29	5,409,882.59	3,601	Freeze Taxable	(-)
Tax Rate	1.452200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	771,260	691,260	207,659	483,601	2		
OV65	14,638,492	12,611,492	9,144,475	3,467,017	51		
Total	15,409,752	13,302,752	9,352,134	3,950,618	53	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							4,742,327,813

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 74,203,739.79 = 4,742,327,813 * (1.452200 / 100) + 5,335,655.29

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

2020 CERTIFIED TOTALS

Property Count: 23,755

212 - WAXAHACHIE ISD
Grand Totals

9/21/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	424	1,875,832	3,946,712	5,822,544
DPS	14	65,000	130,000	195,000
DV1	101	0	864,240	864,240
DV1S	7	0	35,000	35,000
DV2	75	0	652,720	652,720
DV2S	3	0	22,500	22,500
DV3	114	0	1,118,866	1,118,866
DV3S	3	0	30,000	30,000
DV4	179	0	1,679,251	1,679,251
DV4S	5	0	60,000	60,000
DVHS	248	0	57,277,479	57,277,479
DVHSS	14	0	2,721,430	2,721,430
EX-XG	4	0	648,300	648,300
EX-XL	1	0	829,130	829,130
EX-XU	2	0	325,650	325,650
EX-XV	549	0	764,487,322	764,487,322
EX-XV (Prorated)	10	0	154,618	154,618
EX366	47	0	13,358	13,358
FR	30	78,416,646	0	78,416,646
HS	11,187	0	275,048,326	275,048,326
HT	218	0	0	0
OV65	3,686	17,103,420	35,578,410	52,681,830
OV65S	178	850,000	1,735,291	2,585,291
PC	13	11,796,218	0	11,796,218
SO	47	1,822,349	0	1,822,349
Totals		111,929,465	1,147,358,603	1,259,288,068

2020 CERTIFIED TOTALS

Property Count: 23,755

212 - WAXAHACHIE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,111	10,635.8959	\$146,395,790	\$3,367,777,187	\$2,837,824,822
B	MULTIFAMILY RESIDENCE	287	212.7208	\$20,485,490	\$308,217,112	\$308,175,198
C1	VACANT LOTS AND LAND TRACTS	1,151	1,446.4961	\$0	\$82,743,628	\$82,719,818
D1	QUALIFIED OPEN-SPACE LAND	1,596	89,045.2667	\$0	\$581,629,300	\$16,352,097
D2	IMPROVEMENTS ON QUALIFIED OP	635	7.8110	\$1,414,800	\$16,070,288	\$15,897,846
E	RURAL LAND, NON QUALIFIED OPE	1,473	7,657.0819	\$14,039,560	\$300,741,121	\$264,330,347
F1	COMMERCIAL REAL PROPERTY	864	1,497.3668	\$6,529,050	\$728,233,186	\$726,498,842
F2	INDUSTRIAL AND MANUFACTURIN	72	632.2915	\$6,527,230	\$191,602,351	\$189,593,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$12,000,130	\$12,000,130
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$47,398,251	\$47,398,251
J4	TELEPHONE COMPANY (INCLUDI	50	2.8350	\$0	\$10,023,912	\$10,023,912
J5	RAILROAD	4		\$0	\$26,106,590	\$26,106,590
J6	PIPELAND COMPANY	33		\$0	\$19,596,800	\$19,596,800
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,209,430	\$4,209,430
L1	COMMERCIAL PERSONAL PROPE	1,487		\$420,570	\$324,392,870	\$296,429,623
L2	INDUSTRIAL AND MANUFACTURIN	61		\$0	\$399,930,550	\$339,748,132
M1	TANGIBLE OTHER PERSONAL, MOB	581		\$1,040,330	\$9,257,307	\$6,393,478
O	RESIDENTIAL INVENTORY	1,106	474.8777	\$49,532,770	\$94,487,119	\$93,773,420
S	SPECIAL INVENTORY TAX	36		\$0	\$19,337,010	\$19,337,010
X	TOTALLY EXEMPT PROPERTY	613	3,722.7632	\$15,661,470	\$766,458,378	\$0
	Totals		115,335.4066	\$262,047,060	\$7,310,212,520	\$5,316,408,746

2020 CERTIFIED TOTALS

Property Count: 23,755

212 - WAXAHACHIE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$262,047,060**
TOTAL NEW VALUE TAXABLE: **\$239,114,711**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	30	2019 Market Value	\$1,135,590
EX366	HB366 Exempt	8	2019 Market Value	\$17,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,153,090

Exemption	Description	Count	Exemption Amount
DP	Disability	15	\$225,000
DV1	Disabled Veterans 10% - 29%	11	\$83,000
DV2	Disabled Veterans 30% - 49%	10	\$81,000
DV3	Disabled Veterans 50% - 69%	15	\$154,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	33	\$384,000
DVHS	Disabled Veteran Homestead	25	\$5,872,559
HS	Homestead	969	\$23,916,534
OV65	Over 65	383	\$5,587,082
PARTIAL EXEMPTIONS VALUE LOSS		1,462	\$36,313,175
NEW EXEMPTIONS VALUE LOSS			\$37,466,265

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$37,466,265

New Ag / Timber Exemptions

2019 Market Value \$920,552 Count: 4
2020 Ag/Timber Use \$22,900
NEW AG / TIMBER VALUE LOSS \$897,652

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$300,202	\$4,834

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,020	\$244,396	\$40,059	\$204,337
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,396	\$242,601	\$39,723	\$202,878

2020 CERTIFIED TOTALS

212 - WAXAHACHIE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 3,081

215 - MAYPEARL ISD
Grand Totals

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Land		Value				
Homesite:		110,008,600				
Non Homesite:		36,311,250				
Ag Market:		227,618,631				
Timber Market:		0		Total Land	(+)	373,938,481
Improvement		Value				
Homesite:		350,863,306				
Non Homesite:		71,738,034		Total Improvements	(+)	422,601,340
Non Real		Count	Value			
Personal Property:	171	39,038,220				
Mineral Property:	5	73,327				
Autos:	0	0		Total Non Real	(+)	39,111,547
				Market Value	=	835,651,368
Ag	Non Exempt	Exempt				
Total Productivity Market:	227,618,631	0				
Ag Use:	5,261,850	0		Productivity Loss	(-)	222,356,781
Timber Use:	0	0		Appraised Value	=	613,294,587
Productivity Loss:	222,356,781	0		Homestead Cap	(-)	28,526,447
				Assessed Value	=	584,768,140
				Total Exemptions Amount (Breakdown on Next Page)	(-)	108,876,037
				Net Taxable	=	475,892,103

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,813,236	5,961,897	51,126.11	51,538.03	55			
OV65	70,922,365	54,872,273	476,692.88	490,214.53	370			
Total	78,735,601	60,834,170	527,818.99	541,752.56	425	Freeze Taxable	(-) 60,834,170	
Tax Rate	1.219800							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	450,670	437,670	282,998	154,672	1			
Total	450,670	437,670	282,998	154,672	1	Transfer Adjustment	(-) 154,672	
						Freeze Adjusted Taxable	= 414,903,261	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,588,808.97 = 414,903,261 * (1.219800 / 100) + 527,818.99

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

2020 CERTIFIED TOTALS

Property Count: 3,081

215 - MAYPEARL ISD
Grand Totals

9/21/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	57	0	303,266	303,266
DV1	15	0	95,591	95,591
DV2	19	0	142,500	142,500
DV3	14	0	128,000	128,000
DV4	19	0	181,620	181,620
DV4S	3	0	24,000	24,000
DVHS	33	0	6,894,729	6,894,729
EX-XV	64	0	62,528,186	62,528,186
EX366	14	0	2,333	2,333
HS	1,345	0	32,499,351	32,499,351
OV65	440	1,145,385	4,060,598	5,205,983
OV65S	20	57,000	200,000	257,000
PC	4	596,308	0	596,308
SO	7	17,170	0	17,170
Totals		1,815,863	107,060,174	108,876,037

2020 CERTIFIED TOTALS

Property Count: 3,081

215 - MAYPEARL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,485	3,096.2797	\$13,273,380	\$319,139,870	\$263,401,511
B	MULTIFAMILY RESIDENCE	9	4.5450	\$232,830	\$1,909,658	\$1,909,658
C1	VACANT LOTS AND LAND TRACTS	78	121.8670	\$0	\$3,937,710	\$3,937,710
D1	QUALIFIED OPEN-SPACE LAND	665	43,193.2616	\$0	\$227,618,631	\$5,387,645
D2	IMPROVEMENTS ON QUALIFIED OP	310		\$457,320	\$7,747,826	\$7,683,507
E	RURAL LAND, NON QUALIFIED OPE	660	3,392.2869	\$7,770,750	\$151,308,817	\$133,788,688
F1	COMMERCIAL REAL PROPERTY	50	43.3497	\$1,680	\$9,283,130	\$9,197,151
G1	OIL AND GAS	5		\$0	\$73,327	\$73,327
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$141,130	\$141,130
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$7,363,830	\$7,363,830
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$766,770	\$766,770
J6	PIPELAND COMPANY	21		\$0	\$20,055,420	\$19,938,122
L1	COMMERCIAL PERSONAL PROPE	106		\$0	\$2,493,917	\$2,493,917
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$8,214,820	\$7,735,810
M1	TANGIBLE OTHER PERSONAL, MOB	154		\$201,350	\$3,156,465	\$2,245,930
O	RESIDENTIAL INVENTORY	116	159.0619	\$1,587,220	\$9,909,528	\$9,827,397
X	TOTALLY EXEMPT PROPERTY	78	884.9989	\$3,000	\$62,530,519	\$0
	Totals		50,895.6507	\$23,527,530	\$835,651,368	\$475,892,103

2020 CERTIFIED TOTALS

Property Count: 3,081

215 - MAYPEARL ISD
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET:	\$23,527,530
TOTAL NEW VALUE TAXABLE:	\$22,914,909

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2019 Market Value	\$0
EX366	HB366 Exempt	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	6	\$1,183,083
HS	Homestead	80	\$1,987,500
OV65	Over 65	50	\$582,765
PARTIAL EXEMPTIONS VALUE LOSS		148	\$3,865,848
NEW EXEMPTIONS VALUE LOSS			\$3,865,848

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,865,848

New Ag / Timber Exemptions

2019 Market Value	\$83,710	Count: 1
2020 Ag/Timber Use	\$1,200	
NEW AG / TIMBER VALUE LOSS	\$82,510	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,305	\$255,053	\$46,154	\$208,899
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
939	\$251,005	\$48,535	\$202,470

2020 CERTIFIED TOTALS

215 - MAYPEARL ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 283

303 - CITY OF ALMA
Grand Totals

9/21/2020 12:30:28PM

Land			Value			
Homesite:			5,851,405			
Non Homesite:			5,826,465			
Ag Market:			18,706,284			
Timber Market:			0	Total Land	(+)	
					30,384,154	
Improvement			Value			
Homesite:			18,236,417			
Non Homesite:			9,175,437	Total Improvements	(+)	
					27,411,854	
Non Real	Count			Value		
Personal Property:	29		8,200,210			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					8,200,210	
				Market Value	=	
					65,996,218	
Ag	Non Exempt			Exempt		
Total Productivity Market:	18,706,284		0			
Ag Use:	357,000		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	18,349,284		0		47,646,934	
				Homestead Cap	(-)	
					3,275,731	
				Assessed Value	=	
					44,371,203	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,694,927	
				Net Taxable	=	
					41,676,276	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 104,190.69 = 41,676,276 * (0.250000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 283

303 - CITY OF ALMA
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	278,740	278,740
EX-XV	9	0	1,617,147	1,617,147
EX366	4	0	1,100	1,100
OV65	39	667,040	0	667,040
OV65S	4	80,000	0	80,000
SO	2	7,400	0	7,400
Totals		754,440	1,940,487	2,694,927

2020 CERTIFIED TOTALS

Property Count: 283

303 - CITY OF ALMA
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	99	195.1764	\$194,370	\$14,888,468	\$12,301,310
C1	VACANT LOTS AND LAND TRACTS	6	4.0942	\$0	\$341,130	\$341,130
D1	QUALIFIED OPEN-SPACE LAND	93	2,793.6197	\$0	\$18,706,284	\$368,446
D2	IMPROVEMENTS ON QUALIFIED OP	43		\$26,580	\$427,562	\$382,701
E	RURAL LAND, NON QUALIFIED OPE	78	337.3710	\$169,310	\$10,362,912	\$8,637,804
F1	COMMERCIAL REAL PROPERTY	11	46.8880	\$607,790	\$10,814,530	\$10,814,530
F2	INDUSTRIAL AND MANUFACTURIN	1	10.0000	\$115,500	\$413,185	\$413,185
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$598,000	\$598,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$26,500	\$26,500
J5	RAILROAD	1		\$0	\$1,700,680	\$1,700,680
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$4,068,590	\$4,068,590
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,805,340	\$1,805,340
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$320	\$123,990	\$117,260
O	RESIDENTIAL INVENTORY	3	4.6500	\$0	\$100,800	\$100,800
X	TOTALLY EXEMPT PROPERTY	13	38.7631	\$134,710	\$1,618,247	\$0
Totals			3,430.5624	\$1,248,580	\$65,996,218	\$41,676,276

2020 CERTIFIED TOTALS

Property Count: 283

303 - CITY OF ALMA
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$1,248,580**
TOTAL NEW VALUE TAXABLE: **\$1,113,870**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	Over 65	5	\$91,920
PARTIAL EXEMPTIONS VALUE LOSS			\$91,920
NEW EXEMPTIONS VALUE LOSS			\$91,920

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$91,920

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
100	\$174,430	\$32,757	\$141,673
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
62	\$177,561	\$34,915	\$142,646

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 362

309 - CITY OF BARDWELL
Grand Totals

9/21/2020 12:30:28PM

Land		Value			
Homesite:		4,033,611			
Non Homesite:		577,160			
Ag Market:		197,255			
Timber Market:		0	Total Land	(+)	
				4,808,026	
Improvement		Value			
Homesite:		13,861,411			
Non Homesite:		3,098,768	Total Improvements	(+)	
				16,960,179	
Non Real		Count	Value		
Personal Property:	37		1,774,558		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,774,558
			Market Value	=	23,542,763
Ag		Non Exempt	Exempt		
Total Productivity Market:	197,255		0		
Ag Use:	10,158		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	187,097		0		23,355,666
				Homestead Cap	(-)
					2,347,766
				Assessed Value	=
					21,007,900
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,821,808
				Net Taxable	=
					19,186,092

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 60,291.72 = 19,186,092 * (0.314247 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 362

309 - CITY OF BARDWELL
Grand Totals

9/21/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DVHSS	1	0	151,188	151,188
EX-XV	18	0	1,659,040	1,659,040
EX366	8	0	1,580	1,580
Totals		0	1,821,808	1,821,808

2020 CERTIFIED TOTALS

Property Count: 362

309 - CITY OF BARDWELL
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	218	64.6698	\$255,950	\$16,633,371	\$14,168,373
B	MULTIFAMILY RESIDENCE	4		\$437,470	\$1,337,290	\$1,337,290
C1	VACANT LOTS AND LAND TRACTS	31	6.3492	\$0	\$432,890	\$432,890
D1	QUALIFIED OPEN-SPACE LAND	5	38.9265	\$0	\$197,255	\$8,434
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$7,199	\$7,199
E	RURAL LAND, NON QUALIFIED OPE	4	6.4273	\$6,920	\$117,110	\$76,202
F1	COMMERCIAL REAL PROPERTY	13	5.4338	\$0	\$699,180	\$699,180
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7020	\$0	\$231,040	\$231,040
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$174,990	\$174,990
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$216,000	\$216,000
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$34,670	\$34,670
J5	RAILROAD	1		\$0	\$566,780	\$566,780
L1	COMMERCIAL PERSONAL PROPE	22		\$0	\$768,948	\$768,948
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$11,590	\$11,590
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$13,160	\$453,830	\$452,506
X	TOTALLY EXEMPT PROPERTY	26	15.6441	\$0	\$1,660,620	\$0
	Totals		138.1527	\$713,500	\$23,542,763	\$19,186,092

2020 CERTIFIED TOTALS

Property Count: 362

309 - CITY OF BARDWELL
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: \$713,500
TOTAL NEW VALUE TAXABLE: \$591,030

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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80 \$99,793 \$29,331 \$70,462

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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79 \$100,330 \$29,502 \$70,828

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 523

321 - CITY OF CEDAR HILL
Grand Totals

9/21/2020 12:30:28PM

Land			Value			
Homesite:			23,936,982			
Non Homesite:			11,818,871			
Ag Market:			10,527,377			
Timber Market:			0	Total Land	(+)	
					46,283,230	
Improvement			Value			
Homesite:			90,160,915			
Non Homesite:			1,580,354	Total Improvements	(+)	
					91,741,269	
Non Real	Count			Value		
Personal Property:	34		7,933,450			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					7,933,450	
				Market Value	=	
					145,957,949	
Ag	Non Exempt			Exempt		
Total Productivity Market:	10,527,377		0			
Ag Use:	123,982		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	10,403,395		0		135,554,554	
				Homestead Cap	(-)	
					2,668,127	
				Assessed Value	=	
					132,886,427	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,726,968	
				Net Taxable	=	
					126,159,459	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 879,366.75 = 126,159,459 * (0.697028 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 523

321 - CITY OF CEDAR HILL
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	75,840	0	75,840
DV1	3	0	22,000	22,000
DV2	4	0	34,500	34,500
DV2S	1	0	7,500	7,500
DV4	8	0	69,420	69,420
DVHS	8	0	4,262,333	4,262,333
EX-XV	3	0	644,582	644,582
EX-XV (Prorated)	1	0	14,591	14,591
OV65	52	1,455,000	0	1,455,000
OV65S	4	120,000	0	120,000
SO	8	21,202	0	21,202
Totals		1,672,042	5,054,926	6,726,968

2020 CERTIFIED TOTALS

Property Count: 523

321 - CITY OF CEDAR HILL
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	231	278.4923	\$7,279,950	\$104,370,430	\$96,010,634
C1	VACANT LOTS AND LAND TRACTS	191	201.4085	\$0	\$13,643,480	\$13,614,560
D1	QUALIFIED OPEN-SPACE LAND	32	1,062.0928	\$0	\$10,527,377	\$124,119
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$57,540	\$57,403
E	RURAL LAND, NON QUALIFIED OPE	26	309.1739	\$980	\$5,275,218	\$4,940,268
F1	COMMERCIAL REAL PROPERTY	3	46.8084	\$0	\$563,921	\$567,505
F2	INDUSTRIAL AND MANUFACTURIN	2	53.4100	\$0	\$1,255,830	\$1,255,830
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,084,800	\$1,084,800
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$784,000	\$784,000
J5	RAILROAD	1		\$0	\$683,470	\$683,470
J6	PIPELAND COMPANY	5		\$0	\$412,600	\$412,600
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,653,600	\$1,653,600
J8	OTHER TYPE OF UTILITY	2	5.0000	\$0	\$1,548,600	\$1,548,600
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$541,530	\$541,530
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,662,860	\$2,662,860
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$24,680	\$8,840
O	RESIDENTIAL INVENTORY	2	1.5930	\$0	\$116,250	\$116,250
S	SPECIAL INVENTORY TAX	1		\$0	\$92,590	\$92,590
X	TOTALLY EXEMPT PROPERTY	4	59.3637	\$0	\$659,173	\$0
	Totals		2,017.3426	\$7,280,930	\$145,957,949	\$126,159,459

2020 CERTIFIED TOTALS

Property Count: 523

321 - CITY OF CEDAR HILL
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$7,280,930**
TOTAL NEW VALUE TAXABLE: **\$6,729,890**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$30,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$9,420
DVHS	Disabled Veteran Homestead	2	\$887,180
OV65	Over 65	7	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		12	\$1,144,100
NEW EXEMPTIONS VALUE LOSS			\$1,144,100

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,144,100

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
178	\$457,248	\$14,989	\$442,259
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
172	\$463,289	\$14,528	\$448,761

2020 CERTIFIED TOTALS

321 - CITY OF CEDAR HILL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 9,019

325 - CITY OF ENNIS
Grand Totals

9/21/2020 12:30:28PM

Land		Value			
Homesite:		149,813,490			
Non Homesite:		187,236,596			
Ag Market:		68,359,762			
Timber Market:		0	Total Land	(+)	
				405,409,848	
Improvement		Value			
Homesite:		702,554,453			
Non Homesite:		758,509,552	Total Improvements	(+)	
				1,461,064,005	
Non Real		Count	Value		
Personal Property:	952		643,308,452		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					643,308,452
			Market Value	=	2,509,782,305
Ag		Non Exempt	Exempt		
Total Productivity Market:		68,288,272	71,490		
Ag Use:		1,832,722	550	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		66,455,550	70,940		2,443,326,755
				Homestead Cap	(-)
					66,132,850
				Assessed Value	=
					2,377,193,905
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	317,521,793
				Net Taxable	=
					2,059,672,112

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,453,692	2,327,692	15,777.93	16,488.85	14		
Total	2,453,692	2,327,692	15,777.93	16,488.85	14	Freeze Taxable	(-)
Tax Rate	0.724473						2,327,692
						Freeze Adjusted Taxable	=
							2,057,344,420

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,920,682.77 = 2,057,344,420 * (0.724473 / 100) + 15,777.93

Tif Zone Code	Tax Increment Loss
EZ1	33,124,556
EZ2	23,041,034
Tax Increment Finance Value:	56,165,590
Tax Increment Finance Levy:	406,904.53

2020 CERTIFIED TOTALS

Property Count: 9,019

325 - CITY OF ENNIS
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	35,110,411	0	35,110,411
DV1	19	0	162,104	162,104
DV2	15	0	157,500	157,500
DV2S	3	0	22,500	22,500
DV3	22	0	220,000	220,000
DV3S	2	0	20,000	20,000
DV4	21	0	204,000	204,000
DVHS	34	0	6,227,610	6,227,610
DVHSS	4	0	944,517	944,517
EX-XG	10	0	6,489,820	6,489,820
EX-XL	8	0	3,239,670	3,239,670
EX-XU	2	0	483,680	483,680
EX-XV	309	0	214,657,985	214,657,985
EX-XV (Prorated)	3	0	18,538	18,538
EX366	29	0	7,711	7,711
FRSS	2	0	356,478	356,478
HS	3,114	15,246,239	0	15,246,239
HT	91	2,238,498	0	2,238,498
OV65	1,245	4,836,440	0	4,836,440
OV65S	109	430,000	0	430,000
PC	10	26,416,752	0	26,416,752
SO	11	31,340	0	31,340
Totals		84,309,680	233,212,113	317,521,793

2020 CERTIFIED TOTALS

Property Count: 9,019

325 - CITY OF ENNIS
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,224	1,728.1394	\$16,686,450	\$777,413,508	\$683,342,602
B	MULTIFAMILY RESIDENCE	253	52.4703	\$37,740	\$99,206,785	\$99,053,402
C1	VACANT LOTS AND LAND TRACTS	769	690.2083	\$0	\$31,469,595	\$31,473,411
D1	QUALIFIED OPEN-SPACE LAND	285	11,262.6893	\$0	\$68,287,562	\$1,819,391
D2	IMPROVEMENTS ON QUALIFIED OP	95		\$52,600	\$1,222,061	\$1,213,955
E	RURAL LAND, NON QUALIFIED OPE	341	2,172.4797	\$760,070	\$40,259,913	\$38,074,395
F1	COMMERCIAL REAL PROPERTY	492	660.0188	\$11,284,130	\$310,386,067	\$295,916,694
F2	INDUSTRIAL AND MANUFACTURIN	82	689.2938	\$10,177,790	\$302,284,835	\$275,001,791
J2	GAS DISTRIBUTION SYSTEM	3	16.8280	\$0	\$7,202,500	\$7,202,500
J3	ELECTRIC COMPANY (INCLUDING C	4	0.7500	\$0	\$14,347,000	\$14,347,000
J4	TELEPHONE COMPANY (INCLUDI	31	7.3700	\$0	\$6,280,580	\$6,280,580
J5	RAILROAD	1		\$0	\$8,566,800	\$8,566,800
J6	PIPELAND COMPANY	9		\$0	\$683,050	\$683,050
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,896,350	\$2,896,350
L1	COMMERCIAL PERSONAL PROPE	789		\$22,129,149	\$216,627,051	\$216,582,421
L2	INDUSTRIAL AND MANUFACTURIN	79		\$0	\$382,954,940	\$362,543,026
M1	TANGIBLE OTHER PERSONAL, MOB	157		\$109,110	\$1,634,220	\$1,512,660
O	RESIDENTIAL INVENTORY	225	53.7870	\$2,145,310	\$7,024,134	\$7,024,134
S	SPECIAL INVENTORY TAX	13		\$0	\$6,137,950	\$6,137,950
X	TOTALLY EXEMPT PROPERTY	361	2,065.1520	\$6,838,510	\$224,897,404	\$0
	Totals		19,399.1866	\$70,220,859	\$2,509,782,305	\$2,059,672,112

2020 CERTIFIED TOTALS

Property Count: 9,019

325 - CITY OF ENNIS
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$70,220,859**
TOTAL NEW VALUE TAXABLE: **\$42,170,056**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2019 Market Value	\$696,740
EX366	HB366 Exempt	10	2019 Market Value	\$3,720
ABSOLUTE EXEMPTIONS VALUE LOSS				\$700,460

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$522,677
HS	Homestead	153	\$740,363
OV65	Over 65	119	\$462,000
PARTIAL EXEMPTIONS VALUE LOSS			282
NEW EXEMPTIONS VALUE LOSS			\$1,796,040
NEW EXEMPTIONS VALUE LOSS			\$2,496,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,496,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,094	\$168,138	\$26,248	\$141,890
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,033	\$166,562	\$26,148	\$140,414

2020 CERTIFIED TOTALS

325 - CITY OF ENNIS

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 1,804

329 - CITY OF FERRIS
Grand Totals

9/21/2020 12:30:28PM

Land			Value			
Homesite:			27,744,077			
Non Homesite:			19,834,635			
Ag Market:			6,035,426			
Timber Market:			0	Total Land	(+)	
					53,614,138	
Improvement			Value			
Homesite:			110,807,993			
Non Homesite:			73,608,318	Total Improvements	(+)	
					184,416,311	
Non Real	Count			Value		
Personal Property:	198		21,282,742			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					21,282,742	
				Market Value	=	
					259,313,191	
Ag	Non Exempt			Exempt		
Total Productivity Market:	6,035,426		0			
Ag Use:	137,242		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	5,898,184		0		253,415,007	
				Homestead Cap	(-)	
					11,763,832	
				Assessed Value	=	
					241,651,175	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					60,033,939	
				Net Taxable	=	
					181,617,236	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,089,418.28 = 181,617,236 * (0.599843 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,804

329 - CITY OF FERRIS
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	352,233	0	352,233
DV1	3	0	36,000	36,000
DV2	3	0	22,500	22,500
DV3	5	0	52,000	52,000
DV4	7	0	48,000	48,000
DVHS	8	0	1,444,480	1,444,480
DVHSS	1	0	177,978	177,978
EX-XG	1	0	113,360	113,360
EX-XL	2	0	238,510	238,510
EX-XV	75	0	56,861,860	56,861,860
EX-XV (Prorated)	1	0	19,508	19,508
EX366	11	0	2,100	2,100
OV65	181	519,000	0	519,000
OV65S	4	12,000	0	12,000
PC	1	125,440	0	125,440
SO	4	8,970	0	8,970
Totals		1,017,643	59,016,296	60,033,939

2020 CERTIFIED TOTALS

Property Count: 1,804

329 - CITY OF FERRIS
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	876	318.5476	\$3,505,780	\$131,997,591	\$117,941,341
B	MULTIFAMILY RESIDENCE	26	1.4690	\$0	\$6,739,240	\$6,739,240
C1	VACANT LOTS AND LAND TRACTS	127	53.6266	\$0	\$4,245,562	\$4,233,562
D1	QUALIFIED OPEN-SPACE LAND	24	698.5658	\$0	\$6,035,426	\$138,038
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$2,880	\$25,700	\$25,150
E	RURAL LAND, NON QUALIFIED OPE	367	206.4954	\$0	\$4,129,214	\$4,113,307
F1	COMMERCIAL REAL PROPERTY	93	312.1156	\$158,084	\$24,124,926	\$23,646,404
F2	INDUSTRIAL AND MANUFACTURIN	8	3.3125	\$0	\$2,550,862	\$2,550,862
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,437,050	\$1,437,050
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,503,000	\$2,503,000
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$594,340	\$594,340
J5	RAILROAD	1		\$0	\$1,688,130	\$1,688,130
J6	PIPELAND COMPANY	4		\$0	\$7,690	\$7,690
L1	COMMERCIAL PERSONAL PROPE	160		\$0	\$5,585,012	\$5,585,012
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$9,507,340	\$9,507,340
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$27,930	\$27,930
O	RESIDENTIAL INVENTORY	13	2.6510	\$505,420	\$795,420	\$795,420
S	SPECIAL INVENTORY TAX	1		\$0	\$83,420	\$83,420
X	TOTALLY EXEMPT PROPERTY	90	316.6015	\$849,330	\$57,235,338	\$0
Totals			1,913.3850	\$5,021,494	\$259,313,191	\$181,617,236

2020 CERTIFIED TOTALS

Property Count: 1,804

329 - CITY OF FERRIS
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$5,021,494**
TOTAL NEW VALUE TAXABLE: **\$4,172,164**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$79,520
EX366	HB366 Exempt	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$79,520

Exemption	Description	Count	Exemption Amount
OV65	Over 65	24	\$70,500
PARTIAL EXEMPTIONS VALUE LOSS			\$70,500
NEW EXEMPTIONS VALUE LOSS			\$150,020

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$150,020

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$320,720	\$5,248

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
488	\$163,284	\$24,106	\$139,178
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
487	\$163,379	\$24,130	\$139,249

2020 CERTIFIED TOTALS

329 - CITY OF FERRIS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 318

335 - CITY OF GARRETT
Grand Totals

9/21/2020 12:30:28PM

Land		Value		
Homesite:		5,009,402		
Non Homesite:		1,359,900		
Ag Market:		1,763,450		
Timber Market:		0	Total Land	(+) 8,132,752
Improvement		Value		
Homesite:		16,893,817		
Non Homesite:		2,840,490	Total Improvements	(+) 19,734,307
Non Real		Count	Value	
Personal Property:	27		3,621,213	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,621,213
			Market Value	= 31,488,272
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,763,450		0	
Ag Use:	54,650		0	Productivity Loss (-) 1,708,800
Timber Use:	0		0	Appraised Value = 29,779,472
Productivity Loss:	1,708,800		0	Homestead Cap (-) 3,127,170
				Assessed Value = 26,652,302
				Total Exemptions Amount (Breakdown on Next Page) (-) 931,761
				Net Taxable = 25,720,541

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119,934.63 = 25,720,541 * (0.466299 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 318

335 - CITY OF GARRETT
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	2	0	396,132	396,132
EX-XV	3	0	155,060	155,060
EX366	4	0	555	555
OV65	33	309,014	0	309,014
OV65S	5	30,000	0	30,000
Totals		339,014	592,747	931,761

2020 CERTIFIED TOTALS

Property Count: 318

335 - CITY OF GARRETT
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	206	102.1023	\$70,540	\$19,427,647	\$15,722,467
B	MULTIFAMILY RESIDENCE	7	0.1810	\$4,260	\$981,520	\$981,520
C1	VACANT LOTS AND LAND TRACTS	19	44.8197	\$0	\$695,450	\$695,450
D1	QUALIFIED OPEN-SPACE LAND	16	258.5751	\$0	\$1,763,450	\$57,492
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$62,560	\$62,150
E	RURAL LAND, NON QUALIFIED OPE	11	30.3149	\$0	\$1,891,902	\$1,758,651
F1	COMMERCIAL REAL PROPERTY	3	12.7525	\$0	\$2,482,740	\$2,482,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$78,650	\$78,650
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$327,000	\$327,000
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$20,570	\$20,570
J5	RAILROAD	1		\$0	\$695,610	\$695,610
J7	CABLE TELEVISION COMPANY	1		\$0	\$189,550	\$189,550
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$1,352,318	\$1,352,318
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,210	\$1,210
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$13,450	\$406,730	\$339,413
S	SPECIAL INVENTORY TAX	1		\$0	\$955,750	\$955,750
X	TOTALLY EXEMPT PROPERTY	7	0.9350	\$0	\$155,615	\$0
Totals			449.6805	\$88,250	\$31,488,272	\$25,720,541

2020 CERTIFIED TOTALS

Property Count: 318

335 - CITY OF GARRETT
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$88,250**
TOTAL NEW VALUE TAXABLE: **\$88,250**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	Over 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		5	\$50,000
NEW EXEMPTIONS VALUE LOSS			\$50,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$50,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
86	\$138,674	\$35,972	\$102,702
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
78	\$132,349	\$38,166	\$94,183

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 2,141

336 - CITY OF GLENN HEIGHTS
Grand Totals

9/21/2020 12:30:28PM

Land		Value		
Homesite:		63,120,137		
Non Homesite:		18,986,507		
Ag Market:		6,188,916		
Timber Market:		0	Total Land	(+) 88,295,560
Improvement		Value		
Homesite:		225,103,562		
Non Homesite:		63,794,192	Total Improvements	(+) 288,897,754
Non Real		Count	Value	
Personal Property:	63		6,941,054	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 6,941,054
			Market Value	= 384,134,368
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,188,916		0	
Ag Use:	36,481		0	Productivity Loss (-) 6,152,435
Timber Use:	0		0	Appraised Value = 377,981,933
Productivity Loss:	6,152,435		0	Homestead Cap (-) 1,742,547
				Assessed Value = 376,239,386
				Total Exemptions Amount (Breakdown on Next Page) (-) 71,269,800
				Net Taxable = 304,969,586

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,541,991.64 = 304,969,586 * (0.833523 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,141

336 - CITY OF GLENN HEIGHTS
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	775,000	0	775,000
DV1	7	0	42,000	42,000
DV2	3	0	36,000	36,000
DV3	6	0	66,000	66,000
DV4	25	0	192,000	192,000
DV4S	3	0	24,000	24,000
DVHS	27	0	6,776,166	6,776,166
DVHSS	1	0	317,710	317,710
EX-XV	35	0	59,440,629	59,440,629
EX366	9	0	1,487	1,487
OV65	149	3,473,628	0	3,473,628
OV65S	5	100,000	0	100,000
SO	5	25,180	0	25,180
Totals		4,373,808	66,895,992	71,269,800

2020 CERTIFIED TOTALS

Property Count: 2,141

336 - CITY OF GLENN HEIGHTS
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,234	362.7838	\$27,520,900	\$259,797,958	\$246,574,875
B	MULTIFAMILY RESIDENCE	45	2.9010	\$0	\$9,251,781	\$9,129,521
C1	VACANT LOTS AND LAND TRACTS	238	145.1436	\$0	\$7,967,520	\$7,967,520
D1	QUALIFIED OPEN-SPACE LAND	51	219.8998	\$0	\$6,188,916	\$36,188
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$9,360	\$9,653
E	RURAL LAND, NON QUALIFIED OPE	26	337.4557	\$0	\$5,284,030	\$5,284,030
F1	COMMERCIAL REAL PROPERTY	5	3.7720	\$0	\$2,998,470	\$2,998,470
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,499,480	\$2,499,480
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$108,520	\$108,520
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$4,317,507	\$4,317,507
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$105,140	\$86,304
O	RESIDENTIAL INVENTORY	442	81.5553	\$11,062,940	\$26,149,510	\$25,943,458
S	SPECIAL INVENTORY TAX	1		\$0	\$14,060	\$14,060
X	TOTALLY EXEMPT PROPERTY	44	144.4507	\$8,808,000	\$59,442,116	\$0
	Totals		1,297.9619	\$47,391,840	\$384,134,368	\$304,969,586

2020 CERTIFIED TOTALS

Property Count: 2,141

336 - CITY OF GLENN HEIGHTS

Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$47,391,840**
 TOTAL NEW VALUE TAXABLE: **\$37,692,402**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2019 Market Value	\$0
EX366	HB366 Exempt	1	2019 Market Value	\$513
ABSOLUTE EXEMPTIONS VALUE LOSS				\$513

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$25,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$24,000
DV4	Disabled Veterans 70% - 100%	9	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$923,812
OV65	Over 65	17	\$425,000
PARTIAL EXEMPTIONS VALUE LOSS			35
NEW EXEMPTIONS VALUE LOSS			\$1,517,812
NEW EXEMPTIONS VALUE LOSS			\$1,518,325

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,518,325

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
820	\$217,952	\$2,082	\$215,870
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
818	\$217,584	\$2,087	\$215,497

2020 CERTIFIED TOTALS

336 - CITY OF GLENN HEIGHTS

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 301

338 - CITY OF GRAND PRAIRIE
Grand Totals

9/21/2020 12:30:28PM

Land	Value			
Homesite:	292,770			
Non Homesite:	8,794,764			
Ag Market:	9,775,448			
Timber Market:	0	Total Land	(+) 18,862,982	
Improvement	Value			
Homesite:	1,482,510			
Non Homesite:	425,016	Total Improvements	(+) 1,907,526	
Non Real	Count	Value		
Personal Property:	13	4,452,770		
Mineral Property:	223	1,109,774		
Autos:	0	0	Total Non Real	(+) 5,562,544
			Market Value	= 26,333,052
Ag	Non Exempt	Exempt		
Total Productivity Market:	9,775,448	0		
Ag Use:	181,200	0	Productivity Loss	(-) 9,594,248
Timber Use:	0	0	Appraised Value	= 16,738,804
Productivity Loss:	9,594,248	0	Homestead Cap	(-) 129,918
			Assessed Value	= 16,608,886
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,040,648
			Net Taxable	= 13,568,238

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	793,629	594,685	3,841.74	4,445.73	3			
Total	793,629	594,685	3,841.74	4,445.73	3	Freeze Taxable	(-) 594,685	
Tax Rate	0.669998							
						Freeze Adjusted Taxable	= 12,973,553	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 90,764.29 = 12,973,553 * (0.669998 / 100) + 3,841.74

Tif Zone Code	Tax Increment Loss
GP3	471,560
Tax Increment Finance Value:	471,560
Tax Increment Finance Levy:	3,159.44

2020 CERTIFIED TOTALS

Property Count: 301

338 - CITY OF GRAND PRAIRIE
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	11	0	2,674,569	2,674,569
EX366	96	0	17,670	17,670
FR	1	27,540	0	27,540
HS	6	128,253	0	128,253
OV65	3	118,666	0	118,666
OV65S	1	45,000	0	45,000
PC	1	28,950	0	28,950
	Totals	348,409	2,692,239	3,040,648

2020 CERTIFIED TOTALS

Property Count: 301

338 - CITY OF GRAND PRAIRIE
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	1.6423	\$0	\$144,102	\$109,932
C1	VACANT LOTS AND LAND TRACTS	1	0.5087	\$0	\$50,000	\$50,000
D1	QUALIFIED OPEN-SPACE LAND	29	1,500.3458	\$0	\$9,775,448	\$217,983
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$97,470	\$70,905
E	RURAL LAND, NON QUALIFIED OPE	37	492.4382	\$5,250	\$7,678,676	\$7,280,791
F1	COMMERCIAL REAL PROPERTY	4	6.6811	\$0	\$324,030	\$324,030
F2	INDUSTRIAL AND MANUFACTURIN	1	2.0000	\$0	\$52,500	\$52,500
G1	OIL AND GAS	124		\$0	\$1,050,297	\$1,050,297
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$786,000	\$786,000
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$37,770	\$37,770
J6	PIPELAND COMPANY	4		\$0	\$805,890	\$805,890
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$8,440	\$8,440
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,814,670	\$2,758,180
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$15,520	\$15,520
X	TOTALLY EXEMPT PROPERTY	107	807.3916	\$0	\$2,692,239	\$0
	Totals		2,811.0077	\$5,250	\$26,333,052	\$13,568,238

2020 CERTIFIED TOTALS

Property Count: 301

338 - CITY OF GRAND PRAIRIE
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$5,250**
TOTAL NEW VALUE TAXABLE: **\$5,250**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	66	2019 Market Value	\$39,409
ABSOLUTE EXEMPTIONS VALUE LOSS				\$39,409

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$39,409

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	3	\$13,150
INCREASED EXEMPTIONS VALUE LOSS			\$13,150

TOTAL EXEMPTIONS VALUE LOSS \$52,559

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$219,450	\$43,029	\$176,421
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$34,170	\$5,504	\$28,666

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 1,160

345 - CITY OF ITALY
Grand Totals

9/21/2020 12:30:28PM

Land	Value				
Homesite:	17,411,221				
Non Homesite:	6,559,249				
Ag Market:	6,782,557				
Timber Market:	0	Total Land	(+)		30,753,027
Improvement	Value				
Homesite:	65,462,383				
Non Homesite:	43,865,586	Total Improvements	(+)		109,327,969
Non Real	Count	Value			
Personal Property:	131	11,634,821			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	11,634,821
			Market Value	=	151,715,817
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,782,557	0			
Ag Use:	74,060	0	Productivity Loss	(-)	6,708,497
Timber Use:	0	0	Appraised Value	=	145,007,320
Productivity Loss:	6,708,497	0	Homestead Cap	(-)	10,172,724
			Assessed Value	=	134,834,596
			Total Exemptions Amount (Breakdown on Next Page)	(-)	23,551,051
			Net Taxable	=	111,283,545

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	768,321	756,321	4,933.74	5,280.17	10			
OV65	11,644,779	10,743,870	67,551.46	69,497.56	123			
Total	12,413,100	11,500,191	72,485.20	74,777.73	133	Freeze Taxable	(-) 11,500,191	
Tax Rate	0.721586							
						Freeze Adjusted Taxable	= 99,783,354	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 792,507.91 = 99,783,354 * (0.721586 / 100) + 72,485.20

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

2020 CERTIFIED TOTALS

Property Count: 1,160

345 - CITY OF ITALY
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	3	0	22,000	22,000
DV4	7	0	72,000	72,000
DVHS	4	0	548,649	548,649
EX-XG	1	0	219,440	219,440
EX-XV	45	0	21,779,064	21,779,064
EX366	15	0	2,527	2,527
OV65	140	807,681	0	807,681
OV65S	12	72,000	0	72,000
SO	3	10,690	0	10,690
Totals		890,371	22,660,680	23,551,051

2020 CERTIFIED TOTALS

Property Count: 1,160

345 - CITY OF ITALY
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	684	291.5135	\$668,570	\$79,341,140	\$67,803,457
B	MULTIFAMILY RESIDENCE	12	2.9777	\$686,090	\$3,404,950	\$3,371,108
C1	VACANT LOTS AND LAND TRACTS	101	38.3967	\$0	\$1,754,300	\$1,718,300
D1	QUALIFIED OPEN-SPACE LAND	75	420.3139	\$0	\$6,782,557	\$69,028
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$960	\$46,449	\$5,117
E	RURAL LAND, NON QUALIFIED OPE	20	53.8863	\$0	\$795,270	\$746,093
F1	COMMERCIAL REAL PROPERTY	66	59.5789	\$914,500	\$24,325,776	\$24,325,776
F2	INDUSTRIAL AND MANUFACTURIN	4	1.3270	\$0	\$792,120	\$792,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$398,350	\$398,350
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$844,505	\$844,505
J4	TELEPHONE COMPANY (INCLUDI	9	0.2560	\$0	\$394,681	\$394,681
L1	COMMERCIAL PERSONAL PROPE	103		\$0	\$10,024,278	\$10,024,278
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$15,540	\$15,540
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$0	\$369,210	\$349,532
O	RESIDENTIAL INVENTORY	7	2.1560	\$250,820	\$425,660	\$425,660
X	TOTALLY EXEMPT PROPERTY	61	107.4044	\$1,936,260	\$22,001,031	\$0
	Totals		977.8104	\$4,457,200	\$151,715,817	\$111,283,545

2020 CERTIFIED TOTALS

Property Count: 1,160

345 - CITY OF ITALY
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$4,457,200**
TOTAL NEW VALUE TAXABLE: **\$2,454,370**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	20	\$112,200
PARTIAL EXEMPTIONS VALUE LOSS			\$129,200
NEW EXEMPTIONS VALUE LOSS			\$129,200

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$129,200

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
354	\$129,862	\$28,585	\$101,277
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
351	\$130,405	\$28,575	\$101,830

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 1,423

348 - CITY OF MANSFIELD
Grand Totals

9/21/2020 12:30:28PM

Land	Value			
Homesite:	4,553,095			
Non Homesite:	13,404,473			
Ag Market:	7,821,279			
Timber Market:	0	Total Land	(+)	25,778,847
Improvement	Value			
Homesite:	12,438,961			
Non Homesite:	36,490,290	Total Improvements	(+)	48,929,251
Non Real	Count	Value		
Personal Property:	15	1,658,970		
Mineral Property:	1,073	1,262,946		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,921,916
				77,630,014
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,821,279	0		
Ag Use:	82,170	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	7,739,109	0		69,890,905
			Homestead Cap	(-)
				1,125,444
			Assessed Value	=
				68,765,461
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				7,336,974
			Net Taxable	=
				61,428,487

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,398,024	829,303	5,118.78	5,220.28	8		
Total	1,398,024	829,303	5,118.78	5,220.28	8	Freeze Taxable	(-)
Tax Rate	0.710000						829,303
						Freeze Adjusted Taxable	=
							60,599,184

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 435,372.99 = 60,599,184 * (0.710000 / 100) + 5,118.78

Tif Zone Code	Tax Increment Loss
MZ1	16,287,183
Tax Increment Finance Value:	16,287,183
Tax Increment Finance Levy:	115,639.00

2020 CERTIFIED TOTALS

Property Count: 1,423

348 - CITY OF MANSFIELD
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	3,075	3,075
DV3	1	0	10,000	10,000
EX-XV	35	0	5,826,386	5,826,386
EX-XV (Prorated)	1	0	295,149	295,149
EX366	460	0	21,984	21,984
HS	32	676,526	0	676,526
OV65	10	444,574	0	444,574
OV65S	1	50,000	0	50,000
SO	2	9,280	0	9,280
Totals		1,180,380	6,156,594	7,336,974

2020 CERTIFIED TOTALS

Property Count: 1,423

348 - CITY OF MANSFIELD
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68	40.4304	\$3,606,804	\$11,445,517	\$9,233,072
B	MULTIFAMILY RESIDENCE	1		\$129,250	\$32,567,670	\$32,567,670
C1	VACANT LOTS AND LAND TRACTS	17	8.8638	\$0	\$871,430	\$871,430
D1	QUALIFIED OPEN-SPACE LAND	20	440.0526	\$0	\$7,821,279	\$82,170
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$20,290	\$20,290
E	RURAL LAND, NON QUALIFIED OPE	38	188.5507	\$0	\$3,730,905	\$3,625,051
F1	COMMERCIAL REAL PROPERTY	4	24.9870	\$0	\$772,380	\$772,380
F2	INDUSTRIAL AND MANUFACTURIN	2	2.5000	\$0	\$249,066	\$249,066
G1	OIL AND GAS	587		\$0	\$1,239,588	\$1,239,588
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$357,000	\$357,000
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$32,590	\$32,590
J6	PIPELAND COMPANY	3		\$0	\$1,014,140	\$1,014,140
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$148,510	\$148,510
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$106,730	\$106,730
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$44,870	\$44,270
O	RESIDENTIAL INVENTORY	180	34.1700	\$4,164,700	\$11,064,530	\$11,064,530
X	TOTALLY EXEMPT PROPERTY	496	203.6940	\$1,483,876	\$6,143,519	\$0
	Totals		943.2485	\$9,384,630	\$77,630,014	\$61,428,487

2020 CERTIFIED TOTALS

Property Count: 1,423

348 - CITY OF MANSFIELD
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$9,384,630**
TOTAL NEW VALUE TAXABLE: **\$7,741,333**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$70,000
EX366	HB366 Exempt	127	2019 Market Value	\$21,272
ABSOLUTE EXEMPTIONS VALUE LOSS				\$91,272

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	32	\$676,526
PARTIAL EXEMPTIONS VALUE LOSS			\$33
NEW EXEMPTIONS VALUE LOSS			\$777,798

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$777,798

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31	\$216,843	\$58,109	\$158,734
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30	\$206,099	\$58,189	\$147,910

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 522

350 - CITY OF MAYPEARL
Grand Totals

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Land			Value			
Homesite:			11,618,456			
Non Homesite:			3,654,690			
Ag Market:			535,380			
Timber Market:			0	Total Land	(+)	
					15,808,526	
Improvement			Value			
Homesite:			39,102,514			
Non Homesite:			25,631,211	Total Improvements	(+)	
					64,733,725	
Non Real	Count			Value		
Personal Property:	87		2,238,995			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					2,238,995	
				Market Value	=	
					82,781,246	
Ag	Non Exempt			Exempt		
Total Productivity Market:	535,380		0			
Ag Use:	13,760		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	521,620		0		82,259,626	
				Homestead Cap	(-)	
					4,505,117	
				Assessed Value	=	
					77,754,509	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					23,347,031	
				Net Taxable	=	
					54,407,478	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	210,899	178,899	1,228.69	1,261.17	4			
OV65	5,331,420	4,164,548	23,269.42	26,451.56	42			
Total	5,542,319	4,343,447	24,498.11	27,712.73	46	Freeze Taxable	(-)	
Tax Rate	0.767114							
							4,343,447	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	450,670	440,670	329,768	110,902	1			
Total	450,670	440,670	329,768	110,902	1	Transfer Adjustment	(-)	
							110,902	
						Freeze Adjusted Taxable	=	
							49,953,129	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 407,695.56 = 49,953,129 * (0.767114 / 100) + 24,498.11

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

2020 CERTIFIED TOTALS

Property Count: 522

350 - CITY OF MAYPEARL
Grand Totals

9/21/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV1	3	0	22,000	22,000
DV2	2	0	15,000	15,000
DV3	4	0	22,000	22,000
DV4	3	0	12,000	12,000
DVHS	7	0	1,209,975	1,209,975
EX-XV	28	0	21,577,540	21,577,540
EX366	11	0	1,906	1,906
OV65	52	460,000	0	460,000
OV65S	3	20,000	0	20,000
SO	3	6,610	0	6,610
Totals		486,610	22,860,421	23,347,031

2020 CERTIFIED TOTALS

Property Count: 522

350 - CITY OF MAYPEARL
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	321	115.9237	\$1,685,740	\$48,500,101	\$42,227,399
B	MULTIFAMILY RESIDENCE	7	0.4320	\$0	\$976,870	\$976,870
C1	VACANT LOTS AND LAND TRACTS	33	18.7065	\$0	\$1,322,040	\$1,322,040
D1	QUALIFIED OPEN-SPACE LAND	4	107.0927	\$0	\$535,380	\$13,760
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,770	\$1,770
F1	COMMERCIAL REAL PROPERTY	39	11.7951	\$0	\$7,601,910	\$7,601,910
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$130,390	\$130,390
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$491,040	\$491,040
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$371,290	\$371,290
L1	COMMERCIAL PERSONAL PROPE	67		\$0	\$1,244,369	\$1,244,369
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$26,640	\$26,640
X	TOTALLY EXEMPT PROPERTY	39	77.6636	\$3,000	\$21,579,446	\$0
	Totals		331.6136	\$1,688,740	\$82,781,246	\$54,407,478

2020 CERTIFIED TOTALS

Property Count: 522

350 - CITY OF MAYPEARL
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$1,688,740**
TOTAL NEW VALUE TAXABLE: **\$1,685,740**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
OV65	Over 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			\$75,000
NEW EXEMPTIONS VALUE LOSS			\$75,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$75,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155	\$177,130	\$29,065	\$148,065
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155	\$177,130	\$29,065	\$148,065

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 14,530

354 - CITY OF MIDLOTHIAN
Grand Totals

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Land		Value			
Homesite:		604,099,688			
Non Homesite:		344,944,108			
Ag Market:		176,184,858			
Timber Market:		0		Total Land	(+) 1,125,228,654
Improvement		Value			
Homesite:		2,365,023,822			
Non Homesite:		1,774,271,896		Total Improvements	(+) 4,139,295,718
Non Real		Count	Value		
Personal Property:		897	588,060,328		
Mineral Property:		76	664,783		
Autos:		0	0	Total Non Real	(+) 588,725,111
				Market Value	= 5,853,249,483
Ag	Non Exempt	Exempt			
Total Productivity Market:	176,184,858	0			
Ag Use:	2,287,064	0		Productivity Loss	(-) 173,897,794
Timber Use:	0	0		Appraised Value	= 5,679,351,689
Productivity Loss:	173,897,794	0		Homestead Cap	(-) 56,343,927
				Assessed Value	= 5,623,007,762
				Total Exemptions Amount	(-) 903,669,397
				(Breakdown on Next Page)	
				Net Taxable	= 4,719,338,365

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	408,590,218	281,919,481	1,713,752.38	1,741,314.26	1,697		
Total	408,590,218	281,919,481	1,713,752.38	1,741,314.26	1,697	Freeze Taxable	(-) 281,919,481
Tax Rate	0.685000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	996,270	771,280	741,606	29,674	3		
Total	996,270	771,280	741,606	29,674	3	Transfer Adjustment	(-) 29,674
						Freeze Adjusted Taxable	= 4,437,389,210

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,109,868.47 = 4,437,389,210 * (0.685000 / 100) + 1,713,752.38

Tif Zone Code	Tax Increment Loss
RZ1	753,183,535
RZ2	1,778,280
Tax Increment Finance Value:	754,961,815
Tax Increment Finance Levy:	5,171,488.43

2020 CERTIFIED TOTALS

Property Count: 14,530

354 - CITY OF MIDLOTHIAN
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	30,326,176	0	30,326,176
DV1	56	0	440,500	440,500
DV1S	1	0	5,000	5,000
DV2	53	0	439,500	439,500
DV2S	2	0	15,000	15,000
DV3	84	0	854,150	854,150
DV4	178	0	1,806,000	1,806,000
DV4S	4	0	36,000	36,000
DVHS	194	0	64,463,473	64,463,473
DVHSS	5	0	1,362,599	1,362,599
EX-XG	1	0	143,320	143,320
EX-XV	302	0	372,115,701	372,115,701
EX-XV (Prorated)	1	0	189,048	189,048
EX366	46	0	8,432	8,432
FR	11	77,909,010	0	77,909,010
OV65	2,054	134,968,634	0	134,968,634
OV65S	90	5,848,686	0	5,848,686
PC	11	212,473,608	0	212,473,608
SO	60	264,560	0	264,560
Totals		461,790,674	441,878,723	903,669,397

2020 CERTIFIED TOTALS

Property Count: 14,530

354 - CITY OF MIDLOTHIAN
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,265	7,071.1881	\$108,268,830	\$2,791,551,455	\$2,532,752,427
B	MULTIFAMILY RESIDENCE	251	56.5017	\$20,180,870	\$138,208,250	\$138,179,168
C1	VACANT LOTS AND LAND TRACTS	468	892.6061	\$0	\$52,406,991	\$52,403,491
D1	QUALIFIED OPEN-SPACE LAND	337	17,951.6586	\$0	\$176,184,858	\$2,274,334
D2	IMPROVEMENTS ON QUALIFIED OP	111		\$79,860	\$1,623,014	\$1,563,062
E	RURAL LAND, NON QUALIFIED OPE	538	5,784.6681	\$952,300	\$95,548,825	\$88,893,569
F1	COMMERCIAL REAL PROPERTY	358	1,316.0245	\$274,341,703	\$677,893,603	\$677,608,606
F2	INDUSTRIAL AND MANUFACTURIN	46	1,424.8200	\$322,950	\$872,433,288	\$633,124,442
G1	OIL AND GAS	52		\$0	\$662,542	\$662,542
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,360,570	\$6,360,570
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$31,681,680	\$31,681,680
J4	TELEPHONE COMPANY (INCLUDI	22		\$0	\$3,040,492	\$3,040,492
J5	RAILROAD	2		\$0	\$15,403,260	\$15,403,260
J6	PIPELAND COMPANY	37		\$0	\$2,898,510	\$2,898,510
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,500	\$2,500
L1	COMMERCIAL PERSONAL PROPE	771		\$2,819,700	\$228,654,469	\$190,328,320
L2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$298,952,686	\$256,207,296
M1	TANGIBLE OTHER PERSONAL, MOB	292		\$320,420	\$3,592,409	\$3,032,874
O	RESIDENTIAL INVENTORY	878	300.4622	\$35,893,930	\$82,635,610	\$81,863,252
S	SPECIAL INVENTORY TAX	7		\$0	\$1,057,970	\$1,057,970
X	TOTALLY EXEMPT PROPERTY	350	3,850.1159	\$67,263,980	\$372,456,501	\$0
	Totals		38,648.0452	\$510,444,543	\$5,853,249,483	\$4,719,338,365

2020 CERTIFIED TOTALS

Property Count: 14,530

354 - CITY OF MIDLOTHIAN
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET:	\$510,444,543
TOTAL NEW VALUE TAXABLE:	\$439,979,919

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	13	2019 Market Value	\$4,623,740
EX366	HB366 Exempt	27	2019 Market Value	\$5,513
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,629,253

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	6	\$49,500
DV3	Disabled Veterans 50% - 69%	12	\$122,000
DV4	Disabled Veterans 70% - 100%	44	\$504,000
DVHS	Disabled Veteran Homestead	30	\$9,632,823
OV65	Over 65	262	\$17,422,798
OV65S	OV65 Surviving Spouse	1	\$11,362
PARTIAL EXEMPTIONS VALUE LOSS			\$27,769,483
NEW EXEMPTIONS VALUE LOSS			\$32,398,736

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$32,398,736

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
4	\$1,144,350	\$1,144,350

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,934	\$288,043	\$7,088	\$280,955
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,822	\$287,842	\$6,873	\$280,969

2020 CERTIFIED TOTALS

354 - CITY OF MIDLOTHIAN

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 572

358 - CITY OF MILFORD
Grand Totals

9/21/2020 12:30:28PM

Land	Value				
Homesite:	7,226,619				
Non Homesite:	3,485,469				
Ag Market:	3,900,315				
Timber Market:	0	Total Land		(+)	14,612,403
Improvement	Value				
Homesite:	24,885,350				
Non Homesite:	4,332,617	Total Improvements		(+)	29,217,967
Non Real	Count	Value			
Personal Property:	41	2,053,822			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,053,822
			Market Value	=	45,884,192
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,900,315	0			
Ag Use:	198,462	0	Productivity Loss	(-)	3,701,853
Timber Use:	0	0	Appraised Value	=	42,182,339
Productivity Loss:	3,701,853	0	Homestead Cap	(-)	5,516,487
			Assessed Value	=	36,665,852
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,602,792
			Net Taxable	=	32,063,060

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,360,818	1,355,818	4,402.28	4,766.60	16			
DPS	60,766	60,766	214.30	232.31	1			
OV65	3,648,652	3,309,200	11,180.52	12,276.91	56			
Total	5,070,236	4,725,784	15,797.10	17,275.82	73	Freeze Taxable	(-) 4,725,784	
Tax Rate	0.352671							
						Freeze Adjusted Taxable	= 27,337,276	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 112,207.74 = 27,337,276 * (0.352671 / 100) + 15,797.10

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

2020 CERTIFIED TOTALS

Property Count: 572

358 - CITY OF MILFORD
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	0	0
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	5	0	36,000	36,000
DVHS	4	0	455,172	455,172
EX-XV	24	0	4,082,860	4,082,860
EX366	9	0	1,760	1,760
OV65	57	0	0	0
OV65S	5	0	0	0
Totals		0	4,602,792	4,602,792

2020 CERTIFIED TOTALS

Property Count: 572

358 - CITY OF MILFORD
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	298	148.8565	\$513,640	\$28,993,043	\$23,027,519
B	MULTIFAMILY RESIDENCE	2	0.2900	\$151,570	\$379,480	\$379,480
C1	VACANT LOTS AND LAND TRACTS	80	25.3229	\$0	\$1,321,430	\$1,316,430
D1	QUALIFIED OPEN-SPACE LAND	20	1,143.5573	\$0	\$3,900,315	\$198,284
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$33,290	\$33,425
E	RURAL LAND, NON QUALIFIED OPE	40	185.4184	\$0	\$2,640,722	\$2,583,326
F1	COMMERCIAL REAL PROPERTY	23	7.2388	\$1,830	\$1,789,170	\$1,789,170
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$181,950	\$181,950
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,061,000	\$1,061,000
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$15,300	\$15,300
J6	PIPELAND COMPANY	2		\$0	\$585,810	\$585,810
L1	COMMERCIAL PERSONAL PROPE	22		\$0	\$206,692	\$206,692
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,310	\$1,310
M1	TANGIBLE OTHER PERSONAL, MOB	48		\$41,270	\$666,060	\$659,364
O	RESIDENTIAL INVENTORY	2	0.3000	\$0	\$24,000	\$24,000
X	TOTALLY EXEMPT PROPERTY	33	99.8200	\$10,400	\$4,084,620	\$0
	Totals		1,610.8039	\$718,710	\$45,884,192	\$32,063,060

2020 CERTIFIED TOTALS

Property Count: 572

358 - CITY OF MILFORD
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$718,710**
TOTAL NEW VALUE TAXABLE: **\$708,310**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	Over 65	3	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
134	\$122,892	\$41,118	\$81,774
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
130	\$123,178	\$41,941	\$81,237

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 703

360 - CITY OF OAK LEAF
Grand Totals

9/21/2020 12:30:28PM

Land			Value			
Homesite:			39,241,997			
Non Homesite:			2,653,141			
Ag Market:			6,243,471			
Timber Market:			0	Total Land	(+)	
					48,138,609	
Improvement			Value			
Homesite:			112,836,541			
Non Homesite:			471,104	Total Improvements	(+)	
					113,307,645	
Non Real	Count			Value		
Personal Property:	25		900,539			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					900,539	
				Market Value	=	
					162,346,793	
Ag	Non Exempt			Exempt		
Total Productivity Market:	6,243,471		0			
Ag Use:	77,392		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	6,166,079		0		156,180,714	
				Homestead Cap	(-)	
					5,508,323	
				Assessed Value	=	
					150,672,391	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					5,168,094	
				Net Taxable	=	
					145,504,297	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 449,269.25 = 145,504,297 * (0.308767 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 703

360 - CITY OF OAK LEAF
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	65,000	65,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	2	0	22,000	22,000
DV4	9	0	84,000	84,000
DVHS	9	0	4,162,330	4,162,330
EX-XV	13	0	791,811	791,811
EX366	6	0	1,325	1,325
SO	4	14,128	0	14,128
Totals		14,128	5,153,966	5,168,094

2020 CERTIFIED TOTALS

Property Count: 703

360 - CITY OF OAK LEAF
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	509	745.1022	\$846,140	\$145,192,649	\$135,762,888
C1	VACANT LOTS AND LAND TRACTS	22	32.4077	\$0	\$1,482,390	\$1,482,390
D1	QUALIFIED OPEN-SPACE LAND	73	448.3133	\$0	\$6,243,471	\$77,392
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$147,479	\$131,174
E	RURAL LAND, NON QUALIFIED OPE	69	157.9210	\$0	\$7,430,514	\$6,993,299
F1	COMMERCIAL REAL PROPERTY	1	1.0020	\$0	\$149,780	\$149,780
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$616,120	\$616,120
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$86,460	\$86,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$58,640	\$58,640
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$137,994	\$137,994
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$8,160	\$8,160
X	TOTALLY EXEMPT PROPERTY	19	26.0220	\$0	\$793,136	\$0
	Totals		1,410.7682	\$846,140	\$162,346,793	\$145,504,297

2020 CERTIFIED TOTALS

Property Count: 703

360 - CITY OF OAK LEAF
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$846,140**
TOTAL NEW VALUE TAXABLE: **\$168,300**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	2		\$12,000
PARTIAL EXEMPTIONS VALUE LOSS				\$12,000
NEW EXEMPTIONS VALUE LOSS				\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$12,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
449	\$292,801	\$12,268	\$280,533
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
439	\$291,145	\$11,514	\$279,631

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 1,681

362 - CITY OF OVILLA
Grand Totals

9/21/2020 12:30:28PM

Land	Value			
Homesite:	97,934,579			
Non Homesite:	6,218,390			
Ag Market:	16,922,257			
Timber Market:	0	Total Land	(+)	
			121,075,226	
Improvement	Value			
Homesite:	356,207,072			
Non Homesite:	31,671,986	Total Improvements	(+)	
			387,879,058	
Non Real	Count	Value		
Personal Property:	87	5,032,653		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				5,032,653
			Market Value	=
				513,986,937
Ag	Non Exempt	Exempt		
Total Productivity Market:	16,922,257	0		
Ag Use:	181,253	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	16,741,004	0		497,245,933
			Homestead Cap	(-)
				19,206,979
			Assessed Value	=
				478,038,954
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				73,191,647
			Net Taxable	=
				404,847,307

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,971,521	5,032,899	24,995.04	27,059.31	26			
DPS	985,978	785,978	4,242.83	28,514.19	4			
OV65	116,548,550	91,292,691	465,523.02	478,938.87	421			
Total	124,506,049	97,111,568	494,760.89	534,512.37	451	Freeze Taxable	(-)	
Tax Rate	0.660000							97,111,568
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	293,520	243,520	203,466	40,054	1			
Total	293,520	243,520	203,466	40,054	1	Transfer Adjustment	(-)	
							40,054	
						Freeze Adjusted Taxable	=	
							307,695,685	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,525,552.41 = 307,695,685 * (0.660000 / 100) + 494,760.89

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

2020 CERTIFIED TOTALS

Property Count: 1,681

362 - CITY OF OVILLA
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	1,275,000	0	1,275,000
DPS	4	200,000	0	200,000
DV1	12	0	116,000	116,000
DV1S	1	0	5,000	5,000
DV2	17	0	156,000	156,000
DV2S	1	0	7,500	7,500
DV3	11	0	110,000	110,000
DV4	17	0	120,000	120,000
DVHS	39	0	14,276,329	14,276,329
DVHSS	2	0	721,223	721,223
EX-XV	38	0	32,392,000	32,392,000
EX-XV (Prorated)	1	0	120,987	120,987
EX366	13	0	2,952	2,952
OV65	482	22,888,666	0	22,888,666
OV65S	16	750,000	0	750,000
SO	15	49,990	0	49,990
Totals		25,163,656	48,027,991	73,191,647

2020 CERTIFIED TOTALS

Property Count: 1,681

362 - CITY OF OVILLA
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,412	1,382.0205	\$9,670,140	\$437,810,829	\$379,354,792
C1	VACANT LOTS AND LAND TRACTS	31	36.8827	\$0	\$2,020,860	\$1,926,110
D1	QUALIFIED OPEN-SPACE LAND	46	1,289.5890	\$0	\$16,922,257	\$182,691
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$10,080	\$278,041	\$283,757
E	RURAL LAND, NON QUALIFIED OPE	43	157.6283	\$268,090	\$10,469,205	\$9,130,151
F1	COMMERCIAL REAL PROPERTY	20	10.2416	\$133,940	\$5,846,245	\$5,846,245
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,035,810	\$1,035,810
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,167,320	\$2,167,320
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$637,260	\$637,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$202,810	\$202,810
L1	COMMERCIAL PERSONAL PROPE	63		\$0	\$986,501	\$986,501
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$2,710	\$2,710
O	RESIDENTIAL INVENTORY	18	7.3260	\$2,323,080	\$3,091,150	\$3,091,150
X	TOTALLY EXEMPT PROPERTY	52	145.9028	\$0	\$32,515,939	\$0
	Totals		3,029.5909	\$12,405,330	\$513,986,937	\$404,847,307

2020 CERTIFIED TOTALS

Property Count: 1,681

362 - CITY OF OVILLA
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$12,405,330**
TOTAL NEW VALUE TAXABLE: **\$11,537,893**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2019 Market Value	\$2,700
EX366	HB366 Exempt	4	2019 Market Value	\$1,140
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,840

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	4	\$1,460,813
OV65	Over 65	49	\$2,350,000
PARTIAL EXEMPTIONS VALUE LOSS		61	\$3,886,313
NEW EXEMPTIONS VALUE LOSS			\$3,890,153

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$3,890,153**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,218	\$319,448	\$15,691	\$303,757
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,204	\$317,426	\$15,561	\$301,865

2020 CERTIFIED TOTALS

362 - CITY OF OVILLA
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 1,231

365 - CITY OF PALMER
Grand Totals

9/21/2020 12:30:28PM

Land		Value			
Homesite:		27,967,977			
Non Homesite:		10,824,679			
Ag Market:		6,091,346			
Timber Market:		0	Total Land	(+)	
				44,884,002	
Improvement		Value			
Homesite:		81,392,443			
Non Homesite:		35,850,014	Total Improvements	(+)	
				117,242,457	
Non Real		Count	Value		
Personal Property:	143		15,215,218		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					15,215,218
			Market Value	=	177,341,677
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,091,346		0		
Ag Use:	165,319		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	5,926,027		0		171,415,650
				Homestead Cap	(-)
					9,679,251
				Assessed Value	=
					161,736,399
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					28,712,287
				Net Taxable	=
					133,024,112

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 997,680.84 = 133,024,112 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,231

365 - CITY OF PALMER
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	1	0	119,244	119,244
EX-XG	1	0	48,528	48,528
EX-XV	42	0	25,239,192	25,239,192
EX366	12	0	2,573	2,573
HS	429	2,086,072	0	2,086,072
OV65	114	1,078,608	0	1,078,608
OV65S	5	50,000	0	50,000
SO	5	18,070	0	18,070
Totals		3,232,750	25,479,537	28,712,287

2020 CERTIFIED TOTALS

Property Count: 1,231

365 - CITY OF PALMER
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	765	504.6571	\$2,701,230	\$100,830,705	\$88,378,446
B	MULTIFAMILY RESIDENCE	21	1.6685	\$0	\$4,375,126	\$4,363,126
C1	VACANT LOTS AND LAND TRACTS	63	53.8595	\$0	\$2,050,920	\$2,050,920
D1	QUALIFIED OPEN-SPACE LAND	29	836.5236	\$0	\$6,091,346	\$173,851
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$8,830	\$2,788
E	RURAL LAND, NON QUALIFIED OPE	19	56.1242	\$245,290	\$2,379,042	\$1,958,198
F1	COMMERCIAL REAL PROPERTY	51	68.6715	\$6,480	\$15,434,040	\$15,431,550
F2	INDUSTRIAL AND MANUFACTURIN	2	4.3210	\$0	\$2,313,440	\$2,313,440
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$378,590	\$378,590
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,204,750	\$1,204,750
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$186,290	\$186,290
J5	RAILROAD	1		\$0	\$1,214,170	\$1,214,170
J6	PIPELAND COMPANY	1		\$0	\$1,470	\$1,470
J7	CABLE TELEVISION COMPANY	1		\$0	\$142,630	\$142,630
L1	COMMERCIAL PERSONAL PROPE	107		\$0	\$11,938,835	\$11,938,835
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$136,320	\$136,320
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$53,790	\$1,077,930	\$861,788
O	RESIDENTIAL INVENTORY	53	12.2669	\$1,350,860	\$2,277,360	\$2,277,360
S	SPECIAL INVENTORY TAX	2		\$0	\$9,590	\$9,590
X	TOTALLY EXEMPT PROPERTY	55	155.9588	\$1,817,520	\$25,290,293	\$0
	Totals		1,694.0511	\$6,175,170	\$177,341,677	\$133,024,112

2020 CERTIFIED TOTALS

Property Count: 1,231

365 - CITY OF PALMER
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$6,175,170**
TOTAL NEW VALUE TAXABLE: **\$4,357,650**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	Homestead	24	\$115,000
OV65	Over 65	13	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			37
NEW EXEMPTIONS VALUE LOSS			\$235,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$235,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
409	\$155,520	\$28,370	\$127,150
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
404	\$154,214	\$27,779	\$126,435

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 317

367 - CITY OF PECAN HILL
Grand Totals

9/21/2020 12:30:28PM

Land		Value			
Homesite:		14,657,791			
Non Homesite:		844,050			
Ag Market:		10,166,462			
Timber Market:		0	Total Land	(+)	
				25,668,303	
Improvement		Value			
Homesite:		36,360,318			
Non Homesite:		310,492	Total Improvements	(+)	
				36,670,810	
Non Real		Count	Value		
Personal Property:	19		277,496		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					277,496
			Market Value	=	62,616,609
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,166,462		0		
Ag Use:	194,948		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	9,971,514		0		52,645,095
				Homestead Cap	(-)
					4,904,469
				Assessed Value	=
					47,740,626
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,041,897
				Net Taxable	=
					46,698,729

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 149,883.77 = 46,698,729 * (0.320959 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 317

367 - CITY OF PECAN HILL
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	4	0	42,000	42,000
DVHS	4	0	854,293	854,293
EX-XV	4	0	131,700	131,700
EX366	1	0	30	30
SO	1	1,874	0	1,874
Totals		1,874	1,040,023	1,041,897

2020 CERTIFIED TOTALS

Property Count: 317

367 - CITY OF PECAN HILL
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	246	347.8937	\$308,010	\$45,792,661	\$40,182,260
C1	VACANT LOTS AND LAND TRACTS	5	4.7770	\$0	\$247,880	\$247,880
D1	QUALIFIED OPEN-SPACE LAND	21	915.1492	\$0	\$10,166,462	\$197,251
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$169,472	\$167,498
E	RURAL LAND, NON QUALIFIED OPE	26	71.4611	\$254,790	\$5,620,728	\$5,432,927
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,870	\$3,870
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$63,446	\$63,446
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$55,000	\$55,000
J6	PIPELAND COMPANY	4		\$0	\$65,610	\$65,610
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$89,540	\$89,540
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$210,210	\$193,447
X	TOTALLY EXEMPT PROPERTY	5	6.6250	\$0	\$131,730	\$0
	Totals		1,345.9060	\$562,800	\$62,616,609	\$46,698,729

2020 CERTIFIED TOTALS

Property Count: 317

367 - CITY OF PECAN HILL
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$562,800**
TOTAL NEW VALUE TAXABLE: **\$273,310**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$432,880
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$432,880
	NEW EXEMPTIONS VALUE LOSS		\$432,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$432,880

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
190	\$215,555	\$25,725	\$189,830
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
179	\$211,768	\$26,269	\$185,499

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 6,694

372 - CITY OF RED OAK
Grand Totals

9/21/2020 12:30:28PM

Land		Value			
Homesite:		179,013,125			
Non Homesite:		132,056,299			
Ag Market:		42,325,215			
Timber Market:		0		Total Land	(+) 353,394,639
Improvement		Value			
Homesite:		786,271,135			
Non Homesite:		394,558,262		Total Improvements	(+) 1,180,829,397
Non Real		Count	Value		
Personal Property:	549	232,686,584			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 232,686,584
				Market Value	= 1,766,910,620
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,318,655	6,560			
Ag Use:	852,997	130		Productivity Loss	(-) 41,465,658
Timber Use:	0	0		Appraised Value	= 1,725,444,962
Productivity Loss:	41,465,658	6,430		Homestead Cap	(-) 20,471,643
				Assessed Value	= 1,704,973,319
				Total Exemptions Amount (Breakdown on Next Page)	(-) 432,064,796
				Net Taxable	= 1,272,908,523

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	119,860,256	101,249,110	465,374.41	473,171.05	621	
Total	119,860,256	101,249,110	465,374.41	473,171.05	621	Freeze Taxable (-) 101,249,110
Tax Rate	0.703645					
						Freeze Adjusted Taxable = 1,171,659,413

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,709,697.29 = 1,171,659,413 * (0.703645 / 100) + 465,374.41

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

2020 CERTIFIED TOTALS

Property Count: 6,694

372 - CITY OF RED OAK
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	79,462,182	0	79,462,182
DP	101	199,500	0	199,500
DPS	2	0	0	0
DV1	30	0	245,000	245,000
DV1S	1	0	5,000	5,000
DV2	18	0	175,500	175,500
DV2S	1	0	7,500	7,500
DV3	26	0	272,000	272,000
DV3S	1	0	10,000	10,000
DV4	74	0	606,000	606,000
DVCH	1	0	246,736	246,736
DVHS	96	0	24,507,881	24,507,881
EX-XV	140	0	169,001,978	169,001,978
EX-XV (Prorated)	5	0	780,633	780,633
EX366	33	0	7,986	7,986
FR	2	141,534,905	0	141,534,905
OV65	759	14,312,134	0	14,312,134
OV65S	34	640,000	0	640,000
SO	13	49,861	0	49,861
Totals		236,198,582	195,866,214	432,064,796

2020 CERTIFIED TOTALS

Property Count: 6,694

372 - CITY OF RED OAK
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,074	1,946.8304	\$40,753,840	\$908,101,746	\$848,559,861
B	MULTIFAMILY RESIDENCE	66	15.0490	\$3,036,330	\$64,063,088	\$64,063,088
C1	VACANT LOTS AND LAND TRACTS	214	298.4707	\$0	\$18,629,157	\$18,629,157
D1	QUALIFIED OPEN-SPACE LAND	125	4,003.1747	\$0	\$42,318,655	\$848,446
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$0	\$294,990	\$282,466
E	RURAL LAND, NON QUALIFIED OPE	643	1,130.3094	\$39,330	\$24,501,972	\$22,636,583
F1	COMMERCIAL REAL PROPERTY	270	258.9257	\$18,819,810	\$192,134,187	\$190,878,327
F2	INDUSTRIAL AND MANUFACTURIN	11	103.6804	\$2,970	\$80,160,250	\$28,690,699
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,030,730	\$1,030,730
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$9,510,960	\$9,510,960
J4	TELEPHONE COMPANY (INCLUDI	21	0.9180	\$0	\$4,263,250	\$4,263,250
J5	RAILROAD	1		\$0	\$483,430	\$483,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$215,950	\$215,950
L1	COMMERCIAL PERSONAL PROPE	482		\$27,200	\$54,730,158	\$37,161,589
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$162,865,370	\$12,150,263
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$18,380	\$582,750	\$524,423
O	RESIDENTIAL INVENTORY	588	143.6132	\$15,592,200	\$33,138,150	\$32,884,071
S	SPECIAL INVENTORY TAX	6		\$0	\$95,230	\$95,230
X	TOTALLY EXEMPT PROPERTY	178	1,012.8349	\$33,330	\$169,790,597	\$0
	Totals		8,913.8064	\$78,323,390	\$1,766,910,620	\$1,272,908,523

2020 CERTIFIED TOTALS

Property Count: 6,694

372 - CITY OF RED OAK
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET:	\$78,323,390
TOTAL NEW VALUE TAXABLE:	\$76,589,766

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	20	2019 Market Value	\$1,223,540
EX366	HB366 Exempt	9	2019 Market Value	\$11,089
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,234,629

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$15,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	3	\$31,500
DV3	Disabled Veterans 50% - 69%	6	\$62,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	9	\$2,293,432
OV65	Over 65	110	\$2,130,000
PARTIAL EXEMPTIONS VALUE LOSS		145	\$4,654,932
NEW EXEMPTIONS VALUE LOSS			\$5,889,561

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,889,561

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$2,050,330	\$27,970

New Deannexations

Count	Market Value	Taxable Value
1	\$8,500	\$8,500

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,897	\$231,308	\$7,064	\$224,244
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,864	\$231,490	\$6,603	\$224,887

2020 CERTIFIED TOTALS

372 - CITY OF RED OAK

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 221

385 - CITY OF VENUS
Grand Totals

9/21/2020 12:30:28PM

Land		Value			
Homesite:		3,849,410			
Non Homesite:		5,776,349			
Ag Market:		4,547,710			
Timber Market:		0	Total Land	(+)	
				14,173,469	
Improvement		Value			
Homesite:		19,625,051			
Non Homesite:		595,560	Total Improvements	(+)	
				20,220,611	
Non Real		Count	Value		
Personal Property:	18		21,969,803		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					21,969,803
			Market Value	=	56,363,883
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,547,710		0		
Ag Use:	104,390		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	4,443,320		0		51,920,563
				Homestead Cap	(-)
					11,814
				Assessed Value	=
					51,908,749
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					841,322
				Net Taxable	=
					51,067,427

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 444,244.74 = 51,067,427 * (0.869918 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 221

385 - CITY OF VENUS
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV1	1	0	5,000	5,000
DV3	3	0	30,000	30,000
DV4	3	0	12,000	12,000
DVHS	4	0	624,961	624,961
EX-XV	1	0	89,831	89,831
EX366	1	0	140	140
OV65	7	65,000	0	65,000
SO	1	4,390	0	4,390
	Totals	79,390	761,932	841,322

2020 CERTIFIED TOTALS

Property Count: 221

385 - CITY OF VENUS
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	117	18.8037	\$1,930	\$21,746,761	\$21,065,727
C1	VACANT LOTS AND LAND TRACTS	17	0.1016	\$0	\$4,820	\$4,820
D1	QUALIFIED OPEN-SPACE LAND	5	736.1637	\$0	\$4,547,710	\$104,390
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$10,410	\$10,410
E	RURAL LAND, NON QUALIFIED OPE	12	181.0465	\$0	\$2,317,900	\$2,317,900
F1	COMMERCIAL REAL PROPERTY	3	3.7080	\$0	\$1,767,150	\$1,767,150
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$17,762,000	\$17,762,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$12,879	\$12,879
J6	PIPELAND COMPANY	2		\$0	\$160,900	\$160,900
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$4,033,884	\$4,033,884
O	RESIDENTIAL INVENTORY	50	63.7000	\$739,180	\$3,909,498	\$3,827,367
X	TOTALLY EXEMPT PROPERTY	2	19.9624	\$0	\$89,971	\$0
	Totals		1,023.4859	\$741,110	\$56,363,883	\$51,067,427

2020 CERTIFIED TOTALS

Property Count: 221

385 - CITY OF VENUS
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$741,110**
TOTAL NEW VALUE TAXABLE: **\$658,979**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$82,131
OV65	Over 65	4	\$35,000
PARTIAL EXEMPTIONS VALUE LOSS		5	\$117,131
NEW EXEMPTIONS VALUE LOSS			\$117,131

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$117,131

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$182,736	\$142	\$182,594
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$182,736	\$142	\$182,594

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 16,791

390 - CITY OF WAXAHACHIE
Grand Totals

9/21/2020 12:30:28PM

Land		Value			
Homesite:		514,789,954			
Non Homesite:		443,933,088			
Ag Market:		176,579,179			
Timber Market:		0		Total Land	(+) 1,135,302,221
Improvement		Value			
Homesite:		2,055,420,168			
Non Homesite:		1,437,704,392		Total Improvements	(+) 3,493,124,560
Non Real		Count	Value		
Personal Property:		1,497	778,786,382		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 778,786,382
				Market Value	= 5,407,213,163
Ag	Non Exempt	Exempt			
Total Productivity Market:	176,576,889	2,290			
Ag Use:	3,319,352	100		Productivity Loss	(-) 173,257,537
Timber Use:	0	0		Appraised Value	= 5,233,955,626
Productivity Loss:	173,257,537	2,190		Homestead Cap	(-) 93,673,794
				Assessed Value	= 5,140,281,832
				Total Exemptions Amount	(-) 973,875,162
				(Breakdown on Next Page)	
				Net Taxable	= 4,166,406,670

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	42,442,706	32,166,141	152,370.41	162,505.27	263		
DPS	1,950,915	1,615,915	6,729.47	6,729.47	11		
OV65	427,182,041	346,483,656	1,684,462.37	1,708,965.41	2,143		
Total	471,575,662	380,265,712	1,843,562.25	1,878,200.15	2,417	Freeze Taxable	(-) 380,265,712
Tax Rate	0.680000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,152,200	2,822,200	1,942,475	879,725	11		
Total	3,152,200	2,822,200	1,942,475	879,725	11	Transfer Adjustment	(-) 879,725
						Freeze Adjusted Taxable	= 3,785,261,233

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,583,338.63 = 3,785,261,233 * (0.680000 / 100) + 1,843,562.25

Tif Zone Code	Tax Increment Loss
WZ1	66,861,292
WZ2	44,977,010
Tax Increment Finance Value:	111,838,302
Tax Increment Finance Levy:	760,500.45

2020 CERTIFIED TOTALS

Property Count: 16,791

390 - CITY OF WAXAHACHIE
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	12,817,277	0	12,817,277
DP	290	8,030,703	0	8,030,703
DPS	11	330,000	0	330,000
DV1	65	0	544,193	544,193
DV1S	6	0	30,000	30,000
DV2	41	0	376,500	376,500
DV2S	2	0	15,000	15,000
DV3	83	0	832,000	832,000
DV3S	3	0	30,000	30,000
DV4	120	0	1,144,001	1,144,001
DV4S	4	0	48,000	48,000
DVHS	166	0	40,092,444	40,092,444
DVHSS	8	0	1,856,921	1,856,921
EX-XG	4	0	648,300	648,300
EX-XL	1	0	829,130	829,130
EX-XU	2	0	325,650	325,650
EX-XV	450	0	725,069,029	725,069,029
EX-XV (Prorated)	7	0	70,084	70,084
EX366	41	0	11,538	11,538
FR	27	76,115,567	0	76,115,567
HT	218	17,231,532	0	17,231,532
OV65	2,468	70,299,682	0	70,299,682
OV65S	123	3,598,976	0	3,598,976
PC	13	11,796,218	0	11,796,218
SO	26	1,732,417	0	1,732,417
Totals		201,952,372	771,922,790	973,875,162

2020 CERTIFIED TOTALS

Property Count: 16,791

390 - CITY OF WAXAHACHIE

Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,063	3,734.9605	\$115,027,970	\$2,342,407,337	\$2,111,054,467
B	MULTIFAMILY RESIDENCE	262	176.7378	\$19,714,810	\$301,111,482	\$300,650,074
C1	VACANT LOTS AND LAND TRACTS	947	957.1167	\$0	\$70,860,448	\$70,836,638
D1	QUALIFIED OPEN-SPACE LAND	332	17,392.3474	\$0	\$176,576,889	\$3,476,356
D2	IMPROVEMENTS ON QUALIFIED OP	98		\$90,220	\$2,859,733	\$2,646,556
E	RURAL LAND, NON QUALIFIED OPE	321	2,165.9354	\$880,450	\$56,949,958	\$53,338,087
F1	COMMERCIAL REAL PROPERTY	750	1,061.1722	\$6,116,490	\$681,802,523	\$677,871,082
F2	INDUSTRIAL AND MANUFACTURIN	64	481.6425	\$3,097,476	\$183,723,959	\$170,243,541
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$12,000,130	\$12,000,130
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$34,573,315	\$34,573,315
J4	TELEPHONE COMPANY (INCLUDI	28	2.8350	\$0	\$6,587,967	\$6,587,967
J5	RAILROAD	2		\$0	\$14,562,960	\$14,562,960
J6	PIPELAND COMPANY	7		\$0	\$312,470	\$312,470
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,715,430	\$3,715,430
L1	COMMERCIAL PERSONAL PROPE	1,332		\$420,570	\$299,244,502	\$272,258,551
L2	INDUSTRIAL AND MANUFACTURIN	55		\$0	\$389,361,040	\$329,368,189
M1	TANGIBLE OTHER PERSONAL, MOB	329		\$222,000	\$3,433,260	\$3,016,523
O	RESIDENTIAL INVENTORY	923	275.3107	\$44,822,570	\$81,158,579	\$80,876,884
S	SPECIAL INVENTORY TAX	23		\$0	\$19,017,450	\$19,017,450
X	TOTALLY EXEMPT PROPERTY	505	2,643.1578	\$15,625,820	\$726,953,731	\$0
	Totals		28,891.2160	\$206,018,376	\$5,407,213,163	\$4,166,406,670

2020 CERTIFIED TOTALS

Property Count: 16,791

390 - CITY OF WAXAHACHIE
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET:	\$206,018,376
TOTAL NEW VALUE TAXABLE:	\$186,121,114

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	25	2019 Market Value	\$1,104,530
EX366	HB366 Exempt	8	2019 Market Value	\$17,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,122,030

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$390,000
DV1	Disabled Veterans 10% - 29%	9	\$62,193
DV2	Disabled Veterans 30% - 49%	6	\$54,000
DV3	Disabled Veterans 50% - 69%	11	\$114,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	26	\$300,000
DVHS	Disabled Veteran Homestead	16	\$3,785,191
OV65	Over 65	252	\$7,230,460
PARTIAL EXEMPTIONS VALUE LOSS		334	\$11,945,844
NEW EXEMPTIONS VALUE LOSS			\$13,067,874

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$13,067,874

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$300,202	\$4,834

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,388	\$229,784	\$12,641	\$217,143
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,316	\$229,570	\$12,514	\$217,056

2020 CERTIFIED TOTALS

390 - CITY OF WAXAHACHIE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 127

416 - MIDLOTHIAN MMD #3
Grand Totals

9/21/2020 12:30:28PM

Land		Value			
Homesite:		2,634,410			
Non Homesite:		12,438,911			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				15,073,321	
Improvement		Value			
Homesite:		15,874,843			
Non Homesite:		4,074,711	Total Improvements	(+)	
				19,949,554	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	35,022,875
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		35,022,875
				Homestead Cap	(-)
					0
				Assessed Value	=
					35,022,875
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,596,677
				Net Taxable	=
					33,426,198

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 133,704.79 = 33,426,198 * (0.400000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 127

416 - MIDLOTHIAN MMD #3
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DVHS	2	0	713,487	713,487
EX-XV	1	0	829,690	829,690
Totals		0	1,596,677	1,596,677

2020 CERTIFIED TOTALS

Property Count: 127

416 - MIDLOTHIAN MMD #3
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35	7.7500	\$11,036,840	\$12,976,193	\$12,450,813
C1	VACANT LOTS AND LAND TRACTS	2	6.2610	\$0	\$1,754,520	\$1,754,520
E	RURAL LAND, NON QUALIFIED OPE	11	105.5901	\$0	\$5,461,641	\$5,461,641
F1	COMMERCIAL REAL PROPERTY	7	4.3320	\$1,363,943	\$6,563,251	\$6,563,251
O	RESIDENTIAL INVENTORY	75	16.4690	\$5,069,240	\$7,437,580	\$7,195,973
X	TOTALLY EXEMPT PROPERTY	1	15.0000	\$0	\$829,690	\$0
Totals			155.4021	\$17,470,023	\$35,022,875	\$33,426,198

2020 CERTIFIED TOTALS

Property Count: 127

416 - MIDLOTHIAN MMD #3
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$17,470,023**
TOTAL NEW VALUE TAXABLE: **\$16,831,536**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$713,487
PARTIAL EXEMPTIONS VALUE LOSS		7	\$766,987
NEW EXEMPTIONS VALUE LOSS			\$766,987

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$766,987

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$374,948	\$0	\$374,948
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$374,948	\$0	\$374,948

2020 CERTIFIED TOTALS

416 - MIDLOTHIAN MMD #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 3,075

501 - EC ESD #1 (MAYPEARL)

Grand Totals

9/21/2020

12:30:28PM

Land		Value		
Homesite:		110,008,600		
Non Homesite:		36,311,250		
Ag Market:		227,867,988		
Timber Market:		0	Total Land	(+) 374,187,838
Improvement		Value		
Homesite:		350,787,046		
Non Homesite:		71,884,994	Total Improvements	(+) 422,672,040
Non Real		Count	Value	
Personal Property:	164		38,794,650	
Mineral Property:	5		73,327	
Autos:	0		0	
			Total Non Real	(+) 38,867,977
			Market Value	= 835,727,855
Ag		Non Exempt	Exempt	
Total Productivity Market:	227,867,988		0	
Ag Use:	5,265,856		0	Productivity Loss (-) 222,602,132
Timber Use:	0		0	Appraised Value = 613,125,723
Productivity Loss:	222,602,132		0	Homestead Cap (-) 28,526,447
				Assessed Value = 584,599,276
				Total Exemptions Amount (Breakdown on Next Page) (-) 71,683,686
				Net Taxable = 512,915,590

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 473,544.19 = 512,915,590 * (0.092324 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3,075

501 - EC ESD #1 (MAYPEARL)

Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	15	0	107,000	107,000
DV2	19	0	142,500	142,500
DV3	14	0	128,000	128,000
DV4	19	0	181,620	181,620
DV4S	3	0	24,000	24,000
DVHS	33	0	7,811,169	7,811,169
EX-XV	64	0	62,673,706	62,673,706
EX366	13	0	2,213	2,213
PC	4	596,308	0	596,308
SO	7	17,170	0	17,170
Totals		613,478	71,070,208	71,683,686

2020 CERTIFIED TOTALS

Property Count: 3,075

501 - EC ESD #1 (MAYPEARL)

Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,485	3,096.2797	\$13,273,380	\$319,139,870	\$289,068,370
B	MULTIFAMILY RESIDENCE	9	4.5450	\$232,830	\$1,909,658	\$1,909,658
C1	VACANT LOTS AND LAND TRACTS	78	121.8670	\$0	\$3,937,710	\$3,937,710
D1	QUALIFIED OPEN-SPACE LAND	667	43,210.6633	\$0	\$227,867,988	\$5,399,171
D2	IMPROVEMENTS ON QUALIFIED OP	310		\$457,320	\$7,749,266	\$7,695,398
E	RURAL LAND, NON QUALIFIED OPE	660	3,392.2962	\$7,770,750	\$151,308,817	\$144,687,664
F1	COMMERCIAL REAL PROPERTY	50	43.3497	\$1,680	\$9,283,130	\$9,197,151
G1	OIL AND GAS	5		\$0	\$73,327	\$73,327
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$141,130	\$141,130
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$7,468,830	\$7,468,830
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$766,770	\$766,770
J6	PIPELAND COMPANY	20		\$0	\$19,853,180	\$19,735,882
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$2,460,947	\$2,460,947
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$8,101,580	\$7,622,570
M1	TANGIBLE OTHER PERSONAL, MOB	153		\$125,090	\$3,080,205	\$2,923,615
O	RESIDENTIAL INVENTORY	116	159.0619	\$1,587,220	\$9,909,528	\$9,827,397
X	TOTALLY EXEMPT PROPERTY	77	893.3542	\$3,000	\$62,675,919	\$0
	Totals		50,921.4170	\$23,451,270	\$835,727,855	\$512,915,590

2020 CERTIFIED TOTALS

Property Count: 3,075

501 - EC ESD #1 (MAYPEARL)

Effective Rate Assumption

9/21/2020

12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$23,451,270**
 TOTAL NEW VALUE TAXABLE: **\$23,031,943**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2019 Market Value	\$0
EX366	HB366 Exempt	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	6	\$1,302,023
PARTIAL EXEMPTIONS VALUE LOSS		16	\$1,394,523
NEW EXEMPTIONS VALUE LOSS			\$1,394,523

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,394,523

New Ag / Timber Exemptions

2019 Market Value \$83,710 Count: 1
 2020 Ag/Timber Use \$1,200
NEW AG / TIMBER VALUE LOSS \$82,510

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,305	\$255,053	\$21,748	\$233,305
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
939	\$251,005	\$24,237	\$226,768

2020 CERTIFIED TOTALS

501 - EC ESD #1 (MAYPEARL)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 5,577

502 - EC ESD #2 (MIDLOTHIAN)

Grand Totals

9/21/2020

12:30:28PM

Land			Value			
Homesite:			272,440,981			
Non Homesite:			43,334,923			
Ag Market:			115,466,245			
Timber Market:			0	Total Land	(+)	
					431,242,149	
Improvement			Value			
Homesite:			896,619,069			
Non Homesite:			55,006,661	Total Improvements	(+)	
					951,625,730	
Non Real	Count			Value		
Personal Property:	246		95,458,040			
Mineral Property:	429		1,379,523			
Autos:	0		0	Total Non Real	(+)	
					96,837,563	
				Market Value	=	
					1,479,705,442	
Ag	Non Exempt			Exempt		
Total Productivity Market:	115,466,245		0			
Ag Use:	2,175,021		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	113,291,224		0		1,366,414,218	
				Homestead Cap	(-)	
					29,254,097	
				Assessed Value	=	
					1,337,160,121	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					71,345,102	
				Net Taxable	=	
					1,265,815,019	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,265,815.02 = 1,265,815,019 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 5,577

502 - EC ESD #2 (MIDLOTHIAN)

Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	29	0	207,020	207,020
DV2	22	0	201,000	201,000
DV3	27	0	260,000	260,000
DV4	65	0	579,184	579,184
DVHS	73	0	26,695,885	26,695,885
DVHSS	1	0	270,460	270,460
EX-XV	62	0	43,009,673	43,009,673
EX366	138	0	11,549	11,549
PC	2	54,560	0	54,560
SO	16	55,771	0	55,771
Totals		110,331	71,234,771	71,345,102

2020 CERTIFIED TOTALS

Property Count: 5,577

502 - EC ESD #2 (MIDLOTHIAN)

Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,478	5,775.7837	\$34,927,330	\$1,090,874,483	\$1,038,211,017
B	MULTIFAMILY RESIDENCE	4		\$1,144,550	\$1,111,680	\$1,111,680
C1	VACANT LOTS AND LAND TRACTS	411	277.2434	\$0	\$7,145,829	\$7,143,809
D1	QUALIFIED OPEN-SPACE LAND	277	14,929.2348	\$0	\$115,466,245	\$2,130,432
D2	IMPROVEMENTS ON QUALIFIED OP	119		\$12,850	\$2,346,286	\$2,313,203
E	RURAL LAND, NON QUALIFIED OPE	390	2,302.8567	\$1,327,690	\$86,222,992	\$81,608,899
F1	COMMERCIAL REAL PROPERTY	74	249.0021	\$331,550	\$21,709,766	\$21,701,055
F2	INDUSTRIAL AND MANUFACTURIN	2	3.5000	\$8,680	\$1,946,930	\$1,946,930
G1	OIL AND GAS	290		\$0	\$1,365,081	\$1,365,081
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,035,810	\$1,035,810
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$36,872,934	\$36,872,934
J4	TELEPHONE COMPANY (INCLUDI	24		\$0	\$4,187,190	\$4,187,190
J5	RAILROAD	2		\$0	\$4,952,640	\$4,952,640
J6	PIPELAND COMPANY	44		\$0	\$15,918,670	\$15,893,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$465,400	\$465,400
L1	COMMERCIAL PERSONAL PROPE	147		\$0	\$26,398,984	\$26,398,984
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$5,345,710	\$5,316,760
M1	TANGIBLE OTHER PERSONAL, MOB	295		\$422,870	\$5,794,160	\$5,636,705
O	RESIDENTIAL INVENTORY	78	83.3120	\$3,340,440	\$7,243,430	\$7,243,430
S	SPECIAL INVENTORY TAX	6		\$0	\$280,000	\$280,000
X	TOTALLY EXEMPT PROPERTY	200	1,420.5382	\$15,363,180	\$43,021,222	\$0
	Totals		25,041.4709	\$56,879,140	\$1,479,705,442	\$1,265,815,019

2020 CERTIFIED TOTALS

Property Count: 5,577

502 - EC ESD #2 (MIDLOTHIAN)

Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET:	\$56,879,140
TOTAL NEW VALUE TAXABLE:	\$40,533,167

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$0
EX366	HB366 Exempt	53	2019 Market Value	\$12,344
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,344

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	13	\$156,000
DVHS	Disabled Veteran Homestead	5	\$1,339,110
PARTIAL EXEMPTIONS VALUE LOSS		29	\$1,589,110
NEW EXEMPTIONS VALUE LOSS			\$1,601,454

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,601,454

New Ag / Timber Exemptions

2019 Market Value	\$302,300	Count: 1
2020 Ag/Timber Use	\$4,230	
NEW AG / TIMBER VALUE LOSS	\$298,070	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$753,370	\$753,370

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,889	\$339,665	\$10,082	\$329,583
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,722	\$341,200	\$9,421	\$331,779

2020 CERTIFIED TOTALS

502 - EC ESD #2 (MIDLOTHIAN)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 1,971

503 - EC ESD #3 (ITALY)
Grand Totals

9/21/2020 12:30:28PM

Land		Value		
Homesite:		26,572,577		
Non Homesite:		13,238,375		
Ag Market:		103,946,859		
Timber Market:		0	Total Land	(+) 143,757,811
Improvement		Value		
Homesite:		127,440,786		
Non Homesite:		52,768,589	Total Improvements	(+) 180,209,375
Non Real		Count	Value	
Personal Property:	156		15,860,974	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 15,860,974
			Market Value	= 339,828,160
Ag		Non Exempt	Exempt	
Total Productivity Market:	103,946,859		0	
Ag Use:	6,146,297		0	Productivity Loss (-) 97,800,562
Timber Use:	0		0	Appraised Value = 242,027,598
Productivity Loss:	97,800,562		0	Homestead Cap (-) 18,398,812
				Assessed Value = 223,628,786
				Total Exemptions Amount (Breakdown on Next Page) (-) 25,122,921
				Net Taxable = 198,505,865

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 198,505.87 = 198,505,865 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,971

503 - EC ESD #3 (ITALY)
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	4	0	34,000	34,000
DV4	10	0	102,600	102,600
DV4S	1	0	12,000	12,000
DVHS	9	0	1,249,997	1,249,997
EX-XG	1	0	219,440	219,440
EX-XV	52	0	23,347,631	23,347,631
EX366	16	0	2,767	2,767
PC	1	76,426	0	76,426
SO	5	19,560	0	19,560
Totals		95,986	25,026,935	25,122,921

2020 CERTIFIED TOTALS

Property Count: 1,971

503 - EC ESD #3 (ITALY)

Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	837	672.4312	\$909,060	\$105,709,640	\$92,278,734
B	MULTIFAMILY RESIDENCE	14	7.7977	\$753,230	\$4,670,260	\$4,642,418
C1	VACANT LOTS AND LAND TRACTS	113	58.2157	\$0	\$2,071,680	\$2,035,680
D1	QUALIFIED OPEN-SPACE LAND	477	35,650.4906	\$0	\$103,946,859	\$6,169,804
D2	IMPROVEMENTS ON QUALIFIED OP	153		\$644,620	\$3,302,184	\$3,307,375
E	RURAL LAND, NON QUALIFIED OPE	300	1,341.0474	\$1,280,160	\$49,462,879	\$43,142,037
F1	COMMERCIAL REAL PROPERTY	82	125.8830	\$1,103,570	\$28,374,233	\$28,373,731
F2	INDUSTRIAL AND MANUFACTURIN	5	12.3120	\$0	\$850,600	\$850,600
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$408,810	\$408,810
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,735,095	\$2,735,095
J4	TELEPHONE COMPANY (INCLUDI	14	0.2560	\$0	\$1,053,914	\$1,053,914
J6	PIPELAND COMPANY	5		\$0	\$1,034,840	\$958,414
L1	COMMERCIAL PERSONAL PROPE	116		\$0	\$10,656,338	\$10,656,338
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$14,270	\$14,270
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$61,270	\$1,465,130	\$1,377,055
O	RESIDENTIAL INVENTORY	10	7.4060	\$250,820	\$501,590	\$501,590
X	TOTALLY EXEMPT PROPERTY	69	281.5441	\$1,936,260	\$23,569,838	\$0
	Totals		38,157.3837	\$6,938,990	\$339,828,160	\$198,505,865

2020 CERTIFIED TOTALS

Property Count: 1,971

503 - EC ESD #3 (ITALY)
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$6,938,990**
TOTAL NEW VALUE TAXABLE: **\$4,936,160**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HB366 Exempt	3	2019 Market Value	\$530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$530

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	1		\$5,000
DV4	Disabled Veterans 70% - 100%	2		\$24,000
PARTIAL EXEMPTIONS VALUE LOSS				\$3
NEW EXEMPTIONS VALUE LOSS				\$29,530

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$29,530

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
590	\$163,593	\$31,080	\$132,513
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
449	\$144,802	\$28,282	\$116,520

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 4,975

504 - EC ESD #4 (RED OAK)
Grand Totals

9/21/2020 12:30:28PM

Land		Value			
Homesite:		209,864,944			
Non Homesite:		18,687,721			
Ag Market:		76,816,037			
Timber Market:		0	Total Land	(+)	
				305,368,702	
Improvement		Value			
Homesite:		551,832,940			
Non Homesite:		21,650,009	Total Improvements	(+)	
				573,482,949	
Non Real		Count	Value		
Personal Property:	160		17,663,088		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					17,663,088
			Market Value	=	896,514,739
Ag		Non Exempt	Exempt		
Total Productivity Market:	76,816,037		0		
Ag Use:	1,167,216		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	75,648,821		0		820,865,918
				Homestead Cap	(-)
					41,054,127
				Assessed Value	=
					779,811,791
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					29,522,570
				Net Taxable	=
					750,289,221

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 750,289.22 = 750,289,221 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 4,975

504 - EC ESD #4 (RED OAK)
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	27	0	254,000	254,000
DV1S	1	0	5,000	5,000
DV2	14	0	133,500	133,500
DV3	17	0	174,000	174,000
DV4	34	0	268,380	268,380
DV4S	2	0	18,000	18,000
DVHS	41	0	11,196,111	11,196,111
DVHSS	4	0	929,310	929,310
EX-XV	76	0	16,461,970	16,461,970
EX366	12	0	2,540	2,540
SO	18	79,759	0	79,759
Totals		79,759	29,442,811	29,522,570

2020 CERTIFIED TOTALS

Property Count: 4,975

504 - EC ESD #4 (RED OAK)
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,864	4,545.4078	\$6,033,730	\$709,334,023	\$658,867,988
B	MULTIFAMILY RESIDENCE	13	14.9880	\$410,510	\$4,401,628	\$4,401,628
C1	VACANT LOTS AND LAND TRACTS	112	172.8918	\$0	\$5,641,471	\$5,623,971
D1	QUALIFIED OPEN-SPACE LAND	236	6,556.1771	\$0	\$76,816,037	\$1,190,171
D2	IMPROVEMENTS ON QUALIFIED OP	82		\$12,830	\$1,218,017	\$1,177,993
E	RURAL LAND, NON QUALIFIED OPE	277	1,025.2303	\$611,850	\$49,081,925	\$45,583,571
F1	COMMERCIAL REAL PROPERTY	54	138.4670	\$66,060	\$10,648,120	\$10,648,120
F2	INDUSTRIAL AND MANUFACTURIN	2	4.2090	\$0	\$183,670	\$183,670
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,290,810	\$1,290,810
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$6,297,631	\$6,297,631
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$2,740,050	\$2,740,050
J5	RAILROAD	1		\$0	\$3,108,960	\$3,108,960
J6	PIPELAND COMPANY	5		\$0	\$202,130	\$202,130
J7	CABLE TELEVISION COMPANY	2		\$0	\$402,650	\$402,650
L1	COMMERCIAL PERSONAL PROPE	108		\$21,000	\$3,546,587	\$3,546,587
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$15,000	\$15,000
M1	TANGIBLE OTHER PERSONAL, MOB	298		\$584,560	\$5,064,790	\$4,951,561
S	SPECIAL INVENTORY TAX	6		\$0	\$56,730	\$56,730
X	TOTALLY EXEMPT PROPERTY	88	290.9516	\$0	\$16,464,510	\$0
	Totals		12,748.3226	\$7,740,540	\$896,514,739	\$750,289,221

2020 CERTIFIED TOTALS

Property Count: 4,975

504 - EC ESD #4 (RED OAK)

Effective Rate Assumption

9/21/2020

12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$7,740,540**
 TOTAL NEW VALUE TAXABLE: **\$6,100,640**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2019 Market Value	\$22,000
EX366	HB366 Exempt	3	2019 Market Value	\$530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,530

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	5	\$1,423,835
PARTIAL EXEMPTIONS VALUE LOSS			\$1,459,835
NEW EXEMPTIONS VALUE LOSS			\$1,482,365

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,482,365**

New Ag / Timber Exemptions

2019 Market Value \$189,080 Count: 2
 2020 Ag/Timber Use \$1,450
NEW AG / TIMBER VALUE LOSS \$187,630

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,722	\$218,429	\$15,048	\$203,381
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,611	\$216,014	\$14,483	\$201,531

2020 CERTIFIED TOTALS

504 - EC ESD #4 (RED OAK)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 4,939

505 - EC ESD #5 (FERRIS)
Grand Totals

9/21/2020 12:30:28PM

Land		Value		
Homesite:		115,102,135		
Non Homesite:		45,298,941		
Ag Market:		109,190,369		
Timber Market:		0	Total Land	(+) 269,591,445
Improvement		Value		
Homesite:		308,349,206		
Non Homesite:		84,951,525	Total Improvements	(+) 393,300,731
Non Real		Count	Value	
Personal Property:	280		40,671,958	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 40,671,958
			Market Value	= 703,564,134
Ag		Non Exempt	Exempt	
Total Productivity Market:	109,190,369		0	
Ag Use:	4,065,129		0	Productivity Loss (-) 105,125,240
Timber Use:	0		0	Appraised Value = 598,438,894
Productivity Loss:	105,125,240		0	Homestead Cap (-) 36,826,267
				Assessed Value = 561,612,627
				Total Exemptions Amount (Breakdown on Next Page) (-) 64,003,411
				Net Taxable = 497,609,216

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 149,282.76 = 497,609,216 * (0.030000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 4,939

505 - EC ESD #5 (FERRIS)
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	99,000	99,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	8	0	82,000	82,000
DV4	27	0	190,603	190,603
DVHS	25	0	4,454,148	4,454,148
DVHSS	1	0	177,978	177,978
EX-XG	1	0	113,360	113,360
EX-XL	2	0	238,510	238,510
EX-XV	105	0	58,399,754	58,399,754
EX-XV (Prorated)	1	0	19,508	19,508
EX366	13	0	2,710	2,710
PC	2	154,610	0	154,610
SO	11	31,730	0	31,730
Totals		186,340	63,817,071	64,003,411

2020 CERTIFIED TOTALS

Property Count: 4,939

505 - EC ESD #5 (FERRIS)
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,605	3,292.7799	\$9,339,750	\$340,642,264	\$304,810,639
B	MULTIFAMILY RESIDENCE	27	1.4690	\$0	\$6,875,770	\$6,875,770
C1	VACANT LOTS AND LAND TRACTS	236	284.4574	\$0	\$9,498,840	\$9,486,840
D1	QUALIFIED OPEN-SPACE LAND	457	20,108.2485	\$0	\$109,190,369	\$4,050,503
D2	IMPROVEMENTS ON QUALIFIED OP	132		\$321,420	\$2,201,223	\$2,181,089
E	RURAL LAND, NON QUALIFIED OPE	862	4,947.3892	\$5,269,330	\$86,265,457	\$80,478,784
F1	COMMERCIAL REAL PROPERTY	118	582.2065	\$930,450	\$33,038,150	\$32,911,906
F2	INDUSTRIAL AND MANUFACTURIN	13	54.2265	\$11,430	\$5,809,288	\$5,809,288
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,537,530	\$1,537,530
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$9,993,162	\$9,993,162
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$1,494,780	\$1,494,780
J5	RAILROAD	2		\$0	\$3,556,090	\$3,556,090
J6	PIPELAND COMPANY	24		\$0	\$2,968,480	\$2,968,480
L1	COMMERCIAL PERSONAL PROPE	201		\$0	\$9,454,226	\$9,454,226
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$11,727,560	\$11,698,390
M1	TANGIBLE OTHER PERSONAL, MOB	425		\$1,231,510	\$9,235,523	\$9,000,159
O	RESIDENTIAL INVENTORY	17	34.7180	\$505,420	\$1,238,820	\$1,238,820
S	SPECIAL INVENTORY TAX	4		\$0	\$62,760	\$62,760
X	TOTALLY EXEMPT PROPERTY	122	458.2170	\$1,065,200	\$58,773,842	\$0
	Totals		29,763.7120	\$18,674,510	\$703,564,134	\$497,609,216

2020 CERTIFIED TOTALS

Property Count: 4,939

505 - EC ESD #5 (FERRIS)
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$18,674,510**
TOTAL NEW VALUE TAXABLE: **\$17,319,417**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2019 Market Value	\$79,520
EX366	HB366 Exempt	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$79,520

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$447,678
PARTIAL EXEMPTIONS VALUE LOSS			3
			\$459,678
NEW EXEMPTIONS VALUE LOSS			\$539,198

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$539,198

New Ag / Timber Exemptions

2019 Market Value \$229,250 Count: 3
2020 Ag/Timber Use \$3,550
NEW AG / TIMBER VALUE LOSS \$225,700

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,473	\$166,563	\$24,894	\$141,669
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,284	\$158,158	\$24,612	\$133,546

2020 CERTIFIED TOTALS

505 - EC ESD #5 (FERRIS)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 7,000

506 - EC ESD #6 (WAXAHACHIE)
Grand Totals

9/21/2020 12:30:28PM

Land		Value		
Homesite:		308,827,623		
Non Homesite:		73,831,852		
Ag Market:		414,759,180		
Timber Market:		0	Total Land	(+) 797,418,655
Improvement		Value		
Homesite:		913,141,568		
Non Homesite:		82,100,659	Total Improvements	(+) 995,242,227
Non Real		Count	Value	
Personal Property:	293		82,568,019	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 82,568,019
			Market Value	= 1,875,228,901
Ag		Non Exempt	Exempt	
Total Productivity Market:	414,759,180		0	
Ag Use:	13,506,174		0	Productivity Loss (-) 401,253,006
Timber Use:	0		0	Appraised Value = 1,473,975,895
Productivity Loss:	401,253,006		0	Homestead Cap (-) 75,916,306
				Assessed Value = 1,398,059,589
				Total Exemptions Amount (Breakdown on Next Page) (-) 63,315,489
				Net Taxable = 1,334,744,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 997,053.84 = 1,334,744,100 * (0.074700 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 7,000

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	35	0	302,240	302,240
DV1S	1	0	5,000	5,000
DV2	33	0	277,500	277,500
DV2S	1	0	7,500	7,500
DV3	32	0	302,000	302,000
DV4	58	0	535,250	535,250
DV4S	1	0	12,000	12,000
DVHS	82	0	23,640,743	23,640,743
DVHSS	6	0	1,187,674	1,187,674
EX-XV	98	0	36,883,143	36,883,143
EX-XV (Prorated)	2	0	83,824	83,824
EX366	13	0	3,423	3,423
SO	19	75,192	0	75,192
	Totals	75,192	63,240,297	63,315,489

2020 CERTIFIED TOTALS

Property Count: 7,000

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,967	6,792.3752	\$31,341,040	\$997,455,460	\$911,117,272
B	MULTIFAMILY RESIDENCE	25	35.9830	\$770,680	\$7,105,630	\$7,105,630
C1	VACANT LOTS AND LAND TRACTS	209	470.0584	\$0	\$11,744,791	\$11,744,791
D1	QUALIFIED OPEN-SPACE LAND	1,321	74,762.1746	\$0	\$414,759,180	\$13,534,453
D2	IMPROVEMENTS ON QUALIFIED OP	566	7.8110	\$1,365,700	\$14,887,247	\$14,680,630
E	RURAL LAND, NON QUALIFIED OPE	1,172	5,419.7642	\$13,528,270	\$241,747,338	\$226,727,232
F1	COMMERCIAL REAL PROPERTY	119	425.3817	\$806,300	\$40,925,570	\$40,986,942
F2	INDUSTRIAL AND MANUFACTURIN	8	150.6490	\$51,510	\$7,878,392	\$7,878,392
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$902,050	\$902,050
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$14,066,936	\$14,066,936
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$3,380,645	\$3,380,645
J5	RAILROAD	2		\$0	\$11,543,630	\$11,543,630
J6	PIPELAND COMPANY	26		\$0	\$19,284,330	\$19,284,330
J7	CABLE TELEVISION COMPANY	1		\$0	\$494,000	\$494,000
L1	COMMERCIAL PERSONAL PROPE	196		\$0	\$22,338,835	\$22,338,835
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$10,234,610	\$10,234,610
M1	TANGIBLE OTHER PERSONAL, MOB	252		\$818,330	\$5,861,767	\$5,517,954
O	RESIDENTIAL INVENTORY	183	199.5670	\$4,710,200	\$13,328,540	\$12,886,208
S	SPECIAL INVENTORY TAX	13		\$0	\$319,560	\$319,560
X	TOTALLY EXEMPT PROPERTY	113	1,046.7367	\$35,650	\$36,970,390	\$0
	Totals		89,310.5008	\$53,427,680	\$1,875,228,901	\$1,334,744,100

2020 CERTIFIED TOTALS

Property Count: 7,000

506 - EC ESD #6 (WAXAHACHIE)

Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET:	\$53,427,680
TOTAL NEW VALUE TAXABLE:	\$51,539,516

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2019 Market Value	\$31,060
EX366	HB366 Exempt	1	2019 Market Value	\$1,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,060

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	4	\$27,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DVHS	Disabled Veteran Homestead	9	\$2,600,539
PARTIAL EXEMPTIONS VALUE LOSS		27	\$2,773,539
NEW EXEMPTIONS VALUE LOSS			\$2,805,599

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,805,599

New Ag / Timber Exemptions

2019 Market Value	\$920,552	Count: 4
2020 Ag/Timber Use	\$22,900	
NEW AG / TIMBER VALUE LOSS	\$897,652	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$170	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,579	\$271,769	\$21,154	\$250,615
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,008	\$272,660	\$21,383	\$251,277

2020 CERTIFIED TOTALS

506 - EC ESD #6 (WAXAHACHIE)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 1,181

507 - EC ESD #7 (BRISTOL)
Grand Totals

9/21/2020 12:30:28PM

Land	Value			
Homesite:	22,964,799			
Non Homesite:	15,973,387			
Ag Market:	149,988,016			
Timber Market:	0	Total Land	(+)	188,926,202
Improvement	Value			
Homesite:	97,911,428			
Non Homesite:	5,346,157	Total Improvements	(+)	103,257,585
Non Real	Count	Value		
Personal Property:	26	18,260,570		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				18,260,570
				310,444,357
Ag	Non Exempt	Exempt		
Total Productivity Market:	149,988,016	0		
Ag Use:	5,483,029	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	144,504,987	0		165,939,370
			Homestead Cap	(-)
			Assessed Value	=
				10,548,826
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	2,541,778
			Net Taxable	=
				152,848,766

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 45,854.63 = 152,848,766 * (0.030000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,181

507 - EC ESD #7 (BRISTOL)

Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV2	1	0	12,000	12,000
DV3	4	0	46,000	46,000
DV4	7	0	72,000	72,000
DVHS	2	0	383,638	383,638
EX-XV	8	0	1,990,200	1,990,200
EX366	1	0	180	180
SO	1	3,760	0	3,760
Totals		3,760	2,538,018	2,541,778

2020 CERTIFIED TOTALS

Property Count: 1,181

507 - EC ESD #7 (BRISTOL)
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	350	890.5584	\$663,440	\$53,364,343	\$47,469,176
C1	VACANT LOTS AND LAND TRACTS	28	59.3686	\$0	\$1,377,330	\$1,377,330
D1	QUALIFIED OPEN-SPACE LAND	488	34,451.4597	\$0	\$149,988,016	\$5,475,651
D2	IMPROVEMENTS ON QUALIFIED OP	175		\$81,580	\$2,385,956	\$2,368,783
E	RURAL LAND, NON QUALIFIED OPE	404	4,526.8018	\$3,136,650	\$80,523,010	\$75,372,796
F1	COMMERCIAL REAL PROPERTY	9	16.8809	\$151,050	\$1,152,214	\$1,152,214
F2	INDUSTRIAL AND MANUFACTURIN	1	6.8471	\$0	\$119,780	\$114,145
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,521,000	\$2,521,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	22		\$0	\$11,543,310	\$11,543,310
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$4,196,080	\$4,196,080
M1	TANGIBLE OTHER PERSONAL, MOB	59		\$40,370	\$1,282,938	\$1,258,281
X	TOTALLY EXEMPT PROPERTY	9	18.3822	\$0	\$1,990,380	\$0
	Totals		39,970.2987	\$4,073,090	\$310,444,357	\$152,848,766

2020 CERTIFIED TOTALS

Property Count: 1,181

507 - EC ESD #7 (BRISTOL)
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$4,073,090**
TOTAL NEW VALUE TAXABLE: **\$4,016,100**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

2019 Market Value	\$180,470	Count: 2
2020 Ag/Timber Use	\$3,880	
NEW AG / TIMBER VALUE LOSS	\$176,590	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
422	\$210,114	\$24,939	\$185,175

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
227	\$175,436	\$25,789	\$149,647

2020 CERTIFIED TOTALS

507 - EC ESD #7 (BRISTOL)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 774

508 - EC ESD #8 (AVALON)
Grand Totals

9/21/2020 12:30:28PM

Land		Value			
Homesite:		8,620,535			
Non Homesite:		7,994,922			
Ag Market:		72,115,608			
Timber Market:		0	Total Land	(+)	
				88,731,065	
Improvement		Value			
Homesite:		36,038,454			
Non Homesite:		6,140,579	Total Improvements	(+)	
				42,179,033	
Non Real		Count	Value		
Personal Property:	60		5,919,246		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					5,919,246
			Market Value	=	136,829,344
Ag		Non Exempt	Exempt		
Total Productivity Market:	72,115,608		0		
Ag Use:	5,856,007		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	66,259,601		0		70,569,743
				Homestead Cap	(-)
					4,544,998
				Assessed Value	=
					66,024,745
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					4,933,830
				Net Taxable	=
					61,090,915

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 53,030.58 = 61,090,915 * (0.086806 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 774

508 - EC ESD #8 (AVALON)
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV4	1	0	6,000	6,000
DVHS	2	0	689,410	689,410
EX-XV	21	0	4,208,390	4,208,390
EX366	2	0	530	530
Totals		0	4,933,830	4,933,830

2020 CERTIFIED TOTALS

Property Count: 774

508 - EC ESD #8 (AVALON)
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	179	308.8260	\$246,120	\$18,200,346	\$15,728,514
B	MULTIFAMILY RESIDENCE	1		\$0	\$113,000	\$95,354
C1	VACANT LOTS AND LAND TRACTS	18	65.6120	\$0	\$674,430	\$674,430
D1	QUALIFIED OPEN-SPACE LAND	248	27,233.0794	\$0	\$72,115,608	\$5,823,252
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$110,870	\$1,570,052	\$1,567,061
E	RURAL LAND, NON QUALIFIED OPE	269	2,162.0662	\$722,070	\$30,825,992	\$28,044,466
F1	COMMERCIAL REAL PROPERTY	7	342.5202	\$129,050	\$741,460	\$778,807
F2	INDUSTRIAL AND MANUFACTURIN	4	21.4563	\$1,130	\$1,078,670	\$1,078,670
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,340	\$60,340
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,755,250	\$1,755,250
J4	TELEPHONE COMPANY (INCLUDI	4	0.4340	\$0	\$215,660	\$215,660
J6	PIPELAND COMPANY	18		\$0	\$1,562,200	\$1,562,200
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$2,187,996	\$2,187,996
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$149,580	\$149,580
M1	TANGIBLE OTHER PERSONAL, MOB	69		\$328,220	\$1,369,840	\$1,369,335
X	TOTALLY EXEMPT PROPERTY	23	119.9660	\$0	\$4,208,920	\$0
Totals			30,253.9601	\$1,537,460	\$136,829,344	\$61,090,915

2020 CERTIFIED TOTALS

Property Count: 774

508 - EC ESD #8 (AVALON)
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$1,537,460**
TOTAL NEW VALUE TAXABLE: **\$1,537,460**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$151,810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$151,810

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$151,810

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$151,810

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149	\$170,062	\$30,500	\$139,562
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
79	\$130,160	\$31,354	\$98,806

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 3,151

509 - EC ESD #9 (PALMER)
Grand Totals

9/21/2020 12:30:28PM

Land	Value			
Homesite:	84,931,691			
Non Homesite:	25,902,727			
Ag Market:	111,818,578			
Timber Market:	0	Total Land	(+)	222,652,996
Improvement	Value			
Homesite:	276,320,228			
Non Homesite:	38,331,065	Total Improvements	(+)	314,651,293
Non Real	Count	Value		
Personal Property:	204	32,104,167		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				32,104,167
				569,408,456
Ag	Non Exempt	Exempt		
Total Productivity Market:	111,818,578	0		
Ag Use:	3,771,668	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	108,046,910	0		461,361,546
			Homestead Cap	(-)
				22,293,922
			Assessed Value	=
				439,067,624
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				27,943,070
			Net Taxable	=
				411,124,554

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 246,674.73 = 411,124,554 * (0.060000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3,151

509 - EC ESD #9 (PALMER)
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	95,000	95,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV2S	2	0	15,000	15,000
DV3	6	0	46,000	46,000
DV4	17	0	156,000	156,000
DV4S	1	0	12,000	12,000
DVHS	27	0	6,220,145	6,220,145
EX-XG	1	0	48,528	48,528
EX-XV	52	0	20,897,620	20,897,620
EX-XV (Prorated)	6	0	373,709	373,709
EX366	14	0	3,183	3,183
PC	1	12,135	0	12,135
SO	12	31,750	0	31,750
Totals		43,885	27,899,185	27,943,070

2020 CERTIFIED TOTALS

Property Count: 3,151

509 - EC ESD #9 (PALMER)
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,757	2,913.9838	\$4,932,700	\$285,124,994	\$261,054,224
B	MULTIFAMILY RESIDENCE	23	12.7685	\$0	\$5,795,336	\$5,783,336
C1	VACANT LOTS AND LAND TRACTS	105	194.2480	\$0	\$4,249,180	\$4,249,180
D1	QUALIFIED OPEN-SPACE LAND	443	22,805.7153	\$0	\$111,817,291	\$3,764,811
D2	IMPROVEMENTS ON QUALIFIED OP	132	2.0000	\$108,730	\$2,610,310	\$2,601,811
E	RURAL LAND, NON QUALIFIED OPE	449	2,305.3689	\$3,331,410	\$77,835,223	\$73,276,879
F1	COMMERCIAL REAL PROPERTY	60	123.0291	\$10,670	\$19,420,563	\$19,420,563
F2	INDUSTRIAL AND MANUFACTURIN	2	4.3210	\$0	\$2,313,440	\$2,313,440
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$407,920	\$407,920
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$7,757,182	\$7,757,182
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$1,001,610	\$1,001,610
J5	RAILROAD	2		\$0	\$4,308,850	\$4,308,850
J6	PIPELAND COMPANY	17		\$0	\$2,595,240	\$2,583,105
J7	CABLE TELEVISION COMPANY	2		\$0	\$216,700	\$216,700
L1	COMMERCIAL PERSONAL PROPE	130		\$0	\$15,669,562	\$15,669,562
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$134,330	\$134,330
M1	TANGIBLE OTHER PERSONAL, MOB	196		\$706,920	\$4,540,735	\$4,294,100
O	RESIDENTIAL INVENTORY	53	12.2669	\$1,350,860	\$2,277,360	\$2,277,360
S	SPECIAL INVENTORY TAX	2		\$0	\$9,590	\$9,590
X	TOTALLY EXEMPT PROPERTY	73	263.8988	\$1,817,520	\$21,323,040	\$0
	Totals		28,637.6003	\$12,258,810	\$569,408,456	\$411,124,553

2020 CERTIFIED TOTALS

Property Count: 3,151

509 - EC ESD #9 (PALMER)
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: **\$12,258,810**
TOTAL NEW VALUE TAXABLE: **\$10,292,034**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2019 Market Value	\$489,880
EX366	HB366 Exempt	4	2019 Market Value	\$380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$490,260

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$686,243
PARTIAL EXEMPTIONS VALUE LOSS			\$708,243
NEW EXEMPTIONS VALUE LOSS			\$1,198,503

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,198,503**

New Ag / Timber Exemptions

2019 Market Value \$6,100 Count: 2
2020 Ag/Timber Use \$590
NEW AG / TIMBER VALUE LOSS \$5,510

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,235	\$203,280	\$17,882	\$185,398
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,054	\$196,664	\$18,034	\$178,630

2020 CERTIFIED TOTALS

509 - EC ESD #9 (PALMER)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

801 - EC FRESH WATER SUPPLY DISTRICT #1

Property Count: 13

Grand Totals

9/21/2020

12:30:28PM

Land		Value		
Homesite:		23,250		
Non Homesite:		428,330		
Ag Market:		1,850,056		
Timber Market:		0	Total Land	(+) 2,301,636
Improvement		Value		
Homesite:		213,110		
Non Homesite:		52,090	Total Improvements	(+) 265,200
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,566,836
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,850,056	0		
Ag Use:	68,475	0	Productivity Loss	(-) 1,781,581
Timber Use:	0	0	Appraised Value	= 785,255
Productivity Loss:	1,781,581	0	Homestead Cap	(-) 0
			Assessed Value	= 785,255
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 785,255

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,852.55 = 785,255 * (1.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 13

801 - EC FRESH WATER SUPPLY DISTRICT #1
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 13

801 - EC FRESH WATER SUPPLY DISTRICT #1
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	342.4565	\$0	\$1,850,056	\$70,174
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$6,140	\$6,140
E	RURAL LAND, NON QUALIFIED OPE	6	104.5037	\$0	\$578,140	\$576,441
F1	COMMERCIAL REAL PROPERTY	1	2.7738	\$0	\$94,490	\$94,490
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$38,010	\$38,010
Totals			449.7340	\$0	\$2,566,836	\$785,255

2020 CERTIFIED TOTALS

Property Count: 13

801 - EC FRESH WATER SUPPLY DISTRICT #1
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 90,232

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

9/21/2020 12:30:28PM

Land		Value			
Homesite:		2,930,361,112			
Non Homesite:		1,492,308,860			
Ag Market:		2,341,197,580			
Timber Market:		0	Total Land	(+)	6,763,867,552
Improvement		Value			
Homesite:		10,569,463,385			
Non Homesite:		4,921,722,446	Total Improvements	(+)	15,491,185,831
Non Real		Count	Value		
Personal Property:	4,628		2,710,643,068		
Mineral Property:	1,807		4,523,155		
Autos:	0		0		
			Total Non Real	(+)	2,715,166,223
			Market Value	=	24,970,219,606
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,341,117,240		80,340		
Ag Use:	74,480,772		780	Productivity Loss	(-) 2,266,636,468
Timber Use:	0		0	Appraised Value	= 22,703,583,138
Productivity Loss:	2,266,636,468		79,560	Homestead Cap	(-) 579,519,135
				Assessed Value	= 22,124,064,003
				Total Exemptions Amount	(-) 2,777,712,593
				(Breakdown on Next Page)	
				Net Taxable	= 19,346,351,410

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	237,763,675	216,579,354	52,001.02	55,067.69	1,445		
DPS	9,911,270	9,414,217	2,157.74	2,185.29	60		
OV65	2,209,686,631	2,039,746,475	501,620.61	512,698.97	11,268		
Total	2,457,361,576	2,265,740,046	555,779.37	569,951.95	12,773	Freeze Taxable	(-) 2,265,740,046
Tax Rate	0.030976						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	13,191,907	12,804,167	10,582,240	2,221,927	46		
Total	13,191,907	12,804,167	10,582,240	2,221,927	46	Transfer Adjustment	(-) 2,221,927
						Freeze Adjusted Taxable	= 17,078,389,437

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,845,981.28 = 17,078,389,437 * (0.030976 / 100) + 555,779.37

Tif Zone Code	Tax Increment Loss
EZ1	33,670,782
EZ2	23,040,034
MZ1	16,473,100
RZ1	756,221,552
RZ2	1,770,280
Tax Increment Finance Value:	831,175,748
Tax Increment Finance Levy:	257,465.00

2020 CERTIFIED TOTALS

Property Count: 90,232

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

9/21/2020

12:31:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	89,174,170	0	89,174,170
DP	1,539	0	0	0
DPS	60	0	0	0
DV1	348	0	2,868,990	2,868,990
DV1S	15	0	75,000	75,000
DV2	267	0	2,387,965	2,387,965
DV2S	13	0	97,500	97,500
DV3	369	0	3,675,460	3,675,460
DV3S	6	0	60,000	60,000
DV4	708	0	6,419,948	6,419,948
DV4S	20	0	198,000	198,000
DVCH	1	0	246,736	246,736
DVHS	899	0	247,683,250	247,683,250
DVHSS	35	0	8,157,413	8,157,413
EX-XG	19	0	7,791,848	7,791,848
EX-XL	11	0	4,307,310	4,307,310
EX-XU	4	0	809,330	809,330
EX-XV	1,942	0	1,829,343,059	1,829,343,059
EX-XV (Prorated)	29	0	1,990,313	1,990,313
EX366	696	0	65,807	65,807
FRSS	2	0	350,478	350,478
HS	40,676	197,188,454	120,478,379	317,666,833
HT	309	0	0	0
OV65	13,033	0	0	0
OV65S	675	0	0	0
PC	45	251,814,178	0	251,814,178
SO	237	2,529,005	0	2,529,005
Totals		540,705,807	2,237,006,786	2,777,712,593

2020 CERTIFIED TOTALS

Property Count: 90,232

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

9/21/2020 12:31:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	54,377	49,676.8204	\$434,735,624	\$11,876,718,209	\$10,823,587,870
B	MULTIFAMILY RESIDENCE	1,008	381.2640	\$47,180,800	\$679,239,448	\$678,870,437
C1	VACANT LOTS AND LAND TRACTS	4,409	5,202.7321	\$0	\$250,138,661	\$249,915,161
D1	QUALIFIED OPEN-SPACE LAND	7,479	448,004.3073	\$0	\$2,341,115,243	\$74,254,157
D2	IMPROVEMENTS ON QUALIFIED OP	2,734	9.8110	\$3,704,110	\$52,193,483	\$51,726,939
E	RURAL LAND, NON QUALIFIED OPE	8,330	48,793.4483	\$49,170,930	\$1,348,624,406	\$1,241,264,452
F1	COMMERCIAL REAL PROPERTY	2,513	5,745.2346	\$323,638,263	\$2,060,906,188	\$2,058,959,928
F2	INDUSTRIAL AND MANUFACTURIN	248	3,060.3021	\$17,159,000	\$1,460,316,863	\$1,170,203,581
G1	OIL AND GAS	1,160		\$0	\$4,435,752	\$4,435,752
J2	GAS DISTRIBUTION SYSTEM	4	16.8280	\$0	\$31,942,180	\$31,942,180
J3	ELECTRIC COMPANY (INCLUDING C	70	3.4680	\$0	\$200,142,895	\$200,142,895
J4	TELEPHONE COMPANY (INCLUDI	241	12.0430	\$0	\$40,462,626	\$40,462,626
J5	RAILROAD	21		\$0	\$83,983,970	\$83,983,970
J6	PIPELAND COMPANY	305		\$0	\$109,528,960	\$109,063,930
J7	CABLE TELEVISION COMPANY	19		\$0	\$11,319,600	\$11,319,600
J8	OTHER TYPE OF UTILITY	3	5.0000	\$0	\$1,551,100	\$1,551,100
L1	COMMERCIAL PERSONAL PROPE	3,591		\$25,417,619	\$923,069,861	\$920,806,505
L2	INDUSTRIAL AND MANUFACTURIN	226		\$0	\$1,285,808,626	\$1,237,845,234
M1	TANGIBLE OTHER PERSONAL, MOB	3,183		\$6,187,900	\$56,568,457	\$49,763,328
O	RESIDENTIAL INVENTORY	3,738	1,414.0402	\$127,751,810	\$279,789,061	\$278,195,414
S	SPECIAL INVENTORY TAX	83		\$0	\$28,056,350	\$28,056,350
X	TOTALLY EXEMPT PROPERTY	2,701	16,271.0041	\$105,055,316	\$1,844,307,667	\$0
	Totals		578,596.3031	\$1,140,001,372	\$24,970,219,606	\$19,346,351,409

2020 CERTIFIED TOTALS

Property Count: 90,232

R70 - ELLIS COUNTY LATERAL ROAD
Effective Rate Assumption

9/21/2020 12:31:45PM

New Value

TOTAL NEW VALUE MARKET: \$1,140,001,372
TOTAL NEW VALUE TAXABLE: \$995,867,611

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	109	2019 Market Value	\$8,495,520
EX366	HB366 Exempt	210	2019 Market Value	\$65,338
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,560,858

Exemption	Description	Count	Exemption Amount
DP	Disability	47	\$0
DV1	Disabled Veterans 10% - 29%	27	\$191,000
DV2	Disabled Veterans 30% - 49%	30	\$253,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	49	\$506,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	127	\$1,449,420
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	98	\$27,864,868
HS	Homestead	2,769	\$21,372,812
OV65	Over 65	1,438	\$0
OV65S	OV65 Surviving Spouse	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS		4,590	\$51,667,100
NEW EXEMPTIONS VALUE LOSS			\$60,227,958

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$60,227,958

New Ag / Timber Exemptions

2019 Market Value \$1,938,462 Count: 16
2020 Ag/Timber Use \$38,300
NEW AG / TIMBER VALUE LOSS \$1,900,162

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39,892	\$245,473	\$22,319	\$223,154
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36,868	\$245,274	\$21,652	\$223,622

2020 CERTIFIED TOTALS
R70 - ELLIS COUNTY LATERAL ROAD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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