

2019 CERTIFIED TOTALS

Property Count: 45,800

CAD - ROCKWALL CAD
Grand Totals

7/23/2019

9:38:13AM

Land		Value				
Homesite:		2,596,475,977				
Non Homesite:		1,359,650,208				
Ag Market:		575,600,758				
Timber Market:		0		Total Land	(+)	4,531,726,943
Improvement		Value				
Homesite:		7,246,038,286				
Non Homesite:		1,908,140,632		Total Improvements	(+)	9,154,178,918
Non Real		Count	Value			
Personal Property:		3,132	826,944,562			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	826,944,562
				Market Value	=	14,512,850,423
Ag		Non Exempt	Exempt			
Total Productivity Market:		572,898,448	2,702,310			
Ag Use:		3,087,796	25,750	Productivity Loss	(-)	569,810,652
Timber Use:		0	0	Appraised Value	=	13,943,039,771
Productivity Loss:		569,810,652	2,676,560	Homestead Cap	(-)	159,988,157
				Assessed Value	=	13,783,051,614
				Total Exemptions Amount (Breakdown on Next Page)	(-)	847,448,600
				Net Taxable	=	12,935,603,014

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 12,935,603,014 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 45,800

CAD - ROCKWALL CAD
Grand Totals

7/23/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	199	0	1,526,000	1,526,000
DV1S	2	0	10,000	10,000
DV2	147	0	1,224,000	1,224,000
DV2S	2	0	15,000	15,000
DV3	168	0	1,720,860	1,720,860
DV3S	2	0	20,000	20,000
DV4	446	0	3,114,650	3,114,650
DV4S	16	0	150,000	150,000
DVHS	355	0	117,719,584	117,719,584
DVHSS	3	0	388,290	388,290
EX	1	0	19,790	19,790
EX-XG	2	0	263,300	263,300
EX-XI	4	0	4,415,810	4,415,810
EX-XJ	1	0	52,500	52,500
EX-XL	18	0	8,847,740	8,847,740
EX-XR	28	0	4,110,700	4,110,700
EX-XU	1	0	32,660	32,660
EX-XV	634	0	693,367,090	693,367,090
EX-XV (Prorated)	2	0	66,968	66,968
EX366	266	0	97,530	97,530
FR	17	6,323,306	0	6,323,306
LIH	1	0	2,373,575	2,373,575
PC	12	1,589,247	0	1,589,247
Totals		7,912,553	839,536,047	847,448,600

2019 CERTIFIED TOTALS

Property Count: 16

CDA - CITY OF DALLAS
Grand Totals

7/23/2019

9:38:13AM

Land		Value		
Homesite:		0		
Non Homesite:		1,381,640		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,381,640
Improvement		Value		
Homesite:		0		
Non Homesite:		8,072,840	Total Improvements	(+) 8,072,840
Non Real		Count	Value	
Personal Property:	10	3,188,620		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,188,620
			Market Value	= 12,643,100
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 12,643,100
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 12,643,100
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,669,640
			Net Taxable	= 10,973,460

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 85,230.86 = 10,973,460 * (0.776700 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 16

CDA - CITY OF DALLAS
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	1,669,640	1,669,640
Totals		0	1,669,640	1,669,640

2019 CERTIFIED TOTALS

Property Count: 6,835

CFA - CITY OF FATE
Grand Totals

7/23/2019

9:38:13AM

Land		Value		
Homesite:		302,610,265		
Non Homesite:		93,662,848		
Ag Market:		42,653,542		
Timber Market:		0	Total Land	(+) 438,926,655
Improvement		Value		
Homesite:		951,593,184		
Non Homesite:		77,618,714	Total Improvements	(+) 1,029,211,898
Non Real		Count	Value	
Personal Property:	338		27,665,008	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 27,665,008
			Market Value	= 1,495,803,561
Ag		Non Exempt	Exempt	
Total Productivity Market:	42,617,262		36,280	
Ag Use:	272,400		100	Productivity Loss (-) 42,344,862
Timber Use:	0		0	Appraised Value = 1,453,458,699
Productivity Loss:	42,344,862		36,180	Homestead Cap (-) 7,178,910
				Assessed Value = 1,446,279,789
				Total Exemptions Amount (Breakdown on Next Page) (-) 86,087,115
				Net Taxable = 1,360,192,674

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,959,520.87 = 1,360,192,674 * (0.291100 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 6,835

CFA - CITY OF FATE
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	61	1,393,287	0	1,393,287
DV1	28	0	189,000	189,000
DV2	28	0	232,500	232,500
DV3	36	0	368,000	368,000
DV3S	1	0	10,000	10,000
DV4	93	0	706,910	706,910
DV4S	3	0	30,000	30,000
DVHS	68	0	17,748,292	17,748,292
DVHSS	1	0	170,247	170,247
EX	1	0	19,790	19,790
EX-XJ	1	0	52,500	52,500
EX-XR	6	0	297,450	297,450
EX-XV	60	0	36,376,140	36,376,140
EX-XV (Prorated)	1	0	22,029	22,029
EX366	51	0	16,420	16,420
OV65	589	28,328,620	0	28,328,620
OV65S	3	125,000	0	125,000
PC	1	930	0	930
Totals		29,847,837	56,239,278	86,087,115

2019 CERTIFIED TOTALS

Property Count: 1

CGA - CITY OF GARLAND
Grand Totals

7/23/2019

9:38:13AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		73,180		
Timber Market:		0	Total Land	(+) 73,180
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 73,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	73,180	0		
Ag Use:	100	0	Productivity Loss	(-) 73,080
Timber Use:	0	0	Appraised Value	= 100
Productivity Loss:	73,080	0	Homestead Cap	(-) 0
			Assessed Value	= 100
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.70 = 100 * (0.704600 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1

CGA - CITY OF GARLAND
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 4,468

CHE - CITY OF HEATH
Grand Totals

7/23/2019

9:38:13AM

Land		Value			
Homesite:		440,746,709			
Non Homesite:		139,275,021			
Ag Market:		58,766,130			
Timber Market:		0		Total Land	(+) 638,787,860
Improvement		Value			
Homesite:		1,290,945,414			
Non Homesite:		133,905,140		Total Improvements	(+) 1,424,850,554
Non Real		Count	Value		
Personal Property:		253	29,871,355		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 29,871,355
				Market Value	= 2,093,509,769
Ag	Non Exempt	Exempt			
Total Productivity Market:	58,737,640	28,490			
Ag Use:	121,900	20		Productivity Loss	(-) 58,615,740
Timber Use:	0	0		Appraised Value	= 2,034,894,029
Productivity Loss:	58,615,740	28,470		Homestead Cap	(-) 35,651,420
				Assessed Value	= 1,999,242,609
				Total Exemptions Amount (Breakdown on Next Page)	(-) 121,406,035
				Net Taxable	= 1,877,836,574

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,105,370	9,036,575	30,081.47	30,081.47	18	
OV65	357,243,373	347,604,685	1,172,927.04	1,180,828.19	773	
Total	367,348,743	356,641,260	1,203,008.51	1,210,909.66	791	Freeze Taxable (-) 356,641,260
Tax Rate	0.389105					
						Freeze Adjusted Taxable = 1,521,195,314

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,122,055.54 = 1,521,195,314 * (0.389105 / 100) + 1,203,008.51

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

2019 CERTIFIED TOTALS

Property Count: 4,468

CHE - CITY OF HEATH
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	57,000	0	57,000
DV1	22	0	194,000	194,000
DV2	12	0	108,000	108,000
DV3	14	0	118,860	118,860
DV4	36	0	240,000	240,000
DV4S	1	0	0	0
DVHS	38	0	17,541,772	17,541,772
EX-XV	57	0	100,212,410	100,212,410
EX366	30	0	9,390	9,390
OV65	868	2,535,666	0	2,535,666
OV65S	3	9,000	0	9,000
PC	1	379,937	0	379,937
Totals		2,981,603	118,424,432	121,406,035

2019 CERTIFIED TOTALS
 CMC - CITY OF MCLENDON-CHISHOLM
 Grand Totals

Property Count: 1,660

7/23/2019

9:38:13AM

Land		Value				
Homesite:		87,635,860				
Non Homesite:		44,799,494				
Ag Market:		64,461,794				
Timber Market:		0		Total Land	(+)	196,897,148
Improvement		Value				
Homesite:		370,053,037				
Non Homesite:		15,737,639		Total Improvements	(+)	385,790,676
Non Real		Count	Value			
Personal Property:		110	2,131,870			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	2,131,870
				Market Value	=	584,819,694
Ag	Non Exempt	Exempt				
Total Productivity Market:	64,072,994	388,800				
Ag Use:	292,080	2,370		Productivity Loss	(-)	63,780,914
Timber Use:	0	0		Appraised Value	=	521,038,780
Productivity Loss:	63,780,914	386,430		Homestead Cap	(-)	4,824,681
				Assessed Value	=	516,214,099
				Total Exemptions Amount	(-)	26,698,458
				(Breakdown on Next Page)		
				Net Taxable	=	489,515,641

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	58,987,283	51,873,777	66,785.68	66,834.28	168			
Total	58,987,283	51,873,777	66,785.68	66,834.28	168	Freeze Taxable	(-) 51,873,777	
Tax Rate	0.150000							
						Freeze Adjusted Taxable	= 437,641,864	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 723,248.48 = 437,641,864 * (0.150000 / 100) + 66,785.68

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

2019 CERTIFIED TOTALS
 CMC - CITY OF MCLENDON-CHISHOLM
 Grand Totals

Property Count: 1,660

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	270,000	0	270,000
DV1	10	0	71,000	71,000
DV2	5	0	37,500	37,500
DV3	8	0	80,000	80,000
DV4	21	0	55,250	55,250
DV4S	4	0	36,000	36,000
DVHS	27	0	11,840,748	11,840,748
DVHSS	1	0	217,910	217,910
EX-XR	1	0	47,040	47,040
EX-XV	12	0	8,189,530	8,189,530
EX366	13	0	3,480	3,480
OV65	205	5,850,000	0	5,850,000
	Totals	6,120,000	20,578,458	26,698,458

2019 CERTIFIED TOTALS

Property Count: 3,930

CRC - CITY OF ROYSE CITY
Grand Totals

7/23/2019

9:38:13AM

Land		Value				
Homesite:		130,833,593				
Non Homesite:		85,212,986				
Ag Market:		37,684,239				
Timber Market:		0		Total Land	(+)	253,730,818
Improvement		Value				
Homesite:		368,572,148				
Non Homesite:		113,111,789		Total Improvements	(+)	481,683,937
Non Real		Count	Value			
Personal Property:		356	58,617,453			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	58,617,453
				Market Value	=	794,032,208
Ag	Non Exempt	Exempt				
Total Productivity Market:	37,684,239	0				
Ag Use:	263,570	0		Productivity Loss	(-)	37,420,669
Timber Use:	0	0		Appraised Value	=	756,611,539
Productivity Loss:	37,420,669	0		Homestead Cap	(-)	8,196,133
				Assessed Value	=	748,415,406
				Total Exemptions Amount (Breakdown on Next Page)	(-)	55,556,831
				Net Taxable	=	692,858,575

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	53,935,145	49,964,298	224,852.43	227,465.74	324		
Total	53,935,145	49,964,298	224,852.43	227,465.74	324	Freeze Taxable	(-) 49,964,298
Tax Rate	0.621500						
						Freeze Adjusted Taxable	= 642,894,277

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,220,440.36 = 642,894,277 * (0.621500 / 100) + 224,852.43

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

2019 CERTIFIED TOTALS

Property Count: 3,930

CRC - CITY OF ROYSE CITY
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	50	250,000	0	250,000
DV1	12	0	88,000	88,000
DV1S	1	0	5,000	5,000
DV2	9	0	60,000	60,000
DV3	13	0	134,000	134,000
DV4	25	0	180,000	180,000
DVHS	17	0	3,744,921	3,744,921
EX-XR	2	0	208,320	208,320
EX-XV	66	0	48,658,800	48,658,800
EX366	43	0	14,550	14,550
FR	1	0	0	0
OV65	376	2,169,000	0	2,169,000
OV65S	4	24,000	0	24,000
PC	1	20,240	0	20,240
Totals		2,463,240	53,093,591	55,556,831

2019 CERTIFIED TOTALS

Property Count: 2,762

CRT - CITY OF ROWLETT
Grand Totals

7/23/2019

9:38:13AM

Land		Value			
Homesite:		195,076,795			
Non Homesite:		44,079,614			
Ag Market:		353,640			
Timber Market:		0		Total Land	(+) 239,510,049
Improvement		Value			
Homesite:		416,517,698			
Non Homesite:		155,116,128		Total Improvements	(+) 571,633,826
Non Real		Count	Value		
Personal Property:		242	32,750,325		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 32,750,325
				Market Value	= 843,894,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	353,640	0			
Ag Use:	510	0		Productivity Loss	(-) 353,130
Timber Use:	0	0		Appraised Value	= 843,541,070
Productivity Loss:	353,130	0		Homestead Cap	(-) 21,263,183
				Assessed Value	= 822,277,887
				Total Exemptions Amount (Breakdown on Next Page)	(-) 45,449,397
				Net Taxable	= 776,828,490

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,559,648	5,524,487	23,042.21	23,042.21	37	
OV65	123,572,338	102,695,551	469,945.40	475,266.72	474	
Total	131,131,986	108,220,038	492,987.61	498,308.93	511	Freeze Taxable (-) 108,220,038
Tax Rate	0.757173					
						Freeze Adjusted Taxable = 668,608,452

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,555,510.28 = 668,608,452 * (0.757173 / 100) + 492,987.61

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

2019 CERTIFIED TOTALS

Property Count: 2,762

CRT - CITY OF ROWLETT
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	1,950,000	0	1,950,000
DV1	12	0	90,000	90,000
DV2	10	0	76,500	76,500
DV3	5	0	52,000	52,000
DV4	27	0	180,000	180,000
DV4S	1	0	12,000	12,000
DVHS	31	0	7,898,343	7,898,343
EX-XV	16	0	10,674,490	10,674,490
EX366	25	0	6,000	6,000
HS	1,778	8,850,064	0	8,850,064
OV65	539	15,570,000	0	15,570,000
OV65S	3	90,000	0	90,000
Totals		26,460,064	18,989,333	45,449,397

2019 CERTIFIED TOTALS

Property Count: 20,421

CRW - CITY OF ROCKWALL
Grand Totals

7/23/2019

9:38:13AM

Land		Value			
Homesite:		1,144,595,961			
Non Homesite:		802,907,339			
Ag Market:		118,679,216			
Timber Market:		0		Total Land	(+) 2,066,182,516
Improvement		Value			
Homesite:		3,002,663,669			
Non Homesite:		1,344,936,079		Total Improvements	(+) 4,347,599,748
Non Real		Count	Value		
Personal Property:		2,000	555,710,781		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 555,710,781
				Market Value	= 6,969,493,045
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,430,476	2,248,740			
Ag Use:	447,070	23,260		Productivity Loss	(-) 115,983,406
Timber Use:	0	0		Appraised Value	= 6,853,509,639
Productivity Loss:	115,983,406	2,225,480		Homestead Cap	(-) 49,973,352
				Assessed Value	= 6,803,536,287
				Total Exemptions Amount	(-) 747,515,210
				(Breakdown on Next Page)	
				Net Taxable	= 6,056,021,077

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	36,398,973	34,214,318	118,408.35	124,348.61	152	
OV65	764,335,314	584,522,628	1,839,649.82	1,874,948.53	2,820	
Total	800,734,287	618,736,946	1,958,058.17	1,999,297.14	2,972	Freeze Taxable (-) 618,736,946
Tax Rate	0.402100					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,876,018	1,516,018	1,211,050	304,968	6	
Total	1,876,018	1,516,018	1,211,050	304,968	6	Transfer Adjustment (-) 304,968
						Freeze Adjusted Taxable = 5,436,979,163

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,820,151.38 = 5,436,979,163 * (0.402100 / 100) + 1,958,058.17

Tif Zone Code	Tax Increment Loss
2007 TIF	14,197,867
Tax Increment Finance Value:	14,197,867
Tax Increment Finance Levy:	57,089.62

2019 CERTIFIED TOTALS

Property Count: 20,421

CRW - CITY OF ROCKWALL
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	453,560	0	453,560
DP	159	0	0	0
DV1	90	0	706,000	706,000
DV1S	1	0	5,000	5,000
DV2	61	0	520,500	520,500
DV2S	2	0	15,000	15,000
DV3	64	0	674,000	674,000
DV3S	1	0	10,000	10,000
DV4	189	0	1,320,490	1,320,490
DV4S	7	0	72,000	72,000
DVHS	135	0	45,360,317	45,360,317
DVHSS	2	0	175,380	175,380
EX-XG	2	0	263,300	263,300
EX-XI	4	0	4,415,810	4,415,810
EX-XL	18	0	8,847,740	8,847,740
EX-XR	8	0	1,386,080	1,386,080
EX-XU	1	0	32,660	32,660
EX-XV	380	0	459,156,720	459,156,720
EX-XV (Prorated)	1	0	44,939	44,939
EX366	143	0	50,800	50,800
FR	14	29,836,635	0	29,836,635
LIH	1	0	2,373,575	2,373,575
OV65	3,227	188,830,373	0	188,830,373
OV65S	28	1,676,850	0	1,676,850
PC	12	1,287,481	0	1,287,481
Totals		222,084,899	525,430,311	747,515,210

2019 CERTIFIED TOTALS

Property Count: 460

CWY - CITY OF WYLIE
Grand Totals

7/23/2019

9:38:13AM

Land		Value			
Homesite:		23,006,131			
Non Homesite:		1,592,740			
Ag Market:		711,760			
Timber Market:		0		Total Land	(+) 25,310,631
Improvement		Value			
Homesite:		56,342,963			
Non Homesite:		1,128,305		Total Improvements	(+) 57,471,268
Non Real		Count	Value		
Personal Property:		18	211,240		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 211,240
				Market Value	= 82,993,139
Ag	Non Exempt	Exempt			
Total Productivity Market:	711,760	0			
Ag Use:	4,370	0		Productivity Loss	(-) 707,390
Timber Use:	0	0		Appraised Value	= 82,285,749
Productivity Loss:	707,390	0		Homestead Cap	(-) 1,393,490
				Assessed Value	= 80,892,259
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,454,883
				Net Taxable	= 79,437,376

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	664,160	547,260	3,121.95	3,121.95	4			
OV65	3,930,589	3,269,019	17,729.28	17,813.29	24			
Total	4,594,749	3,816,279	20,851.23	20,935.24	28	Freeze Taxable	(-) 3,816,279	
Tax Rate	0.725848							
						Freeze Adjusted Taxable	= 75,621,097	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 569,745.45 = 75,621,097 * (0.725848 / 100) + 20,851.23

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

2019 CERTIFIED TOTALS

Property Count: 460

CWY - CITY OF WYLIE
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	116,900	0	116,900
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	234,443	234,443
EX-XV	5	0	271,850	271,850
EX366	3	0	1,200	1,200
OV65	29	803,490	0	803,490
Totals		920,390	534,493	1,454,883

2019 CERTIFIED TOTALS

Property Count: 45,767

GRW - ROCKWALL COUNTY
Grand Totals

7/23/2019

9:38:13AM

Land		Value				
Homesite:		2,596,231,137				
Non Homesite:		1,358,736,588				
Ag Market:		567,646,048				
Timber Market:		0		Total Land	(+)	4,522,613,773
Improvement		Value				
Homesite:		7,245,388,156				
Non Homesite:		1,908,138,452		Total Improvements	(+)	9,153,526,608
Non Real		Count	Value			
Personal Property:	3,133	827,371,862				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	827,371,862
				Market Value	=	14,503,512,243
Ag	Non Exempt	Exempt				
Total Productivity Market:	564,943,738	2,702,310				
Ag Use:	3,029,396	25,750		Productivity Loss	(-)	561,914,342
Timber Use:	0	0		Appraised Value	=	13,941,597,901
Productivity Loss:	561,914,342	2,676,560		Homestead Cap	(-)	159,985,908
				Assessed Value	=	13,781,611,993
				Total Exemptions Amount	(-)	1,097,065,672
				(Breakdown on Next Page)		
				Net Taxable	=	12,684,546,321

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	87,167,096	81,608,438	230,107.26	242,371.09	372		
OV65	1,644,423,259	1,412,401,854	3,880,279.09	3,969,583.72	5,687		
Total	1,731,590,355	1,494,010,292	4,110,386.35	4,211,954.81	6,059	Freeze Taxable	(-) 1,494,010,292
Tax Rate	0.328400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,316,533	5,651,533	4,609,197	1,042,336	19		
Total	6,316,533	5,651,533	4,609,197	1,042,336	19	Transfer Adjustment	(-) 1,042,336
						Freeze Adjusted Taxable	= 11,189,493,693

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 40,856,683.64 = 11,189,493,693 * (0.328400 / 100) + 4,110,386.35

Tif Zone Code	Tax Increment Loss
2007 TIF	14,197,867
Tax Increment Finance Value:	14,197,867
Tax Increment Finance Levy:	46,625.80

2019 CERTIFIED TOTALS

Property Count: 45,767

GRW - ROCKWALL COUNTY
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	401	0	0	0
DV1	199	0	1,526,000	1,526,000
DV1S	2	0	10,000	10,000
DV2	147	0	1,224,000	1,224,000
DV2S	2	0	15,000	15,000
DV3	168	0	1,720,860	1,720,860
DV3S	2	0	20,000	20,000
DV4	446	0	3,114,650	3,114,650
DV4S	16	0	150,000	150,000
DVHS	355	0	117,599,816	117,599,816
DVHSS	4	0	563,537	563,537
EX	1	0	19,790	19,790
EX-XG	2	0	263,300	263,300
EX-XI	4	0	4,415,810	4,415,810
EX-XJ	1	0	52,500	52,500
EX-XL	18	0	8,847,740	8,847,740
EX-XR	28	0	4,110,700	4,110,700
EX-XU	1	0	32,660	32,660
EX-XV	633	0	693,292,880	693,292,880
EX-XV (Prorated)	2	0	66,968	66,968
EX366	266	0	97,530	97,530
FR	17	30,339,840	0	30,339,840
LIH	1	0	2,373,575	2,373,575
OV65	6,586	223,507,344	0	223,507,344
OV65S	43	1,479,420	0	1,479,420
PC	12	2,221,752	0	2,221,752
Totals		257,548,356	839,517,316	1,097,065,672

2019 CERTIFIED TOTALS

Property Count: 1,936

MU1 - RW CO CONS MUD1
Grand Totals

7/23/2019

9:38:13AM

Land		Value			
Homesite:		96,136,865			
Non Homesite:		4,555,440			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 100,692,305
Improvement		Value			
Homesite:		374,570,558			
Non Homesite:		15,083,623			
				Total Improvements	(+) 389,654,181
Non Real		Count	Value		
Personal Property:		72	834,840		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 834,840
				Market Value	= 491,181,326
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 491,181,326
Productivity Loss:		0	0	Homestead Cap	(-) 319,192
				Assessed Value	= 490,862,134
				Total Exemptions Amount	(-) 22,221,032
				(Breakdown on Next Page)	
				Net Taxable	= 468,641,102

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,827,700.30 = 468,641,102 * (0.390000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,936

MU1 - RW CO CONS MUD1
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	320,865	0	320,865
DV1	10	0	64,000	64,000
DV2	12	0	99,000	99,000
DV3	16	0	164,000	164,000
DV4	36	0	300,000	300,000
DV4S	1	0	12,000	12,000
DVHS	19	0	5,344,335	5,344,335
DVHSS	1	0	0	0
EX	1	0	19,790	19,790
EX-XV	7	0	10,734,770	10,734,770
EX366	18	0	5,820	5,820
OV65	203	5,133,737	0	5,133,737
OV65S	1	22,715	0	22,715
Totals		5,477,317	16,743,715	22,221,032

2019 CERTIFIED TOTALS

MU6 - RW CO MUD6

Property Count: 818

Grand Totals

7/23/2019

9:38:13AM

Land		Value		
Homesite:		29,159,711		
Non Homesite:		9,016,270		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 38,175,981
Improvement		Value		
Homesite:		93,175,334		
Non Homesite:		305,876	Total Improvements	(+) 93,481,210
Non Real		Count	Value	
Personal Property:	7	46,640		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 46,640
			Market Value	= 131,703,831
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 131,703,831
Productivity Loss:	0	0	Homestead Cap	(-) 60,133
			Assessed Value	= 131,643,698
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,141,580
			Net Taxable	= 128,502,118

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 963,765.89 = 128,502,118 * (0.750000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 818

MU6 - RW CO MUD6
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	3	0	22,500	22,500
DV3	6	0	60,000	60,000
DV4	10	0	72,000	72,000
DV4S	1	0	6,000	6,000
DVHS	10	0	1,930,120	1,930,120
EX-XV	5	0	1,021,620	1,021,620
EX366	2	0	340	340
Totals		0	3,141,580	3,141,580

2019 CERTIFIED TOTALS

Property Count: 157

MU7 - RW CO MUD 7
Grand Totals

7/23/2019

9:38:13AM

Land		Value		
Homesite:		3,382,674		
Non Homesite:		5,756,187		
Ag Market:		398,200		
Timber Market:		0	Total Land	(+) 9,537,061
Improvement		Value		
Homesite:		9,582,855		
Non Homesite:		2,337,593	Total Improvements	(+) 11,920,448
Non Real		Count	Value	
Personal Property:	5	18,490		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 18,490
			Market Value	= 21,475,999
Ag		Non Exempt	Exempt	
Total Productivity Market:	398,200	0		
Ag Use:	3,490	0	Productivity Loss	(-) 394,710
Timber Use:	0	0	Appraised Value	= 21,081,289
Productivity Loss:	394,710	0	Homestead Cap	(-) 0
			Assessed Value	= 21,081,289
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,893,110
			Net Taxable	= 18,188,179

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 136,411.34 = 18,188,179 * (0.750000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 157

MU7 - RW CO MUD 7
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	269,280	269,280
EX-XV	1	0	2,623,380	2,623,380
EX366	1	0	450	450
Totals		0	2,893,110	2,893,110

2019 CERTIFIED TOTALS

MU8 - RW CO MUD8

Property Count: 6

Grand Totals

7/23/2019

9:38:13AM

Land		Value		
Homesite:		0		
Non Homesite:		1,817,890		
Ag Market:		2,466,380		
Timber Market:		0	Total Land	(+) 4,284,270
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,284,270
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,466,380	0		
Ag Use:	26,540	0	Productivity Loss	(-) 2,439,840
Timber Use:	0	0	Appraised Value	= 1,844,430
Productivity Loss:	2,439,840	0	Homestead Cap	(-) 0
			Assessed Value	= 1,844,430
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,844,430

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,833.23 = 1,844,430 * (0.750000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 6

MU8 - RW CO MUD8
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 518

MU9 - RW CO CONS MUD9
Grand Totals

7/23/2019

9:38:13AM

Land		Value		
Homesite:		3,957,944		
Non Homesite:		10,376,270		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 14,334,214
Improvement		Value		
Homesite:		17,698,455		
Non Homesite:		10,749,570	Total Improvements	(+) 28,448,025
Non Real		Count	Value	
Personal Property:	4	310		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 310
			Market Value	= 42,782,549
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 42,782,549
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 42,782,549
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,918,160
			Net Taxable	= 30,864,389

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 231,482.92 = 30,864,389 * (0.750000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 518

MU9 - RW CO CONS MUD9
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DVHS	1	0	385,720	385,720
EX-XV	3	0	11,512,130	11,512,130
EX366	1	0	310	310
Totals		0	11,918,160	11,918,160

2019 CERTIFIED TOTALS

Property Count: 10,152

SRC - ROYSE CITY ISD
Grand Totals

7/23/2019

9:38:13AM

Land		Value			
Homesite:		367,042,398			
Non Homesite:		193,334,594			
Ag Market:		177,206,065			
Timber Market:		0		Total Land	(+) 737,583,057
Improvement		Value			
Homesite:		1,042,477,153			
Non Homesite:		164,625,223		Total Improvements	(+) 1,207,102,376
Non Real		Count	Value		
Personal Property:		582	139,545,403		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 139,545,403
				Market Value	= 2,084,230,836
Ag	Non Exempt	Exempt			
Total Productivity Market:	177,169,785	36,280			
Ag Use:	1,412,076	100		Productivity Loss	(-) 175,757,709
Timber Use:	0	0		Appraised Value	= 1,908,473,127
Productivity Loss:	175,757,709	36,180		Homestead Cap	(-) 23,269,316
				Assessed Value	= 1,885,203,811
				Total Exemptions Amount	(-) 230,096,604
				(Breakdown on Next Page)	
				Net Taxable	= 1,655,107,207

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	16,765,487	12,619,879	137,543.88	140,235.47	103	
OV65	155,489,554	113,835,821	1,220,608.96	1,235,026.48	786	
Total	172,255,041	126,455,700	1,358,152.84	1,375,261.95	889	Freeze Taxable (-) 126,455,700
Tax Rate	1.670000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	3,136,010	2,561,010	1,642,010	919,000	12	
Total	3,136,010	2,561,010	1,642,010	919,000	12	Transfer Adjustment (-) 919,000
						Freeze Adjusted Taxable = 1,527,732,507

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,871,285.71 = 1,527,732,507 * (1.670000 / 100) + 1,358,152.84

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

2019 CERTIFIED TOTALS

Property Count: 10,152

SRC - ROYSE CITY ISD
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	111	0	988,676	988,676
DV1	34	0	247,000	247,000
DV1S	1	0	5,000	5,000
DV2	33	0	259,500	259,500
DV3	39	0	402,000	402,000
DV3S	1	0	10,000	10,000
DV4	91	0	613,410	613,410
DV4S	2	0	18,000	18,000
DVHS	72	0	15,792,778	15,792,778
EX-XJ	1	0	52,500	52,500
EX-XR	15	0	2,626,840	2,626,840
EX-XV	115	0	78,849,400	78,849,400
EX-XV (Prorated)	1	0	22,029	22,029
EX366	77	0	27,120	27,120
FR	3	503,205	0	503,205
HS	4,359	0	107,583,144	107,583,144
OV65	926	12,864,047	8,968,070	21,832,117
OV65S	9	127,500	85,000	212,500
PC	1	51,385	0	51,385
Totals		13,546,137	216,550,467	230,096,604

2019 CERTIFIED TOTALS

Property Count: 35,765

SRW - ROCKWALL ISD
Grand Totals

7/23/2019

9:38:13AM

Land		Value				
Homesite:		2,229,234,909				
Non Homesite:		1,165,498,954				
Ag Market:		390,439,983				
Timber Market:		0		Total Land	(+)	3,785,173,846
Improvement		Value				
Homesite:		6,203,306,833				
Non Homesite:		1,743,513,229		Total Improvements	(+)	7,946,820,062
Non Real		Count	Value			
Personal Property:		2,698	687,239,269			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	687,239,269
				Market Value	=	12,419,233,177
Ag	Non Exempt	Exempt				
Total Productivity Market:	387,773,953	2,666,030				
Ag Use:	1,617,320	25,650		Productivity Loss	(-)	386,156,633
Timber Use:	0	0		Appraised Value	=	12,033,076,544
Productivity Loss:	386,156,633	2,640,380		Homestead Cap	(-)	136,716,592
				Assessed Value	=	11,896,359,952
				Total Exemptions Amount	(-)	1,415,705,897
				(Breakdown on Next Page)		
				Net Taxable	=	10,480,654,055

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	70,401,609	56,994,953	597,158.66	605,842.45	269		
OV65	1,487,979,587	1,192,296,711	11,983,939.36	12,119,012.05	4,899		
Total	1,558,381,196	1,249,291,664	12,581,098.02	12,724,854.50	5,168	Freeze Taxable	(-) 1,249,291,664
Tax Rate	1.430000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	250,480	215,480	186,551	28,929	1		
OV65	14,859,470	12,434,470	8,441,166	3,993,304	45		
Total	15,109,950	12,649,950	8,627,717	4,022,233	46	Transfer Adjustment	(-) 4,022,233
						Freeze Adjusted Taxable	= 9,227,340,158

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 144,532,062.28 = 9,227,340,158 * (1.430000 / 100) + 12,581,098.02

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

2019 CERTIFIED TOTALS

Property Count: 35,765

SRW - ROCKWALL ISD
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	290	0	2,843,410	2,843,410
DV1	165	0	1,279,000	1,279,000
DV1S	1	0	5,000	5,000
DV2	114	0	964,500	964,500
DV2S	2	0	15,000	15,000
DV3	129	0	1,318,860	1,318,860
DV3S	1	0	10,000	10,000
DV4	355	0	2,501,240	2,501,240
DV4S	14	0	132,000	132,000
DVHS	283	0	92,612,913	92,612,913
DVHSS	4	0	538,537	538,537
EX	1	0	19,790	19,790
EX-XG	2	0	263,300	263,300
EX-XI	4	0	4,415,810	4,415,810
EX-XL	18	0	8,847,740	8,847,740
EX-XR	13	0	1,483,860	1,483,860
EX-XU	1	0	32,660	32,660
EX-XV	518	0	614,443,480	614,443,480
EX-XV (Prorated)	1	0	44,939	44,939
EX366	212	0	76,730	76,730
FR	14	29,836,635	0	29,836,635
HS	19,397	0	483,083,974	483,083,974
LIH	1	0	2,373,575	2,373,575
OV65	5,660	109,357,162	56,043,497	165,400,659
OV65S	34	660,000	331,920	991,920
PC	12	2,170,365	0	2,170,365
Totals		142,024,162	1,273,681,735	1,415,705,897

2019 CERTIFIED TOTALS

Property Count: 90

TF1 - ROCKWALL TIF#1
Grand Totals

7/23/2019

9:38:13AM

Land		Value		
Homesite:		563,250		
Non Homesite:		45,662,944		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 46,226,194
Improvement		Value		
Homesite:		1,000		
Non Homesite:		74,386,670	Total Improvements	(+) 74,387,670
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 120,613,864
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 120,613,864
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 120,613,864
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,582,630
			Net Taxable	= 114,031,234

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 114,031,234 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 90

TF1 - ROCKWALL TIF#1
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	22	0	6,582,630	6,582,630
Totals		0	6,582,630	6,582,630

2019 CERTIFIED TOTALS

Property Count: 1

TIF#2 - ROWLETT TIF/TIR2 #2
Grand Totals

7/23/2019

9:38:13AM

Land		Value		
Homesite:		0		
Non Homesite:		6,402,855		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 6,402,855
Improvement		Value		
Homesite:		0		
Non Homesite:		92,785	Total Improvements	(+) 92,785
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,495,640
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 6,495,640
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 6,495,640
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 6,495,640

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,495,640 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1

TIF#2 - ROWLETT TIF/TIR2 #2
Grand Totals

7/23/2019

9:38:41AM

Exemption Breakdown

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