

2021 CERTIFIED TOTALS

Property Count: 49,647

CAD - ROCKWALL CAD
ARB Approved Totals

7/13/2021

6:08:26PM

Land		Value			
Homesite:		3,697,622,061			
Non Homesite:		1,617,432,613			
Ag Market:		549,760,625			
Timber Market:		0		Total Land	(+) 5,864,815,299
Improvement		Value			
Homesite:		7,962,610,376			
Non Homesite:		2,066,779,872		Total Improvements	(+) 10,029,390,248
Non Real		Count	Value		
Personal Property:		3,211	930,924,458		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 930,924,458
				Market Value	= 16,825,130,005
Ag	Non Exempt	Exempt			
Total Productivity Market:	547,269,795	2,490,830			
Ag Use:	3,055,233	25,500		Productivity Loss	(-) 544,214,562
Timber Use:	0	0		Appraised Value	= 16,280,915,443
Productivity Loss:	544,214,562	2,465,330		Homestead Cap	(-) 119,590,583
				Assessed Value	= 16,161,324,860
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,014,805,350
				Net Taxable	= 15,146,519,510

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 15,146,519,510 * (0.000000 / 100)

Certified Estimate of Market Value: 16,825,130,005
Certified Estimate of Taxable Value: 15,146,519,510

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DSTR	79	6,951,151	0	6,951,151
DV1	191	0	1,528,000	1,528,000
DV1S	2	0	10,000	10,000
DV2	163	0	1,368,000	1,368,000
DV2S	4	0	30,000	30,000
DV3	189	0	1,890,350	1,890,350
DV3S	2	0	20,000	20,000
DV4	595	0	4,139,090	4,139,090
DV4S	16	0	150,000	150,000
DVHS	501	0	181,128,496	181,128,496
DVHSS	12	0	3,011,033	3,011,033
EX	1	0	19,790	19,790
EX-XG	2	0	266,610	266,610
EX-XI	4	0	4,315,560	4,315,560
EX-XJ	1	0	52,500	52,500
EX-XL	27	0	27,247,730	27,247,730
EX-XR	28	0	5,340,590	5,340,590
EX-XU	1	0	32,660	32,660
EX-XV	646	0	774,114,400	774,114,400
EX366	278	0	97,480	97,480
FR	19	0	0	0
LIH	1	0	2,744,720	2,744,720
MASSS	1	0	320,220	320,220
PC	11	26,970	0	26,970
SO	1	0	0	0
Totals		6,978,121	1,007,827,229	1,014,805,350

2021 CERTIFIED TOTALS

Property Count: 18

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Under ARB Review Totals

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Land		Value		
Homesite:		1,575,420		
Non Homesite:		539,560		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,114,980
Improvement		Value		
Homesite:		2,615,190		
Non Homesite:		24,060	Total Improvements	(+) 2,639,250
Non Real		Count	Value	
Personal Property:	2		2,081,730	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,081,730
			Market Value	= 6,835,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 6,835,960
Productivity Loss:	0		0	Homestead Cap (-) 123,581
				Assessed Value = 6,712,379
				Total Exemptions Amount (Breakdown on Next Page) (-) 205,719
			Net Taxable	= 6,506,660

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,506,660 * (0.000000 / 100)

Certified Estimate of Market Value:	6,015,515
Certified Estimate of Taxable Value:	5,739,611
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 18

CAD - ROCKWALL CAD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	3	205,719	0	205,719
Totals		205,719	0	205,719

2021 CERTIFIED TOTALS

Property Count: 49,665

CAD - ROCKWALL CAD
Grand Totals

7/13/2021

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Land		Value			
Homesite:		3,699,197,481			
Non Homesite:		1,617,972,173			
Ag Market:		549,760,625			
Timber Market:		0		Total Land	(+) 5,866,930,279
Improvement		Value			
Homesite:		7,965,225,566			
Non Homesite:		2,066,803,932		Total Improvements	(+) 10,032,029,498
Non Real		Count	Value		
Personal Property:		3,213	933,006,188		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 933,006,188
				Market Value	= 16,831,965,965
Ag	Non Exempt	Exempt			
Total Productivity Market:	547,269,795	2,490,830			
Ag Use:	3,055,233	25,500		Productivity Loss	(-) 544,214,562
Timber Use:	0	0		Appraised Value	= 16,287,751,403
Productivity Loss:	544,214,562	2,465,330		Homestead Cap	(-) 119,714,164
				Assessed Value	= 16,168,037,239
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,015,011,069
				Net Taxable	= 15,153,026,170

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 15,153,026,170 * (0.000000 / 100)

Certified Estimate of Market Value: 16,831,145,520
Certified Estimate of Taxable Value: 15,152,259,121

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

2021 CERTIFIED TOTALS

Property Count: 49,665

CAD - ROCKWALL CAD
Grand Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DSTR	82	7,156,870	0	7,156,870
DV1	191	0	1,528,000	1,528,000
DV1S	2	0	10,000	10,000
DV2	163	0	1,368,000	1,368,000
DV2S	4	0	30,000	30,000
DV3	189	0	1,890,350	1,890,350
DV3S	2	0	20,000	20,000
DV4	595	0	4,139,090	4,139,090
DV4S	16	0	150,000	150,000
DVHS	501	0	181,128,496	181,128,496
DVHSS	12	0	3,011,033	3,011,033
EX	1	0	19,790	19,790
EX-XG	2	0	266,610	266,610
EX-XI	4	0	4,315,560	4,315,560
EX-XJ	1	0	52,500	52,500
EX-XL	27	0	27,247,730	27,247,730
EX-XR	28	0	5,340,590	5,340,590
EX-XU	1	0	32,660	32,660
EX-XV	646	0	774,114,400	774,114,400
EX366	278	0	97,480	97,480
FR	19	0	0	0
LIH	1	0	2,744,720	2,744,720
MASSS	1	0	320,220	320,220
PC	11	26,970	0	26,970
SO	1	0	0	0
Totals		7,183,840	1,007,827,229	1,015,011,069

2021 CERTIFIED TOTALS

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35,578	17,745.3581	\$355,033,590	\$11,317,366,463	\$11,008,338,880
B	MULTIFAMILY RESIDENCE	54	120.2484	\$134,950	\$159,058,288	\$158,965,316
C1	VACANT LOTS AND LAND TRACTS	3,439	5,982.1984	\$0	\$407,249,214	\$407,215,214
D1	QUALIFIED OPEN-SPACE LAND	1,447	38,502.0984	\$0	\$547,269,795	\$3,053,055
D2	IMPROVEMENTS ON QUALIFIED OP	315		\$349,010	\$6,651,970	\$6,642,996
E	RURAL LAND, NON QUALIFIED OPE	1,296	6,449.8065	\$5,277,540	\$426,877,557	\$416,810,209
F1	COMMERCIAL REAL PROPERTY	1,290	2,984.7540	\$42,511,530	\$1,805,251,456	\$1,804,854,445
F2	INDUSTRIAL AND MANUFACTURIN	29	140.3311	\$0	\$135,028,583	\$135,028,583
J1	WATER SYSTEMS	1		\$0	\$3,750	\$3,750
J2	GAS DISTRIBUTION SYSTEM	11	0.7450	\$0	\$25,577,780	\$25,577,780
J3	ELECTRIC COMPANY (INCLUDING C	21	46.3280	\$0	\$123,298,140	\$123,298,140
J4	TELEPHONE COMPANY (INCLUDI	23	0.9630	\$0	\$9,008,123	\$9,008,123
J5	RAILROAD	22	8.3800	\$0	\$2,415,830	\$2,415,830
J6	PIPELAND COMPANY	49		\$0	\$62,081,780	\$62,081,780
J7	CABLE TELEVISION COMPANY	12	0.4300	\$0	\$12,152,790	\$12,152,790
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,248,820	\$2,248,820
L1	COMMERCIAL PERSONAL PROPE	2,455		\$0	\$519,402,678	\$519,358,365
L2	INDUSTRIAL AND MANUFACTURIN	229		\$0	\$105,272,790	\$105,245,820
M1	TANGIBLE OTHER PERSONAL, MOB	658		\$668,320	\$14,069,473	\$13,939,871
O	RESIDENTIAL INVENTORY	2,849	655.6064	\$81,873,820	\$277,854,775	\$277,521,833
S	SPECIAL INVENTORY TAX	75		\$0	\$52,757,910	\$52,757,910
X	TOTALLY EXEMPT PROPERTY	988	4,006.8959	\$29,290,700	\$814,232,040	\$0
	Totals		76,644.1432	\$515,139,460	\$16,825,130,005	\$15,146,519,510

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	6.0686	\$482,890	\$3,802,130	\$3,472,830
C1	VACANT LOTS AND LAND TRACTS	2	7.1500	\$0	\$390,800	\$390,800
E	RURAL LAND, NON QUALIFIED OPE	2	12.7940	\$0	\$561,300	\$561,300
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$2,081,730	\$2,081,730
	Totals		26.0126	\$482,890	\$6,835,960	\$6,506,660

2021 CERTIFIED TOTALS

Property Count: 49,665

CAD - ROCKWALL CAD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35,590	17,751.4267	\$355,516,480	\$11,321,168,593	\$11,011,811,710
B	MULTIFAMILY RESIDENCE	54	120.2484	\$134,950	\$159,058,288	\$158,965,316
C1	VACANT LOTS AND LAND TRACTS	3,441	5,989.3484	\$0	\$407,640,014	\$407,606,014
D1	QUALIFIED OPEN-SPACE LAND	1,447	38,502.0984	\$0	\$547,269,795	\$3,053,055
D2	IMPROVEMENTS ON QUALIFIED OP	315		\$349,010	\$6,651,970	\$6,642,996
E	RURAL LAND, NON QUALIFIED OPE	1,298	6,462.6005	\$5,277,540	\$427,438,857	\$417,371,509
F1	COMMERCIAL REAL PROPERTY	1,290	2,984.7540	\$42,511,530	\$1,805,251,456	\$1,804,854,445
F2	INDUSTRIAL AND MANUFACTURIN	29	140.3311	\$0	\$135,028,583	\$135,028,583
J1	WATER SYSTEMS	1		\$0	\$3,750	\$3,750
J2	GAS DISTRIBUTION SYSTEM	11	0.7450	\$0	\$25,577,780	\$25,577,780
J3	ELECTRIC COMPANY (INCLUDING C	21	46.3280	\$0	\$123,298,140	\$123,298,140
J4	TELEPHONE COMPANY (INCLUDI	23	0.9630	\$0	\$9,008,123	\$9,008,123
J5	RAILROAD	22	8.3800	\$0	\$2,415,830	\$2,415,830
J6	PIPELAND COMPANY	49		\$0	\$62,081,780	\$62,081,780
J7	CABLE TELEVISION COMPANY	12	0.4300	\$0	\$12,152,790	\$12,152,790
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,248,820	\$2,248,820
L1	COMMERCIAL PERSONAL PROPE	2,457		\$0	\$521,484,408	\$521,440,095
L2	INDUSTRIAL AND MANUFACTURIN	229		\$0	\$105,272,790	\$105,245,820
M1	TANGIBLE OTHER PERSONAL, MOB	658		\$668,320	\$14,069,473	\$13,939,871
O	RESIDENTIAL INVENTORY	2,849	655.6064	\$81,873,820	\$277,854,775	\$277,521,833
S	SPECIAL INVENTORY TAX	75		\$0	\$52,757,910	\$52,757,910
X	TOTALLY EXEMPT PROPERTY	988	4,006.8959	\$29,290,700	\$814,232,040	\$0
	Totals		76,670.1558	\$515,622,350	\$16,831,965,965	\$15,153,026,170

2021 CERTIFIED TOTALS

Property Count: 49,665

CAD - ROCKWALL CAD
Effective Rate Assumption

7/13/2021 6:09:09PM

New Value

TOTAL NEW VALUE MARKET: \$515,622,350
TOTAL NEW VALUE TAXABLE: \$479,414,616

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	7	2020 Market Value	\$2,872,010
EX366	HB366 Exempt	22	2020 Market Value	\$7,460
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,879,470

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	15	\$89,000
DV2	Disabled Veterans 30% - 49%	23	\$178,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	35	\$356,000
DV4	Disabled Veterans 70% - 100%	87	\$726,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	40	\$13,638,021
PARTIAL EXEMPTIONS VALUE LOSS		206	\$15,031,021
NEW EXEMPTIONS VALUE LOSS			\$17,910,491

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$17,910,491

New Ag / Timber Exemptions

2020 Market Value \$4,057,189 Count: 20
2021 Ag/Timber Use \$10,150
NEW AG / TIMBER VALUE LOSS \$4,047,039

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,863	\$343,666	\$4,623	\$339,043
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,237	\$342,734	\$4,496	\$338,238

2021 CERTIFIED TOTALS

CAD - ROCKWALL CAD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$6,835,960.00	\$5,739,611

2021 CERTIFIED TOTALS

Property Count: 17

CDA - CITY OF DALLAS
ARB Approved Totals

7/13/2021

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Land		Value		
Homesite:		0		
Non Homesite:		1,163,840		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,163,840
Improvement		Value		
Homesite:		0		
Non Homesite:		6,817,780	Total Improvements	(+) 6,817,780
Non Real		Count	Value	
Personal Property:	12		2,425,490	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,425,490
			Market Value	= 10,407,110
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 10,407,110
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 10,407,110
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,452,430
				Net Taxable = 8,954,680

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
69,515.18 = 8,954,680 * (0.776300 / 100)

Certified Estimate of Market Value: 10,407,110
Certified Estimate of Taxable Value: 8,954,680

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

2021 CERTIFIED TOTALS

Property Count: 17

CDA - CITY OF DALLAS
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	1,451,840	1,451,840
EX366	2	0	590	590
Totals		0	1,452,430	1,452,430

2021 CERTIFIED TOTALS

Property Count: 17

CDA - CITY OF DALLAS
Grand Totals

7/13/2021

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Land		Value		
Homesite:		0		
Non Homesite:		1,163,840		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,163,840
Improvement		Value		
Homesite:		0		
Non Homesite:		6,817,780	Total Improvements	(+) 6,817,780
Non Real		Count	Value	
Personal Property:	12		2,425,490	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,425,490
			Market Value	= 10,407,110
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 10,407,110
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 10,407,110
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,452,430
				Net Taxable = 8,954,680

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 69,515.18 = 8,954,680 * (0.776300 / 100)

Certified Estimate of Market Value: 10,407,110
 Certified Estimate of Taxable Value: 8,954,680

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

2021 CERTIFIED TOTALS

Property Count: 17

CDA - CITY OF DALLAS
Grand Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	1,451,840	1,451,840
EX366	2	0	590	590
Totals		0	1,452,430	1,452,430

2021 CERTIFIED TOTALS

Property Count: 17

CDA - CITY OF DALLAS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$6,529,780	\$6,529,780
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,284,280	\$2,284,280
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$29,010	\$29,010
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$111,610	\$111,610
X	TOTALLY EXEMPT PROPERTY	4	1.7812	\$0	\$1,452,430	\$0
	Totals		1.7812	\$0	\$10,407,110	\$8,954,680

2021 CERTIFIED TOTALS

Property Count: 17

CDA - CITY OF DALLAS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$6,529,780	\$6,529,780
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,284,280	\$2,284,280
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$29,010	\$29,010
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$111,610	\$111,610
X	TOTALLY EXEMPT PROPERTY	4	1.7812	\$0	\$1,452,430	\$0
	Totals		1.7812	\$0	\$10,407,110	\$8,954,680

2021 CERTIFIED TOTALS

Property Count: 17

CDA - CITY OF DALLAS
Effective Rate Assumption

7/13/2021

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New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

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

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 8,016

CFA - CITY OF FATE
ARB Approved Totals

7/13/2021

6:08:26PM

Land		Value		
Homesite:		509,572,688		
Non Homesite:		127,145,051		
Ag Market:		38,386,340		
Timber Market:		0	Total Land	(+) 675,104,079
Improvement		Value		
Homesite:		1,161,767,769		
Non Homesite:		108,204,661	Total Improvements	(+) 1,269,972,430
Non Real		Count	Value	
Personal Property:	349		34,876,460	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 34,876,460
			Market Value	= 1,979,952,969
Ag		Non Exempt	Exempt	
Total Productivity Market:	38,350,060		36,280	
Ag Use:	218,890		100	Productivity Loss (-) 38,131,170
Timber Use:	0		0	Appraised Value = 1,941,821,799
Productivity Loss:	38,131,170		36,180	Homestead Cap (-) 6,610,006
				Assessed Value = 1,935,211,793
				Total Exemptions Amount (Breakdown on Next Page) (-) 146,182,172
				Net Taxable = 1,789,029,621

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,890,115.68 = 1,789,029,621 * (0.273339 / 100)

Certified Estimate of Market Value: 1,979,952,969
 Certified Estimate of Taxable Value: 1,789,029,621

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

2021 CERTIFIED TOTALS

Property Count: 8,016

CFA - CITY OF FATE
ARB Approved Totals

7/13/2021

6:09:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	74	1,637,888	0	1,637,888
DSTR	1	38,746	0	38,746
DV1	30	0	213,000	213,000
DV2	36	0	294,000	294,000
DV3	33	0	336,000	336,000
DV4	152	0	1,138,070	1,138,070
DV4S	4	0	30,000	30,000
DVHS	108	0	31,148,204	31,148,204
DVHSS	2	0	514,000	514,000
EX	1	0	19,790	19,790
EX-XJ	1	0	52,500	52,500
EX-XR	6	0	733,300	733,300
EX-XV	63	0	74,771,870	74,771,870
EX366	50	0	15,800	15,800
MASSS	1	0	320,220	320,220
OV65	729	34,667,854	0	34,667,854
OV65S	5	250,000	0	250,000
PC	1	930	0	930
Totals		36,595,418	109,586,754	146,182,172

2021 CERTIFIED TOTALS

Property Count: 8,016

CFA - CITY OF FATE
Grand Totals

7/13/2021

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Land		Value		
Homesite:		509,572,688		
Non Homesite:		127,145,051		
Ag Market:		38,386,340		
Timber Market:		0	Total Land	(+) 675,104,079
Improvement		Value		
Homesite:		1,161,767,769		
Non Homesite:		108,204,661	Total Improvements	(+) 1,269,972,430
Non Real		Count	Value	
Personal Property:	349		34,876,460	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 34,876,460
			Market Value	= 1,979,952,969
Ag		Non Exempt	Exempt	
Total Productivity Market:	38,350,060		36,280	
Ag Use:	218,890		100	Productivity Loss (-) 38,131,170
Timber Use:	0		0	Appraised Value = 1,941,821,799
Productivity Loss:	38,131,170		36,180	Homestead Cap (-) 6,610,006
				Assessed Value = 1,935,211,793
				Total Exemptions Amount (Breakdown on Next Page) (-) 146,182,172
				Net Taxable = 1,789,029,621

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,890,115.68 = 1,789,029,621 * (0.273339 / 100)

Certified Estimate of Market Value: 1,979,952,969
 Certified Estimate of Taxable Value: 1,789,029,621

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

2021 CERTIFIED TOTALS

Property Count: 8,016

CFA - CITY OF FATE
Grand Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	74	1,637,888	0	1,637,888
DSTR	1	38,746	0	38,746
DV1	30	0	213,000	213,000
DV2	36	0	294,000	294,000
DV3	33	0	336,000	336,000
DV4	152	0	1,138,070	1,138,070
DV4S	4	0	30,000	30,000
DVHS	108	0	31,148,204	31,148,204
DVHSS	2	0	514,000	514,000
EX	1	0	19,790	19,790
EX-XJ	1	0	52,500	52,500
EX-XR	6	0	733,300	733,300
EX-XV	63	0	74,771,870	74,771,870
EX366	50	0	15,800	15,800
MASSS	1	0	320,220	320,220
OV65	729	34,667,854	0	34,667,854
OV65S	5	250,000	0	250,000
PC	1	930	0	930
Totals		36,595,418	109,586,754	146,182,172

2021 CERTIFIED TOTALS

Property Count: 8,016

CFA - CITY OF FATE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,019	1,857.8159	\$98,535,310	\$1,613,634,431	\$1,538,599,151
C1	VACANT LOTS AND LAND TRACTS	390	990.0623	\$0	\$32,710,393	\$32,710,393
D1	QUALIFIED OPEN-SPACE LAND	75	2,487.5054	\$0	\$38,350,060	\$218,890
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$276,560	\$276,560
E	RURAL LAND, NON QUALIFIED OPE	124	871.7083	\$25,130	\$33,390,620	\$31,227,912
F1	COMMERCIAL REAL PROPERTY	113	274.4306	\$2,214,550	\$66,130,239	\$66,130,239
F2	INDUSTRIAL AND MANUFACTURIN	2	7.8360	\$0	\$1,781,120	\$1,781,120
J1	WATER SYSTEMS	1		\$0	\$3,750	\$3,750
J2	GAS DISTRIBUTION SYSTEM	3	0.1250	\$0	\$730,330	\$730,330
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$12,758,500	\$12,758,500
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$415,680	\$415,680
J5	RAILROAD	7	5.3300	\$0	\$537,510	\$537,510
J6	PIPELAND COMPANY	1		\$0	\$3,290	\$3,290
J7	CABLE TELEVISION COMPANY	1		\$0	\$966,560	\$966,560
L1	COMMERCIAL PERSONAL PROPE	240		\$0	\$14,407,390	\$14,407,390
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$969,720	\$968,790
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$141,980	\$141,980
O	RESIDENTIAL INVENTORY	928	143.3987	\$29,159,340	\$82,766,626	\$82,766,626
S	SPECIAL INVENTORY TAX	16		\$0	\$4,384,950	\$4,384,950
X	TOTALLY EXEMPT PROPERTY	120	312.1739	\$11,193,270	\$75,593,260	\$0
	Totals		6,950.3861	\$141,127,600	\$1,979,952,969	\$1,789,029,621

2021 CERTIFIED TOTALS

Property Count: 8,016

CFA - CITY OF FATE

Grand Totals

7/13/2021

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,019	1,857.8159	\$98,535,310	\$1,613,634,431	\$1,538,599,151
C1	VACANT LOTS AND LAND TRACTS	390	990.0623	\$0	\$32,710,393	\$32,710,393
D1	QUALIFIED OPEN-SPACE LAND	75	2,487.5054	\$0	\$38,350,060	\$218,890
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$276,560	\$276,560
E	RURAL LAND, NON QUALIFIED OPE	124	871.7083	\$25,130	\$33,390,620	\$31,227,912
F1	COMMERCIAL REAL PROPERTY	113	274.4306	\$2,214,550	\$66,130,239	\$66,130,239
F2	INDUSTRIAL AND MANUFACTURIN	2	7.8360	\$0	\$1,781,120	\$1,781,120
J1	WATER SYSTEMS	1		\$0	\$3,750	\$3,750
J2	GAS DISTRIBUTION SYSTEM	3	0.1250	\$0	\$730,330	\$730,330
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$12,758,500	\$12,758,500
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$415,680	\$415,680
J5	RAILROAD	7	5.3300	\$0	\$537,510	\$537,510
J6	PIPELAND COMPANY	1		\$0	\$3,290	\$3,290
J7	CABLE TELEVISION COMPANY	1		\$0	\$966,560	\$966,560
L1	COMMERCIAL PERSONAL PROPE	240		\$0	\$14,407,390	\$14,407,390
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$969,720	\$968,790
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$141,980	\$141,980
O	RESIDENTIAL INVENTORY	928	143.3987	\$29,159,340	\$82,766,626	\$82,766,626
S	SPECIAL INVENTORY TAX	16		\$0	\$4,384,950	\$4,384,950
X	TOTALLY EXEMPT PROPERTY	120	312.1739	\$11,193,270	\$75,593,260	\$0
	Totals		6,950.3861	\$141,127,600	\$1,979,952,969	\$1,789,029,621

2021 CERTIFIED TOTALS

Property Count: 8,016

CFA - CITY OF FATE
Effective Rate Assumption

7/13/2021

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New Value

TOTAL NEW VALUE MARKET: **\$141,127,600**
TOTAL NEW VALUE TAXABLE: **\$127,975,668**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2020 Market Value	\$2,147,720
EX366	HB366 Exempt	3	2020 Market Value	\$290
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,148,010

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$159,658
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV4	Disabled Veterans 70% - 100%	29	\$264,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	13	\$3,723,634
OV65	Over 65	68	\$3,191,667
OV65S	OV65 Surviving Spouse	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		137	\$7,540,459
NEW EXEMPTIONS VALUE LOSS			\$9,688,469

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$9,688,469

New Ag / Timber Exemptions

2020 Market Value \$481,011 Count: 2
2021 Ag/Timber Use \$780
NEW AG / TIMBER VALUE LOSS \$480,231

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,335	\$274,523	\$1,525	\$272,998
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,286	\$274,457	\$1,407	\$273,050

2021 CERTIFIED TOTALS

CFA - CITY OF FATE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 1

CGA - CITY OF GARLAND
ARB Approved Totals

7/13/2021

6:08:26PM

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)
0.77 = 100 * (0.769600 / 100)

Certified Estimate of Market Value: 73,180
Certified Estimate of Taxable Value: 100

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

2021 CERTIFIED TOTALS

Property Count: 1

CGA - CITY OF GARLAND
ARB Approved Totals

7/13/2021

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Exemption Breakdown

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

2021 CERTIFIED TOTALS

CGA - CITY OF GARLAND

Property Count: 1

Grand Totals

7/13/2021

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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)
 0.77 = 100 * (0.769600 / 100)

Certified Estimate of Market Value: 73,180
 Certified Estimate of Taxable Value: 100

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

2021 CERTIFIED TOTALS

Property Count: 1

CGA - CITY OF GARLAND
Grand Totals

7/13/2021

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Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 1

CGA - CITY OF GARLAND
ARB Approved Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	1	3.6590	\$0	\$73,180	\$100
Totals		3.6590	\$0	\$73,180	\$100

2021 CERTIFIED TOTALS

Property Count: 1

CGA - CITY OF GARLAND
Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	1	3.6590	\$0	\$73,180	\$100
Totals		3.6590	\$0	\$73,180	\$100

2021 CERTIFIED TOTALS

Property Count: 1

CGA - CITY OF GARLAND
Effective Rate Assumption

7/13/2021 6:09:09PM

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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2021 CERTIFIED TOTALS

Property Count: 4,790

CHE - CITY OF HEATH
ARB Approved Totals

7/13/2021

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Land		Value			
Homesite:		586,749,589			
Non Homesite:		166,969,044			
Ag Market:		62,470,759			
Timber Market:		0		Total Land	(+) 816,189,392
Improvement		Value			
Homesite:		1,413,119,307			
Non Homesite:		146,545,478		Total Improvements	(+) 1,559,664,785
Non Real		Count	Value		
Personal Property:	311	42,302,130			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 42,302,130
				Market Value	= 2,418,156,307
Ag	Non Exempt	Exempt			
Total Productivity Market:	62,435,139	35,620			
Ag Use:	109,190	20		Productivity Loss	(-) 62,325,949
Timber Use:	0	0		Appraised Value	= 2,355,830,358
Productivity Loss:	62,325,949	35,600		Homestead Cap	(-) 28,136,500
				Assessed Value	= 2,327,693,858
				Total Exemptions Amount	(-) 136,269,913
				(Breakdown on Next Page)	
				Net Taxable	= 2,191,423,945

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,095,123	10,893,375	34,447.10	34,447.10	23		
OV65	451,592,736	439,794,188	1,409,442.38	1,420,843.62	857		
Total	463,687,859	450,687,563	1,443,889.48	1,455,290.72	880	Freeze Taxable	(-) 450,687,563
Tax Rate	0.376569						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	735,500	732,500	548,555	183,945	1		
Total	735,500	732,500	548,555	183,945	1	Transfer Adjustment	(-) 183,945
						Freeze Adjusted Taxable	= 1,740,552,437

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,998,270.39 = 1,740,552,437 * (0.376569 / 100) + 1,443,889.48

Certified Estimate of Market Value: 2,418,156,307
 Certified Estimate of Taxable Value: 2,191,423,945

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

2021 CERTIFIED TOTALS

Property Count: 4,790

CHE - CITY OF HEATH
ARB Approved Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	76,500	0	76,500
DSTR	40	5,041,053	0	5,041,053
DV1	23	0	213,000	213,000
DV2	15	0	130,500	130,500
DV2S	1	0	7,500	7,500
DV3	19	0	192,000	192,000
DV4	48	0	306,000	306,000
DVHS	47	0	25,265,006	25,265,006
DVHSS	1	0	188,351	188,351
EX-XV	57	0	101,707,700	101,707,700
EX366	31	0	9,180	9,180
OV65	938	2,747,186	0	2,747,186
OV65S	2	6,000	0	6,000
PC	1	379,937	0	379,937
Totals		8,250,676	128,019,237	136,269,913

2021 CERTIFIED TOTALS

Property Count: 3

CHE - CITY OF HEATH
Under ARB Review Totals

7/13/2021

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Land		Value			
Homesite:		313,000			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	313,000
Improvement		Value			
Homesite:		718,730			
Non Homesite:		0			
			Total Improvements	(+)	718,730
Non Real		Count	Value		
Personal Property:	1	272,740			
Mineral Property:	0	0			
Autos:	0	0			
			Total Non Real	(+)	272,740
			Market Value	=	1,304,470
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0			
Timber Use:	0	0			
Productivity Loss:	0	0			
			Productivity Loss	(-)	0
			Appraised Value	=	1,304,470
			Homestead Cap	(-)	16,664
			Assessed Value	=	1,287,806
			Total Exemptions Amount (Breakdown on Next Page)	(-)	26,205
			Net Taxable	=	1,261,601

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,750.80 = 1,261,601 * (0.376569 / 100)

Certified Estimate of Market Value:	1,088,000
Certified Estimate of Taxable Value:	1,088,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 3

CHE - CITY OF HEATH
Under ARB Review Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	1	26,205	0	26,205
Totals		26,205	0	26,205

2021 CERTIFIED TOTALS

Property Count: 4,793

CHE - CITY OF HEATH
Grand Totals

7/13/2021

6:08:26PM

Land		Value			
Homesite:		587,062,589			
Non Homesite:		166,969,044			
Ag Market:		62,470,759			
Timber Market:		0		Total Land	(+) 816,502,392
Improvement		Value			
Homesite:		1,413,838,037			
Non Homesite:		146,545,478		Total Improvements	(+) 1,560,383,515
Non Real		Count	Value		
Personal Property:		312	42,574,870		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 42,574,870
				Market Value	= 2,419,460,777
Ag	Non Exempt	Exempt			
Total Productivity Market:	62,435,139	35,620			
Ag Use:	109,190	20		Productivity Loss	(-) 62,325,949
Timber Use:	0	0		Appraised Value	= 2,357,134,828
Productivity Loss:	62,325,949	35,600		Homestead Cap	(-) 28,153,164
				Assessed Value	= 2,328,981,664
				Total Exemptions Amount	(-) 136,296,118
				(Breakdown on Next Page)	
				Net Taxable	= 2,192,685,546

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	12,095,123	10,893,375	34,447.10	34,447.10	23	
OV65	451,592,736	439,794,188	1,409,442.38	1,420,843.62	857	
Total	463,687,859	450,687,563	1,443,889.48	1,455,290.72	880	Freeze Taxable (-) 450,687,563
Tax Rate	0.376569					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	735,500	732,500	548,555	183,945	1	
Total	735,500	732,500	548,555	183,945	1	Transfer Adjustment (-) 183,945
						Freeze Adjusted Taxable = 1,741,814,038

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,003,021.18 = 1,741,814,038 * (0.376569 / 100) + 1,443,889.48

Certified Estimate of Market Value: 2,419,244,307
 Certified Estimate of Taxable Value: 2,192,511,945

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

2021 CERTIFIED TOTALS

Property Count: 4,793

CHE - CITY OF HEATH
Grand Totals

7/13/2021

6:09:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	76,500	0	76,500
DSTR	41	5,067,258	0	5,067,258
DV1	23	0	213,000	213,000
DV2	15	0	130,500	130,500
DV2S	1	0	7,500	7,500
DV3	19	0	192,000	192,000
DV4	48	0	306,000	306,000
DVHS	47	0	25,265,006	25,265,006
DVHSS	1	0	188,351	188,351
EX-XV	57	0	101,707,700	101,707,700
EX366	31	0	9,180	9,180
OV65	938	2,747,186	0	2,747,186
OV65S	2	6,000	0	6,000
PC	1	379,937	0	379,937
Totals		8,276,881	128,019,237	136,296,118

2021 CERTIFIED TOTALS

Property Count: 4,790

CHE - CITY OF HEATH
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,510	2,731.2796	\$50,441,940	\$1,982,532,290	\$1,920,443,051
B	MULTIFAMILY RESIDENCE	6	2.1340	\$0	\$1,063,420	\$1,053,989
C1	VACANT LOTS AND LAND TRACTS	420	663.5226	\$0	\$64,975,045	\$64,975,045
D1	QUALIFIED OPEN-SPACE LAND	122	2,483.0494	\$0	\$62,435,139	\$109,190
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$333,294	\$333,294
E	RURAL LAND, NON QUALIFIED OPE	88	367.3592	\$0	\$40,802,844	\$40,591,918
F1	COMMERCIAL REAL PROPERTY	64	458.7101	\$2,404,220	\$77,834,083	\$77,834,083
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,889,550	\$3,889,550
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$12,209,680	\$12,209,680
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$652,570	\$652,570
J6	PIPELAND COMPANY	5		\$0	\$1,377,530	\$1,377,530
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,427,900	\$1,427,900
L1	COMMERCIAL PERSONAL PROPE	243		\$0	\$21,015,920	\$21,015,920
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$1,350,110	\$970,173
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$26,170	\$26,170
O	RESIDENTIAL INVENTORY	299	155.1376	\$6,148,270	\$44,509,212	\$44,509,212
S	SPECIAL INVENTORY TAX	1		\$0	\$4,670	\$4,670
X	TOTALLY EXEMPT PROPERTY	88	337.2430	\$0	\$101,716,880	\$0
	Totals		7,198.4355	\$58,994,430	\$2,418,156,307	\$2,191,423,945

2021 CERTIFIED TOTALS

Property Count: 3

CHE - CITY OF HEATH
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	1.2871	\$467,910	\$1,031,730	\$988,861
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$272,740	\$272,740
Totals			1.2871	\$467,910	\$1,304,470	\$1,261,601

2021 CERTIFIED TOTALS

Property Count: 4,793

CHE - CITY OF HEATH
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,512	2,732.5667	\$50,909,850	\$1,983,564,020	\$1,921,431,912
B	MULTIFAMILY RESIDENCE	6	2.1340	\$0	\$1,063,420	\$1,053,989
C1	VACANT LOTS AND LAND TRACTS	420	663.5226	\$0	\$64,975,045	\$64,975,045
D1	QUALIFIED OPEN-SPACE LAND	122	2,483.0494	\$0	\$62,435,139	\$109,190
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$333,294	\$333,294
E	RURAL LAND, NON QUALIFIED OPE	88	367.3592	\$0	\$40,802,844	\$40,591,918
F1	COMMERCIAL REAL PROPERTY	64	458.7101	\$2,404,220	\$77,834,083	\$77,834,083
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,889,550	\$3,889,550
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$12,209,680	\$12,209,680
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$652,570	\$652,570
J6	PIPELAND COMPANY	5		\$0	\$1,377,530	\$1,377,530
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,427,900	\$1,427,900
L1	COMMERCIAL PERSONAL PROPE	244		\$0	\$21,288,660	\$21,288,660
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$1,350,110	\$970,173
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$26,170	\$26,170
O	RESIDENTIAL INVENTORY	299	155.1376	\$6,148,270	\$44,509,212	\$44,509,212
S	SPECIAL INVENTORY TAX	1		\$0	\$4,670	\$4,670
X	TOTALLY EXEMPT PROPERTY	88	337.2430	\$0	\$101,716,880	\$0
	Totals		7,199.7226	\$59,462,340	\$2,419,460,777	\$2,192,685,546

2021 CERTIFIED TOTALS

Property Count: 4,793

CHE - CITY OF HEATH
Effective Rate Assumption

7/13/2021

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New Value

TOTAL NEW VALUE MARKET: **\$59,462,340**
TOTAL NEW VALUE TAXABLE: **\$58,843,917**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2020 Market Value	\$350
ABSOLUTE EXEMPTIONS VALUE LOSS				\$350

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$9,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	7	\$54,000
DVHS	Disabled Veteran Homestead	3	\$1,043,053
OV65	Over 65	46	\$135,000
PARTIAL EXEMPTIONS VALUE LOSS		71	\$1,336,053
NEW EXEMPTIONS VALUE LOSS			\$1,336,403

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,336,403

New Ag / Timber Exemptions

2020 Market Value \$613,870 Count: 2
2021 Ag/Timber Use \$1,230
NEW AG / TIMBER VALUE LOSS \$612,640

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,872	\$583,920	\$9,803	\$574,117
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,833	\$582,053	\$9,893	\$572,160

2021 CERTIFIED TOTALS

CHE - CITY OF HEATH
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,304,470.00	\$1,088,000

2021 CERTIFIED TOTALS
 CMC - CITY OF MCLENDON-CHISHOLM
 ARB Approved Totals

Property Count: 1,885

7/13/2021

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Land		Value			
Homesite:		141,808,006			
Non Homesite:		44,489,378			
Ag Market:		64,847,264			
Timber Market:		0		Total Land	(+) 251,144,648
Improvement		Value			
Homesite:		444,580,301			
Non Homesite:		13,355,908		Total Improvements	(+) 457,936,209
Non Real		Count	Value		
Personal Property:		115	5,162,950		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,162,950
				Market Value	= 714,243,807
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,517,264	330,000			
Ag Use:	290,440	2,360		Productivity Loss	(-) 64,226,824
Timber Use:	0	0		Appraised Value	= 650,016,983
Productivity Loss:	64,226,824	327,640		Homestead Cap	(-) 4,387,338
				Assessed Value	= 645,629,645
				Total Exemptions Amount	(-) 34,973,382
				(Breakdown on Next Page)	
				Net Taxable	= 610,656,263

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	85,706,895	75,659,309	95,986.87	96,497.75	212		
Total	85,706,895	75,659,309	95,986.87	96,497.75	212	Freeze Taxable	(-) 75,659,309
Tax Rate	0.150000						
						Freeze Adjusted Taxable	= 534,996,954

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 898,482.30 = 534,996,954 * (0.150000 / 100) + 95,986.87

Certified Estimate of Market Value: 714,243,807
 Certified Estimate of Taxable Value: 610,656,263

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

2021 CERTIFIED TOTALS
 CMC - CITY OF MCLENDON-CHISHOLM
 ARB Approved Totals

Property Count: 1,885

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	400,027	0	400,027
DV1	10	0	78,000	78,000
DV2	7	0	57,000	57,000
DV3	10	0	80,000	80,000
DV4	34	0	138,590	138,590
DV4S	6	0	48,000	48,000
DVHS	42	0	18,739,668	18,739,668
DVHSS	4	0	973,077	973,077
EX-XR	1	0	47,040	47,040
EX-XV	12	0	7,671,930	7,671,930
EX366	14	0	4,310	4,310
OV65	236	6,735,740	0	6,735,740
Totals		7,135,767	27,837,615	34,973,382

2021 CERTIFIED TOTALS
 CMC - CITY OF MCLENDON-CHISHOLM
 Under ARB Review Totals

Property Count: 3

7/13/2021

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Land		Value			
Homesite:		352,600			
Non Homesite:		164,610			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 517,210
Improvement		Value			
Homesite:		132,760			
Non Homesite:		0		Total Improvements	(+) 132,760
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 649,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 649,970
Productivity Loss:	0	0		Homestead Cap	(-) 72,265
				Assessed Value	= 577,705
				Total Exemptions Amount (Breakdown on Next Page)	(-) 30,000
				Net Taxable	= 547,705

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	236,795	206,795	226.96	226.96	1		
Total	236,795	206,795	226.96	226.96	1	Freeze Taxable	(-) 206,795
Tax Rate	0.150000						
						Freeze Adjusted Taxable	= 340,910

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 738.33 = 340,910 * (0.150000 / 100) + 226.96

Certified Estimate of Market Value:	473,095
Certified Estimate of Taxable Value:	473,095
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
CMC - CITY OF MCLENDON-CHISHOLM
Under ARB Review Totals

Property Count: 3

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	30,000	0	30,000
Totals		30,000	0	30,000

2021 CERTIFIED TOTALS
 CMC - CITY OF MCLENDON-CHISHOLM
 Grand Totals

Property Count: 1,888

7/13/2021

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Land		Value			
Homesite:		142,160,606			
Non Homesite:		44,653,988			
Ag Market:		64,847,264			
Timber Market:		0		Total Land	(+) 251,661,858
Improvement		Value			
Homesite:		444,713,061			
Non Homesite:		13,355,908		Total Improvements	(+) 458,068,969
Non Real		Count	Value		
Personal Property:		115	5,162,950		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,162,950
				Market Value	= 714,893,777
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,517,264	330,000			
Ag Use:	290,440	2,360		Productivity Loss	(-) 64,226,824
Timber Use:	0	0		Appraised Value	= 650,666,953
Productivity Loss:	64,226,824	327,640		Homestead Cap	(-) 4,459,603
				Assessed Value	= 646,207,350
				Total Exemptions Amount	(-) 35,003,382
				(Breakdown on Next Page)	
				Net Taxable	= 611,203,968

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	85,943,690	75,866,104	96,213.83	96,724.71	213			
Total	85,943,690	75,866,104	96,213.83	96,724.71	213	Freeze Taxable	(-) 75,866,104	
Tax Rate	0.150000							
						Freeze Adjusted Taxable	= 535,337,864	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 899,220.63 = 535,337,864 * (0.150000 / 100) + 96,213.83

Certified Estimate of Market Value: 714,716,902
 Certified Estimate of Taxable Value: 611,129,358

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

2021 CERTIFIED TOTALS
 CMC - CITY OF MCLENDON-CHISHOLM
 Grand Totals

Property Count: 1,888

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	400,027	0	400,027
DV1	10	0	78,000	78,000
DV2	7	0	57,000	57,000
DV3	10	0	80,000	80,000
DV4	34	0	138,590	138,590
DV4S	6	0	48,000	48,000
DVHS	42	0	18,739,668	18,739,668
DVHSS	4	0	973,077	973,077
EX-XR	1	0	47,040	47,040
EX-XV	12	0	7,671,930	7,671,930
EX366	14	0	4,310	4,310
OV65	237	6,765,740	0	6,765,740
Totals		7,165,767	27,837,615	35,003,382

2021 CERTIFIED TOTALS
 CMC - CITY OF MCLENDON-CHISHOLM
 ARB Approved Totals

Property Count: 1,885

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,213	1,495.4686	\$39,257,160	\$546,477,902	\$517,907,043
C1	VACANT LOTS AND LAND TRACTS	85	252.8661	\$0	\$10,575,070	\$10,563,070
D1	QUALIFIED OPEN-SPACE LAND	195	4,861.0401	\$0	\$64,517,264	\$290,180
D2	IMPROVEMENTS ON QUALIFIED OP	63		\$145,600	\$1,057,594	\$1,051,064
E	RURAL LAND, NON QUALIFIED OPE	171	725.3917	\$1,439,270	\$51,945,847	\$49,230,998
F1	COMMERCIAL REAL PROPERTY	16	36.7847	\$1,323,130	\$7,378,940	\$7,378,940
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,465,460	\$2,465,460
L1	COMMERCIAL PERSONAL PROPE	92		\$0	\$2,368,100	\$2,368,100
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$278,040	\$278,040
O	RESIDENTIAL INVENTORY	162	76.4989	\$6,924,370	\$19,456,310	\$19,123,368
X	TOTALLY EXEMPT PROPERTY	27	136.1090	\$0	\$7,723,280	\$0
	Totals		7,584.1591	\$49,089,530	\$714,243,807	\$610,656,263

2021 CERTIFIED TOTALS
 CMC - CITY OF MCLENDON-CHISHOLM
 Under ARB Review Totals

Property Count: 3

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.1500	\$14,980	\$309,060	\$206,795
C1	VACANT LOTS AND LAND TRACTS	1	2.1500	\$0	\$176,300	\$176,300
E	RURAL LAND, NON QUALIFIED OPE	1	5.4870	\$0	\$164,610	\$164,610
Totals			9.7870	\$14,980	\$649,970	\$547,705

2021 CERTIFIED TOTALS

CMC - CITY OF MCLENDON-CHISHOLM

Property Count: 1,888

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,214	1,497.6186	\$39,272,140	\$546,786,962	\$518,113,838
C1	VACANT LOTS AND LAND TRACTS	86	255.0161	\$0	\$10,751,370	\$10,739,370
D1	QUALIFIED OPEN-SPACE LAND	195	4,861.0401	\$0	\$64,517,264	\$290,180
D2	IMPROVEMENTS ON QUALIFIED OP	63		\$145,600	\$1,057,594	\$1,051,064
E	RURAL LAND, NON QUALIFIED OPE	172	730.8787	\$1,439,270	\$52,110,457	\$49,395,608
F1	COMMERCIAL REAL PROPERTY	16	36.7847	\$1,323,130	\$7,378,940	\$7,378,940
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,465,460	\$2,465,460
L1	COMMERCIAL PERSONAL PROPE	92		\$0	\$2,368,100	\$2,368,100
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$278,040	\$278,040
O	RESIDENTIAL INVENTORY	162	76.4989	\$6,924,370	\$19,456,310	\$19,123,368
X	TOTALLY EXEMPT PROPERTY	27	136.1090	\$0	\$7,723,280	\$0
	Totals		7,593.9461	\$49,104,510	\$714,893,777	\$611,203,968

2021 CERTIFIED TOTALS
 CMC - CITY OF MCLENDON-CHISHOLM
 Effective Rate Assumption

Property Count: 1,888

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New Value

TOTAL NEW VALUE MARKET: \$49,104,510
TOTAL NEW VALUE TAXABLE: \$48,284,608

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$570

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$150,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	3	\$332,942
OV65	Over 65	19	\$555,000
PARTIAL EXEMPTIONS VALUE LOSS			40
NEW EXEMPTIONS VALUE LOSS			\$1,129,942
			\$1,130,512

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,130,512

New Ag / Timber Exemptions

2020 Market Value \$113,018 Count: 1
 2021 Ag/Timber Use \$590
NEW AG / TIMBER VALUE LOSS \$112,428

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,062	\$446,636	\$4,199	\$442,437
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
966	\$462,659	\$3,827	\$458,832

2021 CERTIFIED TOTALS
CMC - CITY OF MCLENDON-CHISHOLM
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$649,970.00	\$473,095

2021 CERTIFIED TOTALS

Property Count: 5,196

CRC - CITY OF ROYSE CITY
ARB Approved Totals

7/13/2021

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Land		Value			
Homesite:		216,520,815			
Non Homesite:		133,906,704			
Ag Market:		32,524,952			
Timber Market:		0		Total Land	(+) 382,952,471
Improvement		Value			
Homesite:		439,882,214			
Non Homesite:		107,181,890		Total Improvements	(+) 547,064,104
Non Real		Count	Value		
Personal Property:		371	57,919,260		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 57,919,260
				Market Value	= 987,935,835
Ag	Non Exempt	Exempt			
Total Productivity Market:	32,524,952	0			
Ag Use:	233,980	0		Productivity Loss	(-) 32,290,972
Timber Use:	0	0		Appraised Value	= 955,644,863
Productivity Loss:	32,290,972	0		Homestead Cap	(-) 3,880,904
				Assessed Value	= 951,763,959
				Total Exemptions Amount	(-) 58,077,394
				(Breakdown on Next Page)	
				Net Taxable	= 893,686,565

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	66,414,148	61,592,355	269,045.35	273,491.28	349		
Total	66,414,148	61,592,355	269,045.35	273,491.28	349	Freeze Taxable	(-) 61,592,355
Tax Rate	0.621500						
						Freeze Adjusted Taxable	= 832,094,210

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,440,510.87 = 832,094,210 * (0.621500 / 100) + 269,045.35

Certified Estimate of Market Value: 987,935,835
 Certified Estimate of Taxable Value: 893,686,565

Tif Zone Code	Tax Increment Loss
TIRZ1	48,167,261
Tax Increment Finance Value:	48,167,261
Tax Increment Finance Levy:	299,359.53

2021 CERTIFIED TOTALS

Property Count: 5,196

CRC - CITY OF ROYSE CITY
ARB Approved Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	230,000	0	230,000
DSTR	1	51,685	0	51,685
DV1	12	0	95,000	95,000
DV1S	1	0	5,000	5,000
DV2	12	0	87,000	87,000
DV3	14	0	142,000	142,000
DV4	37	0	288,000	288,000
DVHS	25	0	5,339,102	5,339,102
EX-XL	2	0	297,910	297,910
EX-XR	2	0	235,180	235,180
EX-XV	64	0	48,573,950	48,573,950
EX366	43	0	13,270	13,270
FR	1	327,742	0	327,742
HS	1,835	0	0	0
OV65	406	2,347,315	0	2,347,315
OV65S	4	24,000	0	24,000
PC	1	20,240	0	20,240
SO	1	0	0	0
Totals		3,000,982	55,076,412	58,077,394

2021 CERTIFIED TOTALS

Property Count: 4

CRC - CITY OF ROYSE CITY
Under ARB Review Totals

7/13/2021

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Land		Value		
Homesite:		214,120		
Non Homesite:		214,500		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 428,620
Improvement		Value		
Homesite:		346,210		
Non Homesite:		0	Total Improvements	(+) 346,210
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 774,830
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 774,830
Productivity Loss:	0	0	Homestead Cap	(-) 3,423
			Assessed Value	= 771,407
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,000
			Net Taxable	= 766,407

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,763.22 = 766,407 * (0.621500 / 100)

Certified Estimate of Market Value:	511,000
Certified Estimate of Taxable Value:	511,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 4

CRC - CITY OF ROYSE CITY
Under ARB Review Totals

7/13/2021

6:09:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	5,000	0	5,000
HS	1	0	0	0
	Totals	5,000	0	5,000

2021 CERTIFIED TOTALS

Property Count: 5,200

CRC - CITY OF ROYSE CITY

Grand Totals

7/13/2021

6:08:26PM

Land		Value			
Homesite:		216,734,935			
Non Homesite:		134,121,204			
Ag Market:		32,524,952			
Timber Market:		0		Total Land	(+) 383,381,091
Improvement		Value			
Homesite:		440,228,424			
Non Homesite:		107,181,890		Total Improvements	(+) 547,410,314
Non Real		Count	Value		
Personal Property:		371	57,919,260		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 57,919,260
				Market Value	= 988,710,665
Ag	Non Exempt	Exempt			
Total Productivity Market:	32,524,952	0			
Ag Use:	233,980	0		Productivity Loss	(-) 32,290,972
Timber Use:	0	0		Appraised Value	= 956,419,693
Productivity Loss:	32,290,972	0		Homestead Cap	(-) 3,884,327
				Assessed Value	= 952,535,366
				Total Exemptions Amount	(-) 58,082,394
				(Breakdown on Next Page)	
				Net Taxable	= 894,452,972

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	66,414,148	61,592,355	269,045.35	273,491.28	349			
Total	66,414,148	61,592,355	269,045.35	273,491.28	349	Freeze Taxable	(-) 61,592,355	
Tax Rate	0.621500							
						Freeze Adjusted Taxable	= 832,860,617	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,445,274.08 = 832,860,617 * (0.621500 / 100) + 269,045.35

Certified Estimate of Market Value: 988,446,835
 Certified Estimate of Taxable Value: 894,197,565

Tif Zone Code	Tax Increment Loss
TIRZ1	48,167,261
Tax Increment Finance Value:	48,167,261
Tax Increment Finance Levy:	299,359.53

2021 CERTIFIED TOTALS

Property Count: 5,200

CRC - CITY OF ROYSE CITY
Grand Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	48	235,000	0	235,000
DSTR	1	51,685	0	51,685
DV1	12	0	95,000	95,000
DV1S	1	0	5,000	5,000
DV2	12	0	87,000	87,000
DV3	14	0	142,000	142,000
DV4	37	0	288,000	288,000
DVHS	25	0	5,339,102	5,339,102
EX-XL	2	0	297,910	297,910
EX-XR	2	0	235,180	235,180
EX-XV	64	0	48,573,950	48,573,950
EX366	43	0	13,270	13,270
FR	1	327,742	0	327,742
HS	1,836	0	0	0
OV65	406	2,347,315	0	2,347,315
OV65S	4	24,000	0	24,000
PC	1	20,240	0	20,240
SO	1	0	0	0
Totals		3,005,982	55,076,412	58,082,394

2021 CERTIFIED TOTALS

Property Count: 5,196

CRC - CITY OF ROYSE CITY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,951	955.1841	\$39,357,590	\$620,608,138	\$608,406,360
B	MULTIFAMILY RESIDENCE	10	23.3274	\$0	\$1,786,288	\$1,786,288
C1	VACANT LOTS AND LAND TRACTS	525	759.8585	\$0	\$51,517,493	\$51,517,493
D1	QUALIFIED OPEN-SPACE LAND	95	2,280.2455	\$0	\$32,524,952	\$233,980
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$60,540	\$60,540
E	RURAL LAND, NON QUALIFIED OPE	33	293.7420	\$258,220	\$8,209,649	\$8,074,097
F1	COMMERCIAL REAL PROPERTY	170	304.4297	\$2,063,750	\$99,765,334	\$99,765,334
F2	INDUSTRIAL AND MANUFACTURIN	1	5.0000	\$0	\$1,068,080	\$1,068,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,807,310	\$1,807,310
J3	ELECTRIC COMPANY (INCLUDING C	4	35.3640	\$0	\$28,191,940	\$28,191,940
J4	TELEPHONE COMPANY (INCLUDI	4	0.3615	\$0	\$877,822	\$877,822
J5	RAILROAD	4	3.0500	\$0	\$185,320	\$185,320
J6	PIPELAND COMPANY	1		\$0	\$43,250	\$43,250
J7	CABLE TELEVISION COMPANY	2	0.4300	\$0	\$2,659,560	\$2,659,560
L1	COMMERCIAL PERSONAL PROPE	284		\$0	\$22,033,410	\$22,033,410
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$1,943,630	\$1,595,648
M1	TANGIBLE OTHER PERSONAL, MOB	231		\$247,430	\$5,324,664	\$5,171,988
O	RESIDENTIAL INVENTORY	783	132.6250	\$20,411,940	\$59,800,395	\$59,800,395
S	SPECIAL INVENTORY TAX	3		\$0	\$407,750	\$407,750
X	TOTALLY EXEMPT PROPERTY	111	224.5638	\$665,200	\$49,120,310	\$0
	Totals		5,018.1815	\$63,004,130	\$987,935,835	\$893,686,565

2021 CERTIFIED TOTALS

Property Count: 4

CRC - CITY OF ROYSE CITY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	0.4725	\$0	\$560,330	\$551,907
C1	VACANT LOTS AND LAND TRACTS	1	5.0000	\$0	\$214,500	\$214,500
Totals			5.4725	\$0	\$774,830	\$766,407

2021 CERTIFIED TOTALS

Property Count: 5,200

CRC - CITY OF ROYSE CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,954	955.6566	\$39,357,590	\$621,168,468	\$608,958,267
B	MULTIFAMILY RESIDENCE	10	23.3274	\$0	\$1,786,288	\$1,786,288
C1	VACANT LOTS AND LAND TRACTS	526	764.8585	\$0	\$51,731,993	\$51,731,993
D1	QUALIFIED OPEN-SPACE LAND	95	2,280.2455	\$0	\$32,524,952	\$233,980
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$60,540	\$60,540
E	RURAL LAND, NON QUALIFIED OPE	33	293.7420	\$258,220	\$8,209,649	\$8,074,097
F1	COMMERCIAL REAL PROPERTY	170	304.4297	\$2,063,750	\$99,765,334	\$99,765,334
F2	INDUSTRIAL AND MANUFACTURIN	1	5.0000	\$0	\$1,068,080	\$1,068,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,807,310	\$1,807,310
J3	ELECTRIC COMPANY (INCLUDING C	4	35.3640	\$0	\$28,191,940	\$28,191,940
J4	TELEPHONE COMPANY (INCLUDI	4	0.3615	\$0	\$877,822	\$877,822
J5	RAILROAD	4	3.0500	\$0	\$185,320	\$185,320
J6	PIPELAND COMPANY	1		\$0	\$43,250	\$43,250
J7	CABLE TELEVISION COMPANY	2	0.4300	\$0	\$2,659,560	\$2,659,560
L1	COMMERCIAL PERSONAL PROPE	284		\$0	\$22,033,410	\$22,033,410
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$1,943,630	\$1,595,648
M1	TANGIBLE OTHER PERSONAL, MOB	231		\$247,430	\$5,324,664	\$5,171,988
O	RESIDENTIAL INVENTORY	783	132.6250	\$20,411,940	\$59,800,395	\$59,800,395
S	SPECIAL INVENTORY TAX	3		\$0	\$407,750	\$407,750
X	TOTALLY EXEMPT PROPERTY	111	224.5638	\$665,200	\$49,120,310	\$0
	Totals		5,023.6540	\$63,004,130	\$988,710,665	\$894,452,972

2021 CERTIFIED TOTALS

Property Count: 5,200

CRC - CITY OF ROYSE CITY
Effective Rate Assumption

7/13/2021

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New Value

TOTAL NEW VALUE MARKET: **\$63,004,130**
TOTAL NEW VALUE TAXABLE: **\$62,135,894**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2020 Market Value	\$21,000
EX366	HB366 Exempt	7	2020 Market Value	\$14,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,190

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$5,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	9	\$84,000
DVHS	Disabled Veteran Homestead	1	\$206,361
HS	Homestead	164	\$0
OV65	Over 65	29	\$174,000
PARTIAL EXEMPTIONS VALUE LOSS		214	\$558,861
NEW EXEMPTIONS VALUE LOSS			\$594,051

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$594,051

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
1,796	\$220,142	\$2,134	\$218,008
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,788	\$219,703	\$2,134	\$217,569

2021 CERTIFIED TOTALS

CRC - CITY OF ROYSE CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$774,830.00	\$511,000

2021 CERTIFIED TOTALS

Property Count: 2,779

CRT - CITY OF ROWLETT
ARB Approved Totals

7/13/2021

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Land		Value			
Homesite:		249,569,870			
Non Homesite:		63,045,620			
Ag Market:		353,640			
Timber Market:		0		Total Land	(+) 312,969,130
Improvement		Value			
Homesite:		403,727,107			
Non Homesite:		157,568,187		Total Improvements	(+) 561,295,294
Non Real		Count	Value		
Personal Property:		253	32,603,509		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 32,603,509
				Market Value	= 906,867,933
Ag	Non Exempt	Exempt			
Total Productivity Market:	353,640	0			
Ag Use:	510	0		Productivity Loss	(-) 353,130
Timber Use:	0	0		Appraised Value	= 906,514,803
Productivity Loss:	353,130	0		Homestead Cap	(-) 9,779,468
				Assessed Value	= 896,735,335
				Total Exemptions Amount (Breakdown on Next Page)	(-) 99,419,915
				Net Taxable	= 797,315,420

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	8,848,012	6,742,946	27,872.02	28,886.46	39	
OV65	152,093,649	127,748,732	599,441.73	607,388.98	545	
Total	160,941,661	134,491,678	627,313.75	636,275.44	584	Freeze Taxable (-) 134,491,678
Tax Rate	0.745000					
						Freeze Adjusted Taxable = 662,823,742

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,565,350.63 = 662,823,742 * (0.745000 / 100) + 627,313.75

Certified Estimate of Market Value: 906,867,933
 Certified Estimate of Taxable Value: 797,315,420

Tif Zone Code	Tax Increment Loss
TIF#2	10,111,546
Tax Increment Finance Value:	10,111,546
Tax Increment Finance Levy:	75,331.02

2021 CERTIFIED TOTALS

Property Count: 2,779

CRT - CITY OF ROWLETT
ARB Approved Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	1,934,178	0	1,934,178
DSTR	3	107,872	0	107,872
DV1	9	0	61,000	61,000
DV2	8	0	61,500	61,500
DV3	10	0	82,000	82,000
DV4	25	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	36	0	9,603,911	9,603,911
EX-XV	19	0	62,079,420	62,079,420
EX366	20	0	5,070	5,070
HS	1,782	8,889,498	0	8,889,498
OV65	572	16,361,466	0	16,361,466
OV65S	3	90,000	0	90,000
Totals		27,383,014	72,036,901	99,419,915

2021 CERTIFIED TOTALS

Property Count: 1

CRT - CITY OF ROWLETT
Under ARB Review Totals

7/13/2021

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Land		Value		
Homesite:		54,600		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 54,600
Improvement		Value		
Homesite:		168,400		
Non Homesite:		0	Total Improvements	(+) 168,400
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 223,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 223,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 223,000
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,000
			Net Taxable	= 218,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,624.10 = 218,000 * (0.745000 / 100)

Certified Estimate of Market Value:	223,000
Certified Estimate of Taxable Value:	218,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1

CRT - CITY OF ROWLETT
Under ARB Review Totals

7/13/2021

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Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 2,780

CRT - CITY OF ROWLETT
Grand Totals

7/13/2021

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Land		Value			
Homesite:		249,624,470			
Non Homesite:		63,045,620			
Ag Market:		353,640			
Timber Market:		0		Total Land	(+) 313,023,730
Improvement		Value			
Homesite:		403,895,507			
Non Homesite:		157,568,187		Total Improvements	(+) 561,463,694
Non Real		Count	Value		
Personal Property:		253	32,603,509		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 32,603,509
				Market Value	= 907,090,933
Ag	Non Exempt	Exempt			
Total Productivity Market:	353,640	0			
Ag Use:	510	0		Productivity Loss	(-) 353,130
Timber Use:	0	0		Appraised Value	= 906,737,803
Productivity Loss:	353,130	0		Homestead Cap	(-) 9,779,468
				Assessed Value	= 896,958,335
				Total Exemptions Amount (Breakdown on Next Page)	(-) 99,424,915
				Net Taxable	= 797,533,420

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,848,012	6,742,946	27,872.02	28,886.46	39		
OV65	152,093,649	127,748,732	599,441.73	607,388.98	545		
Total	160,941,661	134,491,678	627,313.75	636,275.44	584	Freeze Taxable	(-) 134,491,678
Tax Rate	0.745000						
						Freeze Adjusted Taxable	= 663,041,742

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,566,974.73 = 663,041,742 * (0.745000 / 100) + 627,313.75

Certified Estimate of Market Value: 907,090,933
 Certified Estimate of Taxable Value: 797,533,420

Tif Zone Code	Tax Increment Loss
TIF#2	10,111,546
Tax Increment Finance Value:	10,111,546
Tax Increment Finance Levy:	75,331.02

2021 CERTIFIED TOTALS

Property Count: 2,780

CRT - CITY OF ROWLETT
Grand Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	1,934,178	0	1,934,178
DSTR	3	107,872	0	107,872
DV1	9	0	61,000	61,000
DV2	8	0	61,500	61,500
DV3	10	0	82,000	82,000
DV4	25	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	36	0	9,603,911	9,603,911
EX-XV	19	0	62,079,420	62,079,420
EX366	20	0	5,070	5,070
HS	1,783	8,894,498	0	8,894,498
OV65	572	16,361,466	0	16,361,466
OV65S	3	90,000	0	90,000
Totals		27,388,014	72,036,901	99,424,915

2021 CERTIFIED TOTALS

Property Count: 2,779

CRT - CITY OF ROWLETT
ARB Approved Totals

7/13/2021 6:09:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,412	519.2313	\$936,630	\$658,150,505	\$611,035,612
C1	VACANT LOTS AND LAND TRACTS	50	42.0630	\$0	\$8,657,772	\$8,657,772
D1	QUALIFIED OPEN-SPACE LAND	2	17.6820	\$0	\$353,640	\$510
F1	COMMERCIAL REAL PROPERTY	46	128.9890	\$625,880	\$153,409,797	\$153,409,797
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,082,950	\$1,082,950
J3	ELECTRIC COMPANY (INCLUDING C	2	2.0000	\$0	\$6,694,470	\$6,694,470
J4	TELEPHONE COMPANY (INCLUDI	2	0.0275	\$0	\$351,130	\$351,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$54,720	\$54,720
L1	COMMERCIAL PERSONAL PROPE	220		\$0	\$15,508,349	\$15,508,349
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$140,300	\$140,300
O	RESIDENTIAL INVENTORY	1	0.2472	\$293,180	\$379,810	\$379,810
X	TOTALLY EXEMPT PROPERTY	39	42.1597	\$0	\$62,084,490	\$0
	Totals		752.3997	\$1,855,690	\$906,867,933	\$797,315,420

2021 CERTIFIED TOTALS

Property Count: 1

CRT - CITY OF ROWLETT
Under ARB Review Totals

7/13/2021 6:09:09PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.1843	\$0	\$223,000	\$218,000
Totals		0.1843	\$0	\$223,000	\$218,000

2021 CERTIFIED TOTALS

Property Count: 2,780

CRT - CITY OF ROWLETT
Grand Totals

7/13/2021 6:09:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,413	519.4156	\$936,630	\$658,373,505	\$611,253,612
C1	VACANT LOTS AND LAND TRACTS	50	42.0630	\$0	\$8,657,772	\$8,657,772
D1	QUALIFIED OPEN-SPACE LAND	2	17.6820	\$0	\$353,640	\$510
F1	COMMERCIAL REAL PROPERTY	46	128.9890	\$625,880	\$153,409,797	\$153,409,797
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,082,950	\$1,082,950
J3	ELECTRIC COMPANY (INCLUDING C	2	2.0000	\$0	\$6,694,470	\$6,694,470
J4	TELEPHONE COMPANY (INCLUDI	2	0.0275	\$0	\$351,130	\$351,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$54,720	\$54,720
L1	COMMERCIAL PERSONAL PROPE	220		\$0	\$15,508,349	\$15,508,349
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$140,300	\$140,300
O	RESIDENTIAL INVENTORY	1	0.2472	\$293,180	\$379,810	\$379,810
X	TOTALLY EXEMPT PROPERTY	39	42.1597	\$0	\$62,084,490	\$0
	Totals		752.5840	\$1,855,690	\$907,090,933	\$797,533,420

2021 CERTIFIED TOTALS

Property Count: 2,780

CRT - CITY OF ROWLETT
Effective Rate Assumption

7/13/2021

6:09:09PM

New Value

TOTAL NEW VALUE MARKET: **\$1,855,690**
TOTAL NEW VALUE TAXABLE: **\$1,844,152**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2020 Market Value	\$500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$500

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$25,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$368,220
HS	Homestead	53	\$245,304
OV65	Over 65	13	\$360,000
PARTIAL EXEMPTIONS VALUE LOSS		70	\$1,020,524
NEW EXEMPTIONS VALUE LOSS			\$1,021,024

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,021,024

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
1,783	\$281,469	\$10,473	\$270,996
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,783	\$281,469	\$10,473	\$270,996

2021 CERTIFIED TOTALS

CRT - CITY OF ROWLETT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$223,000.00	\$218,000

2021 CERTIFIED TOTALS

Property Count: 21,144

CRW - CITY OF ROCKWALL
ARB Approved Totals

7/13/2021

6:08:26PM

Land		Value				
Homesite:		1,551,238,167				
Non Homesite:		917,574,239				
Ag Market:		109,674,374				
Timber Market:		0		Total Land	(+)	2,578,486,780
Improvement		Value				
Homesite:		3,165,489,504				
Non Homesite:		1,458,172,666		Total Improvements	(+)	4,623,662,170
Non Real		Count	Value			
Personal Property:		2,021	629,320,279			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	629,320,279
				Market Value	=	7,831,469,229
Ag	Non Exempt	Exempt				
Total Productivity Market:	107,585,444	2,088,930				
Ag Use:	434,250	23,020		Productivity Loss	(-)	107,151,194
Timber Use:	0	0		Appraised Value	=	7,724,318,035
Productivity Loss:	107,151,194	2,065,910		Homestead Cap	(-)	36,407,171
				Assessed Value	=	7,687,910,864
				Total Exemptions Amount	(-)	805,840,104
				(Breakdown on Next Page)		
				Net Taxable	=	6,882,070,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	39,662,304	37,322,571	122,874.92	129,518.60	144		
OV65	953,035,461	747,392,068	2,243,935.02	2,287,344.46	3,187		
Total	992,697,765	784,714,639	2,366,809.94	2,416,863.06	3,331	Freeze Taxable	(-) 784,714,639
Tax Rate	0.370000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,540,234	2,120,234	1,789,141	331,093	7		
Total	2,540,234	2,120,234	1,789,141	331,093	7	Transfer Adjustment	(-) 331,093
						Freeze Adjusted Taxable	= 6,097,025,028

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,925,802.54 = 6,097,025,028 * (0.370000 / 100) + 2,366,809.94

Certified Estimate of Market Value: 7,831,469,229
 Certified Estimate of Taxable Value: 6,882,070,760

Tif Zone Code	Tax Increment Loss
2007 TIF	14,586,005
Tax Increment Finance Value:	14,586,005
Tax Increment Finance Levy:	53,968.22

2021 CERTIFIED TOTALS

Property Count: 21,144

CRW - CITY OF ROCKWALL
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	156,824	0	156,824
DP	154	0	0	0
DSTR	31	1,614,346	0	1,614,346
DV1	85	0	702,000	702,000
DV1S	1	0	5,000	5,000
DV2	65	0	559,500	559,500
DV2S	3	0	22,500	22,500
DV3	69	0	724,000	724,000
DV3S	2	0	20,000	20,000
DV4	221	0	1,536,430	1,536,430
DV4S	5	0	60,000	60,000
DVHS	178	0	65,328,043	65,328,043
DVHSS	6	0	1,340,605	1,340,605
EX-XG	2	0	266,610	266,610
EX-XI	4	0	4,315,560	4,315,560
EX-XL	25	0	26,949,820	26,949,820
EX-XR	8	0	1,603,620	1,603,620
EX-XU	1	0	32,660	32,660
EX-XV	384	0	446,305,630	446,305,630
EX366	153	0	51,800	51,800
FR	16	45,176,412	0	45,176,412
LIH	1	0	2,744,720	2,744,720
OV65	3,502	204,220,088	0	204,220,088
OV65S	23	1,380,000	0	1,380,000
PC	12	723,936	0	723,936
SO	1	0	0	0
Totals		253,271,606	552,568,498	805,840,104

2021 CERTIFIED TOTALS

Property Count: 5

CRW - CITY OF ROCKWALL
Under ARB Review Totals

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Land		Value		
Homesite:		479,300		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 479,300
Improvement		Value		
Homesite:		994,620		
Non Homesite:		0	Total Improvements	(+) 994,620
Non Real		Count	Value	
Personal Property:	1		1,808,990	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,808,990
			Market Value	= 3,282,910
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 3,282,910
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 3,282,910
				Total Exemptions Amount (Breakdown on Next Page) (-) 179,514
			Net Taxable	= 3,103,396

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,482.57 = 3,103,396 * (0.370000 / 100)

Certified Estimate of Market Value:	3,163,730
Certified Estimate of Taxable Value:	3,047,846
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 5

CRW - CITY OF ROCKWALL
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	2	179,514	0	179,514
Totals		179,514	0	179,514

2021 CERTIFIED TOTALS

Property Count: 21,149

CRW - CITY OF ROCKWALL
Grand Totals

7/13/2021

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Land		Value			
Homesite:		1,551,717,467			
Non Homesite:		917,574,239			
Ag Market:		109,674,374			
Timber Market:		0		Total Land	(+) 2,578,966,080
Improvement		Value			
Homesite:		3,166,484,124			
Non Homesite:		1,458,172,666		Total Improvements	(+) 4,624,656,790
Non Real		Count	Value		
Personal Property:		2,022	631,129,269		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 631,129,269
				Market Value	= 7,834,752,139
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,585,444	2,088,930			
Ag Use:	434,250	23,020		Productivity Loss	(-) 107,151,194
Timber Use:	0	0		Appraised Value	= 7,727,600,945
Productivity Loss:	107,151,194	2,065,910		Homestead Cap	(-) 36,407,171
				Assessed Value	= 7,691,193,774
				Total Exemptions Amount	(-) 806,019,618
				(Breakdown on Next Page)	
				Net Taxable	= 6,885,174,156

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	39,662,304	37,322,571	122,874.92	129,518.60	144	
OV65	953,035,461	747,392,068	2,243,935.02	2,287,344.46	3,187	
Total	992,697,765	784,714,639	2,366,809.94	2,416,863.06	3,331	Freeze Taxable (-) 784,714,639
Tax Rate	0.370000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,540,234	2,120,234	1,789,141	331,093	7	
Total	2,540,234	2,120,234	1,789,141	331,093	7	Transfer Adjustment (-) 331,093
						Freeze Adjusted Taxable = 6,100,128,424

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,937,285.11 = 6,100,128,424 * (0.370000 / 100) + 2,366,809.94

Certified Estimate of Market Value: 7,834,632,959
 Certified Estimate of Taxable Value: 6,885,118,606

Tif Zone Code	Tax Increment Loss
2007 TIF	14,586,005
Tax Increment Finance Value:	14,586,005
Tax Increment Finance Levy:	53,968.22

2021 CERTIFIED TOTALS

Property Count: 21,149

CRW - CITY OF ROCKWALL
Grand Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	156,824	0	156,824
DP	154	0	0	0
DSTR	33	1,793,860	0	1,793,860
DV1	85	0	702,000	702,000
DV1S	1	0	5,000	5,000
DV2	65	0	559,500	559,500
DV2S	3	0	22,500	22,500
DV3	69	0	724,000	724,000
DV3S	2	0	20,000	20,000
DV4	221	0	1,536,430	1,536,430
DV4S	5	0	60,000	60,000
DVHS	178	0	65,328,043	65,328,043
DVHSS	6	0	1,340,605	1,340,605
EX-XG	2	0	266,610	266,610
EX-XI	4	0	4,315,560	4,315,560
EX-XL	25	0	26,949,820	26,949,820
EX-XR	8	0	1,603,620	1,603,620
EX-XU	1	0	32,660	32,660
EX-XV	384	0	446,305,630	446,305,630
EX366	153	0	51,800	51,800
FR	16	45,176,412	0	45,176,412
LIH	1	0	2,744,720	2,744,720
OV65	3,502	204,220,088	0	204,220,088
OV65S	23	1,380,000	0	1,380,000
PC	12	723,936	0	723,936
SO	1	0	0	0
Totals		253,451,120	552,568,498	806,019,618

Property Count: 21,144

CRW - CITY OF ROCKWALL
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,647	4,368.4350	\$82,477,800	\$4,685,897,052	\$4,374,554,726
B	MULTIFAMILY RESIDENCE	35	93.4780	\$0	\$155,824,990	\$155,658,203
C1	VACANT LOTS AND LAND TRACTS	1,403	1,943.5846	\$0	\$185,910,637	\$185,910,637
D1	QUALIFIED OPEN-SPACE LAND	197	5,460.8207	\$0	\$107,585,444	\$433,900
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$44,880	\$1,263,293	\$1,260,849
E	RURAL LAND, NON QUALIFIED OPE	130	634.4118	\$926,260	\$43,593,896	\$41,592,557
F1	COMMERCIAL REAL PROPERTY	744	1,398.9604	\$31,804,500	\$1,340,392,990	\$1,339,996,291
F2	INDUSTRIAL AND MANUFACTURIN	25	125.4951	\$0	\$132,079,193	\$132,079,193
J2	GAS DISTRIBUTION SYSTEM	3	0.6200	\$0	\$15,342,550	\$15,342,550
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0550	\$0	\$37,623,570	\$37,623,570
J4	TELEPHONE COMPANY (INCLUDI	7	0.5740	\$0	\$4,343,921	\$4,343,921
J5	RAILROAD	3		\$0	\$525,270	\$525,270
J6	PIPELAND COMPANY	15		\$0	\$2,360,620	\$2,360,620
J7	CABLE TELEVISION COMPANY	2		\$0	\$5,460,490	\$5,460,490
L1	COMMERCIAL PERSONAL PROPE	1,694		\$0	\$417,380,699	\$393,325,788
L2	INDUSTRIAL AND MANUFACTURIN	84		\$0	\$97,476,830	\$75,587,080
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$0	\$1,612,432	\$1,490,183
O	RESIDENTIAL INVENTORY	657	132.6950	\$17,632,550	\$67,104,522	\$67,104,522
S	SPECIAL INVENTORY TAX	31		\$0	\$47,420,410	\$47,420,410
X	TOTALLY EXEMPT PROPERTY	578	2,304.4739	\$16,856,140	\$482,270,420	\$0
	Totals		16,464.6035	\$149,742,130	\$7,831,469,229	\$6,882,070,760

2021 CERTIFIED TOTALS

Property Count: 5

CRW - CITY OF ROCKWALL
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	0.5267	\$0	\$1,473,920	\$1,294,406
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$1,808,990	\$1,808,990
	Totals		0.5267	\$0	\$3,282,910	\$3,103,396

Property Count: 21,149

CRW - CITY OF ROCKWALL
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,651	4,368.9617	\$82,477,800	\$4,687,370,972	\$4,375,849,132
B	MULTIFAMILY RESIDENCE	35	93.4780	\$0	\$155,824,990	\$155,658,203
C1	VACANT LOTS AND LAND TRACTS	1,403	1,943.5846	\$0	\$185,910,637	\$185,910,637
D1	QUALIFIED OPEN-SPACE LAND	197	5,460.8207	\$0	\$107,585,444	\$433,900
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$44,880	\$1,263,293	\$1,260,849
E	RURAL LAND, NON QUALIFIED OPE	130	634.4118	\$926,260	\$43,593,896	\$41,592,557
F1	COMMERCIAL REAL PROPERTY	744	1,398.9604	\$31,804,500	\$1,340,392,990	\$1,339,996,291
F2	INDUSTRIAL AND MANUFACTURIN	25	125.4951	\$0	\$132,079,193	\$132,079,193
J2	GAS DISTRIBUTION SYSTEM	3	0.6200	\$0	\$15,342,550	\$15,342,550
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0550	\$0	\$37,623,570	\$37,623,570
J4	TELEPHONE COMPANY (INCLUDI	7	0.5740	\$0	\$4,343,921	\$4,343,921
J5	RAILROAD	3		\$0	\$525,270	\$525,270
J6	PIPELAND COMPANY	15		\$0	\$2,360,620	\$2,360,620
J7	CABLE TELEVISION COMPANY	2		\$0	\$5,460,490	\$5,460,490
L1	COMMERCIAL PERSONAL PROPE	1,695		\$0	\$419,189,689	\$395,134,778
L2	INDUSTRIAL AND MANUFACTURIN	84		\$0	\$97,476,830	\$75,587,080
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$0	\$1,612,432	\$1,490,183
O	RESIDENTIAL INVENTORY	657	132.6950	\$17,632,550	\$67,104,522	\$67,104,522
S	SPECIAL INVENTORY TAX	31		\$0	\$47,420,410	\$47,420,410
X	TOTALLY EXEMPT PROPERTY	578	2,304.4739	\$16,856,140	\$482,270,420	\$0
	Totals		16,465.1302	\$149,742,130	\$7,834,752,139	\$6,885,174,156

2021 CERTIFIED TOTALS

Property Count: 21,149

CRW - CITY OF ROCKWALL
Effective Rate Assumption

7/13/2021

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New Value

TOTAL NEW VALUE MARKET: **\$149,742,130**
TOTAL NEW VALUE TAXABLE: **\$130,825,149**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2020 Market Value	\$703,290
EX366	HB366 Exempt	18	2020 Market Value	\$59,990
ABSOLUTE EXEMPTIONS VALUE LOSS				\$763,280

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$0
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	10	\$76,500
DV3	Disabled Veterans 50% - 69%	12	\$124,000
DV4	Disabled Veterans 70% - 100%	16	\$108,000
DVHS	Disabled Veteran Homestead	13	\$4,839,958
OV65	Over 65	175	\$10,088,090
OV65S	OV65 Surviving Spouse	1	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		234	\$15,325,548
NEW EXEMPTIONS VALUE LOSS			\$16,088,828

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$16,088,828

New Ag / Timber Exemptions

2020 Market Value \$1,346,989 Count: 4
2021 Ag/Timber Use \$2,970
NEW AG / TIMBER VALUE LOSS \$1,344,019

New Annexations

Count	Market Value	Taxable Value
22	\$5,013,610	\$3,900,676

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,933	\$323,502	\$3,322	\$320,180
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,893	\$323,185	\$3,293	\$319,892

2021 CERTIFIED TOTALS

CRW - CITY OF ROCKWALL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$3,282,910.00	\$3,047,846

2021 CERTIFIED TOTALS

Property Count: 540

CWY - CITY OF WYLIE
ARB Approved Totals

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Land		Value				
Homesite:		26,737,841				
Non Homesite:		4,960,510				
Ag Market:		393,440				
Timber Market:		0		Total Land	(+)	32,091,791
Improvement		Value				
Homesite:		54,901,355				
Non Homesite:		1,095,347		Total Improvements	(+)	55,996,702
Non Real		Count	Value			
Personal Property:		18	94,800			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	94,800
				Market Value	=	88,183,293
Ag	Non Exempt	Exempt				
Total Productivity Market:	393,440	0				
Ag Use:	2,420	0		Productivity Loss	(-)	391,020
Timber Use:	0	0		Appraised Value	=	87,792,273
Productivity Loss:	391,020	0		Homestead Cap	(-)	56,316
				Assessed Value	=	87,735,957
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,740,230
				Net Taxable	=	85,995,727

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	959,950	813,960	4,298.14	4,298.14	5			
OV65	6,168,326	5,290,906	29,462.75	29,586.26	33			
Total	7,128,276	6,104,866	33,760.89	33,884.40	38	Freeze Taxable	(-) 6,104,866	
Tax Rate	0.671979							
						Freeze Adjusted Taxable	= 79,890,861	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 570,610.70 = 79,890,861 * (0.671979 / 100) + 33,760.89

Certified Estimate of Market Value: 88,183,293
 Certified Estimate of Taxable Value: 85,995,727

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

2021 CERTIFIED TOTALS

Property Count: 540

CWY - CITY OF WYLIE
ARB Approved Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	145,990	0	145,990
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	2	0	271,070	271,070
EX-XV	5	0	258,120	258,120
EX366	5	0	1,330	1,330
OV65	39	1,043,720	0	1,043,720
	Totals	1,189,710	550,520	1,740,230

2021 CERTIFIED TOTALS

Property Count: 540

CWY - CITY OF WYLIE
Grand Totals

7/13/2021

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Land		Value			
Homesite:		26,737,841			
Non Homesite:		4,960,510			
Ag Market:		393,440			
Timber Market:		0		Total Land	(+) 32,091,791
Improvement		Value			
Homesite:		54,901,355			
Non Homesite:		1,095,347		Total Improvements	(+) 55,996,702
Non Real		Count	Value		
Personal Property:		18	94,800		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 94,800
				Market Value	= 88,183,293
Ag	Non Exempt	Exempt			
Total Productivity Market:	393,440	0			
Ag Use:	2,420	0		Productivity Loss	(-) 391,020
Timber Use:	0	0		Appraised Value	= 87,792,273
Productivity Loss:	391,020	0		Homestead Cap	(-) 56,316
				Assessed Value	= 87,735,957
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,740,230
				Net Taxable	= 85,995,727

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	959,950	813,960	4,298.14	4,298.14	5	
OV65	6,168,326	5,290,906	29,462.75	29,586.26	33	
Total	7,128,276	6,104,866	33,760.89	33,884.40	38	Freeze Taxable (-) 6,104,866
Tax Rate	0.671979					
						Freeze Adjusted Taxable = 79,890,861

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 570,610.70 = 79,890,861 * (0.671979 / 100) + 33,760.89

Certified Estimate of Market Value: 88,183,293
 Certified Estimate of Taxable Value: 85,995,727

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

2021 CERTIFIED TOTALS

Property Count: 540

CWY - CITY OF WYLIE
Grand Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	145,990	0	145,990
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	2	0	271,070	271,070
EX-XV	5	0	258,120	258,120
EX366	5	0	1,330	1,330
OV65	39	1,043,720	0	1,043,720
	Totals	1,189,710	550,520	1,740,230

2021 CERTIFIED TOTALS

Property Count: 540

CWY - CITY OF WYLIE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	320	62.0825	\$503,850	\$80,248,693	\$78,979,938
C1	VACANT LOTS AND LAND TRACTS	82	13.6997	\$0	\$3,592,270	\$3,592,270
D1	QUALIFIED OPEN-SPACE LAND	2	15.4110	\$0	\$393,440	\$2,420
F1	COMMERCIAL REAL PROPERTY	2	17.8960	\$25,000	\$1,241,340	\$1,241,340
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$19,820	\$19,820
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$73,650	\$73,650
M1	TANGIBLE OTHER PERSONAL, MOB	113		\$111,750	\$2,354,630	\$2,086,289
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	10	5.6490	\$0	\$259,450	\$0
	Totals		114.7382	\$640,600	\$88,183,293	\$85,995,727

2021 CERTIFIED TOTALS

Property Count: 540

CWY - CITY OF WYLIE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	320	62.0825	\$503,850	\$80,248,693	\$78,979,938
C1	VACANT LOTS AND LAND TRACTS	82	13.6997	\$0	\$3,592,270	\$3,592,270
D1	QUALIFIED OPEN-SPACE LAND	2	15.4110	\$0	\$393,440	\$2,420
F1	COMMERCIAL REAL PROPERTY	2	17.8960	\$25,000	\$1,241,340	\$1,241,340
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$19,820	\$19,820
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$73,650	\$73,650
M1	TANGIBLE OTHER PERSONAL, MOB	113		\$111,750	\$2,354,630	\$2,086,289
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	10	5.6490	\$0	\$259,450	\$0
	Totals		114.7382	\$640,600	\$88,183,293	\$85,995,727

2021 CERTIFIED TOTALS

Property Count: 540

CWY - CITY OF WYLIE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$640,600**
TOTAL NEW VALUE TAXABLE: **\$640,600**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$30,000
		NEW EXEMPTIONS VALUE LOSS	\$30,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$30,000

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
194	\$254,710	\$255	\$254,455
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
194	\$254,710	\$255	\$254,455

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 49,612

GRW - ROCKWALL COUNTY
ARB Approved Totals

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Land		Value			
Homesite:		3,697,250,871			
Non Homesite:		1,615,900,403			
Ag Market:		541,385,033			
Timber Market:		0		Total Land	(+) 5,854,536,307
Improvement		Value			
Homesite:		7,961,786,546			
Non Homesite:		2,066,777,692		Total Improvements	(+) 10,028,564,238
Non Real		Count	Value		
Personal Property:		3,212	931,661,408		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 931,661,408
				Market Value	= 16,814,761,953
Ag	Non Exempt	Exempt			
Total Productivity Market:	538,894,203	2,490,830			
Ag Use:	2,996,403	25,500		Productivity Loss	(-) 535,897,800
Timber Use:	0	0		Appraised Value	= 16,278,864,153
Productivity Loss:	535,897,800	2,465,330		Homestead Cap	(-) 119,587,570
				Assessed Value	= 16,159,276,583
				Total Exemptions Amount	(-) 1,307,834,816
				(Breakdown on Next Page)	
				Net Taxable	= 14,851,441,767

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	101,601,817	94,822,504	255,407.18	269,416.65	390	
OV65	2,110,864,275	1,837,047,027	4,812,377.83	4,907,024.29	6,556	
Total	2,212,466,092	1,931,869,531	5,067,785.01	5,176,440.94	6,946	Freeze Taxable (-) 1,931,869,531
Tax Rate	0.313100					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	9,451,536	8,611,536	7,449,825	1,161,711	24	
Total	9,451,536	8,611,536	7,449,825	1,161,711	24	Transfer Adjustment (-) 1,161,711
						Freeze Adjusted Taxable = 12,918,410,525

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 45,515,328.36 = 12,918,410,525 * (0.313100 / 100) + 5,067,785.01

Certified Estimate of Market Value: 16,814,761,953
 Certified Estimate of Taxable Value: 14,851,441,767

Tif Zone Code	Tax Increment Loss
2007 TIF	14,586,005
Tax Increment Finance Value:	14,586,005
Tax Increment Finance Levy:	45,668.78

2021 CERTIFIED TOTALS

Property Count: 49,612

GRW - ROCKWALL COUNTY
ARB Approved Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	424	0	0	0
DSTR	79	6,951,148	0	6,951,148
DV1	191	0	1,528,000	1,528,000
DV1S	2	0	10,000	10,000
DV2	163	0	1,368,000	1,368,000
DV2S	4	0	30,000	30,000
DV3	189	0	1,890,350	1,890,350
DV3S	2	0	20,000	20,000
DV4	595	0	4,139,090	4,139,090
DV4S	16	0	150,000	150,000
DVHS	501	0	181,058,785	181,058,785
DVHSS	13	0	3,016,033	3,016,033
EX	1	0	19,790	19,790
EX-XG	2	0	266,610	266,610
EX-XI	4	0	4,315,560	4,315,560
EX-XJ	1	0	52,500	52,500
EX-XL	27	0	27,247,730	27,247,730
EX-XR	28	0	5,340,590	5,340,590
EX-XU	1	0	32,660	32,660
EX-XV	645	0	774,040,190	774,040,190
EX366	278	0	97,480	97,480
FR	19	45,591,610	0	45,591,610
LIH	1	0	2,744,720	2,744,720
MASSS	1	0	320,220	320,220
OV65	7,242	244,545,543	0	244,545,543
OV65S	40	1,400,000	0	1,400,000
PC	12	1,658,207	0	1,658,207
SO	1	0	0	0
Totals		300,146,508	1,007,688,308	1,307,834,816

2021 CERTIFIED TOTALS

Property Count: 18

GRW - ROCKWALL COUNTY
Under ARB Review Totals

7/13/2021

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Land		Value			
Homesite:		1,575,420			
Non Homesite:		539,560			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 2,114,980
Improvement		Value			
Homesite:		2,615,190			
Non Homesite:		24,060			
				Total Improvements	(+) 2,639,250
Non Real		Count	Value		
Personal Property:		2	2,081,730		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 2,081,730
				Market Value	= 6,835,960
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 6,835,960
				Homestead Cap	(-) 123,581
				Assessed Value	= 6,712,379
				Total Exemptions Amount (Breakdown on Next Page)	(-) 240,719
				Net Taxable	= 6,471,660

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	202,807	202,807	577.26	577.26	1		
OV65	236,795	201,795	573.42	573.42	1		
Total	439,602	404,602	1,150.68	1,150.68	2	Freeze Taxable	(-) 404,602
Tax Rate	0.313100						
						Freeze Adjusted Taxable	= 6,067,058

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,146.64 = 6,067,058 * (0.313100 / 100) + 1,150.68

Certified Estimate of Market Value:	6,015,515
Certified Estimate of Taxable Value:	5,734,611
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 18

GRW - ROCKWALL COUNTY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DSTR	3	205,719	0	205,719
OV65	1	35,000	0	35,000
Totals		240,719	0	240,719

2021 CERTIFIED TOTALS

Property Count: 49,630

GRW - ROCKWALL COUNTY
Grand Totals

7/13/2021

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Land		Value			
Homesite:		3,698,826,291			
Non Homesite:		1,616,439,963			
Ag Market:		541,385,033			
Timber Market:		0		Total Land	(+) 5,856,651,287
Improvement		Value			
Homesite:		7,964,401,736			
Non Homesite:		2,066,801,752		Total Improvements	(+) 10,031,203,488
Non Real		Count	Value		
Personal Property:		3,214	933,743,138		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 933,743,138
				Market Value	= 16,821,597,913
Ag	Non Exempt	Exempt			
Total Productivity Market:	538,894,203	2,490,830			
Ag Use:	2,996,403	25,500		Productivity Loss	(-) 535,897,800
Timber Use:	0	0		Appraised Value	= 16,285,700,113
Productivity Loss:	535,897,800	2,465,330		Homestead Cap	(-) 119,711,151
				Assessed Value	= 16,165,988,962
				Total Exemptions Amount	(-) 1,308,075,535
				(Breakdown on Next Page)	
				Net Taxable	= 14,857,913,427

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	101,804,624	95,025,311	255,984.44	269,993.91	391	
OV65	2,111,101,070	1,837,248,822	4,812,951.25	4,907,597.71	6,557	
Total	2,212,905,694	1,932,274,133	5,068,935.69	5,177,591.62	6,948	Freeze Taxable (-) 1,932,274,133
Tax Rate	0.313100					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	9,451,536	8,611,536	7,449,825	1,161,711	24	
Total	9,451,536	8,611,536	7,449,825	1,161,711	24	Transfer Adjustment (-) 1,161,711
						Freeze Adjusted Taxable = 12,924,477,583

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 45,535,475.00 = 12,924,477,583 * (0.313100 / 100) + 5,068,935.69

Certified Estimate of Market Value: 16,820,777,468
 Certified Estimate of Taxable Value: 14,857,176,378

Tif Zone Code	Tax Increment Loss
2007 TIF	14,586,005
Tax Increment Finance Value:	14,586,005
Tax Increment Finance Levy:	45,668.78

2021 CERTIFIED TOTALS

Property Count: 49,630

GRW - ROCKWALL COUNTY
Grand Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	425	0	0	0
DSTR	82	7,156,867	0	7,156,867
DV1	191	0	1,528,000	1,528,000
DV1S	2	0	10,000	10,000
DV2	163	0	1,368,000	1,368,000
DV2S	4	0	30,000	30,000
DV3	189	0	1,890,350	1,890,350
DV3S	2	0	20,000	20,000
DV4	595	0	4,139,090	4,139,090
DV4S	16	0	150,000	150,000
DVHS	501	0	181,058,785	181,058,785
DVHSS	13	0	3,016,033	3,016,033
EX	1	0	19,790	19,790
EX-XG	2	0	266,610	266,610
EX-XI	4	0	4,315,560	4,315,560
EX-XJ	1	0	52,500	52,500
EX-XL	27	0	27,247,730	27,247,730
EX-XR	28	0	5,340,590	5,340,590
EX-XU	1	0	32,660	32,660
EX-XV	645	0	774,040,190	774,040,190
EX366	278	0	97,480	97,480
FR	19	45,591,610	0	45,591,610
LIH	1	0	2,744,720	2,744,720
MASSS	1	0	320,220	320,220
OV65	7,243	244,580,543	0	244,580,543
OV65S	40	1,400,000	0	1,400,000
PC	12	1,658,207	0	1,658,207
SO	1	0	0	0
Totals		300,387,227	1,007,688,308	1,308,075,535

2021 CERTIFIED TOTALS

Property Count: 49,612

GRW - ROCKWALL COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35,574	17,741.8331	\$355,033,590	\$11,316,579,263	\$10,771,829,794
B	MULTIFAMILY RESIDENCE	54	120.2484	\$134,950	\$159,058,288	\$158,916,756
C1	VACANT LOTS AND LAND TRACTS	3,434	5,972.7624	\$0	\$406,942,224	\$406,908,224
D1	QUALIFIED OPEN-SPACE LAND	1,423	37,741.7104	\$0	\$538,894,203	\$2,994,225
D2	IMPROVEMENTS ON QUALIFIED OP	314		\$349,010	\$6,649,970	\$6,640,996
E	RURAL LAND, NON QUALIFIED OPE	1,294	6,428.2755	\$5,277,540	\$425,318,547	\$405,877,522
F1	COMMERCIAL REAL PROPERTY	1,290	2,984.7540	\$42,511,530	\$1,805,251,456	\$1,804,854,445
F2	INDUSTRIAL AND MANUFACTURIN	29	140.3311	\$0	\$135,028,583	\$135,028,583
J1	WATER SYSTEMS	1		\$0	\$3,750	\$3,750
J2	GAS DISTRIBUTION SYSTEM	11	0.7450	\$0	\$25,577,780	\$25,577,780
J3	ELECTRIC COMPANY (INCLUDING C	21	46.3280	\$0	\$123,298,140	\$123,298,140
J4	TELEPHONE COMPANY (INCLUDI	23	0.9630	\$0	\$9,008,123	\$9,008,123
J5	RAILROAD	22	8.3800	\$0	\$2,415,830	\$2,415,830
J6	PIPELAND COMPANY	49		\$0	\$62,081,780	\$62,081,780
J7	CABLE TELEVISION COMPANY	12	0.4300	\$0	\$12,152,790	\$12,152,790
J9	RAILROAD ROLLING STOCK	2		\$0	\$3,113,270	\$3,113,270
L1	COMMERCIAL PERSONAL PROPE	2,455		\$0	\$519,275,178	\$495,132,811
L2	INDUSTRIAL AND MANUFACTURIN	229		\$0	\$105,272,790	\$82,121,027
M1	TANGIBLE OTHER PERSONAL, MOB	658		\$668,320	\$14,069,473	\$13,206,178
O	RESIDENTIAL INVENTORY	2,849	655.6064	\$81,873,820	\$277,854,775	\$277,521,833
S	SPECIAL INVENTORY TAX	75		\$0	\$52,757,910	\$52,757,910
X	TOTALLY EXEMPT PROPERTY	987	3,998.6699	\$29,290,700	\$814,157,830	\$0
	Totals		75,841.0372	\$515,139,460	\$16,814,761,953	\$14,851,441,767

2021 CERTIFIED TOTALS

Property Count: 18

GRW - ROCKWALL COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	6.0686	\$482,890	\$3,802,130	\$3,437,830
C1	VACANT LOTS AND LAND TRACTS	2	7.1500	\$0	\$390,800	\$390,800
E	RURAL LAND, NON QUALIFIED OPE	2	12.7940	\$0	\$561,300	\$561,300
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$2,081,730	\$2,081,730
	Totals		26.0126	\$482,890	\$6,835,960	\$6,471,660

Property Count: 49,630

GRW - ROCKWALL COUNTY
Grand Totals

7/13/2021 6:09:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35,586	17,747.9017	\$355,516,480	\$11,320,381,393	\$10,775,267,624
B	MULTIFAMILY RESIDENCE	54	120.2484	\$134,950	\$159,058,288	\$158,916,756
C1	VACANT LOTS AND LAND TRACTS	3,436	5,979.9124	\$0	\$407,333,024	\$407,299,024
D1	QUALIFIED OPEN-SPACE LAND	1,423	37,741.7104	\$0	\$538,894,203	\$2,994,225
D2	IMPROVEMENTS ON QUALIFIED OP	314		\$349,010	\$6,649,970	\$6,640,996
E	RURAL LAND, NON QUALIFIED OPE	1,296	6,441.0695	\$5,277,540	\$425,879,847	\$406,438,822
F1	COMMERCIAL REAL PROPERTY	1,290	2,984.7540	\$42,511,530	\$1,805,251,456	\$1,804,854,445
F2	INDUSTRIAL AND MANUFACTURIN	29	140.3311	\$0	\$135,028,583	\$135,028,583
J1	WATER SYSTEMS	1		\$0	\$3,750	\$3,750
J2	GAS DISTRIBUTION SYSTEM	11	0.7450	\$0	\$25,577,780	\$25,577,780
J3	ELECTRIC COMPANY (INCLUDING C	21	46.3280	\$0	\$123,298,140	\$123,298,140
J4	TELEPHONE COMPANY (INCLUDI	23	0.9630	\$0	\$9,008,123	\$9,008,123
J5	RAILROAD	22	8.3800	\$0	\$2,415,830	\$2,415,830
J6	PIPELAND COMPANY	49		\$0	\$62,081,780	\$62,081,780
J7	CABLE TELEVISION COMPANY	12	0.4300	\$0	\$12,152,790	\$12,152,790
J9	RAILROAD ROLLING STOCK	2		\$0	\$3,113,270	\$3,113,270
L1	COMMERCIAL PERSONAL PROPE	2,457		\$0	\$521,356,908	\$497,214,541
L2	INDUSTRIAL AND MANUFACTURIN	229		\$0	\$105,272,790	\$82,121,027
M1	TANGIBLE OTHER PERSONAL, MOB	658		\$668,320	\$14,069,473	\$13,206,178
O	RESIDENTIAL INVENTORY	2,849	655.6064	\$81,873,820	\$277,854,775	\$277,521,833
S	SPECIAL INVENTORY TAX	75		\$0	\$52,757,910	\$52,757,910
X	TOTALLY EXEMPT PROPERTY	987	3,998.6699	\$29,290,700	\$814,157,830	\$0
	Totals		75,867.0498	\$515,622,350	\$16,821,597,913	\$14,857,913,427

2021 CERTIFIED TOTALS

Property Count: 49,630

GRW - ROCKWALL COUNTY
Effective Rate Assumption

7/13/2021

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New Value

TOTAL NEW VALUE MARKET: **\$515,622,350**
TOTAL NEW VALUE TAXABLE: **\$479,405,787**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	7	2020 Market Value	\$2,872,010
EX366	HB366 Exempt	22	2020 Market Value	\$7,460
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,879,470

Exemption	Description	Count	Exemption Amount
DP	Disability	21	\$0
DV1	Disabled Veterans 10% - 29%	15	\$89,000
DV2	Disabled Veterans 30% - 49%	23	\$178,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	35	\$356,000
DV4	Disabled Veterans 70% - 100%	87	\$726,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	40	\$13,612,322
OV65	Over 65	376	\$12,671,897
OV65S	OV65 Surviving Spouse	2	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		605	\$27,747,219
NEW EXEMPTIONS VALUE LOSS			\$30,626,689

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$30,626,689

New Ag / Timber Exemptions

2020 Market Value \$4,057,189 Count: 20
2021 Ag/Timber Use \$10,150
NEW AG / TIMBER VALUE LOSS \$4,047,039

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,860	\$343,669	\$4,623	\$339,046

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,235	\$342,742	\$4,496	\$338,246

2021 CERTIFIED TOTALS

GRW - ROCKWALL COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$6,835,960.00	\$5,734,611

2021 CERTIFIED TOTALS

Property Count: 2,112

MU1 - RW CO CONS MUD1
ARB Approved Totals

7/13/2021

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Land		Value		
Homesite:		153,900,540		
Non Homesite:		11,182,860		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 165,083,400
Improvement		Value		
Homesite:		379,631,833		
Non Homesite:		13,097,680	Total Improvements	(+) 392,729,513
Non Real		Count	Value	
Personal Property:	72		6,011,410	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 6,011,410
			Market Value	= 563,824,323
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 563,824,323
Productivity Loss:	0		0	Homestead Cap (-) 705,460
				Assessed Value = 563,118,863
				Total Exemptions Amount (Breakdown on Next Page) (-) 27,505,862
			Net Taxable	= 535,613,001

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,580,058.35 = 535,613,001 * (0.295000 / 100)

Certified Estimate of Market Value: 563,824,323
 Certified Estimate of Taxable Value: 535,613,001

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

2021 CERTIFIED TOTALS

Property Count: 2,112

MU1 - RW CO CONS MUD1
ARB Approved Totals

7/13/2021

6:09:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	524,623	0	524,623
DV1	9	0	66,000	66,000
DV2	10	0	84,000	84,000
DV3	10	0	104,000	104,000
DV4	48	0	372,000	372,000
DVHS	31	0	9,110,197	9,110,197
EX	1	0	19,790	19,790
EX-XV	7	0	10,583,730	10,583,730
EX366	15	0	4,930	4,930
MASSS	1	0	320,220	320,220
OV65	233	6,292,625	0	6,292,625
OV65S	1	23,747	0	23,747
Totals		6,840,995	20,664,867	27,505,862

2021 CERTIFIED TOTALS

Property Count: 2,112

MU1 - RW CO CONS MUD1
Grand Totals

7/13/2021

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Land		Value			
Homesite:		153,900,540			
Non Homesite:		11,182,860			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 165,083,400
Improvement		Value			
Homesite:		379,631,833			
Non Homesite:		13,097,680			
				Total Improvements	(+) 392,729,513
Non Real		Count	Value		
Personal Property:		72	6,011,410		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 6,011,410
				Market Value	= 563,824,323
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 563,824,323
Productivity Loss:	0	0		Homestead Cap	(-) 705,460
				Assessed Value	= 563,118,863
				Total Exemptions Amount (Breakdown on Next Page)	(-) 27,505,862
				Net Taxable	= 535,613,001

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,580,058.35 = 535,613,001 * (0.295000 / 100)

Certified Estimate of Market Value: 563,824,323
 Certified Estimate of Taxable Value: 535,613,001

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

2021 CERTIFIED TOTALS

Property Count: 2,112

MU1 - RW CO CONS MUD1
Grand Totals

7/13/2021

6:09:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	524,623	0	524,623
DV1	9	0	66,000	66,000
DV2	10	0	84,000	84,000
DV3	10	0	104,000	104,000
DV4	48	0	372,000	372,000
DVHS	31	0	9,110,197	9,110,197
EX	1	0	19,790	19,790
EX-XV	7	0	10,583,730	10,583,730
EX366	15	0	4,930	4,930
MASSS	1	0	320,220	320,220
OV65	233	6,292,625	0	6,292,625
OV65S	1	23,747	0	23,747
Totals		6,840,995	20,664,867	27,505,862

2021 CERTIFIED TOTALS

Property Count: 2,112

MU1 - RW CO CONS MUD1
ARB Approved Totals

7/13/2021 6:09:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,894	326.9337	\$10,179,740	\$538,738,953	\$521,136,081
C1	VACANT LOTS AND LAND TRACTS	136	73.1760	\$0	\$6,864,990	\$6,864,990
E	RURAL LAND, NON QUALIFIED OPE	1	12.2890	\$0	\$1,070,620	\$1,070,620
F1	COMMERCIAL REAL PROPERTY	1	9.7020	\$1,000	\$4,910	\$4,910
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,943,630	\$4,943,630
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$1,062,850	\$1,062,850
O	RESIDENTIAL INVENTORY	2	0.2576	\$0	\$529,920	\$529,920
X	TOTALLY EXEMPT PROPERTY	22	48.7330	\$0	\$10,608,450	\$0
	Totals		471.0913	\$10,180,740	\$563,824,323	\$535,613,001

2021 CERTIFIED TOTALS

Property Count: 2,112

MU1 - RW CO CONS MUD1
Grand Totals

7/13/2021 6:09:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,894	326.9337	\$10,179,740	\$538,738,953	\$521,136,081
C1	VACANT LOTS AND LAND TRACTS	136	73.1760	\$0	\$6,864,990	\$6,864,990
E	RURAL LAND, NON QUALIFIED OPE	1	12.2890	\$0	\$1,070,620	\$1,070,620
F1	COMMERCIAL REAL PROPERTY	1	9.7020	\$1,000	\$4,910	\$4,910
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,943,630	\$4,943,630
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$1,062,850	\$1,062,850
O	RESIDENTIAL INVENTORY	2	0.2576	\$0	\$529,920	\$529,920
X	TOTALLY EXEMPT PROPERTY	22	48.7330	\$0	\$10,608,450	\$0
	Totals		471.0913	\$10,180,740	\$563,824,323	\$535,613,001

2021 CERTIFIED TOTALS

Property Count: 2,112

MU1 - RW CO CONS MUD1

Effective Rate Assumption

7/13/2021

6:09:09PM

New Value

TOTAL NEW VALUE MARKET: **\$10,180,740**
 TOTAL NEW VALUE TAXABLE: **\$9,626,712**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$2,220
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,220

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$36,568
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	8	\$96,000
DVHS	Disabled Veteran Homestead	2	\$665,182
OV65	Over 65	16	\$470,284
PARTIAL EXEMPTIONS VALUE LOSS		29	\$1,280,534
NEW EXEMPTIONS VALUE LOSS			\$1,282,754

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,282,754

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$705,860	\$705,860

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,394	\$290,494	\$506	\$289,988
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,394	\$290,494	\$506	\$289,988

2021 CERTIFIED TOTALS

MU1 - RW CO CONS MUD1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 1,075

MU6 - RW CO MUD6
ARB Approved Totals

7/13/2021

6:08:26PM

Land		Value			
Homesite:		71,130,340			
Non Homesite:		4,214,400			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 75,344,740
Improvement		Value			
Homesite:		159,331,067			
Non Homesite:		19,000,870			
				Total Improvements	(+) 178,331,937
Non Real		Count	Value		
Personal Property:		16	1,126,880		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 1,126,880
				Market Value	= 254,803,557
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 254,803,557
Productivity Loss:		0	0	Homestead Cap	(-) 49,643
				Assessed Value	= 254,753,914
				Total Exemptions Amount	(-) 22,067,265
				(Breakdown on Next Page)	
				Net Taxable	= 232,686,649

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,745,149.87 = 232,686,649 * (0.750000 / 100)

Certified Estimate of Market Value: 254,803,557
 Certified Estimate of Taxable Value: 232,686,649

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

2021 CERTIFIED TOTALS

Property Count: 1,075

MU6 - RW CO MUD6
ARB Approved Totals

7/13/2021

6:09:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV2	9	0	72,000	72,000
DV3	7	0	72,000	72,000
DV4	20	0	168,000	168,000
DV4S	2	0	18,000	18,000
DVHS	12	0	2,523,995	2,523,995
EX-XV	1	0	19,180,860	19,180,860
EX366	3	0	410	410
Totals		0	22,067,265	22,067,265

2021 CERTIFIED TOTALS

Property Count: 1,075

MU6 - RW CO MUD6
Grand Totals

7/13/2021

6:08:26PM

Land		Value		
Homesite:		71,130,340		
Non Homesite:		4,214,400		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 75,344,740
Improvement		Value		
Homesite:		159,331,067		
Non Homesite:		19,000,870	Total Improvements	(+) 178,331,937
Non Real		Count	Value	
Personal Property:	16	1,126,880		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,126,880
			Market Value	= 254,803,557
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 254,803,557
Productivity Loss:	0	0	Homestead Cap	(-) 49,643
			Assessed Value	= 254,753,914
			Total Exemptions Amount	(-) 22,067,265
			(Breakdown on Next Page)	
			Net Taxable	= 232,686,649

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,745,149.87 = 232,686,649 * (0.750000 / 100)

Certified Estimate of Market Value: 254,803,557
 Certified Estimate of Taxable Value: 232,686,649

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

2021 CERTIFIED TOTALS

Property Count: 1,075

MU6 - RW CO MUD6
Grand Totals

7/13/2021

6:09:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV2	9	0	72,000	72,000
DV3	7	0	72,000	72,000
DV4	20	0	168,000	168,000
DV4S	2	0	18,000	18,000
DVHS	12	0	2,523,995	2,523,995
EX-XV	1	0	19,180,860	19,180,860
EX366	3	0	410	410
Totals		0	22,067,265	22,067,265

2021 CERTIFIED TOTALS

Property Count: 1,075

MU6 - RW CO MUD6
ARB Approved Totals

7/13/2021 6:09:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	997	141.6406	\$36,331,750	\$228,741,077	\$225,805,439
C1	VACANT LOTS AND LAND TRACTS	44	107.1228	\$0	\$2,193,850	\$2,193,850
E	RURAL LAND, NON QUALIFIED OPE	6	76.7950	\$0	\$1,079,130	\$1,079,130
F1	COMMERCIAL REAL PROPERTY	1	5.6510	\$0	\$4,740	\$4,740
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,009,700	\$1,009,700
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$116,770	\$116,770
O	RESIDENTIAL INVENTORY	12	1.6175	\$478,570	\$2,477,020	\$2,477,020
X	TOTALLY EXEMPT PROPERTY	4	27.0000	\$0	\$19,181,270	\$0
	Totals		359.8269	\$36,810,320	\$254,803,557	\$232,686,649

2021 CERTIFIED TOTALS

Property Count: 1,075

MU6 - RW CO MUD6
Grand Totals

7/13/2021 6:09:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	997	141.6406	\$36,331,750	\$228,741,077	\$225,805,439
C1	VACANT LOTS AND LAND TRACTS	44	107.1228	\$0	\$2,193,850	\$2,193,850
E	RURAL LAND, NON QUALIFIED OPE	6	76.7950	\$0	\$1,079,130	\$1,079,130
F1	COMMERCIAL REAL PROPERTY	1	5.6510	\$0	\$4,740	\$4,740
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,009,700	\$1,009,700
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$116,770	\$116,770
O	RESIDENTIAL INVENTORY	12	1.6175	\$478,570	\$2,477,020	\$2,477,020
X	TOTALLY EXEMPT PROPERTY	4	27.0000	\$0	\$19,181,270	\$0
	Totals		359.8269	\$36,810,320	\$254,803,557	\$232,686,649

2021 CERTIFIED TOTALS

Property Count: 1,075

MU6 - RW CO MUD6
Effective Rate Assumption

7/13/2021 6:09:09PM

New Value

TOTAL NEW VALUE MARKET: **\$36,810,320**
TOTAL NEW VALUE TAXABLE: **\$36,524,403**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$290
ABSOLUTE EXEMPTIONS VALUE LOSS				\$290

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$414,352
PARTIAL EXEMPTIONS VALUE LOSS			12
NEW EXEMPTIONS VALUE LOSS			\$504,642

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$504,642

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$419,120	\$4,150

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
667	\$231,168	\$74	\$231,094
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
667	\$231,168	\$74	\$231,094

2021 CERTIFIED TOTALS

MU6 - RW CO MUD6
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 230

MU7 - RW CO MUD 7
ARB Approved Totals

7/13/2021

6:08:26PM

Land		Value			
Homesite:		7,699,249			
Non Homesite:		7,649,870			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 15,349,119
Improvement		Value			
Homesite:		21,243,139			
Non Homesite:		1,585,680			
				Total Improvements	(+) 22,828,819
Non Real		Count	Value		
Personal Property:		10	247,840		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 247,840
				Market Value	= 38,425,778
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 38,425,778
				Homestead Cap	(-) 93,518
				Assessed Value	= 38,332,260
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,687,830
				Net Taxable	= 35,644,430

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 267,333.23 = 35,644,430 * (0.750000 / 100)

Certified Estimate of Market Value: 38,425,778
 Certified Estimate of Taxable Value: 35,644,430

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

2021 CERTIFIED TOTALS

Property Count: 230

MU7 - RW CO MUD 7
ARB Approved Totals

7/13/2021

6:09:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	257,400	257,400
EX-XV	2	0	2,406,330	2,406,330
EX366	1	0	100	100
Totals		0	2,687,830	2,687,830

2021 CERTIFIED TOTALS

MU7 - RW CO MUD 7

Property Count: 230

Grand Totals

7/13/2021

6:08:26PM

Land		Value			
Homesite:		7,699,249			
Non Homesite:		7,649,870			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 15,349,119
Improvement		Value			
Homesite:		21,243,139			
Non Homesite:		1,585,680			
				Total Improvements	(+) 22,828,819
Non Real		Count	Value		
Personal Property:		10	247,840		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 247,840
				Market Value	= 38,425,778
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 38,425,778
				Homestead Cap	(-) 93,518
				Assessed Value	= 38,332,260
				Total Exemptions Amount	(-) 2,687,830
				(Breakdown on Next Page)	
				Net Taxable	= 35,644,430

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 267,333.23 = 35,644,430 * (0.750000 / 100)

Certified Estimate of Market Value: 38,425,778
 Certified Estimate of Taxable Value: 35,644,430

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

2021 CERTIFIED TOTALS

Property Count: 230

MU7 - RW CO MUD 7
Grand Totals

7/13/2021

6:09:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	257,400	257,400
EX-XV	2	0	2,406,330	2,406,330
EX366	1	0	100	100
Totals		0	2,687,830	2,687,830

2021 CERTIFIED TOTALS

Property Count: 230

MU7 - RW CO MUD 7
ARB Approved Totals

7/13/2021 6:09:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	127	17.8974	\$2,848,470	\$29,611,888	\$29,236,970
C1	VACANT LOTS AND LAND TRACTS	90	41.5237	\$0	\$5,717,280	\$5,717,280
E	RURAL LAND, NON QUALIFIED OPE	1	22.1220	\$0	\$442,440	\$442,440
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$207,660	\$207,660
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$40,080	\$40,080
X	TOTALLY EXEMPT PROPERTY	3	32.8260	\$0	\$2,406,430	\$0
Totals			114.3691	\$2,848,470	\$38,425,778	\$35,644,430

2021 CERTIFIED TOTALS

Property Count: 230

MU7 - RW CO MUD 7
Grand Totals

7/13/2021 6:09:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	127	17.8974	\$2,848,470	\$29,611,888	\$29,236,970
C1	VACANT LOTS AND LAND TRACTS	90	41.5237	\$0	\$5,717,280	\$5,717,280
E	RURAL LAND, NON QUALIFIED OPE	1	22.1220	\$0	\$442,440	\$442,440
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$207,660	\$207,660
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$40,080	\$40,080
X	TOTALLY EXEMPT PROPERTY	3	32.8260	\$0	\$2,406,430	\$0
	Totals		114.3691	\$2,848,470	\$38,425,778	\$35,644,430

2021 CERTIFIED TOTALS

Property Count: 230

MU7 - RW CO MUD 7
Effective Rate Assumption

7/13/2021 6:09:09PM

New Value

TOTAL NEW VALUE MARKET: **\$2,848,470**
TOTAL NEW VALUE TAXABLE: **\$2,848,470**

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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58 \$250,362 \$1,612 \$248,750

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

58 \$250,362 \$1,612 \$248,750

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 267

MU8 - RW CO MUD8
ARB Approved Totals

7/13/2021

6:08:26PM

Land		Value			
Homesite:		13,415,000			
Non Homesite:		8,278,640			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 21,693,640
Improvement		Value			
Homesite:		48,422,555			
Non Homesite:		0			
				Total Improvements	(+) 48,422,555
Non Real		Count	Value		
Personal Property:		9	476,030		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 476,030
				Market Value	= 70,592,225
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 70,592,225
				Homestead Cap	(-) 39,392
				Assessed Value	= 70,552,833
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,763,603
				Net Taxable	= 67,789,230

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 508,419.23 = 67,789,230 * (0.750000 / 100)

Certified Estimate of Market Value: 70,592,225
 Certified Estimate of Taxable Value: 67,789,230

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

2021 CERTIFIED TOTALS

Property Count: 267

MU8 - RW CO MUD8
ARB Approved Totals

7/13/2021

6:09:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	8	0	60,000	60,000
DVHS	7	0	2,660,773	2,660,773
EX366	1	0	330	330
Totals		0	2,763,603	2,763,603

2021 CERTIFIED TOTALS

MU8 - RW CO MUD8

Property Count: 267

Grand Totals

7/13/2021

6:08:26PM

Land		Value			
Homesite:		13,415,000			
Non Homesite:		8,278,640			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 21,693,640
Improvement		Value			
Homesite:		48,422,555			
Non Homesite:		0			
				Total Improvements	(+) 48,422,555
Non Real		Count	Value		
Personal Property:		9	476,030		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 476,030
				Market Value	= 70,592,225
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 70,592,225
				Homestead Cap	(-) 39,392
				Assessed Value	= 70,552,833
				Total Exemptions Amount	(-) 2,763,603
				(Breakdown on Next Page)	
				Net Taxable	= 67,789,230

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 508,419.23 = 67,789,230 * (0.750000 / 100)

Certified Estimate of Market Value: 70,592,225
 Certified Estimate of Taxable Value: 67,789,230

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

2021 CERTIFIED TOTALS

Property Count: 267

MU8 - RW CO MUD8
Grand Totals

7/13/2021

6:09:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	8	0	60,000	60,000
DVHS	7	0	2,660,773	2,660,773
EX366	1	0	330	330
Totals		0	2,763,603	2,763,603

2021 CERTIFIED TOTALS

Property Count: 267

MU8 - RW CO MUD8
ARB Approved Totals

7/13/2021 6:09:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	185	37.1888	\$26,154,330	\$62,137,555	\$59,334,890
C1	VACANT LOTS AND LAND TRACTS	70	79.6154	\$0	\$5,411,210	\$5,411,210
E	RURAL LAND, NON QUALIFIED OPE	3	130.3560	\$0	\$2,492,430	\$2,492,430
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$405,790	\$405,790
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$69,910	\$69,910
O	RESIDENTIAL INVENTORY	1	0.1941	\$0	\$75,000	\$75,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$330	\$0
	Totals		247.3543	\$26,154,330	\$70,592,225	\$67,789,230

2021 CERTIFIED TOTALS

Property Count: 267

MU8 - RW CO MUD8
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	185	37.1888	\$26,154,330	\$62,137,555	\$59,334,890
C1	VACANT LOTS AND LAND TRACTS	70	79.6154	\$0	\$5,411,210	\$5,411,210
E	RURAL LAND, NON QUALIFIED OPE	3	130.3560	\$0	\$2,492,430	\$2,492,430
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$405,790	\$405,790
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$69,910	\$69,910
O	RESIDENTIAL INVENTORY	1	0.1941	\$0	\$75,000	\$75,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$330	\$0
	Totals		247.3543	\$26,154,330	\$70,592,225	\$67,789,230

2021 CERTIFIED TOTALS

Property Count: 267

MU8 - RW CO MUD8
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$26,154,330**
TOTAL NEW VALUE TAXABLE: **\$25,555,701**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	4	\$1,340,453
PARTIAL EXEMPTIONS VALUE LOSS		12	\$1,406,953
NEW EXEMPTIONS VALUE LOSS			\$1,406,953

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,406,953

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$111,100	\$160

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
101	\$369,073	\$390	\$368,683

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
101	\$369,073	\$390	\$368,683

2021 CERTIFIED TOTALS

MU8 - RW CO MUD8

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 615

MU9 - RW CO CONS MUD9
ARB Approved Totals

7/13/2021

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Land		Value		
Homesite:		22,377,800		
Non Homesite:		19,242,098		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 41,619,898
Improvement		Value		
Homesite:		71,308,628		
Non Homesite:		10,474,130	Total Improvements	(+) 81,782,758
Non Real		Count	Value	
Personal Property:	13	1,029,760		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,029,760
			Market Value	= 124,432,416
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 124,432,416
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 124,432,416
			Total Exemptions Amount (Breakdown on Next Page)	(-) 14,386,420
			Net Taxable	= 110,045,996

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 825,344.97 = 110,045,996 * (0.750000 / 100)

Certified Estimate of Market Value: 124,432,416
 Certified Estimate of Taxable Value: 110,045,996

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

2021 CERTIFIED TOTALS

Property Count: 615

MU9 - RW CO CONS MUD9
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	4	0	40,000	40,000
DV4	7	0	60,000	60,000
DV4S	1	0	0	0
DVHS	5	0	1,733,800	1,733,800
DVHSS	1	0	251,610	251,610
EX-XV	3	0	12,300,450	12,300,450
EX366	2	0	560	560
Totals		0	14,386,420	14,386,420

2021 CERTIFIED TOTALS

Property Count: 615

MU9 - RW CO CONS MUD9
Grand Totals

7/13/2021

6:08:26PM

Land		Value		
Homesite:		22,377,800		
Non Homesite:		19,242,098		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 41,619,898
Improvement		Value		
Homesite:		71,308,628		
Non Homesite:		10,474,130	Total Improvements	(+) 81,782,758
Non Real		Count	Value	
Personal Property:	13	1,029,760		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,029,760
			Market Value	= 124,432,416
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 124,432,416
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 124,432,416
			Total Exemptions Amount (Breakdown on Next Page)	(-) 14,386,420
			Net Taxable	= 110,045,996

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 825,344.97 = 110,045,996 * (0.750000 / 100)

Certified Estimate of Market Value: 124,432,416
 Certified Estimate of Taxable Value: 110,045,996

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

2021 CERTIFIED TOTALS

Property Count: 615

MU9 - RW CO CONS MUD9
Grand Totals

7/13/2021

6:09:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	4	0	40,000	40,000
DV4	7	0	60,000	60,000
DV4S	1	0	0	0
DVHS	5	0	1,733,800	1,733,800
DVHSS	1	0	251,610	251,610
EX-XV	3	0	12,300,450	12,300,450
EX366	2	0	560	560
Totals		0	14,386,420	14,386,420

2021 CERTIFIED TOTALS

Property Count: 615

MU9 - RW CO CONS MUD9
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	345	51.7602	\$38,295,500	\$94,016,428	\$91,931,018
C1	VACANT LOTS AND LAND TRACTS	254	117.8540	\$0	\$17,014,878	\$17,014,878
F1	COMMERCIAL REAL PROPERTY	1		\$4,900	\$4,900	\$4,900
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$980,040	\$980,040
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$49,160	\$49,160
O	RESIDENTIAL INVENTORY	1	0.1297	\$0	\$66,000	\$66,000
X	TOTALLY EXEMPT PROPERTY	5	19.0140	\$0	\$12,301,010	\$0
	Totals		188.7579	\$38,300,400	\$124,432,416	\$110,045,996

2021 CERTIFIED TOTALS

Property Count: 615

MU9 - RW CO CONS MUD9
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	345	51.7602	\$38,295,500	\$94,016,428	\$91,931,018
C1	VACANT LOTS AND LAND TRACTS	254	117.8540	\$0	\$17,014,878	\$17,014,878
F1	COMMERCIAL REAL PROPERTY	1		\$4,900	\$4,900	\$4,900
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$980,040	\$980,040
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$49,160	\$49,160
O	RESIDENTIAL INVENTORY	1	0.1297	\$0	\$66,000	\$66,000
X	TOTALLY EXEMPT PROPERTY	5	19.0140	\$0	\$12,301,010	\$0
	Totals		188.7579	\$38,300,400	\$124,432,416	\$110,045,996

2021 CERTIFIED TOTALS

Property Count: 615

MU9 - RW CO CONS MUD9

Effective Rate Assumption

7/13/2021

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New Value

TOTAL NEW VALUE MARKET: **\$38,300,400**
 TOTAL NEW VALUE TAXABLE: **\$38,114,790**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$263,410
PARTIAL EXEMPTIONS VALUE LOSS		8	\$321,410
		NEW EXEMPTIONS VALUE LOSS	\$321,410

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$321,410

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
161	\$313,869	\$0	\$313,869
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
161	\$313,869	\$0	\$313,869

2021 CERTIFIED TOTALS

MU9 - RW CO CONS MUD9

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 12,035

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ARB Approved Totals

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Land		Value				
Homesite:		604,506,939				
Non Homesite:		258,857,103				
Ag Market:		160,936,936				
Timber Market:		0		Total Land	(+)	1,024,300,978
Improvement		Value				
Homesite:		1,296,179,591				
Non Homesite:		195,616,149		Total Improvements	(+)	1,491,795,740
Non Real		Count	Value			
Personal Property:	608	151,570,310				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	151,570,310
				Market Value	=	2,667,667,028
Ag	Non Exempt	Exempt				
Total Productivity Market:	160,900,656	36,280				
Ag Use:	1,473,923	100		Productivity Loss	(-)	159,426,733
Timber Use:	0	0		Appraised Value	=	2,508,240,295
Productivity Loss:	159,426,733	36,180		Homestead Cap	(-)	13,404,126
				Assessed Value	=	2,494,836,169
				Total Exemptions Amount	(-)	300,892,865
				(Breakdown on Next Page)		
				Net Taxable	=	2,193,943,304

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,240,703	14,675,478	155,707.47	161,087.69	107		
OV65	207,360,515	157,521,933	1,663,773.42	1,691,191.14	923		
Total	226,601,218	172,197,411	1,819,480.89	1,852,278.83	1,030	Freeze Taxable	(-) 172,197,411
Tax Rate	1.464800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,084,255	3,372,255	2,465,633	906,622	14		
Total	4,084,255	3,372,255	2,465,633	906,622	14	Transfer Adjustment	(-) 906,622
						Freeze Adjusted Taxable	= 2,020,839,271

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,420,734.53 = 2,020,839,271 * (1.464800 / 100) + 1,819,480.89

Certified Estimate of Market Value: 2,667,667,028
 Certified Estimate of Taxable Value: 2,193,943,304

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

2021 CERTIFIED TOTALS

Property Count: 12,035

SRC - ROYSE CITY ISD
ARB Approved Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	115	0	1,021,917	1,021,917
DSTR	2	90,431	0	90,431
DV1	36	0	264,000	264,000
DV1S	1	0	5,000	5,000
DV2	40	0	318,000	318,000
DV3	45	0	454,350	454,350
DV4	147	0	1,105,310	1,105,310
DV4S	4	0	30,000	30,000
DVHS	103	0	24,406,104	24,406,104
DVHSS	2	0	444,000	444,000
EX-XJ	1	0	52,500	52,500
EX-XL	2	0	297,910	297,910
EX-XR	15	0	3,263,240	3,263,240
EX-XV	115	0	113,541,600	113,541,600
EX366	73	0	24,800	24,800
FR	3	415,198	0	415,198
HS	5,235	0	129,295,791	129,295,791
MASSS	1	0	295,220	295,220
OV65	1,072	14,898,660	10,342,449	25,241,109
OV65S	11	165,000	110,000	275,000
PC	1	51,385	0	51,385
SO	1	0	0	0
Totals		15,620,674	285,272,191	300,892,865

2021 CERTIFIED TOTALS

Property Count: 5

SRC - ROYSE CITY ISD
Under ARB Review Totals

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Land		Value		
Homesite:		245,920		
Non Homesite:		374,950		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 620,870
Improvement		Value		
Homesite:		532,330		
Non Homesite:		18,320	Total Improvements	(+) 550,650
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,171,520
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,171,520
Productivity Loss:	0	0	Homestead Cap	(-) 3,423
			Assessed Value	= 1,168,097
			Total Exemptions Amount (Breakdown on Next Page)	(-) 60,000
			Net Taxable	= 1,108,097

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	202,807	167,807	2,187.97	2,187.97	1	
Total	202,807	167,807	2,187.97	2,187.97	1	Freeze Taxable (-) 167,807
Tax Rate	1.464800					
						Freeze Adjusted Taxable = 940,290

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,961.34 = 940,290 * (1.464800 / 100) + 2,187.97

Certified Estimate of Market Value:	907,690
Certified Estimate of Taxable Value:	722,670
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 5

SRC - ROYSE CITY ISD
Under ARB Review Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	2	0	50,000	50,000
	Totals	0	60,000	60,000

2021 CERTIFIED TOTALS

Property Count: 12,040

SRC - ROYSE CITY ISD
Grand Totals

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Land		Value			
Homesite:		604,752,859			
Non Homesite:		259,232,053			
Ag Market:		160,936,936			
Timber Market:		0		Total Land	(+) 1,024,921,848
Improvement		Value			
Homesite:		1,296,711,921			
Non Homesite:		195,634,469		Total Improvements	(+) 1,492,346,390
Non Real		Count	Value		
Personal Property:		608	151,570,310		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 151,570,310
				Market Value	= 2,668,838,548
Ag	Non Exempt	Exempt			
Total Productivity Market:	160,900,656	36,280			
Ag Use:	1,473,923	100	Productivity Loss	(-)	159,426,733
Timber Use:	0	0	Appraised Value	=	2,509,411,815
Productivity Loss:	159,426,733	36,180	Homestead Cap	(-)	13,407,549
				Assessed Value	= 2,496,004,266
				Total Exemptions Amount	(-) 300,952,865
				(Breakdown on Next Page)	
				Net Taxable	= 2,195,051,401

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,443,510	14,843,285	157,895.44	163,275.66	108			
OV65	207,360,515	157,521,933	1,663,773.42	1,691,191.14	923			
Total	226,804,025	172,365,218	1,821,668.86	1,854,466.80	1,031	Freeze Taxable	(-) 172,365,218	
Tax Rate	1.464800							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	4,084,255	3,372,255	2,465,633	906,622	14			
Total	4,084,255	3,372,255	2,465,633	906,622	14	Transfer Adjustment	(-) 906,622	
						Freeze Adjusted Taxable	= 2,021,779,561	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,436,695.87 = 2,021,779,561 * (1.464800 / 100) + 1,821,668.86

Certified Estimate of Market Value: 2,668,574,718
 Certified Estimate of Taxable Value: 2,194,665,974

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

2021 CERTIFIED TOTALS

Property Count: 12,040

SRC - ROYSE CITY ISD
Grand Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	116	0	1,031,917	1,031,917
DSTR	2	90,431	0	90,431
DV1	36	0	264,000	264,000
DV1S	1	0	5,000	5,000
DV2	40	0	318,000	318,000
DV3	45	0	454,350	454,350
DV4	147	0	1,105,310	1,105,310
DV4S	4	0	30,000	30,000
DVHS	103	0	24,406,104	24,406,104
DVHSS	2	0	444,000	444,000
EX-XJ	1	0	52,500	52,500
EX-XL	2	0	297,910	297,910
EX-XR	15	0	3,263,240	3,263,240
EX-XV	115	0	113,541,600	113,541,600
EX366	73	0	24,800	24,800
FR	3	415,198	0	415,198
HS	5,237	0	129,345,791	129,345,791
MASSS	1	0	295,220	295,220
OV65	1,072	14,898,660	10,342,449	25,241,109
OV65S	11	165,000	110,000	275,000
PC	1	51,385	0	51,385
SO	1	0	0	0
Totals		15,620,674	285,332,191	300,952,865

2021 CERTIFIED TOTALS

Property Count: 12,035

SRC - ROYSE CITY ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,579	4,374.9140	\$116,397,660	\$1,785,712,631	\$1,599,437,592
B	MULTIFAMILY RESIDENCE	12	24.6364	\$134,950	\$2,013,228	\$2,013,228
C1	VACANT LOTS AND LAND TRACTS	975	1,843.1881	\$0	\$88,263,678	\$88,251,678
D1	QUALIFIED OPEN-SPACE LAND	552	15,383.4595	\$0	\$160,900,656	\$1,473,353
D2	IMPROVEMENTS ON QUALIFIED OP	94		\$158,330	\$1,696,203	\$1,696,203
E	RURAL LAND, NON QUALIFIED OPE	454	2,629.7809	\$1,306,650	\$103,512,266	\$94,529,141
F1	COMMERCIAL REAL PROPERTY	272	574.3712	\$4,293,470	\$142,477,534	\$142,476,170
F2	INDUSTRIAL AND MANUFACTURIN	2	7.0000	\$0	\$1,168,270	\$1,168,270
J2	GAS DISTRIBUTION SYSTEM	4	0.1250	\$0	\$2,823,350	\$2,823,350
J3	ELECTRIC COMPANY (INCLUDING C	10	37.5400	\$0	\$46,927,630	\$46,927,630
J4	TELEPHONE COMPANY (INCLUDI	6	0.3615	\$0	\$983,032	\$983,032
J5	RAILROAD	13	8.3800	\$0	\$1,221,750	\$1,221,750
J6	PIPELAND COMPANY	7		\$0	\$45,464,240	\$45,464,240
J7	CABLE TELEVISION COMPANY	4	0.4300	\$0	\$4,371,730	\$4,371,730
L1	COMMERCIAL PERSONAL PROPE	417		\$0	\$40,194,000	\$40,106,544
L2	INDUSTRIAL AND MANUFACTURIN	59		\$0	\$3,195,770	\$2,816,643
M1	TANGIBLE OTHER PERSONAL, MOB	327		\$332,940	\$7,742,692	\$6,364,432
O	RESIDENTIAL INVENTORY	1,383	221.6945	\$39,427,420	\$111,263,928	\$111,263,928
S	SPECIAL INVENTORY TAX	16		\$0	\$554,390	\$554,390
X	TOTALLY EXEMPT PROPERTY	206	683.3201	\$7,783,540	\$117,180,050	\$0
	Totals		25,789.2012	\$169,834,960	\$2,667,667,028	\$2,193,943,304

2021 CERTIFIED TOTALS

Property Count: 5

SRC - ROYSE CITY ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	0.4725	\$0	\$560,330	\$521,907
C1	VACANT LOTS AND LAND TRACTS	1	5.0000	\$0	\$214,500	\$214,500
E	RURAL LAND, NON QUALIFIED OPE	1	7.3070	\$0	\$396,690	\$371,690
Totals			12.7795	\$0	\$1,171,520	\$1,108,097

2021 CERTIFIED TOTALS

Property Count: 12,040

SRC - ROYSE CITY 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	7,582	4,375.3865	\$116,397,660	\$1,786,272,961	\$1,599,959,499
B	MULTIFAMILY RESIDENCE	12	24.6364	\$134,950	\$2,013,228	\$2,013,228
C1	VACANT LOTS AND LAND TRACTS	976	1,848.1881	\$0	\$88,478,178	\$88,466,178
D1	QUALIFIED OPEN-SPACE LAND	552	15,383.4595	\$0	\$160,900,656	\$1,473,353
D2	IMPROVEMENTS ON QUALIFIED OP	94		\$158,330	\$1,696,203	\$1,696,203
E	RURAL LAND, NON QUALIFIED OPE	455	2,637.0879	\$1,306,650	\$103,908,956	\$94,900,831
F1	COMMERCIAL REAL PROPERTY	272	574.3712	\$4,293,470	\$142,477,534	\$142,476,170
F2	INDUSTRIAL AND MANUFACTURIN	2	7.0000	\$0	\$1,168,270	\$1,168,270
J2	GAS DISTRIBUTION SYSTEM	4	0.1250	\$0	\$2,823,350	\$2,823,350
J3	ELECTRIC COMPANY (INCLUDING C	10	37.5400	\$0	\$46,927,630	\$46,927,630
J4	TELEPHONE COMPANY (INCLUDI	6	0.3615	\$0	\$983,032	\$983,032
J5	RAILROAD	13	8.3800	\$0	\$1,221,750	\$1,221,750
J6	PIPELAND COMPANY	7		\$0	\$45,464,240	\$45,464,240
J7	CABLE TELEVISION COMPANY	4	0.4300	\$0	\$4,371,730	\$4,371,730
L1	COMMERCIAL PERSONAL PROPE	417		\$0	\$40,194,000	\$40,106,544
L2	INDUSTRIAL AND MANUFACTURIN	59		\$0	\$3,195,770	\$2,816,643
M1	TANGIBLE OTHER PERSONAL, MOB	327		\$332,940	\$7,742,692	\$6,364,432
O	RESIDENTIAL INVENTORY	1,383	221.6945	\$39,427,420	\$111,263,928	\$111,263,928
S	SPECIAL INVENTORY TAX	16		\$0	\$554,390	\$554,390
X	TOTALLY EXEMPT PROPERTY	206	683.3201	\$7,783,540	\$117,180,050	\$0
	Totals		25,801.9807	\$169,834,960	\$2,668,838,548	\$2,195,051,401

2021 CERTIFIED TOTALS

Property Count: 12,040

SRC - ROYSE CITY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$169,834,960
TOTAL NEW VALUE TAXABLE: \$160,528,503

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2020 Market Value	\$2,168,720
EX366	HB366 Exempt	8	2020 Market Value	\$14,290
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,183,010

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$40,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	6	\$49,500
DV3	Disabled Veterans 50% - 69%	11	\$112,000
DV4	Disabled Veterans 70% - 100%	36	\$348,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	6	\$1,369,190
HS	Homestead	540	\$13,402,923
OV65	Over 65	79	\$1,903,563
PARTIAL EXEMPTIONS VALUE LOSS		688	\$17,257,176
NEW EXEMPTIONS VALUE LOSS			\$19,440,186

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$19,440,186

New Ag / Timber Exemptions

2020 Market Value \$952,813 Count: 8
2021 Ag/Timber Use \$2,980
NEW AG / TIMBER VALUE LOSS \$949,833

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,167	\$250,695	\$27,383	\$223,312
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,966	\$250,082	\$27,228	\$222,854

2021 CERTIFIED TOTALS

SRC - ROYSE CITY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,171,520.00	\$722,670

2021 CERTIFIED TOTALS

Property Count: 37,736

SRW - ROCKWALL ISD
ARB Approved Totals

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Land		Value				
Homesite:		3,092,830,182				
Non Homesite:		1,357,151,230				
Ag Market:		380,448,097				
Timber Market:		0		Total Land	(+)	4,830,429,509
Improvement		Value				
Homesite:		6,665,977,215				
Non Homesite:		1,871,161,543		Total Improvements	(+)	8,537,138,758
Non Real		Count	Value			
Personal Property:		2,760	776,986,038			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	776,986,038
				Market Value	=	14,144,554,305
Ag	Non Exempt	Exempt				
Total Productivity Market:	377,993,547	2,454,550				
Ag Use:	1,522,480	25,400		Productivity Loss	(-)	376,471,067
Timber Use:	0	0		Appraised Value	=	13,768,083,238
Productivity Loss:	376,471,067	2,429,150		Homestead Cap	(-)	106,183,444
				Assessed Value	=	13,661,899,794
				Total Exemptions Amount	(-)	1,604,329,411
				(Breakdown on Next Page)		
				Net Taxable	=	12,057,570,383

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	82,361,114	67,738,457	690,198.32	706,967.71	283		
OV65	1,903,503,760	1,557,961,084	15,359,734.90	15,544,495.78	5,633		
Total	1,985,864,874	1,625,699,541	16,049,933.22	16,251,463.49	5,916	Freeze Taxable	(-) 1,625,699,541
Tax Rate	1.310000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	715,570	645,570	505,659	139,911	2		
OV65	21,118,106	18,118,106	13,510,839	4,607,267	56		
Total	21,833,676	18,763,676	14,016,498	4,747,178	58	Transfer Adjustment	(-) 4,747,178
						Freeze Adjusted Taxable	= 10,427,123,664

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 152,645,253.22 = 10,427,123,664 * (1.310000 / 100) + 16,049,933.22

Certified Estimate of Market Value: 14,144,554,305
 Certified Estimate of Taxable Value: 12,057,570,383

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

2021 CERTIFIED TOTALS

Property Count: 37,736

SRW - ROCKWALL ISD
ARB Approved Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	309	0	2,981,396	2,981,396
DSTR	77	6,860,717	0	6,860,717
DV1	155	0	1,264,000	1,264,000
DV1S	1	0	5,000	5,000
DV2	123	0	1,050,000	1,050,000
DV2S	4	0	30,000	30,000
DV3	144	0	1,436,000	1,436,000
DV3S	2	0	20,000	20,000
DV4	448	0	3,033,780	3,033,780
DV4S	12	0	120,000	120,000
DVHS	398	0	144,494,432	144,494,432
DVHSS	11	0	2,267,033	2,267,033
EX	1	0	19,790	19,790
EX-XG	2	0	266,610	266,610
EX-XI	4	0	4,315,560	4,315,560
EX-XL	25	0	26,949,820	26,949,820
EX-XR	13	0	2,077,350	2,077,350
EX-XU	1	0	32,660	32,660
EX-XV	530	0	660,498,590	660,498,590
EX366	222	0	76,240	76,240
FR	16	45,176,412	0	45,176,412
HS	20,754	0	516,232,946	516,232,946
LIH	1	0	2,744,720	2,744,720
OV65	6,170	118,919,772	60,979,763	179,899,535
OV65S	29	580,000	290,000	870,000
PC	12	1,606,820	0	1,606,820
SO	1	0	0	0
Totals		173,143,721	1,431,185,690	1,604,329,411

2021 CERTIFIED TOTALS

Property Count: 13

SRW - ROCKWALL ISD
Under ARB Review Totals

7/13/2021

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Land		Value			
Homesite:		1,329,500			
Non Homesite:		164,610			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 1,494,110
Improvement		Value			
Homesite:		2,082,860			
Non Homesite:		5,740			
				Total Improvements	(+) 2,088,600
Non Real		Count	Value		
Personal Property:		2	2,081,730		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 2,081,730
				Market Value	= 5,664,440
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 5,664,440
Productivity Loss:	0	0		Homestead Cap	(-) 120,158
				Assessed Value	= 5,544,282
				Total Exemptions Amount (Breakdown on Next Page)	(-) 410,719
				Net Taxable	= 5,133,563

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	236,795	181,795	1,836.00	1,836.00	1		
Total	236,795	181,795	1,836.00	1,836.00	1	Freeze Taxable	(-) 181,795
Tax Rate	1.310000						
						Freeze Adjusted Taxable	= 4,951,768

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 66,704.16 = 4,951,768 * (1.310000 / 100) + 1,836.00

Certified Estimate of Market Value:	5,107,825
Certified Estimate of Taxable Value:	4,847,702
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 13

SRW - ROCKWALL ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	3	205,719	0	205,719
HS	7	0	175,000	175,000
OV65	1	20,000	10,000	30,000
	Totals	225,719	185,000	410,719

2021 CERTIFIED TOTALS

Property Count: 37,749

SRW - ROCKWALL ISD
Grand Totals

7/13/2021

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Land		Value			
Homesite:		3,094,159,682			
Non Homesite:		1,357,315,840			
Ag Market:		380,448,097			
Timber Market:		0		Total Land	(+) 4,831,923,619
Improvement		Value			
Homesite:		6,668,060,075			
Non Homesite:		1,871,167,283		Total Improvements	(+) 8,539,227,358
Non Real		Count	Value		
Personal Property:		2,762	779,067,768		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 779,067,768
				Market Value	= 14,150,218,745
Ag	Non Exempt	Exempt			
Total Productivity Market:	377,993,547	2,454,550			
Ag Use:	1,522,480	25,400		Productivity Loss	(-) 376,471,067
Timber Use:	0	0		Appraised Value	= 13,773,747,678
Productivity Loss:	376,471,067	2,429,150		Homestead Cap	(-) 106,303,602
				Assessed Value	= 13,667,444,076
				Total Exemptions Amount	(-) 1,604,740,130
				(Breakdown on Next Page)	
				Net Taxable	= 12,062,703,946

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	82,361,114	67,738,457	690,198.32	706,967.71	283	
OV65	1,903,740,555	1,558,142,879	15,361,570.90	15,546,331.78	5,634	
Total	1,986,101,669	1,625,881,336	16,051,769.22	16,253,299.49	5,917	Freeze Taxable (-) 1,625,881,336
Tax Rate	1.310000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	715,570	645,570	505,659	139,911	2	
OV65	21,118,106	18,118,106	13,510,839	4,607,267	56	
Total	21,833,676	18,763,676	14,016,498	4,747,178	58	Transfer Adjustment (-) 4,747,178
						Freeze Adjusted Taxable = 10,432,075,432

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 152,711,957.38 = 10,432,075,432 * (1.310000 / 100) + 16,051,769.22

Certified Estimate of Market Value: 14,149,662,130
 Certified Estimate of Taxable Value: 12,062,418,085

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

2021 CERTIFIED TOTALS

Property Count: 37,749

SRW - ROCKWALL ISD
Grand Totals

7/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	309	0	2,981,396	2,981,396
DSTR	80	7,066,436	0	7,066,436
DV1	155	0	1,264,000	1,264,000
DV1S	1	0	5,000	5,000
DV2	123	0	1,050,000	1,050,000
DV2S	4	0	30,000	30,000
DV3	144	0	1,436,000	1,436,000
DV3S	2	0	20,000	20,000
DV4	448	0	3,033,780	3,033,780
DV4S	12	0	120,000	120,000
DVHS	398	0	144,494,432	144,494,432
DVHSS	11	0	2,267,033	2,267,033
EX	1	0	19,790	19,790
EX-XG	2	0	266,610	266,610
EX-XI	4	0	4,315,560	4,315,560
EX-XL	25	0	26,949,820	26,949,820
EX-XR	13	0	2,077,350	2,077,350
EX-XU	1	0	32,660	32,660
EX-XV	530	0	660,498,590	660,498,590
EX366	222	0	76,240	76,240
FR	16	45,176,412	0	45,176,412
HS	20,761	0	516,407,946	516,407,946
LIH	1	0	2,744,720	2,744,720
OV65	6,171	118,939,772	60,989,763	179,929,535
OV65S	29	580,000	290,000	870,000
PC	12	1,606,820	0	1,606,820
SO	1	0	0	0
Totals		173,369,440	1,431,370,690	1,604,740,130

2021 CERTIFIED TOTALS

Property Count: 37,736

SRW - ROCKWALL ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27,996	13,367.6691	\$238,635,930	\$9,531,323,142	\$8,592,170,374
B	MULTIFAMILY RESIDENCE	42	95.6120	\$0	\$157,045,060	\$156,817,118
C1	VACANT LOTS AND LAND TRACTS	2,461	4,131.1493	\$0	\$318,786,476	\$318,764,476
D1	QUALIFIED OPEN-SPACE LAND	871	22,358.2509	\$0	\$377,993,547	\$1,520,872
D2	IMPROVEMENTS ON QUALIFIED OP	220		\$190,680	\$4,953,767	\$4,944,793
E	RURAL LAND, NON QUALIFIED OPE	840	3,798.4946	\$3,970,890	\$321,806,281	\$296,440,139
F1	COMMERCIAL REAL PROPERTY	1,018	2,410.3828	\$38,218,060	\$1,662,773,922	\$1,662,368,980
F2	INDUSTRIAL AND MANUFACTURIN	27	133.3311	\$0	\$133,860,313	\$133,860,313
J1	WATER SYSTEMS	1		\$0	\$3,750	\$3,750
J2	GAS DISTRIBUTION SYSTEM	7	0.6200	\$0	\$22,754,430	\$22,754,430
J3	ELECTRIC COMPANY (INCLUDING C	11	8.7880	\$0	\$76,370,510	\$76,370,510
J4	TELEPHONE COMPANY (INCLUDI	18	0.6015	\$0	\$8,025,091	\$8,025,091
J5	RAILROAD	9		\$0	\$1,194,080	\$1,194,080
J6	PIPELAND COMPANY	42		\$0	\$16,617,540	\$16,617,540
J7	CABLE TELEVISION COMPANY	8		\$0	\$7,781,060	\$7,781,060
L1	COMMERCIAL PERSONAL PROPE	2,177		\$0	\$479,085,828	\$455,030,917
L2	INDUSTRIAL AND MANUFACTURIN	171		\$0	\$102,077,020	\$79,304,386
M1	TANGIBLE OTHER PERSONAL, MOB	331		\$335,380	\$6,326,781	\$5,140,129
O	RESIDENTIAL INVENTORY	1,466	433.9119	\$42,446,400	\$166,590,847	\$166,257,905
S	SPECIAL INVENTORY TAX	59		\$0	\$52,203,520	\$52,203,520
X	TOTALLY EXEMPT PROPERTY	798	3,315.3498	\$21,507,160	\$696,981,340	\$0
	Totals		50,054.1610	\$345,304,500	\$14,144,554,305	\$12,057,570,383

2021 CERTIFIED TOTALS

Property Count: 13

SRW - ROCKWALL ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	5.5961	\$482,890	\$3,241,800	\$2,710,923
C1	VACANT LOTS AND LAND TRACTS	1	2.1500	\$0	\$176,300	\$176,300
E	RURAL LAND, NON QUALIFIED OPE	1	5.4870	\$0	\$164,610	\$164,610
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$2,081,730	\$2,081,730
	Totals		13.2331	\$482,890	\$5,664,440	\$5,133,563

2021 CERTIFIED TOTALS

Property Count: 37,749

SRW - ROCKWALL 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	28,005	13,373.2652	\$239,118,820	\$9,534,564,942	\$8,594,881,297
B	MULTIFAMILY RESIDENCE	42	95.6120	\$0	\$157,045,060	\$156,817,118
C1	VACANT LOTS AND LAND TRACTS	2,462	4,133.2993	\$0	\$318,962,776	\$318,940,776
D1	QUALIFIED OPEN-SPACE LAND	871	22,358.2509	\$0	\$377,993,547	\$1,520,872
D2	IMPROVEMENTS ON QUALIFIED OP	220		\$190,680	\$4,953,767	\$4,944,793
E	RURAL LAND, NON QUALIFIED OPE	841	3,803.9816	\$3,970,890	\$321,970,891	\$296,604,749
F1	COMMERCIAL REAL PROPERTY	1,018	2,410.3828	\$38,218,060	\$1,662,773,922	\$1,662,368,980
F2	INDUSTRIAL AND MANUFACTURIN	27	133.3311	\$0	\$133,860,313	\$133,860,313
J1	WATER SYSTEMS	1		\$0	\$3,750	\$3,750
J2	GAS DISTRIBUTION SYSTEM	7	0.6200	\$0	\$22,754,430	\$22,754,430
J3	ELECTRIC COMPANY (INCLUDING C	11	8.7880	\$0	\$76,370,510	\$76,370,510
J4	TELEPHONE COMPANY (INCLUDI	18	0.6015	\$0	\$8,025,091	\$8,025,091
J5	RAILROAD	9		\$0	\$1,194,080	\$1,194,080
J6	PIPELAND COMPANY	42		\$0	\$16,617,540	\$16,617,540
J7	CABLE TELEVISION COMPANY	8		\$0	\$7,781,060	\$7,781,060
L1	COMMERCIAL PERSONAL PROPE	2,179		\$0	\$481,167,558	\$457,112,647
L2	INDUSTRIAL AND MANUFACTURIN	171		\$0	\$102,077,020	\$79,304,386
M1	TANGIBLE OTHER PERSONAL, MOB	331		\$335,380	\$6,326,781	\$5,140,129
O	RESIDENTIAL INVENTORY	1,466	433.9119	\$42,446,400	\$166,590,847	\$166,257,905
S	SPECIAL INVENTORY TAX	59		\$0	\$52,203,520	\$52,203,520
X	TOTALLY EXEMPT PROPERTY	798	3,315.3498	\$21,507,160	\$696,981,340	\$0
	Totals		50,067.3941	\$345,787,390	\$14,150,218,745	\$12,062,703,946

2021 CERTIFIED TOTALS

Property Count: 37,749

SRW - ROCKWALL ISD
Effective Rate Assumption

7/13/2021 6:09:09PM

New Value

TOTAL NEW VALUE MARKET: \$345,787,390
TOTAL NEW VALUE TAXABLE: \$318,744,541

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2020 Market Value	\$703,290
EX366	HB366 Exempt	19	2020 Market Value	\$4,950
ABSOLUTE EXEMPTIONS VALUE LOSS				\$708,240

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$158,863
DV1	Disabled Veterans 10% - 29%	11	\$69,000
DV2	Disabled Veterans 30% - 49%	17	\$129,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	24	\$244,000
DV4	Disabled Veterans 70% - 100%	51	\$378,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	34	\$11,422,694
HS	Homestead	1,161	\$28,787,500
OV65	Over 65	297	\$8,633,090
OV65S	OV65 Surviving Spouse	2	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		1,618	\$49,913,647
NEW EXEMPTIONS VALUE LOSS			\$50,621,887

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$50,621,887

New Ag / Timber Exemptions

2020 Market Value \$3,104,376 Count: 12
2021 Ag/Timber Use \$7,170
NEW AG / TIMBER VALUE LOSS \$3,097,206

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,694	\$366,889	\$30,032	\$336,857
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,270	\$365,448	\$29,899	\$335,549

2021 CERTIFIED TOTALS

SRW - ROCKWALL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$5,664,440.00	\$4,847,702

2021 CERTIFIED TOTALS

Property Count: 87

TF1 - ROCKWALL TIF#1
ARB Approved Totals

7/13/2021

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Land		Value		
Homesite:		0		
Non Homesite:		48,125,499		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 48,125,499
Improvement		Value		
Homesite:		0		
Non Homesite:		88,100,165	Total Improvements	(+) 88,100,165
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 136,225,664
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 136,225,664
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 136,225,664
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,582,010
			Net Taxable	= 129,643,654

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 129,643,654 * (0.000000 / 100)

Certified Estimate of Market Value: 136,225,664
Certified Estimate of Taxable Value: 129,643,654

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

2021 CERTIFIED TOTALS

Property Count: 87

TF1 - ROCKWALL TIF#1
ARB Approved Totals

7/13/2021

6:09:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	22	0	6,582,010	6,582,010
Totals		0	6,582,010	6,582,010

2021 CERTIFIED TOTALS

Property Count: 87

TF1 - ROCKWALL TIF#1
Grand Totals

7/13/2021

6:08:26PM

Land		Value		
Homesite:		0		
Non Homesite:		48,125,499		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 48,125,499
Improvement		Value		
Homesite:		0		
Non Homesite:		88,100,165	Total Improvements	(+) 88,100,165
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 136,225,664
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 136,225,664
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 136,225,664
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,582,010
			Net Taxable	= 129,643,654

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 129,643,654 * (0.000000 / 100)

Certified Estimate of Market Value: 136,225,664
 Certified Estimate of Taxable Value: 129,643,654

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

2021 CERTIFIED TOTALS

Property Count: 87

TF1 - ROCKWALL TIF#1
Grand Totals

7/13/2021

6:09:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	22	0	6,582,010	6,582,010
Totals		0	6,582,010	6,582,010

2021 CERTIFIED TOTALS

Property Count: 87

TF1 - ROCKWALL TIF#1
ARB Approved Totals

7/13/2021 6:09:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	48	32.7935	\$0	\$11,992,960	\$11,992,960
F1	COMMERCIAL REAL PROPERTY	23	38.7023	\$3,782,700	\$117,650,694	\$117,650,694
X	TOTALLY EXEMPT PROPERTY	22	11.3685	\$0	\$6,582,010	\$0
Totals			82.8643	\$3,782,700	\$136,225,664	\$129,643,654

2021 CERTIFIED TOTALS

Property Count: 87

TF1 - ROCKWALL TIF#1
Grand Totals

7/13/2021 6:09:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	48	32.7935	\$0	\$11,992,960	\$11,992,960
F1	COMMERCIAL REAL PROPERTY	23	38.7023	\$3,782,700	\$117,650,694	\$117,650,694
X	TOTALLY EXEMPT PROPERTY	22	11.3685	\$0	\$6,582,010	\$0
Totals			82.8643	\$3,782,700	\$136,225,664	\$129,643,654

2021 CERTIFIED TOTALS

Property Count: 87

TF1 - ROCKWALL TIF#1
Effective Rate Assumption

7/13/2021 6:09:09PM

New Value

TOTAL NEW VALUE MARKET:	\$3,782,700
TOTAL NEW VALUE TAXABLE:	\$3,782,700

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 3

TIF#2 - ROWLETT TIF/TIR2 #2
ARB Approved Totals

7/13/2021

6:08:26PM

Land		Value		
Homesite:		0		
Non Homesite:		24,099,949		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 24,099,949
Improvement		Value		
Homesite:		0		
Non Homesite:		128,278	Total Improvements	(+) 128,278
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 24,228,227
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 24,228,227
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 24,228,227
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 24,228,227

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 24,228,227 * (0.000000 / 100)

Certified Estimate of Market Value: 24,228,227
Certified Estimate of Taxable Value: 24,228,227

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

2021 CERTIFIED TOTALS

Property Count: 3

TIF#2 - ROWLETT TIF/TIR2 #2
ARB Approved Totals

7/13/2021

6:09:09PM

Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 3

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

7/13/2021

6:08:26PM

Land		Value		
Homesite:		0		
Non Homesite:		24,099,949		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 24,099,949
Improvement		Value		
Homesite:		0		
Non Homesite:		128,278	Total Improvements	(+) 128,278
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 24,228,227
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 24,228,227
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 24,228,227
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 24,228,227

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 24,228,227 * (0.000000 / 100)

Certified Estimate of Market Value: 24,228,227
 Certified Estimate of Taxable Value: 24,228,227

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

2021 CERTIFIED TOTALS

Property Count: 3

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

7/13/2021

6:09:09PM

Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 3

TIF#2 - ROWLETT TIF/TIR2 #2
ARB Approved Totals

7/13/2021 6:09:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	6.7900	\$0	\$2,001,681	\$2,001,681
F1	COMMERCIAL REAL PROPERTY	1	67.2664	\$0	\$22,226,546	\$22,226,546
Totals			74.0564	\$0	\$24,228,227	\$24,228,227

2021 CERTIFIED TOTALS

Property Count: 3

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

7/13/2021 6:09:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	6.7900	\$0	\$2,001,681	\$2,001,681
F1	COMMERCIAL REAL PROPERTY	1	67.2664	\$0	\$22,226,546	\$22,226,546
Totals			74.0564	\$0	\$24,228,227	\$24,228,227

2021 CERTIFIED TOTALS

Property Count: 3

TIF#2 - ROWLETT TIF/TIR2 #2
Effective Rate Assumption

7/13/2021

6:09:09PM

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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2021 CERTIFIED TOTALS

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

Property Count: 380

ARB Approved Totals

7/13/2021

6:12:09PM

Land		Value			
Homesite:		12,040,365			
Non Homesite:		11,594,255			
Ag Market:		1,468,220			
Timber Market:		0		Total Land	(+) 25,102,840
Improvement		Value			
Homesite:		24,779,232			
Non Homesite:		3,100		Total Improvements	(+) 24,782,332
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 49,885,172
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,468,220	0			
Ag Use:	14,670	0		Productivity Loss	(-) 1,453,550
Timber Use:	0	0		Appraised Value	= 48,431,622
Productivity Loss:	1,453,550	0		Homestead Cap	(-) 0
				Assessed Value	= 48,431,622
				Total Exemptions Amount	(-) 264,361
				(Breakdown on Next Page)	
				Net Taxable	= 48,167,261

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 48,167,261 * (0.000000 / 100)

Certified Estimate of Market Value: 49,885,172
 Certified Estimate of Taxable Value: 48,167,261

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

2021 CERTIFIED TOTALS

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

Property Count: 380

ARB Approved Totals

7/13/2021

6:12:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	206,361	206,361
OV65	4	24,000	0	24,000
	Totals	24,000	240,361	264,361

2021 CERTIFIED TOTALS

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

Property Count: 380

Grand Totals

7/13/2021

6:12:09PM

Land		Value				
Homesite:		12,040,365				
Non Homesite:		11,594,255				
Ag Market:		1,468,220				
Timber Market:		0		Total Land	(+)	25,102,840
Improvement		Value				
Homesite:		24,779,232				
Non Homesite:		3,100		Total Improvements	(+)	24,782,332
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	49,885,172
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,468,220	0				
Ag Use:	14,670	0		Productivity Loss	(-)	1,453,550
Timber Use:	0	0		Appraised Value	=	48,431,622
Productivity Loss:	1,453,550	0		Homestead Cap	(-)	0
				Assessed Value	=	48,431,622
				Total Exemptions Amount	(-)	264,361
				(Breakdown on Next Page)		
				Net Taxable	=	48,167,261

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 48,167,261 * (0.000000 / 100)

Certified Estimate of Market Value: 49,885,172
 Certified Estimate of Taxable Value: 48,167,261

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

2021 CERTIFIED TOTALS

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

Property Count: 380

Grand Totals

7/13/2021

6:12:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	206,361	206,361
OV65	4	24,000	0	24,000
	Totals	24,000	240,361	264,361

2021 CERTIFIED TOTALS

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

Property Count: 380

ARB Approved Totals

7/13/2021

6:12:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76	14.4409	\$16,469,350	\$22,632,339	\$22,367,978
C1	VACANT LOTS AND LAND TRACTS	63	67.6184	\$0	\$3,680,460	\$3,680,460
D1	QUALIFIED OPEN-SPACE LAND	1	93.2200	\$0	\$1,468,220	\$14,670
F1	COMMERCIAL REAL PROPERTY	1		\$1,000	\$3,200	\$3,200
O	RESIDENTIAL INVENTORY	239	44.8448	\$8,860,010	\$22,100,953	\$22,100,953
	Totals		220.1241	\$25,330,360	\$49,885,172	\$48,167,261

2021 CERTIFIED TOTALS

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

Property Count: 380

Grand Totals

7/13/2021

6:12:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76	14.4409	\$16,469,350	\$22,632,339	\$22,367,978
C1	VACANT LOTS AND LAND TRACTS	63	67.6184	\$0	\$3,680,460	\$3,680,460
D1	QUALIFIED OPEN-SPACE LAND	1	93.2200	\$0	\$1,468,220	\$14,670
F1	COMMERCIAL REAL PROPERTY	1		\$1,000	\$3,200	\$3,200
O	RESIDENTIAL INVENTORY	239	44.8448	\$8,860,010	\$22,100,953	\$22,100,953
	Totals		220.1241	\$25,330,360	\$49,885,172	\$48,167,261

2021 CERTIFIED TOTALS

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

Property Count: 380

Effective Rate Assumption

7/13/2021

6:12:16PM

New Value

TOTAL NEW VALUE MARKET: **\$25,330,360**
 TOTAL NEW VALUE TAXABLE: **\$25,127,324**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$206,361
OV65	Over 65	4	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		8	\$264,361
		NEW EXEMPTIONS VALUE LOSS	\$264,361

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$264,361

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
41	\$300,271	\$0	\$300,271
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	\$300,271	\$0	\$300,271

2021 CERTIFIED TOTALS

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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