Collin	CAD
COIIIII	CAD

Property Count: 36,855

2021 CERTIFIED TOTALS

As of Certification

CAL - ALLEN CITY ARB Approved Totals

7/19/2021

3:19:16PM

Land		Value			
Homesite:		2,784,394,958	•		
Non Homesite:		1,261,610,715			
Ag Market:		209,919,247			
Timber Market:		0	Total Land	(+)	4,255,924,920
Improvement		Value			
Homesite:		8,389,579,666			
Non Homesite:		3,731,113,905	Total Improvements	(+)	12,120,693,571
Non Real	Count	Value			
Personal Property:	3,328	1,102,982,171			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,102,982,171
			Market Value	=	17,479,600,662
Ag	Non Exempt	Exempt			
Total Productivity Market:	209,881,337	37,910			
Ag Use:	187,810	1,266	Productivity Loss	(-)	209,693,527
Timber Use:	0	0	Appraised Value	=	17,269,907,135
Productivity Loss:	209,693,527	36,644			
			Homestead Cap	(-)	40,979,424
			Assessed Value	=	17,228,927,711
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,781,755,584
			Net Taxable	=	15,447,172,127

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 74,918,784.82 = 15,447,172,127 * (0.485000 / 100)

Calculated Estimate of Market Value: 17,479,600,662
Calculated Estimate of Taxable Value: 15,447,172,127

Property Count: 36,855

2021 CERTIFIED TOTALS

As of Certification

CAL - ALLEN CITY ARB Approved Totals

7/19/2021

3:21:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	18,484,537	0	18,484,537
CHODO (Partial)	2	1,424,329	0	1,424,329
DP	350	8,141,500	0	8,141,500
DSTRS	28	0	2,452,445	2,452,445
DV1	92	0	655,000	655,000
DV1S	4	0	20,000	20,000
DV2	79	0	640,500	640,500
DV2S	1	0	7,500	7,500
DV3	56	0	478,000	478,000
DV3S	3	0	30,000	30,000
DV4	179	0	1,476,000	1,476,000
DV4S	21	0	148,080	148,080
DVHS	154	0	59,927,300	59,927,300
DVHSS	10	0	3,008,203	3,008,203
EX-XG	1	0	200,223	200,223
EX-XI	1	0	38,500	38,500
EX-XJ	2	0	60,380	60,380
EX-XL	3	0	622,787	622,787
EX-XV	941	0	1,233,836,538	1,233,836,538
EX-XV (Prorated)	2	0	124,234	124,234
EX366	135	0	37,975	37,975
FR	20	122,976,837	0	122,976,837
LVE	60	89,463,771	0	89,463,771
MASSS	1	0	419,798	419,798
OV65	4,839	235,200,330	0	235,200,330
OV65S	22	1,090,000	0	1,090,000
PC	12	474,284	0	474,284
PPV	2	48,033	0	48,033
SO	11	268,500	0	268,500
	Totals	477,572,121	1,304,183,463	1,781,755,584

Collin	CAD
COIIIII	$C \cap D$

2021 CERTIFIED TOTALS

As of Certification

CAL - ALLEN CITY

Property Count: 745	I	Under ARB Review Totals		7/19/2021	3:19:16PM
Land		Value			
Homesite:		74,122,420			
Non Homesite:		1,299,670			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	75,422,090
Improvement		Value			
Homesite:		231,520,469			
Non Homesite:		757,757	Total Improvements	(+)	232,278,226
Non Real	Count	Value			
Personal Property:	39	36,436,658			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	36,436,658
			Market Value	=	344,136,974
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	344,136,974
Productivity Loss:	0	0			
			Homestead Cap	(-)	1,078,917
			Assessed Value	=	343,058,057
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,912,228
			Net Taxable	=	340,145,829

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,649,707.27 = 340,145,829 * (0.485000 / 100)

Calculated Estimate of Market Value: 319,916,887 Calculated Estimate of Taxable Value: 317,192,641 Collin CAD

Property Count: 745

2021 CERTIFIED TOTALS

As of Certification

CAL - ALLEN CITY Under ARB Review Totals

7/19/2021

3:21:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	100,000	0	100,000
DV1	2	0	10,000	10,000
DVHS	1	0	190,510	190,510
EX-XV	2	0	29,732	29,732
FR	1	331,986	0	331,986
OV65	46	2,250,000	0	2,250,000
	Totals	2,681,986	230,242	2,912,228

Collin	CAD
COIIIII	CAD

Property Count: 37,600

2021 CERTIFIED TOTALS

As of Certification

CAL - ALLEN CITY
Grand Totals

7/19/2021

3:19:16PM

				.,,	
Land		Value			
Homesite:		2,858,517,378			
Non Homesite:		1,262,910,385			
Ag Market:		209,919,247			
Timber Market:		0	Total Land	(+)	4,331,347,010
Improvement		Value			
Homesite:		8,621,100,135			
Non Homesite:		3,731,871,662	Total Improvements	(+)	12,352,971,797
Non Real	Count	Value			
Personal Property:	3,367	1,139,418,829			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,139,418,829
			Market Value	=	17,823,737,636
Ag	Non Exempt	Exempt			
Total Productivity Market:	209,881,337	37,910			
Ag Use:	187,810	1,266	Productivity Loss	(-)	209,693,527
Timber Use:	0	0	Appraised Value	=	17,614,044,109
Productivity Loss:	209,693,527	36,644			
			Homestead Cap	(-)	42,058,341
			Assessed Value	=	17,571,985,768
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,784,667,812

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 76,568,492.09 = 15,787,317,956 * (0.485000 / 100)

Calculated Estimate of Market Value: 17,799,517,549
Calculated Estimate of Taxable Value: 15,764,364,768

Property Count: 37,600

2021 CERTIFIED TOTALS

As of Certification

CAL - ALLEN CITY Grand Totals

7/19/2021

3:21:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	18,484,537	0	18,484,537
CHODO (Partial)	2	1,424,329	0	1,424,329
DP	354	8,241,500	0	8,241,500
DSTRS	28	0	2,452,445	2,452,445
DV1	94	0	665,000	665,000
DV1S	4	0	20,000	20,000
DV2	79	0	640,500	640,500
DV2S	1	0	7,500	7,500
DV3	56	0	478,000	478,000
DV3S	3	0	30,000	30,000
DV4	179	0	1,476,000	1,476,000
DV4S	21	0	148,080	148,080
DVHS	155	0	60,117,810	60,117,810
DVHSS	10	0	3,008,203	3,008,203
EX-XG	1	0	200,223	200,223
EX-XI	1	0	38,500	38,500
EX-XJ	2	0	60,380	60,380
EX-XL	3	0	622,787	622,787
EX-XV	943	0	1,233,866,270	1,233,866,270
EX-XV (Prorated)	2	0	124,234	124,234
EX366	135	0	37,975	37,975
FR	21	123,308,823	0	123,308,823
LVE	60	89,463,771	0	89,463,771
MASSS	1	0	419,798	419,798
OV65	4,885	237,450,330	0	237,450,330
OV65S	22	1,090,000	0	1,090,000
PC	12	474,284	0	474,284
PPV	2	48,033	0	48,033
SO	11	268,500	0	268,500
	Totals	480,254,107	1,304,413,705	1,784,667,812

Property Count: 36,855

2021 CERTIFIED TOTALS

As of Certification

CAL - ALLEN CITY ARB Approved Totals

7/19/2021

3:21:17PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	29,926	1,060.1733	\$162,763,000	\$10,961,618,685	\$10,609,037,590
В	Multi-Family Residential	179	43.2787	\$67,545,970	\$1,153,480,368	\$1,152,182,274
C1	Vacant Lots and Tracts	392	639.7043	\$0	\$160,729,232	\$160,729,232
D1	Qualified Open-Space Land	66	1,214.9699	\$0	\$209,881,337	\$187,810
D2	Improvements on Qualified Open-Spa	2		\$0	\$16,046	\$16,046
E	Rural Land, Non Qualified Open-Spac	5	10.6370	\$0	\$2,076,258	\$1,917,614
F1	Commercial Real Property	793	2,138.8433	\$58,922,319	\$2,412,909,776	\$2,394,991,042
F2	Industrial and Manufacturing Real Prop	14	76.9290	\$5,077,259	\$76,182,201	\$74,714,264
J2	Gas Distribution Systems	3	0.1073	\$0	\$28,945,060	\$28,945,060
J3	Electric Companies and Co-Ops	12	5.2117	\$0	\$66,575,677	\$66,444,345
J4	Telephone Companies and Co-Ops	39	1.7720	\$0	\$88,596,217	\$88,596,217
J5	Railroads	1		\$0	\$232,540	\$232,540
J7	Cable Television Companies	5		\$0	\$11,130,638	\$11,130,638
L1	Commercial Personal Property	3,090		\$4,060,794	\$817,575,522	\$694,328,915
L2	Industrial and Manufacturing Personal	1		\$0	\$3,989,631	\$3,963,836
0	Residential Real Property Inventory	1,302	400.3515	\$45,218,303	\$157,162,819	\$157,112,819
S	Special Personal Property Inventory	10		\$0	\$2,641,885	\$2,641,885
X	Totally Exempt Property	1,148	3,094.3922	\$52,782,247	\$1,325,856,770	\$0
		Totals	8,686.3702	\$396,369,892	\$17,479,600,662	\$15,447,172,127

Property Count: 745

2021 CERTIFIED TOTALS

As of Certification

CAL - ALLEN CITY Under ARB Review Totals

7/19/2021

3:21:17PM

State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	698	16.9043	\$4,288,039	\$304,461,401	\$300,831,974
В	Multi-Family Residential	6	0.1200	\$0	\$2,043,521	\$2,043,521
C1	Vacant Lots and Tracts	1	5.1070	\$0	\$889,844	\$889,844
J4	Telephone Companies and Co-Ops	1		\$0	\$218,023	\$218,023
L1	Commercial Personal Property	36		\$0	\$36,188,903	\$35,856,917
0	Residential Real Property Inventory	1	0.6900	\$0	\$305,550	\$305,550
X	Totally Exempt Property	2		\$0	\$29,732	\$0
		Totals	22.8213	\$4,288,039	\$344,136,974	\$340,145,829

Property Count: 37,600

2021 CERTIFIED TOTALS

As of Certification

CAL - ALLEN CITY
Grand Totals

7/19/2021

3:21:17PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	Single-Family Residential	30,624	1,077.0776	\$167,051,039	\$11,266,080,086	\$10,909,869,564
В	Multi-Family Residential	185	43.3987	\$67,545,970	\$1,155,523,889	\$1,154,225,795
C1	Vacant Lots and Tracts	393	644.8113	\$0	\$161,619,076	\$161,619,076
D1	Qualified Open-Space Land	66	1,214.9699	\$0	\$209,881,337	\$187,810
D2	Improvements on Qualified Open-Spa	2		\$0	\$16,046	\$16,046
Ε	Rural Land, Non Qualified Open-Spac	5	10.6370	\$0	\$2,076,258	\$1,917,614
F1	Commercial Real Property	793	2,138.8433	\$58,922,319	\$2,412,909,776	\$2,394,991,042
F2	Industrial and Manufacturing Real Prop	14	76.9290	\$5,077,259	\$76,182,201	\$74,714,264
J2	Gas Distribution Systems	3	0.1073	\$0	\$28,945,060	\$28,945,060
J3	Electric Companies and Co-Ops	12	5.2117	\$0	\$66,575,677	\$66,444,345
J4	Telephone Companies and Co-Ops	40	1.7720	\$0	\$88,814,240	\$88,814,240
J5	Railroads	1		\$0	\$232,540	\$232,540
J7	Cable Television Companies	5		\$0	\$11,130,638	\$11,130,638
L1	Commercial Personal Property	3,126		\$4,060,794	\$853,764,425	\$730,185,832
L2	Industrial and Manufacturing Personal	1		\$0	\$3,989,631	\$3,963,836
0	Residential Real Property Inventory	1,303	401.0415	\$45,218,303	\$157,468,369	\$157,418,369
S	Special Personal Property Inventory	10		\$0	\$2,641,885	\$2,641,885
Χ	Totally Exempt Property	1,150	3,094.3922	\$52,782,247	\$1,325,886,502	\$0
		Totals	8,709.1915	\$400,657,931	\$17,823,737,636	\$15,787,317,956

Collin CAD

Property Count: 37,600

2021 CERTIFIED TOTALS

As of Certification

3:21:17PM

\$32,402,348

7/19/2021

CAL - ALLEN CITY **Effective Rate Assumption**

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$400,657,931 \$344,239,879

NEW EXEMPTIONS VALUE LOSS

New Exemptions				
Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	9	2020 Market Value	\$10,762,947
EX366	House Bill 366 - Under \$500	47	2020 Market Value	\$39,683
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,802,630

		¥ · · · , · · · – , · · · ·	
Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$75,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	5	\$37,500
DV3	Disabled Veteran 50% - 69%	7	\$70,000
DV4	Disabled Veteran 70% - 100%	19	\$204,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$0
DVHS	100% Disabled Veteran Homestead	5	\$2,275,218
OV65	Age 65 or Older	386	\$18,933,000
	PARTIAL EXEMPTIONS VALUE LOSS	427	\$21,599,718

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
Exemption	Description	Count	increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

|--|

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	
22,831	\$391,275	\$1,821	\$389,454	
Category A Only				

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,829	\$391,273	\$1,818	\$389,455

Lower Value Used

Count of Protested Properties		Total Market Value	Total Value Used	
	745	\$344,136,974.00	\$317,097,821	