Collin	CAD
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## **2018 CERTIFIED TOTALS**

As of Certification

CAL - ALLEN CITY **ARB Approved Totals** 

Property Count: 34,869		ARB Approved Totals		7/16/2018	1:06:52PM
Land		Value			
Homesite:		2,384,338,602			
Non Homesite:		1,192,432,493			
Ag Market:		211,359,629			
Timber Market:		0	Total Land	(+)	3,788,130,724
Improvement		Value			
Homesite:		7,345,364,058			
Non Homesite:		2,951,569,327	Total Improvements	(+)	10,296,933,385
Non Real	Count	Value			
Personal Property:	3,050	1,097,716,017			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,097,716,017
			Market Value	=	15,182,780,126
Ag	Non Exempt	Exempt			
Total Productivity Market:	211,359,629	0			
Ag Use:	220,599	0	Productivity Loss	(-)	211,139,030
Timber Use:	0	0	Appraised Value	=	14,971,641,096
Productivity Loss:	211,139,030	0			
			Homestead Cap	(-)	105,000,300
			Assessed Value	=	14,866,640,796
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,582,024,663
			Net Taxable	=	13,284,616,133

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 67,751,542.28 = 13,284,616,133 \* (0.510000 / 100)

Property Count: 34,869

# **2018 CERTIFIED TOTALS**

As of Certification

CAL - ALLEN CITY ARB Approved Totals

7/16/2018

1:07:09PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	51,380,208	0	51,380,208
CHODO	2	16,729,700	0	16,729,700
DP	346	7,908,500	0	7,908,500
DV1	103	0	748,000	748,000
DV1S	2	0	10,000	10,000
DV2	71	0	579,000	579,000
DV2S	1	0	7,500	7,500
DV3	52	0	454,000	454,000
DV3S	3	0	30,000	30,000
DV4	142	0	1,020,000	1,020,000
DV4S	20	0	192,000	192,000
DVHS	121	0	39,938,447	39,938,447
DVHSS	7	0	1,877,501	1,877,501
EX-XG	1	0	195,561	195,561
EX-XI	1	0	38,500	38,500
EX-XJ	1	0	36,380	36,380
EX-XL	3	0	616,404	616,404
EX-XV	901	0	1,045,575,600	1,045,575,600
EX-XV (Prorated)	7	0	2,930,121	2,930,121
EX366	159	0	46,105	46,105
FR	16	118,063,857	0	118,063,857
LVE	63	100,316,412	0	100,316,412
MASSS	1	0	373,700	373,700
OV65	3,942	191,534,201	0	191,534,201
OV65S	17	850,000	0	850,000
PC	8	356,758	0	356,758
PPV	4	149,711	0	149,711
SO	3	66,497	0	66,497
	Totals	487,355,844	1,094,668,819	1,582,024,663

Collin CAD	2018 CER	As of Certification			
Property Count: 827		- ALLEN CITY ARB Review Totals		7/16/2018	1:06:52PM
Land		Value			
Homesite:		69,173,187			
Non Homesite:		7,417,040			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	76,590,227
Improvement		Value			
Homesite:		220,382,696			
Non Homesite:		423	Total Improvements	(+)	220,383,119
Non Real	Count	Value			
Personal Property:	20	60,451,433			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	60,451,433
			Market Value	=	357,424,779
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	357,424,779
Productivity Loss:	0	0			
			Homestead Cap	(-)	1,988,247
			Assessed Value	=	355,436,532
			Total Exemptions Amount	(-)	3,514,153

(Breakdown on Next Page)

351,922,379

**Net Taxable** 

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,794,804.13 = 351,922,379 \* (0.510000 / 100)

Property Count: 827

# **2018 CERTIFIED TOTALS**

As of Certification

CAL - ALLEN CITY Under ARB Review Totals

7/16/2018

1:07:09PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	50,000	0	50,000
DV1	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX-XV	1	0	500	500
FR	2	1,757,468	0	1,757,468
OV65	30	1,500,000	0	1,500,000
OV65S	1	50,000	0	50,000
PC	2	87,185	0	87,185
	Totals	3,444,653	69,500	3,514,153

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## **2018 CERTIFIED TOTALS**

As of Certification

CAL - ALLEN CITY

Property Count: 35,696		Grand Totals		7/16/2018	1:06:52PM
Land		Value			
Homesite:		2,453,511,789			
Non Homesite:		1,199,849,533			
Ag Market:		211,359,629			
Timber Market:		0	Total Land	(+)	3,864,720,951
Improvement		Value			
Homesite:		7,565,746,754			
Non Homesite:		2,951,569,750	Total Improvements	(+)	10,517,316,504
Non Real	Count	Value			
Personal Property:	3,070	1,158,167,450			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,158,167,450
			Market Value	=	15,540,204,905
Ag	Non Exempt	Exempt			
Total Productivity Market:	211,359,629	0			
Ag Use:	220,599	0	Productivity Loss	(-)	211,139,030
Timber Use:	0	0	Appraised Value	=	15,329,065,875
Productivity Loss:	211,139,030	0			
			Homestead Cap	(-)	106,988,547
			Assessed Value	=	15,222,077,328
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,585,538,816
			Net Taxable	=	13,636,538,512

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 69,546,346.41 = 13,636,538,512 \* (0.510000 / 100)

Property Count: 35,696

# **2018 CERTIFIED TOTALS**

As of Certification

CAL - ALLEN CITY
Grand Totals

7/16/2018

1:07:09PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	51,380,208	0	51,380,208
CHODO	2	16,729,700	0	16,729,700
DP	348	7,958,500	0	7,958,500
DV1	104	0	753,000	753,000
DV1S	2	0	10,000	10,000
DV2	75	0	609,000	609,000
DV2S	1	0	7,500	7,500
DV3	53	0	464,000	464,000
DV3S	3	0	30,000	30,000
DV4	143	0	1,032,000	1,032,000
DV4S	21	0	204,000	204,000
DVHS	121	0	39,938,447	39,938,447
DVHSS	7	0	1,877,501	1,877,501
EX-XG	1	0	195,561	195,561
EX-XI	1	0	38,500	38,500
EX-XJ	1	0	36,380	36,380
EX-XL	3	0	616,404	616,404
EX-XV	902	0	1,045,576,100	1,045,576,100
EX-XV (Prorated)	7	0	2,930,121	2,930,121
EX366	159	0	46,105	46,105
FR	18	119,821,325	0	119,821,325
LVE	63	100,316,412	0	100,316,412
MASSS	1	0	373,700	373,700
OV65	3,972	193,034,201	0	193,034,201
OV65S	18	900,000	0	900,000
PC	10	443,943	0	443,943
PPV	4	149,711	0	149,711
SO	3	66,497	0	66,497
	Totals	490,800,497	1,094,738,319	1,585,538,816

Property Count: 34,869

# **2018 CERTIFIED TOTALS**

As of Certification

CAL - ALLEN CITY ARB Approved Totals

7/16/2018

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## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Single-Family Residential	28,578		\$136,361,085	\$9,568,947,576
В	Multi-Family Residential	170		\$102,471,771	\$747,115,636
C1	Vacant Lots and Tracts	227		\$0	\$99,485,732
D1	Qualified Open-Space Land	68	1,446.9728	\$0	\$211,359,629
D2	Improvements on Qualified Open-Space Lan	2		\$0	\$16,624
E	Rural Land, Non Qualified Open-Space Land,	135	589.9349	\$0	\$118,705,218
F1	Commercial Real Property	662		\$129,150,015	\$1,633,493,891
F2	Industrial and Manufacturing Real Property	62		\$35,674,986	\$513,690,131
J2	Gas Distribution Systems	3		\$0	\$15,819,530
J3	Electric Companies and Co-Ops	6		\$0	\$14,527,275
J4	Telephone Companies and Co-Ops	40		\$0	\$98,736,134
J5	Railroads	1		\$0	\$196,812
J7	Cable Television Companies	3		\$0	\$10,295,234
L1	Commercial Personal Property	2,789		\$16,985,376	\$858,056,574
L2	Industrial and Manufacturing Personal Propert	1		\$0	\$3,467,737
0	Residential Real Property Inventory	1,245		\$24,501,159	\$120,110,474
S	Special Personal Property Inventory	6		\$0	\$2,121,425
Χ	Totally Exempt Property	1,140		\$26,665,702	\$1,166,634,494
		Totals	2,036.9077	\$471,810,094	\$15,182,780,126

Property Count: 827

# **2018 CERTIFIED TOTALS**

As of Certification

CAL - ALLEN CITY Under ARB Review Totals

7/16/2018

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## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Single-Family Residential	801		\$1,344,140	\$289,077,599
В	Multi-Family Residential	3		\$0	\$703,207
E	Rural Land, Non Qualified Open-Space Land,	3	19.3120	\$0	\$7,192,540
J3	Electric Companies and Co-Ops	3		\$0	\$41,320,685
J4	Telephone Companies and Co-Ops	1		\$0	\$449,759
L1	Commercial Personal Property	15		\$0	\$18,680,489
Χ	Totally Exempt Property	1		\$0	\$500
		Totals	19.3120	\$1,344,140	\$357,424,779

Property Count: 35,696

# **2018 CERTIFIED TOTALS**

As of Certification

CAL - ALLEN CITY
Grand Totals

7/16/2018

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## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Single-Family Residential	29,379		\$137,705,225	\$9,858,025,175
В	Multi-Family Residential	173		\$102,471,771	\$747,818,843
C1	Vacant Lots and Tracts	227		\$0	\$99,485,732
D1	Qualified Open-Space Land	68	1,446.9728	\$0	\$211,359,629
D2	Improvements on Qualified Open-Space Lan	2		\$0	\$16,624
E	Rural Land, Non Qualified Open-Space Land,	138	609.2469	\$0	\$125,897,758
F1	Commercial Real Property	662		\$129,150,015	\$1,633,493,891
F2	Industrial and Manufacturing Real Property	62		\$35,674,986	\$513,690,131
J2	Gas Distribution Systems	3		\$0	\$15,819,530
J3	Electric Companies and Co-Ops	9		\$0	\$55,847,960
J4	Telephone Companies and Co-Ops	41		\$0	\$99,185,893
J5	Railroads	1		\$0	\$196,812
J7	Cable Television Companies	3		\$0	\$10,295,234
L1	Commercial Personal Property	2,804		\$16,985,376	\$876,737,063
L2	Industrial and Manufacturing Personal Propert	1		\$0	\$3,467,737
0	Residential Real Property Inventory	1,245		\$24,501,159	\$120,110,474
S	Special Personal Property Inventory	6		\$0	\$2,121,425
Χ	Totally Exempt Property	1,141		\$26,665,702	\$1,166,634,994
		Totals	2,056.2197	\$473,154,234	\$15,540,204,905

Property Count: 35,696

## **2018 CERTIFIED TOTALS**

As of Certification

CAL - ALLEN CITY

**Effective Rate Assumption** 

7/16/2018

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#### **New Value**

**TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:**  \$473,154,234 \$430,359,725

#### **New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	41	2017 Market Value	\$15,897,295
EX366	House Bill 366 - Under \$500	84	2017 Market Value	\$208,033
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,105,328

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$25,000
DV1	Disabled Veteran 10% - 29%	5	\$25,000
DV2	Disabled Veteran 30% - 49%	5	\$37,500
DV3	Disabled Veteran 50% - 69%	5	\$50,000
DV4	Disabled Veteran 70% - 100%	13	\$132,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	3	\$983,270
OV65	Age 65 or Older	305	\$14,975,000
	PARTIAL EXEMPTIONS VALUE LOSS	338	\$16,239,770
	NE	W EXEMPTIONS VALUE LOSS	\$32,345,098

#### **Increased Exemptions**

Exemption Description Count Increased Exemption And Annual Count Increased Exemption In
--

#### **INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS** \$32,345,098

#### **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	
22,192	\$359,354	\$4,804	\$354,550	
Category A Only				

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
 22,187	\$359,337	\$4,802	\$354,535

## Lower Value Used

Count of Protested Properties		Total Market Value	Total Value Used	
	827	\$357,424,779.00	\$314,597,287	