DENTON C	County
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2024 CERTIFIED TOTALS

As of Certification

Property (Count: 2,380			C29 - PLANO CIT			7/20/2024	9:10:54AM
Land					Value			
Homesite:				440,	910,684	•		
Non Home	esite:			218,	623,567			
Ag Market:	:			72,	161,638			
Timber Ma	ırket:				0	Total Land	(+)	731,695,889
Improvem	ent				Value			
Homesite:				1,372,	575,603			
Non Home:	site:			317,	300,758	Total Improvements	(+)	1,689,876,361
Non Real			Count		Value			
Personal P	roperty:		126	113,	038,475			
Mineral Pro	operty:		0		0			
Autos:			0		0	Total Non Real	(+)	113,038,475
						Market Value	=	2,534,610,725
Ag			Non Exempt		Exempt			
Total Produ	uctivity Market:		72,161,638		0			
Ag Use:			489,118		0	Productivity Loss	(-)	71,672,520
Timber Use	e:		0		0	Appraised Value	=	2,462,938,205
Productivity	y Loss:		71,672,520		0			
						Homestead Cap	(-)	137,784,996
						23,231 Cap	(-)	9
						Assessed Value	=	2,325,153,200
						Total Exemptions Amount (Breakdown on Next Page)	(-)	494,422,165
						Net Taxable	=	1,830,731,035
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,671,971	4,113,631	12,940.36		9			
OV65	536,812,270	382,412,252	1,185,642.14	1,196,723.28	716			

110000	71000000	I datable	rigidadi i da	••9	••••
DP	5,671,971	4,113,631	12,940.36	13,069.26	9
OV65	536,812,270	382,412,252	1,185,642.14	1,196,723.28	716
Total	542,484,241	386,525,883	1,198,582.50	1,209,792.54	725
Tax Rate	0.4176000				

Freeze Adjusted Taxable 1,444,205,152

 $\label{eq:approximate_levy} \textbf{APPROXIMATE LEVY} = \textbf{(FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \textbf{ACTUAL TAX } \\ \textbf{7,229,583.21} = \textbf{1,444,205,152} * (0.4176000 / 100) + \textbf{1,198,582.50} \\ \textbf{ACTUAL TAX } \textbf{ACTU$

Certified Estimate of Market Value: Certified Estimate of Taxable Value: 2,534,610,725 1,830,731,035

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2024 CERTIFIED TOTALS

As of Certification

Property Count: 2,380

C29 - PLANO CITY OF ARB Approved Totals

7/20/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	73,494,369	0	73,494,369
DP	9	360,000	0	360,000
DV1	8	0	89,000	89,000
DV2	1	0	7,500	7,500
DV3	8	0	90,000	90,000
DV4	16	0	36,000	36,000
DV4S	2	0	24,000	24,000
DVHS	17	0	11,173,248	11,173,248
DVHSS	1	0	317,557	317,557
EX-XR	1	0	165,180	165,180
EX-XV	97	0	75,138,865	75,138,865
EX366	23	0	22,455	22,455
HS	1,742	302,579,957	0	302,579,957
OV65	776	30,324,034	0	30,324,034
OV65S	15	600,000	0	600,000
	Totals	407,358,360	87,063,805	494,422,165

DENTON County	DENTON County 2024 CERTIFIED TOTALS				As of Certification		
Property Count: 2		PLANO CITY OF ARB Review Totals		7/20/2024	9:10:54AM		
Land		Value	1				
Homesite:		206,875	•				
Non Homesite:		0					
Ag Market:		0					
Timber Market:		0	Total Land	(+)	206,875		
Improvement		Value					
Homesite:		897,283					
Non Homesite:		0	Total Improvements	(+)	897,283		
Non Real	Count	Value	β 1				
Personal Property:	0	0					
Mineral Property:	0	0					
Autos:	0	0	Total Non Real	(+)	0		
			Market Value	=	1,104,158		
Ag	Non Exempt	Exempt					
Total Productivity Market:	0	0					
Ag Use:	0	0	Productivity Loss	(-)	0		
Timber Use:	0	0	Appraised Value	=	1,104,158		
Productivity Loss:	0	0					
			Homestead Cap	(-)	0		
			23.231 Cap	(-)	0		
			Assessed Value	2	1,104,158		
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0		
			Net Taxable	=	1,104,158		

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 4,610.96 = 1,104,158 * (0.417600 / 100)

Certified Estimate of Market Value: 1,016,647
Certified Estimate of Taxable Value: 1,016,647

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

2024 CERTIFIED TOTALS

As of Certification

C29 - PLANO CITY OF

7/20/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

DENTON County		2024 C	ERTIFIED T	OTA	ALS	A	s of Certification
Property Count: 2,382			29 - PLANO CITY Grand Totals			7/20/2024	9:10:54AM
				Value			
Land			441,11				
Homesite: Non Homesite:			218,62				
Ag Market:			72,16				
Timber Market:				0	Total Land	(+)	731,902,764
Improvement				Value			
Homesite:			1,373,47				4 400 770 04
Non Homesite:			317,30	0,758	Total Improvements	(+)	1,690,773,644
Non Real		Count		Value			
Personal Property:		126	113,03	8,475			
Mineral Property:		0		0		, .	
Autos:		0		0	Total Non Real Market Value	(+) =	113,038,475 2,535,714,883
Ag		Non Exempt	E	cempt			
Total Productivity Market:		72,161,638		0			
Ag Use:		489,118		0	Productivity Loss	(-)	71,672,520
Timber Use:		0		0	Appraised Value	=	2,464,042,36
Productivity Loss:		71,672,520		0			
		,			Homestead Cap 23.231 Cap	(-) (-)	137,784,99
					Assessed Value	=	2,326,257,35
					Total Exemptions Amount (Breakdown on Next Page)	(-)	494,422,16
					Net Taxable	=	1,831,835,19
							1,001,000,100
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 5,671,971	4,113,631	12,940.36	13,069.26	9			
OV65 536,812,270	382,412,252	1,185,642.14	1,196,723.28	716			
Total 542,484,241	386,525,883	1,198,582.50	1,209,792.54	725	Freeze Taxable	(-)	386,525,88
Tax Rate 0.4176000							
			F	reeze A	Adjusted Taxable	=	1,445,309,31
			DATE (400)) . A.	OTUAL:	TAV		
APPROXIMATE LEVY = (FI 7,234,194.18 = 1,445,309,3	REEZE ADJUST 10 * (0.4176000 /	ED TAXABLE * (1 / 100) + 1,198,582	AX RATE / 100)) + A(2.50	JIUAL	TAX		
a ne ne pentana se	luor		2,535,62	7 372			
Certified Estimate of Market Va Certified Estimate of Taxable V			1,831,74				
				^			
Tax Increment Finance Value:				0			

Tax Increment Finance Levy:

0.00

2024 CERTIFIED TOTALS

As of Certification

C29 - PLANO CITY OF Grand Totals

Property Count: 2,382

7/20/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	73,494,369	0	73,494,369
DP	9	360,000	0	360,000
DV1	8	0	89,000	89,000
DV2	1	0	7,500	7,500
DV3	8	0	90,000	90,000
DV4	16	0	36,000	36,000
DV4S	2	0	24,000	24,000
DVHS	17	0	11,173,248	11,173,248
DVHSS	1	0	317,557	317,557
EX-XR	1	0	165,180	165,180
EX-XV	97	0	75,138,865	75,138,865
EX366	23	0	22,455	22,455
HS	1,742	302,579,957	0	302,579,957
OV65	776	30,324,034	0	30,324,034
OV65S	15	600,000	0	600,000
	Totals	407,358,360	87,063,805	494,422,165

Property Count: 2,380

2024 CERTIFIED TOTALS

As of Certification

C29 - PLANO CITY OF ARB Approved Totals

7/20/2024

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State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Δ.	SINGLE FAMILY RESIDENCE	2.125	464.2318	\$2,168,404	\$1,810,454,241	\$1,328,018,957
A	MULTIFAMILY RESIDENCE	2,120	15.3025	\$0	\$53,300,000	\$53,300,000
В	VACANT LOTS AND LAND TRACTS	7	8.7198	\$0	\$8,053,772	\$8,053,772
C1		é	119.9630	\$0	\$72,161,638	\$489,118
D1	QUALIFIED AG LAND	1	113,3000	\$0	\$17,039	\$17,039
D2	NON-QUALIFIED LAND	1	13.5212	\$0	\$4,347,133	\$3,396,125
E	FARM OR RANCH IMPROVEMENT	3		\$2,939,883	\$403,397,653	\$337,466,657
F1	COMMERCIAL REAL PROPERTY	21	315.6454		\$323,950	\$323,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0 * 0	\$4,571,010	\$4,571,010
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	• • •	. , ,
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$788,270	\$788,270
J7	CABLE TELEVISION COMPANY	3		\$0	\$235,720	\$235,720
L1	COMMERCIAL PERSONAL PROPE	82		\$15,023,477	\$69,694,748	\$62,131,375
L2	INDUSTRIAL PERSONAL PROPERT	4		\$364,407	\$18,610,880	\$18,610,880
S	SPECIAL INVENTORY TAX	1		\$0	\$13,328,162	\$13,328,162
X	TOTALLY EXEMPT PROPERTY	120	454.5185	\$1,412	\$75,326,509	\$0
		Totals	1,391.9022	\$20,497,583	\$2,534,610,725	\$1,830,731,035

2024 CERTIFIED TOTALS

As of Certification

Property Count: 2

C29 - PLANO CITY OF Under ARB Review Totals

7/20/2024

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State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2	0.2628	\$0	\$1,104,158	\$1,104,158
		Totals	0.2628	\$0	\$1,104,158	\$1,104,158

2024 CERTIFIED TOTALS

As of Certification

Property Count: 2,382

C29 - PLANO CITY OF Grand Totals

7/20/2024

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State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2,127	464,4946	\$2,168,404	\$1,811,558,399	\$1,329,123,115
В	MULTIFAMILY RESIDENCE	1	15.3025	\$0	\$53,300,000	\$53,300,000
C1	VACANT LOTS AND LAND TRACTS	7	8.7198	\$0	\$8,053,772	\$8,053,772
D1	QUALIFIED AG LAND	6	119.9630	\$0	\$72,161,638	\$489,118
D2	NON-QUALIFIED LAND	1		\$0	\$17,039	\$17.039
E	FARM OR RANCH IMPROVEMENT	3	13.5212	\$0	\$4,347,133	\$3,396,125
F1	COMMERCIAL REAL PROPERTY	21	315.6454	\$2,939,883	\$403,397,653	\$337,466,657
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$323,950	\$323,950
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$4,571,010	\$4,571,010
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$788,270	\$788,270
J7	CABLE TELEVISION COMPANY	3		\$0	\$235,720	\$235.720
L1	COMMERCIAL PERSONAL PROPE	82		\$15,023,477	\$69,694,748	\$62,131,375
L2	INDUSTRIAL PERSONAL PROPERT	4		\$364,407	\$18,610,880	\$18,610,880
S	SPECIAL INVENTORY TAX	1		\$0	\$13,328,162	\$13,328,162
X	TOTALLY EXEMPT PROPERTY	120	454.5185	\$1,412	\$75,326,509	\$0
		Totals	1,392.1650	\$20,497,583	\$2,535,714,883	\$1,831,835,193

2024 CERTIFIED TOTALS

As of Certification

C29 - PLANO CITY OF Property Count: 2,380 ARB Approved Totals

7/20/2024

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CAD State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,287	354.2504	\$2,129,330	\$1,332,127,988	\$969,474,427
A4	CONDOS	130		\$0	\$53,499,380	\$39,479,865
A5	TOWNHOMES	422	39.8702	\$0	\$163,057,873	\$133,300,813
A6	REAL, RESIDENTIAL GOLF COURSE	286	70.1112	\$39,074	\$261,769,000	\$185,763,852
B1	REAL, RESIDENTIAL, APARTMENTS	1	15.3025	\$0	\$53,300,000	\$53,300,000
C1	REAL, VACANT PLATTED RESIDENTI	4	2.6338	\$0	\$3,691,617	\$3,691,617
C2	COMMERCIAL VACANT LOT	3	6.0860	\$0	\$4,362,155	\$4,362,155
D1	QUALIFIED AG LAND	6	119.9630	\$0	\$72,161,638	\$489,118
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$17,039	\$17,039
E1	LAND AND IMPROVMENTS (NON AG	2	7.8360	\$0	\$4,346,208	\$3,395,200
E4	VACANT NON QUALIFIED NON HOME	1	5.6852	\$0	\$925	\$925
F1	REAL COMMERCIAL	21	315.6454	\$2,939,883	\$403,397,653	\$337,466,657
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$323,950	\$323,950
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$4,571,010	\$4,571,010
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$788,270	\$788,270
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$235,720	\$235,720
L1	BPP TANGIBLE COMERCIAL PROPER	40		\$13,111,325	\$64,651,389	\$57,088,016
L2	BPP TANGIBLE INDUSTRIAL PROPER	4		\$364,407	\$18,610,880	\$18,610,880
L3	BPP TANGIBLE COMMERCIAL LEASE	42		\$1,912,152	\$5,043,359	\$5,043,359
s	SPECIAL INVENTORY	1		\$0	\$13,328,162	\$13,328,162
Х		120	454.5185	\$1,412	\$75,326,509	\$0
		Totals	1,391.9022	\$20,497,583	\$2,534,610,725	\$1,830,731,035

2024 CERTIFIED TOTALS

As of Certification

Property Count: 2

C29 - PLANO CITY OF Under ARB Review Totals

7/20/2024

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CAD State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.1211	\$0	\$697,511	\$697,511
A5	TOWNHOMES	1	0.1417	\$0	\$406,647	\$406,647
		Totals	0.2628	\$0	\$1,104,158	\$1,104,158

2024 CERTIFIED TOTALS

As of Certification

Property Count: 2,382

C29 - PLANO CITY OF Grand Totals

7/20/2024

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CAD State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,288	354.3715	\$2,129,330	\$1,332,825,499	\$970,171,938
A4	CONDOS	130		\$0	\$53,499,380	\$39,479,865
A5	TOWNHOMES	423	40.0119	\$0	\$163,464,520	\$133,707,460
A6	REAL, RESIDENTIAL GOLF COURSE	286	70.1112	\$39,074	\$261,769,000	\$185,763,852
B1	REAL, RESIDENTIAL, APARTMENTS	1	15.3025	\$0	\$53,300,000	\$53,300,000
C1	REAL, VACANT PLATTED RESIDENTI	4	2.6338	\$0	\$3,691,617	\$3,691,617
C2	COMMERCIAL VACANT LOT	3	6.0860	\$0	\$4,362,155	\$4,362,155
D1	QUALIFIED AG LAND	6	119.9630	\$0	\$72,161,638	\$489,118
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$17.039	\$17,039
E1	LAND AND IMPROVMENTS (NON AG	2	7.8360	\$0	\$4,346,208	\$3,395,200
E4	VACANT NON QUALIFIED NON HOME	1	5.6852	\$0	\$925	\$925
F1	REAL COMMERCIAL	21	315.6454	\$2,939,883	\$403,397,653	\$337,466,657
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$323,950	\$323,950
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$4,571,010	\$4,571,010
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$788,270	\$788,270
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$235,720	\$235,720
L1	BPP TANGIBLE COMERCIAL PROPER	40		\$13,111,325	\$64,651,389	\$57,088,016
L2	BPP TANGIBLE INDUSTRIAL PROPER	4		\$364,407	\$18,610,880	\$18,610,880
L3	BPP TANGIBLE COMMERCIAL LEASE	42		\$1,912,152	\$5,043,359	\$5,043,359
S	SPECIAL INVENTORY	1		\$0	\$13,328,162	\$13,328,162
Х		120	454.5185	\$1,412	\$75,326,509	\$0
		Totals	1,392.1650	\$20,497,583	\$2,535,714,883	\$1,831,835,193

2024 CERTIFIED TOTALS

As of Certification

C29 - PLANO CITY OF **Effective Rate Assumption**

Property Count: 2,382

7/20/2024

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New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$20,497,583 \$20,233,813

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	11	2023 Market Value	\$3,578
LX300	TIBOOO EXOMP	ABSOLUTE EXEMPTIONS VALUE LO	oss	\$3,578

Exemption	Description	Count	Exemption Amount
	Disabled Veterans 10% - 29%	1	\$12,000
DV1	Disabled Veterans 70% - 100%	2	\$0
DV4	- · · · · · · ·	55	\$9,351,296
HS	Homestead		\$2,880,000
OV65	Over 65	72	, , ,
	PARTIAL EXEMPTIONS VALUE LOSS	130	\$12,243,296
	N	IEW EXEMPTIONS VALUE LOSS	\$12,246,874

Increased Exemptions

Exemption Descript	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$12,246,874

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value	
8	\$0	\$0	

Average Homestead Value

Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$623,009	\$252,793 nly	\$875,802 Category A	1,742
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$621,728	\$252,583	\$874,311	1.740

2024 CERTIFIED TOTALS

As of Certification

C29 - PLANO CITY OF Lower Value Used

Count of Protested Properties	Total Market Value Used Total Value Used		
2	\$1,104,158.00	\$1,016,647	