



**CITY OF PLANO
COUNCIL AGENDA ITEM**

CITY SECRETARY'S USE ONLY				
<input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory				
Council Meeting Date:		8/9/10		
Department:		Budget & Research		
Department Head		Karen Rhodes-Whitley		
Agenda Coordinator (include phone #): E. A. Dorrance x7146				
CAPTION				
A Resolution accepting the Certified Appraisal Rolls for Fiscal Year 2010-11 for Collin County and Denton County, and providing an effective date.				
FINANCIAL SUMMARY				
<input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> OPERATING EXPENSE <input checked="" type="checkbox"/> REVENUE <input type="checkbox"/> CIP				
FISCAL YEAR: 2010-11	Prior Year (CIP Only)	Current Year	Future Years	TOTALS
Budget	0	0	0	0
Encumbered/Expended Amount	0	0	0	0
This Item	0	0	121,843,659	121,843,659
BALANCE	0	0	121,843,659	121,843,659
FUND(S): GENERAL FUND, GENERAL OBLIGATION DEBT FUND, & TIF				
<p>COMMENTS: The 2010-11 Certified Appraisal Roll will generate revenues of approximately \$121,843,659 , at the proposed rate of 50.35 cents per \$100 of assessed property value. This amount has been included within the 2010-11 Recommended Budget.</p> <p>STRATEGIC PLAN GOAL: Accepting the Certified Appraisal Roll relates to the City's Goal of Financially Strong City with Service Excellence.</p>				
SUMMARY OF ITEM				
2010-11 Certified Appraisal Rolls for Collin County and Denton County.				
List of Supporting Documents:			Other Departments, Boards, Commissions or Agencies	
Exhibit A - Certification of the Collin County Appraisal Roll by Chief Appraiser				
Exhibit B - 2010 Collin County Certified Totals				
Exhibit C - Certification of the Denton County Appraisal Roll by Chief Appraiser				
Exhibit D - 2010 Denton County Certified Totals				

A Resolution of the City Council of the City of Plano, Texas, accepting the Certified Appraisal Rolls for Fiscal Year 2010-11 for Collin County and Denton County, and providing an effective date.

WHEREAS, under V.T.C.A. Tax Code Section 26.04(b), the Tax Assessor for the City is required to submit the Appraisal Roll for the unit showing the total appraised, assessed and taxable values of all property and the total taxable value of the new property to the City Council; and

WHEREAS, the certification of the 2010 Appraisal Roll by the Chief Appraiser, Central Appraisal District of Collin County, is attached hereto as Exhibit "A," and

WHEREAS, the calculation of the 2010 Collin County certified total value, including the value of new property is attached hereto as Exhibit "B," and

WHEREAS, the certification of the 2010 Appraisal Roll by the Chief Appraiser, Central Appraisal District of Denton County, is attached hereto as Exhibit "C," and

WHEREAS, the calculation of the 2010 Denton County certified total value, including the value of new property is attached hereto as Exhibit "D," and

WHEREAS, upon review of the Certified Appraisal Rolls of Collin County and Denton County and all matters attendant and related thereto, the City Council finds that the Certified Appraisal Rolls of Collin County and Denton County for the Fiscal Year of 2010-11, should be accepted.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLANO, TEXAS, THAT:

Section I. The Certified Appraisal Rolls for the Collin County and Denton County for the Fiscal Year 2010-11, as submitted by the City Tax Assessors/Collector, is hereby accepted.

Section II. This Resolution shall become effective immediately upon this passage.

DULY PASSED AND APPROVED this 9th day of **August, 2010**.

Phil Dyer, MAYOR

ATTEST:

Diane Zucco, CITY SECRETARY

APPROVED AS TO FORM:

Diane C. Wetherbee, CITY ATTORNEY



Collin Central Appraisal District

PROPERTY TAX CODE, SECTION 26.01(a)

CERTIFICATION OF 2010 APPRAISAL ROLL

FOR: PLANO CITY

I, Bo Daffin, Chief Appraiser for the Collin Central Appraisal District, solemnly swear that the attached is that portion of the approved Appraisal Records of the Collin Central Appraisal District which lists property taxable by PLANO CITY and constitutes the appraisal roll for PLANO CITY with the amounts listed on the attached totals pages, with the heading "2010 Certified Totals".



Signature of Chief Appraiser

July 23, 2010
Date

Note: Approval of the appraisal records by the Collin Central Appraisal District Appraisal Review Board recorded on July 16, 2010.

PROPERTY TAX CODE, SECTION 26.01(c)

CERTIFICATION OF 2010 PROPERTIES UNDER PROTEST AND NOT INCLUDED IN CERTIFIED ROLL ABOVE

FOR: PLANO CITY

I, Bo Daffin, Chief Appraiser for the Collin Central Appraisal District, solemnly swear that the attached is that portion of the Appraisal Records of the Collin Central Appraisal District which lists property taxable by PLANO CITY but NOT included on the appraisal roll for PLANO CITY, since these properties are currently under Protest. The protested property values are listed on the attached totals pages, with the subheading "Under ARB Review Totals".

If there are no attached pages labeled with the subheading "Under ARB Review Totals" then all protests within the PLANO CITY were completed by July 16, 2010 and included in the Certified Roll listed above.



Signature of Chief Appraiser

July 23, 2010
Date

**NOTE: Please be advised that the property values appearing on the 'Under ARB Review Totals' page in your certified totals packet reflect the current 2010 Market and Taxable Values for the properties Under ARB Review without any Section 26.01(c) adjustments. In order to arrive at the taxable value to use for the effective tax rate calculations for your entity, you will need to use the taxable value from the 'ARB Approved Totals' page, along with the 'Total Value Used' that appears in the Lower Value Used section on the Effective Rate Assumption page. The Total Value Used on the Effective Rate Assumption page is the taxable value Under ARB Review that has been adjusted in accordance with Property Tax Code, Section 26.01(c). The 'Grand Totals' page is the combined 'ARB Approved Totals' plus the 'Under ARB Review Totals' – which have not been adjusted.*

CC: COLLIN COUNTY TAX OFFICE

2010 CERTIFIED TOTALS

Property Count: 85,963

CPL - PLANO CITY
ARB Approved Totals

07/22/2010 11:43:02AM

Land		Value		
Homesite:		3,952,008,809		
Non Homesite:		3,240,304,906		
Ag Market:		570,953,470		
Timber Market:		0	Total Land	(+) 7,763,267,185
Improvement		Value		
Homesite:		12,212,209,293		
Non Homesite:		6,731,925,836	Total Improvements	(+) 18,944,135,129
Non Real		Count	Value	
Personal Property:		10,240	2,472,745,293	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 2,472,745,293
			Market Value	= 29,180,147,607
Ag	Non Exempt	Exempt		
Total Productivity Market:	570,445,234	508,236		
Ag Use:	468,870	840	Productivity Loss	(-) 569,976,364
Timber Use:	0	0	Appraised Value	= 28,610,171,243
Productivity Loss:	569,976,364	507,396	Homestead Cap	(-) 3,695,773
			Assessed Value	= 28,606,475,470
Exemption	Count	Local	State	Total
AB	102	459,752,958	0	459,752,958
CH	115	295,498,341	0	295,498,341
CHODO	3	11,468,194	0	11,468,194
CHODO(Partial)	1	5,030,348	0	5,030,348
DP	794	30,024,938	0	30,024,938
DPS	7	0	0	0
DV1	335	0	2,744,500	2,744,500
DV1S	16	0	80,000	80,000
DV2	128	0	1,143,000	1,143,000
DV2S	2	0	15,000	15,000
DV3	62	0	584,000	584,000
DV3S	2	0	20,000	20,000
DV4	129	0	606,000	606,000
DV4S	58	0	696,000	696,000
DVHS	94	0	18,178,522	18,178,522
EX	1,437	0	725,660,518	725,660,518
EX(Prorated)	9	0	4,320,039	4,320,039
EX366	655	0	111,861	111,861
FR	60	248,042,570	0	248,042,570
HS	56,770	2,776,221,866	0	2,776,221,866
HT	66	6,387,269	0	6,387,269
LIH	11	0	384,580	384,580
OV65	9,403	370,535,197	0	370,535,197
OV65S	105	4,200,000	0	4,200,000
PC	14	1,169,656	0	1,169,656
SO	1	19,081	0	19,081
			Total Exemptions	(-) 4,962,894,438
			Net Taxable	= 23,643,581,032

2010 CERTIFIED TOTALS

Property Count: 85,963

CPL - PLANO CITY
ARB Approved Totals

07/22/2010 11:43:02AM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	148,977,227	85,051,334	377,019.34	396,425.44	777			
DPS	1,187,178	909,742	2,923.09	2,923.09	7			
OV65	1,877,064,975	1,139,155,623	5,059,982.14	5,162,623.70	8,915			
Total	2,027,229,380	1,225,116,699	5,439,924.57	5,561,972.23	9,699	Freeze Taxable	(-)	1,225,116,699
Tax Rate	0.488600							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	388,856	231,085	209,609	21,476	2			
OV65	1,606,412	1,073,393	983,346	90,047	6			
Total	1,995,268	1,304,478	1,192,955	111,523	8	Transfer Adjustment	(-)	111,523
						Freeze Adjusted Taxable	=	22,418,352,810

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 114,975,996.40 = 22,418,352,810 * (0.488600 / 100) + 5,439,924.57

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

2010 CERTIFIED TOTALS

Property Count: 191

CPL - PLANO CITY
Under ARB Review Totals

07/22/2010 11:43:02AM

Land		Value					
Homesite:		2,533,846					
Non Homesite:		34,135,306					
Ag Market:		18,796,297					
Timber Market:		0		Total Land	(+) 55,465,449		
Improvement		Value					
Homesite:		3,612,889					
Non Homesite:		49,477,189		Total Improvements	(+) 53,090,078		
Non Real		Count	Value				
Personal Property:		104	146,215,190				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+) 146,215,190		
				Market Value	= 254,770,717		
Ag	Non Exempt	Exempt					
Total Productivity Market:	18,796,297	0					
Ag Use:	18,051	0	Productivity Loss	(-)	18,778,246		
Timber Use:	0	0	Appraised Value	=	235,992,471		
Productivity Loss:	18,778,246	0					
			Homestead Cap	(-)	81,425		
			Assessed Value	=	235,911,046		
Exemption	Count	Local	State	Total			
AB	3	9,145,649	0	9,145,649			
EX(Prorated)	1	0	3,214,580	3,214,580			
EX366	1	0	0	0			
FR	2	43,262,538	0	43,262,538			
HS	12	719,813	0	719,813			
OV65	1	40,000	0	40,000			
PC	1	68,588	0	68,588	Total Exemptions	(-) 56,451,168	
					Net Taxable	= 179,459,878	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	235,877	132,417	642.74	642.74	1		
Total	235,877	132,417	642.74	642.74	1	Freeze Taxable	(-) 132,417
Tax Rate	0.488600						
						Freeze Adjusted Taxable	= 179,327,461

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 876,836.71 = 179,327,461 * (0.488600 / 100) + 642.74

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

2010 CERTIFIED TOTALS

Property Count: 86,154

CPL - PLANO CITY
Grand Totals

07/22/2010 11:43:02AM

Land		Value				
Homesite:		3,954,542,655				
Non Homesite:		3,274,440,212				
Ag Market:		589,749,767				
Timber Market:		0			Total Land	(+) 7,818,732,634
Improvement		Value				
Homesite:		12,215,822,182				
Non Homesite:		6,781,403,025			Total Improvements	(+) 18,997,225,207
Non Real		Count	Value			
Personal Property:		10,344	2,618,960,483			
Mineral Property:		0	0			
Autos:		0	0		Total Non Real	(+) 2,618,960,483
					Market Value	= 29,434,918,324
Ag	Non Exempt	Exempt				
Total Productivity Market:	589,241,531	508,236				
Ag Use:	486,921	840			Productivity Loss	(-) 588,754,610
Timber Use:	0	0			Appraised Value	= 28,846,163,714
Productivity Loss:	588,754,610	507,396			Homestead Cap	(-) 3,777,198
					Assessed Value	= 28,842,386,516
Exemption	Count	Local	State	Total		
AB	105	468,898,607	0	468,898,607		
CH	115	295,498,341	0	295,498,341		
CHODO	3	11,468,194	0	11,468,194		
CHODO(Partial)	1	5,030,348	0	5,030,348		
DP	794	30,024,938	0	30,024,938		
DPS	7	0	0	0		
DV1	335	0	2,744,500	2,744,500		
DV1S	16	0	80,000	80,000		
DV2	128	0	1,143,000	1,143,000		
DV2S	2	0	15,000	15,000		
DV3	62	0	584,000	584,000		
DV3S	2	0	20,000	20,000		
DV4	129	0	606,000	606,000		
DV4S	58	0	696,000	696,000		
DVHS	94	0	18,178,522	18,178,522		
EX	1,437	0	725,660,518	725,660,518		
EX(Prorated)	10	0	7,534,619	7,534,619		
EX366	656	0	111,861	111,861		
FR	62	291,305,108	0	291,305,108		
HS	56,782	2,776,941,679	0	2,776,941,679		
HT	66	6,387,269	0	6,387,269		
LIH	11	0	384,580	384,580		
OV65	9,404	370,575,197	0	370,575,197		
OV65S	105	4,200,000	0	4,200,000		
PC	15	1,238,244	0	1,238,244		
SO	1	19,081	0	19,081	Total Exemptions	(-) 5,019,345,606
					Net Taxable	= 23,823,040,910

2010 CERTIFIED TOTALS

Property Count: 86,154

CPL - PLANO CITY

Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	148,977,227	85,051,334	377,019.34	396,425.44	777			
DPS	1,187,178	909,742	2,923.09	2,923.09	7			
OV65	1,877,300,852	1,139,288,040	5,060,624.88	5,163,266.44	8,916			
Total	2,027,465,257	1,225,249,116	5,440,567.31	5,562,614.97	9,700	Freeze Taxable	(-)	1,225,249,116
Tax Rate	0.488600							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	388,856	231,085	209,609	21,476	2			
OV65	1,606,412	1,073,393	983,346	90,047	6			
Total	1,995,268	1,304,478	1,192,955	111,523	8	Transfer Adjustment	(-)	111,523
						Freeze Adjusted Taxable	=	22,597,680,271

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

115,852,833.11 = 22,597,680,271 * (0.488600 / 100) + 5,440,567.31

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2010 CERTIFIED TOTALS

Property Count: 85,963

CPL - PLANO CITY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68,836		\$44,174,728	\$16,003,801,502
B	MULTIFAMILY RESIDENCE	1,070		\$20,887,669	\$1,906,731,038
C	VACANT LOT	495		\$0	\$162,853,310
D1	QUALIFIED AG LAND	227	2,958.8863	\$0	\$570,445,234
D2	NON-QUALIFIED LAND	128	1,428.9999	\$0	\$152,343,005
E	FARM OR RANCH IMPROVEMENT	46		\$0	\$9,968,111
F1	COMMERCIAL REAL PROPERTY	1,906		\$164,236,321	\$5,933,993,948
F2	INDUSTRIAL REAL PROPERTY	313		\$12,124,581	\$869,041,953
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$14,881,752
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$2	\$164,068,242
J4	TELEPHONE COMPANY (INCLUDING CO-O	393		\$0	\$143,110,562
J5	RAILROAD	24		\$0	\$588,940
J6	PIPELAND COMPANY	2		\$0	\$202,758
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,204,667
L1	COMMERCIAL PERSONAL PROPERTY	8,896		\$27,366,707	\$2,016,538,119
L2	INDUSTRIAL PERSONAL PROPERTY	67		\$0	\$42,122,429
M1	TANGIBLE OTHER PERSONAL, MOBILE H	350		\$157,196	\$4,196,723
O	RESIDENTIAL INVENTORY	983		\$6,227,342	\$62,684,534
S	SPECIAL INVENTORY TAX	101		\$0	\$86,399,441
X	TOTALLY EXEMPT PROPERTY	2,202		\$1,600,063	\$1,032,971,339
	Totals		4,387.8862	\$276,774,609	\$29,180,147,607

2010 CERTIFIED TOTALS

Property Count: 191

CPL - PLANO CITY
Under ARB Review Totals

7/22/2010 11:43:15AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22		\$0	\$5,829,433
C	VACANT LOT	5		\$0	\$766,668
D1	QUALIFIED AG LAND	9	124.7908	\$0	\$18,796,297
D2	NON-QUALIFIED LAND	2	12.1980	\$0	\$3,011,609
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$317,302
F1	COMMERCIAL REAL PROPERTY	38		\$2,890,996	\$60,669,849
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$19,140,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	50		\$0	\$2,955,657
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,949,240
L1	COMMERCIAL PERSONAL PROPERTY	49		\$157,612	\$122,431,052
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$15,879,241
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$23,698
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0
	Totals		136.9888	\$3,048,608	\$254,770,717

2010 CERTIFIED TOTALS

Property Count: 86,154

CPL - PLANO CITY
Grand Totals

7/22/2010 11:43:15AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68,858		\$44,174,728	\$16,009,630,935
B	MULTIFAMILY RESIDENCE	1,070		\$20,887,669	\$1,906,731,038
C	VACANT LOT	500		\$0	\$163,619,978
D1	QUALIFIED AG LAND	236	3,083.6771	\$0	\$589,241,531
D2	NON-QUALIFIED LAND	130	1,441.1979	\$0	\$155,354,614
E	FARM OR RANCH IMPROVEMENT	47		\$0	\$10,285,413
F1	COMMERCIAL REAL PROPERTY	1,944		\$167,127,317	\$5,994,663,797
F2	INDUSTRIAL REAL PROPERTY	324		\$12,124,581	\$888,182,624
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$14,881,752
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$2	\$164,068,242
J4	TELEPHONE COMPANY (INCLUDING CO-O	443		\$0	\$146,066,219
J5	RAILROAD	24		\$0	\$588,940
J6	PIPELAND COMPANY	2		\$0	\$202,758
J7	CABLE TELEVISION COMPANY	8		\$0	\$8,153,907
L1	COMMERCIAL PERSONAL PROPERTY	8,945		\$27,524,319	\$2,138,969,171
L2	INDUSTRIAL PERSONAL PROPERTY	68		\$0	\$58,001,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	351		\$157,196	\$4,220,421
O	RESIDENTIAL INVENTORY	983		\$6,227,342	\$62,684,534
S	SPECIAL INVENTORY TAX	101		\$0	\$86,399,441
X	TOTALLY EXEMPT PROPERTY	2,203		\$1,600,063	\$1,032,971,339
	Totals		4,524.8750	\$279,823,217	\$29,434,918,324

2010 CERTIFIED TOTALS

Property Count: 86,154

CPL - PLANO CITY
Effective Rate Assumption

7/22/2010 11:43:15AM

New Value

TOTAL NEW VALUE MARKET: **\$279,823,217**
TOTAL NEW VALUE TAXABLE: **\$252,868,154**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	45	2009 Market Value	\$6,259,771
EX366	HOUSE BILL 366	217	2009 Market Value	\$4,753,299
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,013,070

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$600,000
DPS	DISABLED Surviving Spouse	2	\$0
DV1	DISABLED VET	7	\$49,000
DV1S	DISABLED VET	6	\$30,000
DV2	DISABLED VET	9	\$85,500
DV3	DISABLED VET	2	\$20,000
DV4	DISABLED VET	6	\$36,000
DV4S	DISABLED VET	2	\$24,000
DVHS	Disabled Veteran Homestead	10	\$1,902,170
HS	HOMESTEAD	972	\$46,006,903
OV65	OVER 65	557	\$22,020,000
OV65S	OVER 65 Surviving Spouse	2	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		1,591	\$70,853,573
TOTAL EXEMPTIONS VALUE LOSS			\$81,866,643

New Ag / Timber Exemptions

2009 Market Value \$1,255,410 Count: 2
2010 Ag/Timber Use \$1,846
NEW AG / TIMBER VALUE LOSS \$1,253,564

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56,385	\$245,802	\$49,159	\$196,643

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56,366	\$245,803	\$49,157	\$196,646

2010 CERTIFIED TOTALS

CPL - PLANO CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
191	\$254,770,717.00	\$155,764,763

2010 CERTIFIED TOTALS

Property Count: 36

CPL - PLANO CITY
ARB Approved Totals

07/22/2010

3:35:42PM

Land		Value			
Homesite:		0			
Non Homesite:		76,312,451			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 76,312,451
Improvement		Value			
Homesite:		0			
Non Homesite:		150,141,631		Total Improvements	(+) 150,141,631
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 226,454,082
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	226,454,082
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	226,454,082
Exemption	Count	Local	State	Total	
EX	9	0	11,046,802	11,046,802	Total Exemptions (-) 11,046,802
					Net Taxable = 215,407,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,052,479.97 = 215,407,280 * (0.488600 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 1

CPL - PLANO CITY
Under ARB Review Totals

07/22/2010

3:35:42PM

Land		Value		
Homesite:		0		
Non Homesite:		1,581,810		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,581,810
Improvement		Value		
Homesite:		0		
Non Homesite:		7,920,003	Total Improvements	(+) 7,920,003
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,501,813
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,501,813
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 9,501,813
			Net Taxable	= 9,501,813

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 46,425.86 = 9,501,813 * (0.488600 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 37

CPL - PLANO CITY
Grand Totals

07/22/2010

3:35:42PM

Land		Value			
Homesite:		0			
Non Homesite:		77,894,261			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 77,894,261
Improvement		Value			
Homesite:		0			
Non Homesite:		158,061,634		Total Improvements	(+) 158,061,634
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 235,955,895
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0	0		
Ag Use:	0	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	0	Appraised Value	= 235,955,895
Productivity Loss:	0	0	0	Homestead Cap	(-) 0
				Assessed Value	= 235,955,895
Exemption	Count	Local	State	Total	
EX	9	0	11,046,802	11,046,802	Total Exemptions (-) 11,046,802
					Net Taxable = 224,909,093

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,098,905.83 = 224,909,093 * (0.488600 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 36

CPL - PLANO CITY
ARB Approved Totals

7/22/2010

3:35:56PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	2		\$0	\$3,472,167
D2	NON-QUALIFIED LAND	1	7.1600	\$0	\$4,678,344
F1	COMMERCIAL REAL PROPERTY	24		\$11,129	\$207,256,769
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$11,046,802
		Totals	7.1600	\$11,129	\$226,454,082

2010 CERTIFIED TOTALS

Property Count: 1

CPL - PLANO CITY
Under ARB Review Totals

7/22/2010

3:35:56PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$9,501,813
		Totals	0.0000	\$0	\$9,501,813

2010 CERTIFIED TOTALS

Property Count: 37

CPL - PLANO CITY
Grand Totals

7/22/2010

3:35:56PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	2		\$0	\$3,472,167
D2	NON-QUALIFIED LAND	1	7.1600	\$0	\$4,678,344
F1	COMMERCIAL REAL PROPERTY	25		\$11,129	\$216,758,582
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$11,046,802
		Totals	7.1600	\$11,129	\$235,955,895

2010 CERTIFIED TOTALS

Property Count: 658

CPL - PLANO CITY
ARB Approved Totals

07/22/2010 3:37:46PM

Land		Value		
Homesite:		4,481,206		
Non Homesite:		185,290,269		
Ag Market:		3,515,849		
Timber Market:		0	Total Land	(+) 193,287,324

Improvement		Value		
Homesite:		10,228,979		
Non Homesite:		280,539,923	Total Improvements	(+) 290,768,902

Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 484,056,226

Ag		Non Exempt	Exempt		
Total Productivity Market:		3,515,849	0		
Ag Use:		2,606	0	Productivity Loss	(-) 3,513,243
Timber Use:		0	0	Appraised Value	= 480,542,983
Productivity Loss:		3,513,243	0		
				Homestead Cap	(-) 6,391
				Assessed Value	= 480,536,592

Exemption	Count	Local	State	Total		
CH	4	6,198,504	0	6,198,504		
DP	1	40,000	0	40,000		
EX	108	0	35,864,693	35,864,693		
EX(Prorated)	1	0	39,482	39,482		
HS	42	1,153,535	0	1,153,535		
HT	2	156,813	0	156,813		
OV65	12	471,399	0	471,399	Total Exemptions	(-) 43,924,426

Net Taxable = 436,612,166

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	189,924	111,939	546.93	552.37	1			
OV65	1,800,591	975,354	4,346.08	5,291.70	12			
Total	1,990,515	1,087,293	4,893.01	5,844.07	13	Freeze Taxable	(-) 1,087,293	
Tax Rate	0.488600							

Freeze Adjusted Taxable = 435,524,873

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,132,867.54 = 435,524,873 * (0.488600 / 100) + 4,893.01

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

2010 CERTIFIED TOTALS

Property Count: 13

CPL - PLANO CITY
Under ARB Review Totals

07/22/2010

3:37:46PM

Land		Value		
Homesite:		0		
Non Homesite:		9,041,785		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,041,785
Improvement		Value		
Homesite:		0		
Non Homesite:		12,706,577	Total Improvements	(+) 12,706,577
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 21,748,362
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,748,362
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 21,748,362
			Net Taxable	= 21,748,362

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 106,262.50 = 21,748,362 * (0.488600 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 671

CPL - PLANO CITY
Grand Totals

07/22/2010 3:37:46PM

Land		Value					
Homesite:		4,481,206					
Non Homesite:		194,332,054					
Ag Market:		3,515,849					
Timber Market:		0	Total Land	(+)	202,329,109		
Improvement		Value					
Homesite:		10,228,979					
Non Homesite:		293,246,500	Total Improvements	(+)	303,475,479		
Non Real		Count	Value				
Personal Property:		0	0				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+) 0		
			Market Value	=	505,804,588		
Ag	Non Exempt	Exempt					
Total Productivity Market:	3,515,849	0					
Ag Use:	2,606	0	Productivity Loss	(-)	3,513,243		
Timber Use:	0	0	Appraised Value	=	502,291,345		
Productivity Loss:	3,513,243	0	Homestead Cap	(-)	6,391		
			Assessed Value	=	502,284,954		
Exemption	Count	Local	State	Total			
CH	4	6,198,504	0	6,198,504			
DP	1	40,000	0	40,000			
EX	108	0	35,864,693	35,864,693			
EX(Prorated)	1	0	39,482	39,482			
HS	42	1,153,535	0	1,153,535			
HT	2	156,813	0	156,813			
OV65	12	471,399	0	471,399	Total Exemptions	(-) 43,924,426	
			Net Taxable	=	458,360,528		
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	189,924	111,939	546.93	552.37	1		
OV65	1,800,591	975,354	4,346.08	5,291.70	12		
Total	1,990,515	1,087,293	4,893.01	5,844.07	13	Freeze Taxable	(-) 1,087,293
Tax Rate	0.488600						
			Freeze Adjusted Taxable	=	457,273,235		

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,239,130.04 = 457,273,235 * (0.488600 / 100) + 4,893.01

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

2010 CERTIFIED TOTALS

Property Count: 658

CPL - PLANO CITY
ARB Approved Totals

7/22/2010

3:38:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	99		\$0	\$13,615,875
B	MULTIFAMILY RESIDENCE	14		\$0	\$43,540,498
C	VACANT LOT	88		\$0	\$8,090,758
D1	QUALIFIED AG LAND	5	14.4807	\$0	\$3,515,849
D2	NON-QUALIFIED LAND	2	13.4960	\$0	\$4,125,199
F1	COMMERCIAL REAL PROPERTY	251		\$314,392	\$292,484,544
F2	INDUSTRIAL REAL PROPERTY	73		\$0	\$75,250,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,031
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$58,163
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$872,503
J5	RAILROAD	6		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$0
O	RESIDENTIAL INVENTORY	8		\$0	\$404,869
X	TOTALLY EXEMPT PROPERTY	112		\$21,780	\$42,063,197
		Totals	27.9767	\$336,172	\$484,056,226

2010 CERTIFIED TOTALS

Property Count: 13

CPL - PLANO CITY
Under ARB Review Totals

7/22/2010

3:38:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$13,776,181
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$7,972,181
	Totals		0.0000	\$0	\$21,748,362

2010 CERTIFIED TOTALS

Property Count: 671

CPL - PLANO CITY
Grand Totals

7/22/2010

3:38:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	99		\$0	\$13,615,875
B	MULTIFAMILY RESIDENCE	14		\$0	\$43,540,498
C	VACANT LOT	88		\$0	\$8,090,758
D1	QUALIFIED AG LAND	5	14.4807	\$0	\$3,515,849
D2	NON-QUALIFIED LAND	2	13.4960	\$0	\$4,125,199
F1	COMMERCIAL REAL PROPERTY	261		\$314,392	\$306,260,725
F2	INDUSTRIAL REAL PROPERTY	76		\$0	\$83,222,921
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,031
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$58,163
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$872,503
J5	RAILROAD	6		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$0
O	RESIDENTIAL INVENTORY	8		\$0	\$404,869
X	TOTALLY EXEMPT PROPERTY	112		\$21,780	\$42,063,197
	Totals		27.9767	\$336,172	\$505,804,588

2010 CERTIFIED TOTALS

Property Count: 671

CPL - PLANO CITY
Effective Rate Assumption

7/22/2010

3:38:01PM

New Value

TOTAL NEW VALUE MARKET:	\$336,172
TOTAL NEW VALUE TAXABLE:	\$314,392

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2009 Market Value	\$590,906
ABSOLUTE EXEMPTIONS VALUE LOSS				\$590,906

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	3	\$101,525
PARTIAL EXEMPTIONS VALUE LOSS			\$101,525
TOTAL EXEMPTIONS VALUE LOSS			\$692,431

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
42	\$138,073	\$27,617	\$110,456
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42	\$138,073	\$27,617	\$110,456

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$21,748,362.00	\$20,888,277

2010 CERTIFIED TOTALS

Property Count: 37

CPL - PLANO CITY
Effective Rate Assumption

7/22/2010

3:35:56PM

New Value

TOTAL NEW VALUE MARKET:	\$11,129
TOTAL NEW VALUE TAXABLE:	\$11,129

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL 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
1	\$9,501,813.00	\$9,501,813

CERTIFICATION OF 2010 APPRAISAL RECORDS

July 16, 2010

“I, Joe Rogers, Chief Appraiser for the Denton Central Appraisal District,
Solemnly swear that I have made, or caused to be made, a diligent inquiry to
ascertain all property in the district subject to appraisal by me, and that I have
included in the records all property that I am aware of at an appraised value
determined as required by law.”



JOE ROGERS, CHIEF APPRAISER
DENTON CENTRAL APPRAISAL DISTRICT



BEATRICE CHAMBERS
NOTARY PUBLIC
EXPIRES: 02-08-2011



APPRAISAL REVIEW BOARD

DENTON COUNTY, TEXAS

ORDER APPROVING APPRAISAL RECORDS
FOR 2010

On July 16, the Appraisal Review Board of Denton County, Texas, met to approve the appraisal records for tax year 2010.

The Board finds that the appraisal records, as corrected by the Chief Appraiser according to the orders of the Board, should be approved.

The Board finds that the sum of the appraised values, as determined by the Chief Appraiser, on all properties on which protests have been filed but not determined by this Board is five percent or less of the total appraised value of all other taxable properties.

The Board therefore APPROVES the appraisal records as corrected.

Signed on July 16, 2010

A handwritten signature in cursive script, reading "Wayne Gillum", is written over a horizontal line. The signature is enclosed in a large, hand-drawn oval.

Wayne Gillum

VICE-CHAIRPERSON APPRAISAL REVIEW BOARD

2010 CERTIFIED TOTALS

Property Count: 2,310

C29 - CITY OF PLANO
ARB Approved Totals

7/17/2010

1:04:24PM

Land	Value			
Homesite:	224,145,686			
Non Homesite:	97,632,801			
Ag Market:	34,530,206			
Timber Market:	0	Total Land	(+)	356,308,693

Improvement	Value			
Homesite:	596,743,580			
Non Homesite:	108,193,555	Total Improvements	(+)	704,937,135

Non Real	Count	Value		
Personal Property:	66	30,138,142		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				30,138,142
				1,091,383,970

Ag	Non Exempt	Exempt		
Total Productivity Market:	34,530,206	0		
Ag Use:	392,800	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	34,137,406	0		34,137,406
			Homestead Cap	(-)
			Assessed Value	=
				3,086,916
				1,054,159,648

Exemption	Count	Local	State	Total		
DP	8	320,000	0	320,000		
DV1	7	0	42,000	42,000		
DV2	2	0	15,000	15,000		
DV3	3	0	30,000	30,000		
DV4	7	0	48,000	48,000		
DV4S	1	0	12,000	12,000		
DVHS	4	0	1,107,505	1,107,505		
EX	21	0	43,475,652	43,475,652		
EX366	5	0	986	986		
HS	1,597	139,254,338	0	139,254,338		
OV65	348	13,681,338	0	13,681,338		
OV65S	5	200,000	0	200,000	Total Exemptions	(-)
						198,186,819

Net Taxable = 855,972,829

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,655,697	1,804,558	8,476.24	8,937.06	8		
OV65	113,301,514	77,234,170	338,695.28	350,522.17	325		
Total	115,957,211	79,038,728	347,171.52	359,459.23	333	Freeze Taxable	(-)
Tax Rate	0.488600						

Freeze Adjusted Taxable = 776,934,101

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,143,271.54 = 776,934,101 * (0.488600 / 100) + 347,171.52

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

2010 CERTIFIED TOTALS

Property Count: 13

C29 - CITY OF PLANO
Under ARB Review Totals

7/17/2010

1:04:24PM

Land		Value			
Homesite:		610,267			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	610,267
Improvement		Value			
Homesite:		1,946,119			
Non Homesite:		0			
			Total Improvements	(+)	1,946,119
Non Real		Count	Value		
Personal Property:		3	74,875		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	74,875
			Market Value	=	2,631,261
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	=	2,631,261
			Homestead Cap	(-)	0
			Assessed Value	=	2,631,261
Exemption	Count	Local	State	Total	
DV3	1	0	12,000	12,000	
HS	9	454,295	0	454,295	
OV65	7	280,000	0	280,000	
			Total Exemptions		(-) 746,295
			Net Taxable	=	1,884,966

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,209.94 = 1,884,966 * (0.488600 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 2,323

C29 - CITY OF PLANO
Grand Totals

7/17/2010

1:04:24PM

Land	Value			
Homesite:	224,755,953			
Non Homesite:	97,632,801			
Ag Market:	34,530,206			
Timber Market:	0	Total Land	(+)	356,918,960

Improvement	Value			
Homesite:	598,689,699			
Non Homesite:	108,193,555	Total Improvements	(+)	706,883,254

Non Real	Count	Value		
Personal Property:	69	30,213,017		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				30,213,017
				1,094,015,231

Ag	Non Exempt	Exempt		
Total Productivity Market:	34,530,206	0		
Ag Use:	392,800	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	34,137,406	0		34,137,406
			Homestead Cap	(-)
			Assessed Value	=
				3,086,916
				1,056,790,909

Exemption	Count	Local	State	Total		
DP	8	320,000	0	320,000		
DV1	7	0	42,000	42,000		
DV2	2	0	15,000	15,000		
DV3	4	0	42,000	42,000		
DV4	7	0	48,000	48,000		
DV4S	1	0	12,000	12,000		
DVHS	4	0	1,107,505	1,107,505		
EX	21	0	43,475,652	43,475,652		
EX366	5	0	986	986		
HS	1,606	139,708,633	0	139,708,633		
OV65	355	13,961,338	0	13,961,338		
OV65S	5	200,000	0	200,000	Total Exemptions	(-)
						198,933,114

Net Taxable = 857,857,795

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,655,697	1,804,558	8,476.24	8,937.06	8		
OV65	113,301,514	77,234,170	338,695.28	350,522.17	325		
Total	115,957,211	79,038,728	347,171.52	359,459.23	333	Freeze Taxable	(-)
Tax Rate	0.488600						

Freeze Adjusted Taxable = 778,819,067

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,152,481.48 = 778,819,067 * (0.488600 / 100) + 347,171.52

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

2010 CERTIFIED TOTALS

Property Count: 2,310

C29 - CITY OF PLANO
ARB Approved Totals

7/17/2010

1:05:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,914		\$9,398,851	\$813,816,030
B	MULTIFAMILY RESIDENCE	2		\$0	\$20,769,181
C	VACANT LOT	118		\$0	\$11,142,209
D1	QUALIFIED AG LAND	13	185.6847	\$0	\$34,530,206
D2	NON-QUALIFIED LAND	2	59.5702	\$0	\$9,453,922
E	FARM OR RANCH IMPROVEMENT	3		\$6,430	\$6,165,171
F1	COMMERCIAL REAL PROPERTY	13		\$138,056	\$111,075,787
J1	WATER SYSTEMS	1		\$0	\$10,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,403,860
J7	CABLE TELEVISION COMPANY	1		\$0	\$109,200
L1	COMMERCIAL PERSONAL PROPERTY	53		\$0	\$25,449,181
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$880
O	RESIDENTIAL INVENTORY	174		\$1,239,637	\$13,981,705
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$43,476,638
	Totals		245.2549	\$10,782,974	\$1,091,383,970

2010 CERTIFIED TOTALS

Property Count: 13

C29 - CITY OF PLANO
Under ARB Review Totals

7/17/2010

1:05:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$2,556,386
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$74,875
	Totals		0.0000	\$0	\$2,631,261

2010 CERTIFIED TOTALS

Property Count: 2,323

C29 - CITY OF PLANO
Grand Totals

7/17/2010

1:05:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,924		\$9,398,851	\$816,372,416
B	MULTIFAMILY RESIDENCE	2		\$0	\$20,769,181
C	VACANT LOT	118		\$0	\$11,142,209
D1	QUALIFIED AG LAND	13	185.6847	\$0	\$34,530,206
D2	NON-QUALIFIED LAND	2	59.5702	\$0	\$9,453,922
E	FARM OR RANCH IMPROVEMENT	3		\$6,430	\$6,165,171
F1	COMMERCIAL REAL PROPERTY	13		\$138,056	\$111,075,787
J1	WATER SYSTEMS	1		\$0	\$10,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,403,860
J7	CABLE TELEVISION COMPANY	1		\$0	\$109,200
L1	COMMERCIAL PERSONAL PROPERTY	56		\$0	\$25,524,056
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$880
O	RESIDENTIAL INVENTORY	174		\$1,239,637	\$13,981,705
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$43,476,638
	Totals		245.2549	\$10,782,974	\$1,094,015,231

Property Count: 2,310

C29 - CITY OF PLANO
ARB Approved Totals

7/17/2010

1:05:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A011	BUILDER HOME PLANS - REFERENCE ONL	12		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,369		\$9,398,851	\$719,976,037
A4	CONDOS	120		\$0	\$26,188,714
A5	TOWNHOMES	414		\$0	\$67,651,279
B1	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$20,769,181
C1	REAL, VACANT PLATTED RESIDENTIAL L	114		\$0	\$6,611,569
C2	COMMERCIAL VACANT LOT	3		\$0	\$4,471,400
C3	REAL VACANT OUTSIDE CITY	1		\$0	\$59,240
D1	REAL, ACREAGE, RANGELAND	13	185.6847	\$0	\$34,530,206
D2	NON AG USE ACREAGE	2	59.5702	\$0	\$9,453,922
E1	REAL, FARM/RANCH, HOUSE	3		\$6,430	\$6,165,171
F1	REAL COMMERCIAL	13		\$138,056	\$111,075,787
J1	REAL & TANGIBLE PERSONAL, UTILITIES, I	1		\$0	\$10,000
J4	REAL & TANGIBLE PERSONAL, UTILITIES, I	4		\$0	\$1,403,860
J7	REAL & TANGIBLE PERSONAL, UTILITIES, I	1		\$0	\$109,200
L1	TANGIBLE, PERSONAL PROPERTY, COMM	25		\$0	\$20,323,737
L2	TANGIBLE, PERSONAL PROPERTY, INDUS	1		\$0	\$880
L3	Bpp Tangible Commercial Leasing	28		\$0	\$5,125,444
OA1	Residential Single Family (under 5 Acres)	1		\$459,710	\$646,785
OA4	CONDO INVENTORY	5		\$0	\$889,226
OA5	INVENTORY TOWNHOMES	3		\$779,927	\$997,364
OC1	Vacant Platted Lots/tracts Inventory	165		\$0	\$11,448,330
X		26		\$0	\$43,476,638
	Totals		245.2549	\$10,782,974	\$1,091,383,970

2010 CERTIFIED TOTALS

Property Count: 13

C29 - CITY OF PLANO
Under ARB Review Totals

7/17/2010

1:05:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4		\$0	\$1,392,145
A4	CONDOS	3		\$0	\$666,852
A5	TOWNHOMES	3		\$0	\$497,389
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$1,523
L3	Bpp Tangible Commercial Leasing	2		\$0	\$73,352
	Totals		0.0000	\$0	\$2,631,261

Property Count: 2,323

C29 - CITY OF PLANO
Grand Totals

7/17/2010

1:05:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A011	BUILDER HOME PLANS - REFERENCE ONL	12		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,373		\$9,398,851	\$721,368,182
A4	CONDOS	123		\$0	\$26,855,566
A5	TOWNHOMES	417		\$0	\$68,148,668
B1	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$20,769,181
C1	REAL, VACANT PLATTED RESIDENTIAL L	114		\$0	\$6,611,569
C2	COMMERCIAL VACANT LOT	3		\$0	\$4,471,400
C3	REAL VACANT OUTSIDE CITY	1		\$0	\$59,240
D1	REAL, ACREAGE, RANGELAND	13	185.6847	\$0	\$34,530,206
D2	NON AG USE ACREAGE	2	59.5702	\$0	\$9,453,922
E1	REAL, FARM/RANCH, HOUSE	3		\$6,430	\$6,165,171
F1	REAL COMMERCIAL	13		\$138,056	\$111,075,787
J1	REAL & TANGIBLE PERSONAL, UTILITIES, I	1		\$0	\$10,000
J4	REAL & TANGIBLE PERSONAL, UTILITIES, I	4		\$0	\$1,403,860
J7	REAL & TANGIBLE PERSONAL, UTILITIES, I	1		\$0	\$109,200
L1	TANGIBLE, PERSONAL PROPERTY, COMM	26		\$0	\$20,325,260
L2	TANGIBLE, PERSONAL PROPERTY, INDUS	1		\$0	\$880
L3	Bpp Tangible Commercial Leasing	30		\$0	\$5,198,796
OA1	Residential Single Family (under 5 Acres)	1		\$459,710	\$646,785
OA4	CONDO INVENTORY	5		\$0	\$889,226
OA5	INVENTORY TOWNHOMES	3		\$779,927	\$997,364
OC1	Vacant Platted Lots/tracts Inventory	165		\$0	\$11,448,330
X		26		\$0	\$43,476,638
	Totals		245.2549	\$10,782,974	\$1,094,015,231

2010 CERTIFIED TOTALS

Property Count: 2,323

C29 - CITY OF PLANO
Effective Rate Assumption

7/17/2010

1:05:41PM

New Value

TOTAL NEW VALUE MARKET: **\$10,782,974**
TOTAL NEW VALUE TAXABLE: **\$10,008,219**

New Exemptions

Exemption	Description	Count	2009 Market Value	Exemption Amount
EX366	HB366 Exempt	4		\$4,546
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,546

Exemption	Description	Count	Exemption Amount	
DV1	Disabled Veteran	1	\$5,000	
DV3	Disabled Veteran	1	\$12,000	
DVHS	Disabled Veteran Homestead	1	\$218,145	
HS	Homestead	51	\$3,710,608	
OV65	Over 65	33	\$1,280,000	
PARTIAL EXEMPTIONS VALUE LOSS				\$5,225,753
TOTAL EXEMPTIONS VALUE LOSS				\$5,230,299

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
1,606	\$435,651	\$88,914	\$346,737
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,603	\$432,620	\$88,311	\$344,309

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$2,631,261.00	\$1,884,966