



# CITY OF PLANO COUNCIL AGENDA ITEM

<b>CITY SECRETARY'S USE ONLY</b>					
<input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory					
Council Meeting Date:		8/10/15			
Department:		Budget & Research			
Department Head		Karen Rhodes-Whitley			
Agenda Coordinator (include phone #): <b>Anita Bell, 7194</b>					
<b>CAPTION</b>					
A Resolution of the City of Plano, Texas, accepting the Certified Appraisal Rolls for Fiscal Year 2015-16 for Collin County and Denton County, and providing an effective date.					
<b>FINANCIAL SUMMARY</b>					
<input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> OPERATING EXPENSE <input checked="" type="checkbox"/> REVENUE <input type="checkbox"/> CIP					
FISCAL YEAR:	<b>2015-16</b>	<b>Prior Year (CIP Only)</b>	<b>Current Year</b>	<b>Future Years</b>	<b>TOTALS</b>
Budget		0	0	0	<b>0</b>
Encumbered/Expended Amount		0	0	0	<b>0</b>
This Item		0	0	152,834,133	<b>152,834,133</b>
BALANCE		0	0	152,834,133	<b>152,834,133</b>
<b>FUND(S):    GENERAL FUND, GENERAL OBLIGATION DEBT FUND &amp; TIF</b>					
<p><b>COMMENTS:</b> The 2015-16 Certified Appraisal Rolls will generate revenues of approximately \$152,834,133, at the proposed rate of 48.86 cents per \$100 of assessed property value. This amount has been included in the 2015-16 Recommended Budget.</p> <p><b>STRATEGIC PLAN GOAL:</b> Accepting the Certified Appraisal Rolls relates to the City's goal of Financially Strong City with Service Excellence.</p>					
<b>SUMMARY OF ITEM</b>					
2015-16 Certified Appraisal Rolls for Collin County and Denton County.					
List of Supporting Documents:			Other Departments, Boards, Commissions or Agencies		
Resolution Collin County Certification Collin County Central Appraisal District 2015 Certified Totals Denton County Certification Denton County Appraisal District 2015 Certified Totals					

**A Resolution of the City of Plano, Texas, accepting the Certified Appraisal Rolls for Fiscal Year 2015-16 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 2015 Appraisal Roll by the Chief Appraiser, Central Appraisal District of Collin County, is attached hereto as Exhibit "A," and

**WHEREAS**, the calculation of the 2015 Collin County certified total value, including the value of new property is attached hereto as Exhibit "B," and

**WHEREAS**, the certification of the 2015 Appraisal Roll by the Chief Appraiser, Central Appraisal District of Denton County, is attached hereto as Exhibit "C," and

**WHEREAS**, the calculation of the 2015 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 2015-16 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 Collin County and Denton County for the Fiscal Year 2015-16, as submitted by the City Tax Assessors/Collector, are hereby accepted.

**Section II.** This Resolution shall become effective immediately upon its passage.

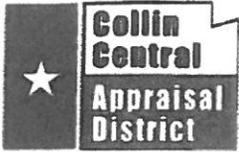
**DULY PASSED AND APPROVED THIS 10<sup>TH</sup> DAY OF AUGUST, 2015.**

\_\_\_\_\_  
Harry LaRosiliere, **MAYOR**

ATTEST:

\_\_\_\_\_  
Lisa C. Henderson, CITY SECRETARY

\_\_\_\_\_  
Paige Mims, CITY ATTORNEY



# Collin Central Appraisal District

## PROPERTY TAX CODE, SECTION 26.01(a)

### CERTIFICATION OF 2015 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 Certified Appraisal Roll for PLANO CITY with the amounts listed on the attached totals pages, with the heading "2015 Certified Totals".

  
\_\_\_\_\_  
Signature of Chief Appraiser

July 23, 2015  
\_\_\_\_\_  
Date

Note: The Collin Central Appraisal District Appraisal Review Board approved the appraisal records on July 17, 2015.

## PROPERTY TAX CODE, SECTION 26.01(c)

### CERTIFICATION OF 2015 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 Certified 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 PLANO CITY were completed by July 17, 2015 and included in the Certified Roll listed above.

  
\_\_\_\_\_  
Signature of Chief Appraiser

July 23, 2015  
\_\_\_\_\_  
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 2015 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 assessed value Under ARB Review that has been calculated 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. (The formula for calculating the total taxable remaining under protest is as follows: Taxable Value from "ARB Approved Totals" plus Total Value Used from the "Effective Rate Assumptions" Lower Value Used section minus Total Exemptions amount from the "Under ARB Review Totals".)*

Rev. 2015.07

**2015 CERTIFIED TOTALS**

Property Count: 86.973

CPL - PLANO CITY  
ARB Approved Totals

7/23/2015 9:44.49AM

<b>Land</b>		<b>Value</b>			
Homesite:		4,449,056,058			
Non Homesite:		4,175,583,446			
Ag Market:		555,416,702			
Timber Market:		0	<b>Total Land</b>	(+) 9,180,056,206	
<b>Improvement</b>		<b>Value</b>			
Homesite:		14,453,182,605			
Non Homesite:		11,178,831,422	<b>Total Improvements</b>	(+) 25,632,014,027	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	11,124		3,435,089,983		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 3,435,089,983
			<b>Market Value</b>	=	38,247,160,216
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	555,416,702		0		
Ag Use:	315,276		0	<b>Productivity Loss</b>	(-) 555,101,426
Timber Use:	0		0	<b>Appraised Value</b>	= 37,692,058,790
Productivity Loss:	555,101,426		0		
			<b>Homestead Cap</b>	(-) 317,251,034	
			<b>Assessed Value</b>	=	37,374,807,756

### 2015 CERTIFIED TOTALS

CPL - PLANO CITY  
ARB Approved Totals

Property Count: 86,973

7/23/2015 9:44:49AM

Exemption	Count	Local	State	Total		
AB	50	356,171,206	0	356,171,206		
CHODO	1	11,047,223	0	11,047,223		
DP	914	34,908,437	0	34,908,437		
DPS	11	0	0	0		
DV1	288	0	2,600,000	2,600,000		
DV1S	15	0	75,000	75,000		
DV2	151	0	1,416,000	1,416,000		
DV2S	4	0	30,000	30,000		
DV3	85	0	822,000	822,000		
DV3S	3	0	30,000	30,000		
DV4	189	0	1,086,000	1,086,000		
DV4S	59	0	594,000	594,000		
DVHS	142	0	32,283,819	32,283,819		
DVHSS	11	0	2,363,827	2,363,827		
EX-XD	7	0	292,044	292,044		
EX-XD (Prorated)	5	0	53,370	53,370		
EX-XG	2	0	480,800	480,800		
EX-XI	2	0	2,711,915	2,711,915		
EX-XJ	12	0	91,922,446	91,922,446		
EX-XL	4	0	1,512,070	1,512,070		
EX-XU	4	0	482,374	482,374		
EX-XV	1,734	0	2,808,761,197	2,808,761,197		
EX-XV (Prorated)	10	0	1,263,745	1,263,745		
EX366	396	0	104,094	104,094		
FR	64	229,076,355	0	229,076,355		
HS	53,372	3,080,632,003	0	3,080,632,003		
HT	68	7,770,504	0	7,770,504		
LIH	3	0	7,128,584	7,128,584		
LVE	58	229,336,647	0	229,336,647		
OV65	13,692	539,794,763	0	539,794,763		
OV65S	100	4,000,000	0	4,000,000		
PC	12	741,630	0	741,630		
PPV	23	260,793	0	260,793		
SO	5	107,726	0	107,726		
					<b>Total Exemptions</b>	(-) 7,449,860,572
					<b>Net Taxable</b>	= 29,924,947,184

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	197,048,638	116,470,634	459,493.81	473,613.74	896		
DPS	2,087,716	1,430,632	3,823.46	4,462.50	11		
OV65	3,253,788,014	2,058,382,144	8,332,271.59	8,404,048.93	12,804		
<b>Total</b>	<b>3,452,924,368</b>	<b>2,176,283,410</b>	<b>8,795,588.86</b>	<b>8,882,125.17</b>	<b>13,711</b>	<b>Freeze Taxable</b>	(-) 2,176,283,410
<b>Tax Rate</b>	<b>0.488600</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,175,005	4,318,807	4,041,532	277,275	16		
<b>Total</b>	<b>6,175,005</b>	<b>4,318,807</b>	<b>4,041,532</b>	<b>277,275</b>	<b>16</b>	<b>Transfer Adjustment</b>	(-) 277,275
						<b>Freeze Adjusted Taxable</b>	= 27,748,386,499

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 144,374,205.29 = 27,748,386,499 \* (0.488600 / 100) + 8,795,588.86

# 2015 CERTIFIED TOTALS

Property Count: 1,902

CPL - PLANO CITY  
Under ARB Review Totals

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Land	Value			
Homesite:	135,673,564			
Non Homesite:	14,668,952			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	150,342,516

Improvement	Value			
Homesite:	451,466,965			
Non Homesite:	6,689,041	Total Improvements	(+)	458,156,006

Non Real	Count	Value		
Personal Property:	46	36,455,484		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				36,455,484
				644,954,006

Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		644,954,006
			Homestead Cap	(-)
			Assessed Value	=
				11,084,994
				633,869,012

Exemption	Count	Local	State	Total		
AB	1	385,455	0	385,455		
DP	9	360,000	0	360,000		
DV1	3	0	22,000	22,000		
DV2	4	0	39,000	39,000		
DV3	2	0	24,000	24,000		
EX366	2	0	500	500		
FR	1	7,482,525	0	7,482,525		
HS	1,424	97,760,007	0	97,760,007		
OV65	212	8,373,600	0	8,373,600		
PC	1	5,851	0	5,851		
SO	1	3,647	0	3,647	Total Exemptions	(-)
					Net Taxable	=
						519,412,427

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,177,199	1,353,886	5,400.16	5,421.46	9		
OV65	53,111,105	35,086,509	147,436.75	147,594.68	177		
Total	55,288,304	36,440,395	152,836.91	153,016.14	186	Freeze Taxable	(-)
Tax Rate	0.488600						

Freeze Adjusted Taxable = 482,972,032

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,512,638.26 = 482,972,032 \* (0.488600 / 100) + 152,836.91

**2015 CERTIFIED TOTALS**

Property Count: 88,875

CPL - PLANO CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		4,584,729,622			
Non Homesite:		4,190,252,398			
Ag Market:		555,416,702			
Timber Market:		0	<b>Total Land</b>	(+) 9,330,398,722	
<b>Improvement</b>		<b>Value</b>			
Homesite:		14,904,649,570			
Non Homesite:		11,185,520,463	<b>Total Improvements</b>	(+) 26,090,170,033	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	11,170		3,471,545,467		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 3,471,545,467
			<b>Market Value</b>	=	38,892,114,222
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	555,416,702		0		
Ag Use:	315,276		0	<b>Productivity Loss</b>	(-) 555,101,426
Timber Use:	0		0	<b>Appraised Value</b>	= 38,337,012,796
Productivity Loss:	555,101,426		0	<b>Homestead Cap</b>	(-) 328,336,028
			<b>Assessed Value</b>	=	38,008,676,768

# 2015 CERTIFIED TOTALS

CPL - PLANO CITY  
Grand Totals

Property Count: 88,875

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Exemption	Count	Local	State	Total		
AB	51	356,556,661	0	356,556,661		
CHODO	1	11,047,223	0	11,047,223		
DP	923	35,268,437	0	35,268,437		
DPS	11	0	0	0		
DV1	291	0	2,622,000	2,622,000		
DV1S	15	0	75,000	75,000		
DV2	155	0	1,455,000	1,455,000		
DV2S	4	0	30,000	30,000		
DV3	87	0	846,000	846,000		
DV3S	3	0	30,000	30,000		
DV4	189	0	1,086,000	1,086,000		
DV4S	59	0	594,000	594,000		
DVHS	142	0	32,283,819	32,283,819		
DVHSS	11	0	2,363,827	2,363,827		
EX-XD	7	0	292,044	292,044		
EX-XD (Prorated)	5	0	53,370	53,370		
EX-XG	2	0	480,800	480,800		
EX-XI	2	0	2,711,915	2,711,915		
EX-XJ	12	0	91,922,446	91,922,446		
EX-XL	4	0	1,512,070	1,512,070		
EX-XU	4	0	482,374	482,374		
EX-XV	1,734	0	2,808,761,197	2,808,761,197		
EX-XV (Prorated)	10	0	1,263,745	1,263,745		
EX366	398	0	104,594	104,594		
FR	65	236,558,880	0	236,558,880		
HS	54,796	3,178,392,010	0	3,178,392,010		
HT	68	7,770,504	0	7,770,504		
LIH	3	0	7,128,584	7,128,584		
LVE	58	229,336,647	0	229,336,647		
OV65	13,904	548,168,363	0	548,168,363		
OV65S	100	4,000,000	0	4,000,000		
PC	13	747,481	0	747,481		
PPV	23	260,793	0	260,793		
SO	6	111,373	0	111,373		
					<b>Total Exemptions</b>	(-) 7,564,317,157
					<b>Net Taxable</b>	= 30,444,359,611

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	199,225,837	117,824,520	464,893.97	479,035.20	905		
DPS	2,087,716	1,430,632	3,823.46	4,462.50	11		
OV65	3,306,899,119	2,093,468,653	8,479,708.34	8,551,643.61	12,981		
<b>Total</b>	<b>3,508,212,672</b>	<b>2,212,723,805</b>	<b>8,948,425.77</b>	<b>9,035,141.31</b>	<b>13,897</b>	<b>Freeze Taxable</b>	(-) 2,212,723,805
<b>Tax Rate</b>	<b>0.488600</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,175,005	4,318,807	4,041,532	277,275	16		
<b>Total</b>	<b>6,175,005</b>	<b>4,318,807</b>	<b>4,041,532</b>	<b>277,275</b>	<b>16</b>	<b>Transfer Adjustment</b>	(-) 277,275
						<b>Freeze Adjusted Taxable</b>	= 28,231,358,531

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 146,886,843.55 = 28,231,358,531 \* (0.488600 / 100) + 8,948,425.77

**2015 CERTIFIED TOTALS**

Property Count: 86,973

CPL - PLANO CITY  
ARB Approved Totals

7/23/2015

9:44:59AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	68,835		\$126,135,984	\$18,713,823,008
B	Multi-Family Residential	1,067		\$77,648,399	\$2,879,836,672
C1	Vacant Lots and Tracts	763		\$0	\$224,378,992
D1	Qualified Open-Space Land	180	2,057.9682	\$0	\$555,416,702
D2	Improvements on Qualified Open-Space Lan	18		\$0	\$720,357
E	Rural Land, Non Qualified Open-Space Land,	157		\$489,808	\$251,962,757
F1	Commercial Real Property	2,126		\$286,369,676	\$8,034,669,542
F2	Industrial and Manufacturing Real Property	313		\$26,101,695	\$1,139,335,129
J2	Gas Distribution Systems	2		\$0	\$27,075,051
J3	Electric Companies and Co-Ops	42		\$0	\$216,474,537
J4	Telephone Companies and Co-Ops	125		\$0	\$141,088,347
J5	Railroads	13		\$0	\$1,053,970
J6	Pipelines	2		\$0	\$284,620
J7	Cable Television Companies	3		\$0	\$4,029,077
L1	Commercial Personal Property	10,271		\$3,006,345	\$2,630,545,099
L2	Industrial and Manufacturing Personal Propert	45		\$0	\$49,003,039
M1	Tangible Personal Mobile Homes	383		\$439,750	\$4,453,143
O	Residential Real Property Inventory	626		\$25,753,511	\$77,330,699
S	Special Personal Property Inventory	102		\$0	\$140,322,173
X	Totally Exempt Property	2,260		\$19,161,686	\$3,155,357,302
	<b>Totals</b>		2,057.9682	\$565,106,854	\$38,247,160,216

**2015 CERTIFIED TOTALS**

Property Count: 1,902

CPL - PLANO CITY  
Under ARB Review Totals

7/23/2015 9:44:59AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	1,819		\$1,429,131	\$585,755,168
B	Multi-Family Residential	12		\$0	\$2,280,875
C1	Vacant Lots and Tracts	3		\$0	\$2,387,433
E	Rural Land, Non Qualified Open-Space Land.	4		\$0	\$8,726,241
F1	Commercial Real Property	16		\$0	\$8,746,724
F2	Industrial and Manufacturing Real Property	2		\$0	\$534,931
J2	Gas Distribution Systems	1		\$0	\$351,470
J4	Telephone Companies and Co-Ops	1		\$0	\$544,775
L1	Commercial Personal Property	42		\$0	\$25,414,271
L2	Industrial and Manufacturing Personal Property	1		\$0	\$10,144,468
O	Residential Real Property Inventory	1		\$0	\$67,150
X	Totally Exempt Property	2		\$0	\$500
	<b>Totals</b>		0.0000	\$1,429,131	\$644,954,006

**2015 CERTIFIED TOTALS**

Property Count: 88,875

CPL - PLANO CITY  
Grand Totals

7/23/2015 9:44:59AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	70,654		\$127,565,115	\$19,299,578,176
B	Multi-Family Residential	1,079		\$77,648,399	\$2,882,117,547
C1	Vacant Lots and Tracts	766		\$0	\$226,766,425
D1	Qualified Open-Space Land	180	2,057.9682	\$0	\$555,416,702
D2	Improvements on Qualified Open-Space Lan	18		\$0	\$720,357
E	Rural Land, Non Qualified Open-Space Land,	161		\$489,808	\$260,688,998
F1	Commercial Real Property	2,142		\$286,369,676	\$8,043,416,266
F2	Industrial and Manufacturing Real Property	315		\$26,101,695	\$1,139,870,060
J2	Gas Distribution Systems	3		\$0	\$27,426,521
J3	Electric Companies and Co-Ops	42		\$0	\$216,474,537
J4	Telephone Companies and Co-Ops	126		\$0	\$141,633,122
J5	Railroads	13		\$0	\$1,053,970
J6	Pipelines	2		\$0	\$284,620
J7	Cable Television Companies	3		\$0	\$4,029,077
L1	Commercial Personal Property	10,313		\$3,006,345	\$2,655,959,370
L2	Industrial and Manufacturing Personal Propert	46		\$0	\$59,147,507
M1	Tangible Personal Mobile Homes	383		\$439,750	\$4,453,143
O	Residential Real Property Inventory	627		\$25,753,511	\$77,397,849
S	Special Personal Property Inventory	102		\$0	\$140,322,173
X	Totally Exempt Property	2,262		\$19,161,686	\$3,155,357,802
	<b>Totals</b>		2,057.9682	\$566,535,985	\$38,892,114,222

**2015 CERTIFIED TOTALS**

Property Count: 88,875

CPL - PLANO CITY  
Effective Rate Assumption

7/23/2015

9:44:59AM

**New Value**

TOTAL NEW VALUE MARKET:	\$566,535,985
TOTAL NEW VALUE TAXABLE:	\$521,953,000

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	11	2014 Market Value	\$365,882
EX-XG	11.184 Primarily performing charitable functio	2	2014 Market Value	\$458,076
EX-XL	11.231 Organizations Providing Economic Deve	4	2014 Market Value	\$1,514,231
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$0
EX-XV	Other Exemptions (including public, religious, c	68	2014 Market Value	\$14,296,019
EX366	House Bill 366 - Under \$500	117	2014 Market Value	\$102,429
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$16,736,637</b>

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	13	\$520,000
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	23	\$252,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$331,517
HS	Homestead	1,007	\$66,958,223
OV65	Over-65	966	\$38,363,178
OV65S	Over-65 Surviving Spouse	2	\$80,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,028</b>	<b>\$106,613,918</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$123,350,555</b>

**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
54,446	\$291,717	\$64,226	\$227,491

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54,432	\$291,684	\$64,209	\$227,475

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,902	\$644,954,006.00	\$467,363,898

# 2015 CERTIFIED TOTALS

TP2 - PLANO TIF #2 (Base 1999-24)  
ARB Approved Totals

Property Count: 711

7/23/2015 2:21:58PM

Land		Value				
Homesite:		5,732,621				
Non Homesite:		211,682,339				
Ag Market:		3,601,469				
Timber Market:		0		Total Land	(+)	221,016,429
Improvement		Value				
Homesite:		13,297,595				
Non Homesite:		386,218,335		Total Improvements	(+)	399,515,930
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	620,532,359
Ag		Non Exempt	Exempt			
Total Productivity Market:		3,601,469	0			
Ag Use:		2,311	0	Productivity Loss	(-)	3,599,158
Timber Use:		0	0	Appraised Value	=	616,933,201
Productivity Loss:		3,599,158	0			
				Homestead Cap	(-)	261,986
				Assessed Value	=	616,671,215
Exemption	Count	Local	State	Total		
EX-XL	1	0	590,906	590,906		
EX-XU	2	0	427,730	427,730		
EX-XV	127	0	92,354,826	92,354,826		
EX-XV (Prorated)	4	0	488,408	488,408	Total Exemptions	(-) 93,861,870
					Net Taxable	= 522,809,345

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 522,809,345 \* (0.000000 / 100)

### 2015 CERTIFIED TOTALS

Property Count: 4

TP2 - PLANO TIF #2 (Base 1999-24)  
Under ARB Review Totals

7/23/2015 2:21:58PM

Land		Value			
Homesite:		53,697			
Non Homesite:		203,334			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	257,031
Improvement		Value			
Homesite:		119,689			
Non Homesite:		129,207			
			<b>Total Improvements</b>	(+)	248,896
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	505,927
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	505,927
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	505,927
			<b>Net Taxable</b>	=	505,927

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 505,927 \* (0.000000 / 100)

## 2015 CERTIFIED TOTALS

TP2 - PLANO TIF #2 (Base 1999-24)  
Grand Totals

Property Count: 715

7/23/2015 2:21:58PM

Land		Value			
Homesite:		5,786,318			
Non Homesite:		211,885,673			
Ag Market:		3,601,469			
Timber Market:		0	<b>Total Land</b>	(+) 221,273,460	
Improvement		Value			
Homesite:		13,417,284			
Non Homesite:		386,347,542	<b>Total Improvements</b>	(+) 399,764,826	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 621,038,286
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,601,469		0		
Ag Use:	2,311		0	<b>Productivity Loss</b>	(-) 3,599,158
Timber Use:	0		0	<b>Appraised Value</b>	= 617,439,128
Productivity Loss:	3,599,158		0		
				<b>Homestead Cap</b>	(-) 261,986
				<b>Assessed Value</b>	= 617,177,142
Exemption		Count	Local	State	Total
EX-XL	1	0	590,906	590,906	
EX-XU	2	0	427,730	427,730	
EX-XV	127	0	92,354,826	92,354,826	
EX-XV (Prorated)	4	0	488,408	488,408	
				<b>Total Exemptions</b>	(-) 93,861,870
				<b>Net Taxable</b>	= 523,315,272

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 523,315.272 \* (0.000000 / 100)

**2015 CERTIFIED TOTALS**

Property Count: 711

TP2 - PLANO TIF #2 (Base 1999-24)  
ARB Approved Totals

7/23/2015 2:22:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	126		\$1,074,208	\$16,891,342
B	Multi-Family Residential	16		\$22,534,541	\$79,576,602
C1	Vacant Lots and Tracts	90		\$0	\$8,932,934
D1	Qualified Open-Space Land	5	13.2789	\$0	\$3,601,469
E	Rural Land, Non Qualified Open-Space Land,	2		\$0	\$606,333
F1	Commercial Real Property	272		\$2,056,054	\$326,239,267
F2	Industrial and Manufacturing Real Property	69		\$0	\$89,488,983
J2	Gas Distribution Systems	1		\$0	\$34,031
J3	Electric Companies and Co-Ops	2		\$0	\$58,163
J4	Telephone Companies and Co-Ops	2		\$0	\$1,241,365
J5	Railroads	2		\$0	\$0
X	Totally Exempt Property	134		\$319,966	\$93,861,870
	<b>Totals</b>		13.2789	\$25,984,769	\$620,532,359

Collin CAD

### 2015 CERTIFIED TOTALS

As of Certification

Property Count: 4

TP2 - PLANO TIF #2 (Base 1999-24)  
Under ARB Review Totals

7/23/2015

2:22:10PM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	2		\$0	\$173,386
F1	Commercial Real Property	2		\$0	\$332,541
	<b>Totals</b>		0.0000	\$0	\$505,927

**2015 CERTIFIED TOTALS**

Property Count: 715

TP2 - PLANO TIF #2 (Base 1999-24)  
Grand Totals

7/23/2015 2:22:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	128		\$1,074,208	\$17,064,728
B	Multi-Family Residential	16		\$22,534,541	\$79,576,602
C1	Vacant Lots and Tracts	90		\$0	\$8,932,934
D1	Qualified Open-Space Land	5	13.2789	\$0	\$3,601,469
E	Rural Land, Non Qualified Open-Space Land,	2		\$0	\$606,333
F1	Commercial Real Property	274		\$2,056,054	\$326,571,808
F2	Industrial and Manufacturing Real Property	69		\$0	\$89,488,983
J2	Gas Distribution Systems	1		\$0	\$34,031
J3	Electric Companies and Co-Ops	2		\$0	\$58,163
J4	Telephone Companies and Co-Ops	2		\$0	\$1,241,365
J5	Railroads	2		\$0	\$0
X	Totally Exempt Property	134		\$319,966	\$93,861,870
	<b>Totals</b>		13.2789	\$25,984,769	\$621,038,286

**2015 CERTIFIED TOTALS**

Property Count: 715

TP2 - PLANO TIF #2 (Base 1999-24)  
Effective Rate Assumption

7/23/2015 2:22:10PM

**New Value**

TOTAL NEW VALUE MARKET: \$25,984,769  
TOTAL NEW VALUE TAXABLE: \$25,664,803

**New Exemptions**

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2014 Market Value	\$590,906
EX-XV	Other Exemptions (including public, religious, c	8	2014 Market Value	\$560,594
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,151,500</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,151,500</b>

**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
57	\$143,200	\$4,596	\$138,604

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
57	\$143,200	\$4,596	\$138,604

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$505,927.00	\$498,935

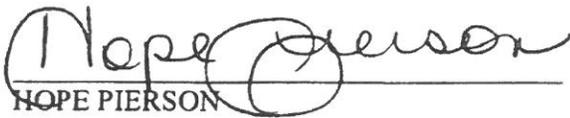
CERTIFICATION OF 2015 AND PRIOR YEAR SUPPLEMENTAL ROLL

July 17, 2015

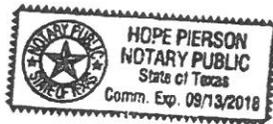
“I, Rudy Durham, Chief Appraiser for the Denton Central Appraisal District, solemnly swear that I have made, or caused to be made, a diligent inquiry to ascertain all property in the district subject to appraisal by me, and that I have included in the records all property that I am aware of at an appraised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



RUDY DURHAM, CHIEF APPRAISER  
DENTON CENTRAL APPRAISAL DISTRICT



HOPE PIERSON  
NOTARY PUBLIC  
EXPIRES: 09/13/2018



APPRAISAL REVIEW BOARD

DENTON COUNTY, TEXAS

ORDER APPROVING APPRAISAL RECORDS  
FOR 2015

On July 17, the Appraisal Review Board of Denton County, Texas, met to approve the appraisal records for tax year 2015.

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 17, 2015

A handwritten signature in black ink, appearing to read "Robert Warner", written over a horizontal line.

Robert Warner  
CHAIRPERSON APPRAISAL REVIEW BOARD

**2015 CERTIFIED TOTALS**

Property Count: 2,323

C29 - PLANO CITY OF  
ARB Approved Totals

7/19/2015 7:54:52AM

Land		Value			
Homesite:		253,385,384			
Non Homesite:		125,359,807			
Ag Market:		26,966,972			
Timber Market:		0		<b>Total Land</b>	(+) 405,712,163
Improvement		Value			
Homesite:		697,744,861			
Non Homesite:		119,831,600		<b>Total Improvements</b>	(+) 817,576,461
Non Real		Count	Value		
Personal Property:		94	41,046,332		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 41,046,332
				<b>Market Value</b>	= 1,264,334,956
Ag		Non Exempt	Exempt		
Total Productivity Market:		26,966,972	0		
Ag Use:		383,979	0	<b>Productivity Loss</b>	(-) 26,582,993
Timber Use:		0	0	<b>Appraised Value</b>	= 1,237,751,963
Productivity Loss:		26,582,993	0		
				<b>Homestead Cap</b>	(-) 12,858,990
				<b>Assessed Value</b>	= 1,224,892,973
				<b>Total Exemptions Amount</b>	(-) 229,954,835
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 994,938,138

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,228,638	2,258,158	9,917.59	10,172.57	8	
OV65	189,568,388	130,793,531	559,382.61	570,442.41	478	
<b>Total</b>	<b>192,797,026</b>	<b>133,051,689</b>	<b>569,300.20</b>	<b>580,614.98</b>	<b>486</b>	<b>Freeze Taxable</b> (-) 133,051,689
<b>Tax Rate</b>	<b>0.488600</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	718,250	534,600	516,149	18,451	1	
<b>Total</b>	<b>718,250</b>	<b>534,600</b>	<b>516,149</b>	<b>18,451</b>	<b>1</b>	<b>Transfer Adjustment</b> (-) 18,451
						<b>Freeze Adjusted Taxable</b> = 861,867,998

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,780.387.24 = 861,867,998 \* (0.488600 / 100) + 569,300.20

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

**2015 CERTIFIED TOTALS**

Property Count: 2,323

C29 - PLANO CITY OF  
ARB Approved Totals

7/19/2015

7:56:08AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	11	440,000	0	440,000
DV1	6	0	44,000	44,000
DV2	1	0	7,500	7,500
DV3	7	0	78,000	78,000
DV4	7	0	36,000	36,000
DV4S	4	0	48,000	48,000
DVHS	5	0	1,915,737	1,915,737
EX-XU	1	0	144,895	144,895
EX-XV	28	0	49,168,884	49,168,884
EX366	7	0	1,380	1,380
HS	1,638	157,252,008	0	157,252,008
OV65	514	20,218,431	0	20,218,431
OV65S	15	600,000	0	600,000
<b>Totals</b>		<b>178,510,439</b>	<b>51,444,396</b>	<b>229,954,835</b>

**2015 CERTIFIED TOTALS**

Property Count: 24

C29 - PLANO CITY OF  
Under ARB Review Totals

7/19/2015 7:54:52AM

Land	Value			
Homesite:	1,341,379			
Non Homesite:	904,579			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	2,245,958

Improvement	Value			
Homesite:	4,360,331			
Non Homesite:	2,501,578	<b>Total Improvements</b>	(+)	6,861,909

Non Real	Count	Value		
Personal Property:	3	60,748		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				9,168,615

Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	0	0		9,168,615
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				9,168,615
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	876,028
			<b>Net Taxable</b>	=
				8,292,587

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	969,337	735,470	3,593.51	5,786.98	1		
<b>Total</b>	<b>969,337</b>	<b>735,470</b>	<b>3,593.51</b>	<b>5,786.98</b>	<b>1</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.488600</b>						

**Freeze Adjusted Taxable** = 7,557,117

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 40,517.58 = 7,557,117 \* (0.488600 / 100) + 3,593.51  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

DENTON County

### 2015 CERTIFIED TOTALS

As of Certification

Property Count: 24

C29 - PLANO CITY OF  
Under ARB Review Totals

7/19/2015

7:56:08AM

#### Exemption Breakdown

Exemption	Count	Local	State	Total
HS	11	836,028	0	836,028
OV65	1	40,000	0	40,000
	<b>Totals</b>	<b>876,028</b>	<b>0</b>	<b>876,028</b>

# 2015 CERTIFIED TOTALS

Property Count: 2,347

C29 - PLANO CITY OF  
Grand Totals

7/19/2015 7:54:52AM

Land		Value			
Homesite:		254,726,763			
Non Homesite:		126,264,386			
Ag Market:		26,966,972			
Timber Market:		0		<b>Total Land</b>	(+) 407,958,121
Improvement		Value			
Homesite:		702,105,192			
Non Homesite:		122,333,178		<b>Total Improvements</b>	(+) 824,438,370
Non Real		Count	Value		
Personal Property:		97	41,107,080		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 41,107,080
				<b>Market Value</b>	= 1,273,503,571
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,966,972	0			
Ag Use:	383,979	0	<b>Productivity Loss</b>	(-) 26,582,993	
Timber Use:	0	0	<b>Appraised Value</b>	= 1,246,920,578	
Productivity Loss:	26,582,993	0			
				<b>Homestead Cap</b>	(-) 12,858,990
				<b>Assessed Value</b>	= 1,234,061,588
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 230,830,863
				<b>Net Taxable</b>	= 1,003,230,725

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,228,638	2,258,158	9,917.59	10,172.57	8			
OV65	190,537,725	131,529,001	562,976.12	576,229.39	479			
<b>Total</b>	<b>193,766,363</b>	<b>133,787,159</b>	<b>572,893.71</b>	<b>586,401.96</b>	<b>487</b>	<b>Freeze Taxable</b>	(-) 133,787,159	
Tax Rate	0.488600							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	718,250	534,600	516,149	18,451	1			
<b>Total</b>	<b>718,250</b>	<b>534,600</b>	<b>516,149</b>	<b>18,451</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 18,451	
						<b>Freeze Adjusted Taxable</b>	= 869,425,115	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,820,904.82 = 869,425.115 \* (0.488600 / 100) + 572,893.71

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

**2015 CERTIFIED TOTALS**

Property Count: 2,347

C29 - PLANO CITY OF  
Grand Totals

7/19/2015

7:56:08AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	11	440,000	0	440,000
DV1	6	0	44,000	44,000
DV2	1	0	7,500	7,500
DV3	7	0	78,000	78,000
DV4	7	0	36,000	36,000
DV4S	4	0	48,000	48,000
DVHS	5	0	1,915,737	1,915,737
EX-XU	1	0	144,895	144,895
EX-XV	28	0	49,168,884	49,168,884
EX366	7	0	1,380	1,380
HS	1,649	158,088,036	0	158,088,036
OV65	515	20,258,431	0	20,258,431
OV65S	15	600,000	0	600,000
<b>Totals</b>		<b>179,386,467</b>	<b>51,444,396</b>	<b>230,830,863</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,323

C29 - PLANO CITY OF  
ARB Approved Totals

7/19/2015

7:56:08AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,033		\$12,550,967	\$946,046,758
B	MULTIFAMILY RESIDENCE	2		\$0	\$34,015,518
C1	VACANT LOTS AND LAND TRACTS	148		\$0	\$22,316,374
D1	QUALIFIED AG LAND	7	123.7576	\$0	\$26,966,972
D2	NON-QUALIFIED LAND	1		\$0	\$6,018
E	FARM OR RANCH IMPROVEMENT	10	122.9693	\$0	\$37,958,614
F1	COMMERCIAL REAL PROPERTY	9		\$2,009,492	\$110,968,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$3,458,380
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,586,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$73,410
L1	COMMERCIAL PERSONAL PROPERTY	72		\$274,732	\$30,538,297
O	RESIDENTIAL INVENTORY	6		\$412,940	\$1,085,016
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$49,315,159
	<b>Totals</b>		246.7269	\$15,248,131	\$1,264,334,956

**2015 CERTIFIED TOTALS**

Property Count: 24

C29 - PLANO CITY OF  
Under ARB Review Totals

7/19/2015 7:56:08AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$292,522	\$5,701,710
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$443,086
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$2,963,071
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,925
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$50,823
	<b>Totals</b>		0.0000	\$292,522	\$9,168,615

DENTON County

**2015 CERTIFIED TOTALS**

As of Certification

Property Count: 2,347

C29 - PLANO CITY OF  
Grand Totals

7/19/2015 7:56:08AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,045		\$12,843,489	\$951,748,468
B	MULTIFAMILY RESIDENCE	2		\$0	\$34,015,518
C1	VACANT LOTS AND LAND TRACTS	150		\$0	\$22,759,460
D1	QUALIFIED AG LAND	7	123.7576	\$0	\$26,966,972
D2	NON-QUALIFIED LAND	1		\$0	\$6,018
E	FARM OR RANCH IMPROVEMENT	10	122.9693	\$0	\$37,958,614
F1	COMMERCIAL REAL PROPERTY	16		\$2,009,492	\$113,931,261
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$3,458,380
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,586,250
J7	CABLE TELEVISION COMPANY	2		\$0	\$83,335
L1	COMMERCIAL PERSONAL PROPERTY	74		\$274,732	\$30,589,120
O	RESIDENTIAL INVENTORY	6		\$412,940	\$1,085,016
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$49,315,159
	<b>Totals</b>		246.7269	\$15,540,653	\$1,273,503,571

**2015 CERTIFIED TOTALS**

Property Count: 2,323

C29 - PLANO CITY OF  
ARB Approved Totals

7/19/2015

7:56:08AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A015	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A016	BUILDER HOME PLANS - REFERENCE ON	5		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,480		\$12,550,967	\$836,964,306
A4	CONDOS	128		\$0	\$28,526,192
A5	TOWNHOMES	420		\$0	\$80,556,260
B1	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$34,015,518
C1	REAL, VACANT PLATTED RESIDENTIAL L	143		\$0	\$14,914,398
C2	COMMERCIAL VACANT LOT	5		\$0	\$7,401,976
D1	QUALIFIED AG LAND	7	123.7576	\$0	\$26,966,972
D2	NON AG USE ACREAGE	1		\$0	\$6,018
E1	LAND (NON AG QUALIFIED) AND MISC IM	2		\$0	\$4,965,700
E4	VACANT NON QUALIFIED NON HOMESITE	8		\$0	\$32,992,914
F010	COMMERCIAL BUILDER PLANS - REFER	1		\$337,500	\$180,765
F1	REAL COMMERCIAL	9		\$1,671,992	\$110,787,425
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$3,458,380
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,586,250
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$73,410
L1	BPP TANGIBLE COMERCIAL PROPERTY	30		\$274,732	\$28,059,133
L3	BPP TANGIBLE COMMERCIAL LEASED E	42		\$0	\$2,479,164
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	2		\$412,940	\$706,420
OC1	INVENTORY, VACANT PLATTED LOTS/TR	4		\$0	\$378,596
X		36		\$0	\$49,315,159
	<b>Totals</b>		123.7576	\$15,248,131	\$1,264,334,956

DENTON County

# 2015 CERTIFIED TOTALS

As of Certification

Property Count: 24

C29 - PLANO CITY OF  
Under ARB Review Totals

7/19/2015 7:56:08AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL, SINGLE-FAMILY	12		\$292,522	\$5,701,710
C1	REAL VACANT PLATTED RESIDENTIAL L	2		\$0	\$443,086
F1	REAL COMMERCIAL	7		\$0	\$2,963,071
J7	REAL & TANGIBLE PERSONAL UTILITIES.	1		\$0	\$9,925
L3	BPP TANGIBLE COMMERCIAL LEASED E	2		\$0	\$50,823
	<b>Totals</b>		0.0000	\$292,522	\$9,168,615

**2015 CERTIFIED TOTALS**

Property Count: 2,347

C29 - PLANO CITY OF  
Grand Totals

7/19/2015 7:56:08AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A015	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A016	BUILDER HOME PLANS - REFERENCE ON	5		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,492		\$12,843,489	\$842,666,016
A4	CONDOS	128		\$0	\$28,526,192
A5	TOWNHOMES	420		\$0	\$80,556,260
B1	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$34,015,518
C1	REAL, VACANT PLATTED RESIDENTIAL L	145		\$0	\$15,357,484
C2	COMMERCIAL VACANT LOT	5		\$0	\$7,401,976
D1	QUALIFIED AG LAND	7	123.7576	\$0	\$26,966,972
D2	NON AG USE ACREAGE	1		\$0	\$6,018
E1	LAND (NON AG QUALIFIED) AND MISC IM	2		\$0	\$4,965,700
E4	VACANT NON QUALIFIED NON HOMESITE	8		\$0	\$32,992,914
F010	COMMERCIAL BUILDER PLANS - REFER	1		\$337,500	\$180,765
F1	REAL COMMERCIAL	16		\$1,671,992	\$113,750,496
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$3,458,380
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,586,250
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$83,335
L1	BPP TANGIBLE COMERCIAL PROPERTY	30		\$274,732	\$28,059,133
L3	BPP TANGIBLE COMMERCIAL LEASED E	44		\$0	\$2,529,987
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	2		\$412,940	\$706,420
OC1	INVENTORY, VACANT PLATTED LOTS/TR	4		\$0	\$378,596
X		36		\$0	\$49,315,159
	<b>Totals</b>		123.7576	\$15,540,653	\$1,273,503,571

**2015 CERTIFIED TOTALS**

Property Count: 2,347

C29 - PLANO CITY OF  
Effective Rate Assumption

7/19/2015 7:56:08AM

**New Value**

TOTAL NEW VALUE MARKET: **\$15,540,653**  
TOTAL NEW VALUE TAXABLE: **\$14,146,837**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2014 Market Value	\$0
EX366	HB366 Exempt	1	2014 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$120,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	68	\$6,065,039
OV65	Over 65	46	\$1,840,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>119</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,049,039</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$8,049,039**

**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
1,649	\$480,566	\$103,667	\$376,899
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,647	\$478,134	\$103,194	\$374,940

**2015 CERTIFIED TOTALS**  
C29 - PLANO CITY OF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
24	\$9,168,615.00	\$8,094,346