



# 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:		8/11/14		
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 Council of the City of Plano, Texas, accepting the Certified Appraisal Rolls for Fiscal Year 2014-15 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>2014-15</b>	<b>Prior Year (CIP Only)</b>	<b>Current Year</b>	<b>Future Years</b>
		<b>TOTALS</b>		
Budget		0	0	0
Encumbered/Expended Amount		0	0	0
This Item		0	0	140,877,479
BALANCE		0	0	140,877,479
<b>FUND(S):    GENERAL FUND, GENERAL OBLIGATION DEBT FUND, &amp; TIF</b>				
<p><b>COMMENTS:</b> The 2014-15 Certified Appraisal Roll will generate revenues of approximately \$140,877,479, at the proposed rate of 48.86 cents per \$100 of assessed property value. This amount has been included in the 2014-15 Recommended Budget.</p> <p><b>STRATEGIC PLAN GOAL:</b> Accepting the Certified Appraisal Roll relates to the City's goal of Financially Strong City with Service Excellence.</p>				
<b>SUMMARY OF ITEM</b>				
2014-15 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 2014 Certified Totals Denton County Certification Denton County Appraisal District 2014 Certified Totals				

**A Resolution of the City Council of the City of Plano, Texas, accepting the Certified Appraisal Rolls for Fiscal Year 2014-15 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 2014 Appraisal Roll by the Chief Appraiser, Central Appraisal District of Collin County, is attached hereto as Exhibit "A," and

**WHEREAS**, the calculation of the 2014 Collin County certified total value, including the value of new property is attached hereto as Exhibit "B," and

**WHEREAS**, the certification of the 2014 Appraisal Roll by the Chief Appraiser, Central Appraisal District of Denton County, is attached hereto as Exhibit "C," and

**WHEREAS**, the calculation of the 2014 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 2014-15 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 2014-15, as submitted by the City Tax Assessors/Collector, are hereby accepted.

Section II.  
passage.

This Resolution shall become effective immediately upon its

**DULY PASSED AND APPROVED THIS 11<sup>TH</sup> DAY OF AUGUST, 2014.**

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Harry LaRosiliere, **MAYOR**

ATTEST:

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Lisa C. Henderson, CITY SECRETARY

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Paige Mims, CITY ATTORNEY



# Collin Central Appraisal District

## PROPERTY TAX CODE, SECTION 26.01(a)

### CERTIFICATION OF 2014 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 "2014 Certified Totals".

Bo Daffin  
Signature of Chief Appraiser

July 23, 2014  
Date

Note: The Collin Central Appraisal District Appraisal Review Board approved the appraisal records on July 18, 2014.

## PROPERTY TAX CODE, SECTION 26.01(c)

### CERTIFICATION OF 2014 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 PLANO CITY were completed by July 18, 2014 and included in the Certified Roll listed above.

Bo Daffin  
Signature of Chief Appraiser

July 23, 2014  
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 2014 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".)*

**2014 CERTIFIED TOTALS**

Property Count: 87,599

CPL - PLANO CITY  
ARB Approved Totals

7/24/2014 9:10:17AM

<b>Land</b>		<b>Value</b>			
Homesite:		4,146,417,377			
Non Homesite:		3,957,437,142			
Ag Market:		566,363,421			
Timber Market:		0	<b>Total Land</b>	(+) 8,670,217,940	
<b>Improvement</b>		<b>Value</b>			
Homesite:		13,203,084,148			
Non Homesite:		9,221,936,785	<b>Total Improvements</b>	(+) 22,425,020,933	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	11,438		3,258,164,738		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+) 3,258,164,738	
			<b>Market Value</b>	= 34,353,403,611	
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	566,363,421		0		
Ag Use:	355,149		0	<b>Productivity Loss</b>	(-) 566,008,272
Timber Use:	0		0	<b>Appraised Value</b>	= 33,787,395,339
Productivity Loss:	566,008,272		0	<b>Homestead Cap</b>	(-) 97,510,860
				<b>Assessed Value</b>	= 33,689,884,479

**2014 CERTIFIED TOTALS**

Property Count: 87,599

CPL - PLANO CITY  
ARB Approved Totals

7/24/2014

9:10:17AM

Exemption	Count	Local	State	Total		
AB	50	351,725,361	0	351,725,361		
CH	2	458,076	0	458,076		
CHODO	1	10,757,067	0	10,757,067		
DP	892	33,921,069	0	33,921,069		
DPS	9	0	0	0		
DV1	295	0	2,710,000	2,710,000		
DV1S	16	0	80,000	80,000		
DV2	147	0	1,381,500	1,381,500		
DV2S	5	0	37,500	37,500		
DV3	81	0	794,000	794,000		
DV3S	3	0	30,000	30,000		
DV4	157	0	750,000	750,000		
DV4S	59	0	594,000	594,000		
DVHS	130	0	26,591,700	26,591,700		
DVHSS	11	0	2,297,385	2,297,385		
EX-XD	7	0	286,447	286,447		
EX-XD (Prorated)	4	0	65,908	65,908		
EX-XI	2	0	1,336,863	1,336,863		
EX-XJ	12	0	77,245,212	77,245,212		
EX-XL	4	0	1,514,231	1,514,231		
EX-XU	4	0	351,140	351,140		
EX-XV	1,684	0	1,692,590,596	1,692,590,596		
EX-XV (Prorated)	8	0	3,539,517	3,539,517		
EX366	366	0	95,291	95,291		
FR	64	276,604,200	0	276,604,200		
HS	53,206	2,805,641,703	0	2,805,641,703		
HT	68	7,734,140	0	7,734,140		
LIH	2	0	6,332,982	6,332,982		
LVE	47	186,423,092	0	186,423,092		
OV65	13,067	515,297,103	0	515,297,103		
OV65S	108	4,280,000	0	4,280,000		
PC	13	749,459	0	749,459		
PPV	23	152,572	0	152,572		
SO	5	98,808	0	98,808		
<b>Total Exemptions</b>					(-)	6,012,466,922
<b>Net Taxable</b>					=	27,677,417,557

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	178,440,992	103,653,162	442,471.17	459,874.75	881		
DPS	1,358,341	878,809	2,492.65	3,131.69	8		
OV65	2,861,079,110	1,783,274,633	7,735,918.28	7,852,778.11	12,214		
<b>Total</b>	<b>3,040,878,443</b>	<b>1,887,806,604</b>	<b>8,180,882.10</b>	<b>8,315,784.55</b>	<b>13,103</b>	<b>Freeze Taxable</b>	<b>(-) 1,887,806,604</b>
<b>Tax Rate</b>	<b>0.488600</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	514,624	291,699	286,663	5,036	3		
OV65	7,196,085	4,770,656	4,556,769	213,887	25		
<b>Total</b>	<b>7,710,709</b>	<b>5,062,355</b>	<b>4,843,432</b>	<b>218,923</b>	<b>28</b>	<b>Transfer Adjustment</b>	<b>(-) 218,923</b>
<b>Freeze Adjusted Taxable</b>						=	<b>25,789,392,030</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
134,187,851.56 = 25,789,392,030 \* (0.488600 / 100) + 8,180,882.10

**2014 CERTIFIED TOTALS**

Property Count: 1,073

CPL - PLANO CITY  
Under ARB Review Totals

7/24/2014

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Land		Value					
Homesite:		68,733,592					
Non Homesite:		12,349,777					
Ag Market:		15,534,139					
Timber Market:		0		<b>Total Land</b>	(+) 96,617,508		
Improvement		Value					
Homesite:		219,367,149					
Non Homesite:		25,768,308		<b>Total Improvements</b>	(+) 245,135,457		
Non Real		Count	Value				
Personal Property:		67	92,886,119				
Mineral Property:		0	0				
Autos:		0	0	<b>Total Non Real</b>	(+) 92,886,119		
				<b>Market Value</b>	= 434,639,084		
Ag	Non Exempt	Exempt					
Total Productivity Market:	15,534,139	0					
Ag Use:	5,319	0	<b>Productivity Loss</b>	(-) 15,528,820			
Timber Use:	0	0	<b>Appraised Value</b>	= 419,110,264			
Productivity Loss:	15,528,820	0					
			<b>Homestead Cap</b>	(-) 2,460,487			
			<b>Assessed Value</b>	= 416,649,777			
Exemption	Count	Local	State	Total			
AB	2	1,613,000	0	1,613,000			
DP	7	280,000	0	280,000			
DV1	1	0	12,000	12,000			
DV2	3	0	19,500	19,500			
DV3	3	0	34,000	34,000			
FR	1	813,651	0	813,651			
HS	769	48,550,860	0	48,550,860			
LVE	4	21,239,437	0	21,239,437			
OV65	121	4,753,600	0	4,753,600	<b>Total Exemptions</b>	(-) 77,316,048	
					<b>Net Taxable</b>	= 339,333,729	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,631,030	1,016,805	4,641.45	4,641.45	7		
OV65	28,114,386	18,353,334	81,470.52	82,055.79	103		
<b>Total</b>	<b>29,745,416</b>	<b>19,370,139</b>	<b>86,111.97</b>	<b>86,697.24</b>	<b>110</b>	<b>Freeze Taxable</b>	(-) 19,370,139
<b>Tax Rate</b>	0.488600						
						<b>Freeze Adjusted Taxable</b>	= 319,963,590

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,649,454.07 = 319,963,590 \* (0.488600 / 100) + 86,111.97

**2014 CERTIFIED TOTALS**

Property Count: 88,672

CPL - PLANO CITY  
Grand Totals

7/24/2014

9:10:17AM

<b>Land</b>		<b>Value</b>			
Homesite:		4,215,150,969			
Non Homesite:		3,969,786,919			
Ag Market:		581,897,560			
Timber Market:		0	<b>Total Land</b>	(+) 8,766,835,448	
<b>Improvement</b>		<b>Value</b>			
Homesite:		13,422,451,297			
Non Homesite:		9,247,705,093	<b>Total Improvements</b>	(+) 22,670,156,390	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	11,505		3,351,050,857		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 3,351,050,857
				<b>Market Value</b>	= 34,788,042,695
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	581,897,560		0		
Ag Use:	360,468		0	<b>Productivity Loss</b>	(-) 581,537,092
Timber Use:	0		0	<b>Appraised Value</b>	= 34,206,505,603
Productivity Loss:	581,537,092		0	<b>Homestead Cap</b>	(-) 99,971,347
				<b>Assessed Value</b>	= 34,106,534,256

**2014 CERTIFIED TOTALS**

Property Count: 88,672

CPL - PLANO CITY  
Grand Totals

7/24/2014

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Exemption	Count	Local	State	Total		
AB	52	353,338,361	0	353,338,361		
CH	2	458,076	0	458,076		
CHODO	1	10,757,067	0	10,757,067		
DP	899	34,201,069	0	34,201,069		
DPS	9	0	0	0		
DV1	296	0	2,722,000	2,722,000		
DV1S	16	0	80,000	80,000		
DV2	150	0	1,401,000	1,401,000		
DV2S	5	0	37,500	37,500		
DV3	84	0	828,000	828,000		
DV3S	3	0	30,000	30,000		
DV4	157	0	750,000	750,000		
DV4S	59	0	594,000	594,000		
DVHS	130	0	26,591,700	26,591,700		
DVHSS	11	0	2,297,385	2,297,385		
EX-XD	7	0	286,447	286,447		
EX-XD (Prorated)	4	0	65,908	65,908		
EX-XI	2	0	1,336,863	1,336,863		
EX-XJ	12	0	77,245,212	77,245,212		
EX-XL	4	0	1,514,231	1,514,231		
EX-XU	4	0	351,140	351,140		
EX-XV	1,684	0	1,692,590,596	1,692,590,596		
EX-XV (Prorated)	8	0	3,539,517	3,539,517		
EX366	366	0	95,291	95,291		
FR	65	277,417,851	0	277,417,851		
HS	53,975	2,854,192,563	0	2,854,192,563		
HT	68	7,734,140	0	7,734,140		
LIH	2	0	6,332,982	6,332,982		
LVE	51	207,662,529	0	207,662,529		
OV65	13,188	520,050,703	0	520,050,703		
OV65S	108	4,280,000	0	4,280,000		
PC	13	749,459	0	749,459		
PPV	23	152,572	0	152,572		
SO	5	98,808	0	98,808		
<b>Total Exemptions</b>					(-)	6,089,782,970
<b>Net Taxable</b>					=	28,016,751,286

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	180,072,022	104,669,967	447,112.62	464,516.20	888		
DPS	1,358,341	878,809	2,492.65	3,131.69	8		
OV65	2,889,193,496	1,801,627,967	7,817,388.80	7,934,833.90	12,317		
<b>Total</b>	<b>3,070,623,859</b>	<b>1,907,176,743</b>	<b>8,266,994.07</b>	<b>8,402,481.79</b>	<b>13,213</b>	<b>Freeze Taxable</b>	<b>(-) 1,907,176,743</b>
<b>Tax Rate</b>	<b>0.488600</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	514,624	291,699	286,663	5,036	3		
OV65	7,196,085	4,770,656	4,556,769	213,887	25		
<b>Total</b>	<b>7,710,709</b>	<b>5,062,355</b>	<b>4,843,432</b>	<b>218,923</b>	<b>28</b>	<b>Transfer Adjustment</b>	<b>(-) 218,923</b>
<b>Freeze Adjusted Taxable</b>						=	<b>26,109,355,620</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
135,837,305.63 = 26,109,355,620 \* (0.488600 / 100) + 8,266,994.07

**2014 CERTIFIED TOTALS**

Property Count: 87,599

CPL - PLANO CITY  
ARB Approved Totals

7/24/2014

9:10:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	69,173		\$85,621,201	\$17,174,015,674
B	MULTIFAMILY RESIDENCE	1,068		\$32,680,309	\$2,639,670,522
C1	VACANT LOTS AND LAND TRACTS	633		\$0	\$184,626,272
D1	QUALIFIED OPEN-SPACE LAND	202	2,285.7781	\$0	\$566,363,421
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$771,642
E	RURAL LAND, NON QUALIFIED OPEN SPA	166		\$0	\$190,700,719
F1	COMMERCIAL REAL PROPERTY	2,058		\$388,736,966	\$7,399,401,354
F2	INDUSTRIAL AND MANUFACTURING REAL	314		\$46,654,575	\$1,056,457,185
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$25,835,969
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$0	\$211,787,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	136		\$0	\$122,920,955
J5	RAILROAD	13		\$0	\$1,006,984
J6	PIPELAND COMPANY	2		\$0	\$284,620
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,277,302
L1	COMMERCIAL PERSONAL PROPERTY	10,573		\$7,482,829	\$2,517,407,994
L2	INDUSTRIAL AND MANUFACTURING PERS	53		\$0	\$59,596,815
M1	TANGIBLE OTHER PERSONAL, MOBILE H	371		\$192,969	\$4,322,218
O	RESIDENTIAL INVENTORY	734		\$23,085,984	\$79,613,947
S	SPECIAL INVENTORY TAX	96		\$0	\$133,193,752
X	TOTALLY EXEMPT PROPERTY	2,165		\$35,749	\$1,981,148,595
	<b>Totals</b>		2,285.7781	\$584,490,582	\$34,353,403,611

**2014 CERTIFIED TOTALS**

Property Count: 1,073

CPL - PLANO CITY  
Under ARB Review Totals

7/24/2014

9:10:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	967		\$1,858,068	\$286,617,911
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,726,237
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$601,200
D1	QUALIFIED OPEN-SPACE LAND	2	29.7179	\$0	\$15,534,139
E	RURAL LAND, NON QUALIFIED OPEN SPA	1		\$0	\$752,426
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$29,655,644
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$6,613,083
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$25,950,631
L1	COMMERCIAL PERSONAL PROPERTY	57		\$0	\$45,696,051
O	RESIDENTIAL INVENTORY	1		\$140,785	\$252,325
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$21,239,437
	<b>Totals</b>		29.7179	\$1,998,853	\$434,639,084

**2014 CERTIFIED TOTALS**

Property Count: 88,672

CPL - PLANO CITY  
Grand Totals

7/24/2014

9:10:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	70,140		\$87,479,269	\$17,460,633,585
B	MULTIFAMILY RESIDENCE	1,078		\$32,680,309	\$2,641,396,759
C1	VACANT LOTS AND LAND TRACTS	636		\$0	\$185,227,472
D1	QUALIFIED OPEN-SPACE LAND	204	2,315.4960	\$0	\$581,897,560
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$771,642
E	RURAL LAND, NON QUALIFIED OPEN SPA	167		\$0	\$191,453,145
F1	COMMERCIAL REAL PROPERTY	2,077		\$388,736,966	\$7,429,056,998
F2	INDUSTRIAL AND MANUFACTURING REAL	318		\$46,654,575	\$1,063,070,268
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$25,835,969
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$0	\$211,787,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	145		\$0	\$148,871,586
J5	RAILROAD	13		\$0	\$1,006,984
J6	PIPELAND COMPANY	2		\$0	\$284,620
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,277,302
L1	COMMERCIAL PERSONAL PROPERTY	10,630		\$7,482,829	\$2,563,104,045
L2	INDUSTRIAL AND MANUFACTURING PERS	53		\$0	\$59,596,815
M1	TANGIBLE OTHER PERSONAL, MOBILE H	371		\$192,969	\$4,322,218
O	RESIDENTIAL INVENTORY	735		\$23,226,769	\$79,866,272
S	SPECIAL INVENTORY TAX	96		\$0	\$133,193,752
X	TOTALLY EXEMPT PROPERTY	2,169		\$35,749	\$2,002,388,032
	<b>Totals</b>		2,315.4960	\$586,489,435	\$34,788,042,695

**2014 CERTIFIED TOTALS**

Property Count: 88,672

CPL - PLANO CITY  
Effective Rate Assumption

7/24/2014

9:10:35AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$586,489,435</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$497,149,266</b>

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	11	2013 Market Value	\$434,892
EX-XJ	11.21 Private schools	2	2013 Market Value	\$2,283,653
EX-XU	11.23 Miscellaneous Exemptions	1	2013 Market Value	\$3,000
EX-XV	Other Exemptions (including public, religious, c	107	2013 Market Value	\$23,639,709
EX366	House Bill 366 - Under \$500	69	2013 Market Value	\$51,777

**ABSOLUTE EXEMPTIONS VALUE LOSS****\$26,413,031**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	8	\$320,000
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	8	\$61,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	9	\$72,000
DV3	Disabled Veterans 50% - 69%	13	\$124,000
DV4	Disabled Veterans 70% - 100%	10	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	5	\$1,018,437
HS	Homestead	718	\$39,972,383
OV65	Over-65	913	\$36,280,000
OV65S	Over-65 Surviving Spouse	2	\$80,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,690</b>	<b>\$78,052,820</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$104,465,851</b>

**New Ag / Timber Exemptions**

2013 Market Value	\$0	Count: 1
2014 Ag/Timber Use	\$730	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>-\$730</b>	

**New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53,613	\$265,930	\$54,928	\$211,002

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53,599	\$265,896	\$54,910	\$210,986

**2014 CERTIFIED TOTALS**

CPL - PLANO CITY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,073	\$434,639,084.00	\$311,394,306

**2014 CERTIFIED TOTALS**

Property Count: 707

CPL - PLANO CITY  
ARB Approved Totals

7/24/2014

4:22:17PM

Land		Value				
Homesite:		5,378,856				
Non Homesite:		205,240,040				
Ag Market:		3,601,469				
Timber Market:		0		<b>Total Land</b>	(+) 214,220,365	
Improvement		Value				
Homesite:		11,200,100				
Non Homesite:		307,988,241		<b>Total Improvements</b>	(+) 319,188,341	
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>	= 533,408,706	
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,601,469	0				
Ag Use:	2,377	0		<b>Productivity Loss</b>	(-) 3,599,092	
Timber Use:	0	0		<b>Appraised Value</b>	= 529,809,614	
Productivity Loss:	3,599,092	0		<b>Homestead Cap</b>	(-) 168,428	
				<b>Assessed Value</b>	= 529,641,186	
Exemption	Count	Local	State	Total		
DP	1	40,000	0	40,000		
EX-XD (Prorated)	3	0	53,592	53,592		
EX-XL	1	0	590,906	590,906		
EX-XU	2	0	333,496	333,496		
EX-XV	123	0	59,440,937	59,440,937		
HS	43	1,049,959	0	1,049,959		
HT	4	355,298	0	355,298		
OV65	15	594,258	0	594,258		
					<b>Total Exemptions</b> (-) 62,458,446	
					<b>Net Taxable</b> = 467,182,740	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	159,961	86,331	421.81	552.37	1	
OV65	1,832,110	870,028	3,849.51	5,279.43	15	
<b>Total</b>	<b>1,992,071</b>	<b>956,359</b>	<b>4,271.32</b>	<b>5,831.80</b>	<b>16</b>	<b>Freeze Taxable</b> (-) 956,359
<b>Tax Rate</b>	<b>0.488600</b>					
						<b>Freeze Adjusted Taxable</b> = 466,226,381

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,282,253.42 = 466,226,381 \* (0.488600 / 100) + 4,271.32

**2014 CERTIFIED TOTALS**

Property Count: 4

CPL - PLANO CITY  
Under ARB Review Totals

7/24/2014

4:22:17PM

Land		Value			
Homesite:		25,000			
Non Homesite:		4,525,264			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 4,550,264
Improvement		Value			
Homesite:		81,822			
Non Homesite:		14,808,044		<b>Total Improvements</b>	(+) 14,889,866
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>	= 19,440,130
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>	=	19,440,130
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	3,730
			<b>Assessed Value</b>	=	19,436,400
Exemption	Count	Local	State	Total	
HS	1	21,364	0	21,364	<b>Total Exemptions</b> (-) 21,364
					<b>Net Taxable</b> = 19,415,036

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 94,861.87 = 19,415,036 \* (0.488600 / 100)

# 2014 CERTIFIED TOTALS

Property Count: 711

CPL - PLANO CITY  
Grand Totals

7/24/2014 4:22:17PM

Land		Value					
Homesite:		5,403,856					
Non Homesite:		209,765,304					
Ag Market:		3,601,469					
Timber Market:		0	<b>Total Land</b>	(+)	218,770,629		
Improvement		Value					
Homesite:		11,281,922					
Non Homesite:		322,796,285	<b>Total Improvements</b>	(+)	334,078,207		
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>	= 552,848,836		
Ag		Non Exempt	Exempt				
Total Productivity Market:		3,601,469	0				
Ag Use:		2,377	0	<b>Productivity Loss</b>	(-) 3,599,092		
Timber Use:		0	0	<b>Appraised Value</b>	= 549,249,744		
Productivity Loss:		3,599,092	0				
				<b>Homestead Cap</b>	(-) 172,158		
				<b>Assessed Value</b>	= 549,077,586		
Exemption	Count	Local	State	Total			
DP	1	40,000	0	40,000			
EX-XD (Prorated)	3	0	53,592	53,592			
EX-XL	1	0	590,906	590,906			
EX-XU	2	0	333,496	333,496			
EX-XV	123	0	59,440,937	59,440,937			
HS	44	1,071,323	0	1,071,323			
HT	4	355,298	0	355,298			
OV65	15	594,258	0	594,258	<b>Total Exemptions</b>	(-) 62,479,810	
					<b>Net Taxable</b>	= 486,597,776	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	159,961	86,331	421.81	552.37	1		
OV65	1,832,110	870,028	3,849.51	5,279.43	15		
<b>Total</b>	<b>1,992,071</b>	<b>956,359</b>	<b>4,271.32</b>	<b>5,831.80</b>	<b>16</b>	<b>Freeze Taxable</b>	(-) 956,359
<b>Tax Rate</b>	0.488600						
						<b>Freeze Adjusted Taxable</b>	= 485,641,417

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,377,115.28 = 485,641,417 \* (0.488600 / 100) + 4,271.32

**2014 CERTIFIED TOTALS**

Property Count: 707

CPL - PLANO CITY  
ARB Approved Totals

7/24/2014

4:22:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	127		\$349,938	\$14,386,563
B	MULTIFAMILY RESIDENCE	15		\$7,615,112	\$56,076,893
C1	VACANT LOTS AND LAND TRACTS	102		\$0	\$11,828,945
D1	QUALIFIED OPEN-SPACE LAND	5	13.2789	\$0	\$3,601,469
E	RURAL LAND, NON QUALIFIED OPEN SPA	2		\$0	\$4,125,199
F1	COMMERCIAL REAL PROPERTY	262		\$59,740	\$297,207,133
F2	INDUSTRIAL AND MANUFACTURING REAL	69		\$0	\$84,437,197
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	\$1,234,182
J5	RAILROAD	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	129		\$33,408	\$60,418,931
	<b>Totals</b>		13.2789	\$8,058,198	\$533,408,706

**2014 CERTIFIED TOTALS**

Property Count: 4

CPL - PLANO CITY  
Under ARB Review Totals

7/24/2014

4:22:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$106,822
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$19,333,308
		<b>Totals</b>	0.0000	\$0	\$19,440,130

**2014 CERTIFIED TOTALS**

Property Count: 711

CPL - PLANO CITY  
Grand Totals

7/24/2014

4:22:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	128		\$349,938	\$14,493,385
B	MULTIFAMILY RESIDENCE	15		\$7,615,112	\$56,076,893
C1	VACANT LOTS AND LAND TRACTS	102		\$0	\$11,828,945
D1	QUALIFIED OPEN-SPACE LAND	5	13.2789	\$0	\$3,601,469
E	RURAL LAND, NON QUALIFIED OPEN SPA	2		\$0	\$4,125,199
F1	COMMERCIAL REAL PROPERTY	265		\$59,740	\$316,540,441
F2	INDUSTRIAL AND MANUFACTURING REAL	69		\$0	\$84,437,197
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	\$1,234,182
J5	RAILROAD	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	129		\$33,408	\$60,418,931
		<b>Totals</b>	13.2789	\$8,058,198	\$552,848,836

**2014 CERTIFIED TOTALS**

Property Count: 711

CPL - PLANO CITY  
Effective Rate Assumption

7/24/2014

4:22:46PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$8,058,198</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$7,997,535</b>

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	3	2013 Market Value	\$72,225
EX-XV	Other Exemptions (including public, religious, c	9	2013 Market Value	\$800,851
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$873,076</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	7	\$139,678
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>7</b>
			<b>\$139,678</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,012,754</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
44	\$122,814	\$28,261	\$94,553

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44	\$122,814	\$28,261	\$94,553

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$19,440,130.00	\$19,403,369

**2014 CERTIFIED TOTALS**

Property Count: 707

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

7/24/2014 4:22:17PM

Land		Value			
Homesite:		5,364,419			
Non Homesite:		205,165,468			
Ag Market:		3,601,469			
Timber Market:		0	<b>Total Land</b>	(+)	214,131,356
Improvement		Value			
Homesite:		11,200,100			
Non Homesite:		307,904,739	<b>Total Improvements</b>	(+)	319,104,839
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>	= 533,236,195
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,601,469	0			
Ag Use:	2,377	0	<b>Productivity Loss</b>	(-)	3,599,092
Timber Use:	0	0	<b>Appraised Value</b>	=	529,637,103
Productivity Loss:	3,599,092	0			
			<b>Homestead Cap</b>	(-)	168,428
			<b>Assessed Value</b>	=	529,468,675
Exemption	Count	Local	State	Total	
EX-XD (Prorated)	3	0	53,592	53,592	
EX-XL	1	0	590,906	590,906	
EX-XU	2	0	333,496	333,496	
EX-XV	123	0	59,440,937	59,440,937	<b>Total Exemptions</b> (-) 60,418,931
					<b>Net Taxable</b> = 469,049,744

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 469,049,744 \* (0.000000 / 100)

**2014 CERTIFIED TOTALS**

Property Count: 4

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

7/24/2014

4:22:17PM

<b>Land</b>		<b>Value</b>		
Homesite:		25,000		
Non Homesite:		4,525,264		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 4,550,264
<b>Improvement</b>		<b>Value</b>		
Homesite:		81,822		
Non Homesite:		14,808,044	<b>Total Improvements</b>	(+) 14,889,866
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 19,440,130
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 19,440,130
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 3,730
			<b>Assessed Value</b>	= 19,436,400
			<b>Net Taxable</b>	= 19,436,400

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 19,436,400 \* (0.000000 / 100)

**2014 CERTIFIED TOTALS**

Property Count: 711

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

7/24/2014

4:22:17PM

Land		Value				
Homesite:		5,389,419				
Non Homesite:		209,690,732				
Ag Market:		3,601,469				
Timber Market:		0	<b>Total Land</b>	(+)	218,681,620	
Improvement		Value				
Homesite:		11,281,922				
Non Homesite:		322,712,783	<b>Total Improvements</b>	(+)	333,994,705	
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>	= 552,676,325	
Ag		Non Exempt	Exempt			
Total Productivity Market:		3,601,469	0			
Ag Use:		2,377	0	<b>Productivity Loss</b>	(-) 3,599,092	
Timber Use:		0	0	<b>Appraised Value</b>	= 549,077,233	
Productivity Loss:		3,599,092	0	<b>Homestead Cap</b>	(-) 172,158	
				<b>Assessed Value</b>	= 548,905,075	
Exemption	Count	Local	State	Total		
EX-XD (Prorated)	3	0	53,592	53,592		
EX-XL	1	0	590,906	590,906		
EX-XU	2	0	333,496	333,496		
EX-XV	123	0	59,440,937	59,440,937	<b>Total Exemptions</b>	(-) 60,418,931
					<b>Net Taxable</b>	= 488,486,144

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 488,486,144 \* (0.000000 / 100)

**2014 CERTIFIED TOTALS**

Property Count: 707

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

7/24/2014

4:22:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	127		\$349,938	\$14,372,126
B	MULTIFAMILY RESIDENCE	15		\$7,615,112	\$56,076,893
C1	VACANT LOTS AND LAND TRACTS	102		\$0	\$11,828,945
D1	QUALIFIED OPEN-SPACE LAND	5	13.2789	\$0	\$3,601,469
E	RURAL LAND, NON QUALIFIED OPEN SPA	2		\$0	\$4,125,199
F1	COMMERCIAL REAL PROPERTY	262		\$59,740	\$297,049,059
F2	INDUSTRIAL AND MANUFACTURING REAL	69		\$0	\$84,437,197
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	\$1,234,182
J5	RAILROAD	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	129		\$33,408	\$60,418,931
	<b>Totals</b>		13.2789	\$8,058,198	\$533,236,195

**2014 CERTIFIED TOTALS**

Property Count: 4

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

7/24/2014

4:22:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$106,822
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$19,333,308
	<b>Totals</b>		0.0000	\$0	\$19,440,130

**2014 CERTIFIED TOTALS**

Property Count: 711

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

7/24/2014

4:22:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	128		\$349,938	\$14,478,948
B	MULTIFAMILY RESIDENCE	15		\$7,615,112	\$56,076,893
C1	VACANT LOTS AND LAND TRACTS	102		\$0	\$11,828,945
D1	QUALIFIED OPEN-SPACE LAND	5	13.2789	\$0	\$3,601,469
E	RURAL LAND, NON QUALIFIED OPEN SPA	2		\$0	\$4,125,199
F1	COMMERCIAL REAL PROPERTY	265		\$59,740	\$316,382,367
F2	INDUSTRIAL AND MANUFACTURING REAL	69		\$0	\$84,437,197
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	\$1,234,182
J5	RAILROAD	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	129		\$33,408	\$60,418,931
		<b>Totals</b>	13.2789	\$8,058,198	\$552,676,325

**2014 CERTIFIED TOTALS**

Property Count: 711

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

Effective Rate Assumption

7/24/2014

4:22:46PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$8,058,198</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$8,024,790</b>

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	3	2013 Market Value	\$72,225
EX-XV	Other Exemptions (including public, religious, c	9	2013 Market Value	\$800,851
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$873,076</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$873,076</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
44	\$122,486	\$3,913	\$118,573

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44	\$122,486	\$3,913	\$118,573

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$19,440,130.00	\$19,422,113

APPRAISAL REVIEW BOARD

DENTON COUNTY, TEXAS

ORDER APPROVING APPRAISAL RECORDS  
FOR 2014

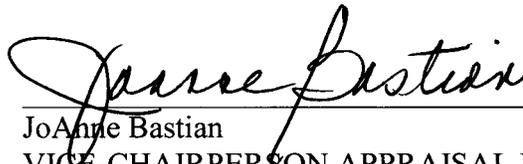
On July 17, the Appraisal Review Board of Denton County, Texas, met to approve the appraisal records for tax year 2014.

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, 2014

A handwritten signature in black ink, reading "JoAnne Bastian", written over a horizontal line.

JoAnne Bastian

VICE-CHAIRPERSON APPRAISAL REVIEW BOARD

DENTON COUNTY, TEXAS

APPRAISAL REVIEW BOARD

ORDER APPROVING 2013 AND PRIOR YEAR SUPPLEMENTAL ROLL

On July 17, 2014, the Appraisal Review Board of Denton County, Texas, met to approve supplemental appraisal records for 2013 and prior years. The Appraisal Review Board, with quorum present, has determined that the 2013 and Prior Year Supplemental Appraisal Records should be approved.

It is therefore ORDERED that the Appraisal Records on the 2013 and Prior Year Supplemental Roll as changed are approved and constitute the 2013 and Prior Year Supplemental Appraisal Rolls of the Denton Central Appraisal District.

Signed this 17<sup>th</sup> day of July, 2014



\_\_\_\_\_  
JOANNE BASTIAN, VICE-CHAIRPERSON  
DENTON CENTRAL APPRAISAL REVIEW BOARD



\_\_\_\_\_  
JOHN GREENSLADE, SECRETARY  
DENTON CENTRAL APPRAISAL REVIEW BOARD

CERTIFICATION OF 2014 ROLL

July 23, 2014

“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



CERTIFICATION OF 2013 AND PRIOR YEAR SUPPLEMENTAL ROLL

July 23, 2014

“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



# 2014 CERTIFIED TOTALS

Property Count: 2,320

C29 - PLANO CITY OF  
ARB Approved Totals

7/19/2014 12:20:00PM

Land		Value			
Homesite:		255,400,448			
Non Homesite:		88,188,606			
Ag Market:		47,126,840			
Timber Market:		0		<b>Total Land</b>	(+) 390,715,894
Improvement		Value			
Homesite:		629,246,513		<b>Total Improvements</b>	(+) 754,551,558
Non Homesite:		125,305,045			
Non Real		Count	Value		
Personal Property:	88	38,760,272		<b>Total Non Real</b>	(+) 38,760,272
Mineral Property:	0	0		<b>Market Value</b>	= 1,184,027,724
Autos:	0	0			
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,126,840	0		<b>Productivity Loss</b>	(-) 46,734,378
Ag Use:	392,462	0		<b>Appraised Value</b>	= 1,137,293,346
Timber Use:	0	0		<b>Homestead Cap</b>	(-) 7,971,645
Productivity Loss:	46,734,378	0		<b>Assessed Value</b>	= 1,129,321,701
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 213,471,721
				<b>Net Taxable</b>	= 915,849,980

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,848,101	2,038,481	9,354.42	9,599.09	6	
OV65	159,121,009	108,342,734	480,168.31	496,669.00	432	
<b>Total</b>	161,969,110	110,381,215	489,522.73	506,268.09	438	<b>Freeze Taxable</b> (-) 110,381,215
<b>Tax Rate</b>	0.488600					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	325,000	220,000	182,469	37,531	1	
OV65	383,637	226,910	198,763	28,147	2	
<b>Total</b>	708,637	446,910	381,232	65,678	3	<b>Transfer Adjustment</b> (-) 65,678
						<b>Freeze Adjusted Taxable</b> = 805,403,087

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,424,722.21 = 805,403,087 \* (0.488600 / 100) + 489,522.73

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

**2014 CERTIFIED TOTALS**

Property Count: 2,320

C29 - PLANO CITY OF  
ARB Approved Totals

7/19/2014

12:21:13PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	9	360,000	0	360,000
DV1	7	0	56,000	56,000
DV2	2	0	15,000	15,000
DV3	6	0	66,000	66,000
DV4	7	0	36,000	36,000
DV4S	4	0	48,000	48,000
DVHS	5	0	1,793,919	1,793,919
EX-XU	1	0	120,746	120,746
EX-XV	26	0	48,244,462	48,244,462
EX-XV (Prorated)	1	0	33,744	33,744
EX366	11	0	2,311	2,311
HS	1,601	142,932,658	0	142,932,658
OV65	485	19,082,881	0	19,082,881
OV65S	17	680,000	0	680,000
<b>Totals</b>		<b>163,055,539</b>	<b>50,416,182</b>	<b>213,471,721</b>

### 2014 CERTIFIED TOTALS

Property Count: 20

C29 - PLANO CITY OF  
Under ARB Review Totals

7/19/2014 12:20:00PM

Land		Value			
Homesite:		738,004			
Non Homesite:		823,937			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 1,561,941
Improvement		Value			
Homesite:		1,817,737			
Non Homesite:		2,570,914			
				<b>Total Improvements</b>	(+) 4,388,651
Non Real		Count	Value		
Personal Property:		4	443,938		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 443,938
				<b>Market Value</b>	= 6,394,530
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>	= 6,394,530
Productivity Loss:		0	0		
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 6,394,530
				<b>Total Exemptions Amount</b>	(-) 442,380
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 5,952,150

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	420,000	296,000	1,446.26	1,446.26	1		
<b>Total</b>	420,000	296,000	1,446.26	1,446.26	1	<b>Freeze Taxable</b>	(-) 296,000
<b>Tax Rate</b>	0.488600						
						<b>Freeze Adjusted Taxable</b>	= 5,656,150

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

29,082.21 = 5,656,150 \* (0.488600 / 100) + 1,446.26

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

Property Count: 20

C29 - PLANO CITY OF  
Under ARB Review Totals

7/19/2014

12:21:13PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	5	402,380	0	402,380
OV65	1	40,000	0	40,000
<b>Totals</b>		<b>442,380</b>	<b>0</b>	<b>442,380</b>

**2014 CERTIFIED TOTALS**

Property Count: 2,340

C29 - PLANO CITY OF  
Grand Totals

7/19/2014 12:20:00PM

Land		Value			
Homesite:		256,138,452			
Non Homesite:		89,012,543			
Ag Market:		47,126,840			
Timber Market:		0		<b>Total Land</b>	(+) 392,277,835
Improvement		Value			
Homesite:		631,064,250		<b>Total Improvements</b>	(+) 758,940,209
Non Homesite:		127,875,959			
Non Real		Count	Value		
Personal Property:	92	39,204,210		<b>Total Non Real</b>	(+) 39,204,210
Mineral Property:	0	0		<b>Market Value</b>	= 1,190,422,254
Autos:	0	0			
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,126,840	0		<b>Productivity Loss</b>	(-) 46,734,378
Ag Use:	392,462	0		<b>Appraised Value</b>	= 1,143,687,876
Timber Use:	0	0		<b>Homestead Cap</b>	(-) 7,971,645
Productivity Loss:	46,734,378	0		<b>Assessed Value</b>	= 1,135,716,231
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 213,914,101
				<b>Net Taxable</b>	= 921,802,130

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,848,101	2,038,481	9,354.42	9,599.09	6	
OV65	159,541,009	108,638,734	481,614.57	498,115.26	433	
<b>Total</b>	<b>162,389,110</b>	<b>110,677,215</b>	<b>490,968.99</b>	<b>507,714.35</b>	<b>439</b>	<b>Freeze Taxable</b> (-) 110,677,215
<b>Tax Rate</b>	<b>0.488600</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	325,000	220,000	182,469	37,531	1	
OV65	383,637	226,910	198,763	28,147	2	
<b>Total</b>	<b>708,637</b>	<b>446,910</b>	<b>381,232</b>	<b>65,678</b>	<b>3</b>	<b>Transfer Adjustment</b> (-) 65,678
						<b>Freeze Adjusted Taxable</b> = 811,059,237

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,453,804.42 = 811,059,237 \* (0.488600 / 100) + 490,968.99

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

**2014 CERTIFIED TOTALS**

Property Count: 2,340

C29 - PLANO CITY OF  
Grand Totals

7/19/2014

12:21:13PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	9	360,000	0	360,000
DV1	7	0	56,000	56,000
DV2	2	0	15,000	15,000
DV3	6	0	66,000	66,000
DV4	7	0	36,000	36,000
DV4S	4	0	48,000	48,000
DVHS	5	0	1,793,919	1,793,919
EX-XU	1	0	120,746	120,746
EX-XV	26	0	48,244,462	48,244,462
EX-XV (Prorated)	1	0	33,744	33,744
EX366	11	0	2,311	2,311
HS	1,606	143,335,038	0	143,335,038
OV65	486	19,122,881	0	19,122,881
OV65S	17	680,000	0	680,000
<b>Totals</b>		<b>163,497,919</b>	<b>50,416,182</b>	<b>213,914,101</b>

**2014 CERTIFIED TOTALS**

Property Count: 2,320

C29 - PLANO CITY OF  
ARB Approved Totals

7/19/2014 12:21:13PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,020		\$15,661,054	\$880,139,356
B	MULTIFAMILY RESIDENCE	2		\$0	\$31,009,487
C1	VACANT LOTS AND LAND TRACTS	121		\$0	\$17,733,380
D1	QUALIFIED AG LAND	14	178.9287	\$0	\$47,126,840
D2	NON-QUALIFIED LAND	1		\$0	\$6,373
E	FARM OR RANCH IMPROVEMENT	4	73.1612	\$0	\$5,554,346
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$115,200,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,084,200
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,965,500
L1	COMMERCIAL PERSONAL PROPERTY	63		\$0	\$31,220,235
O	RESIDENTIAL INVENTORY	59		\$0	\$4,586,384
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$48,401,263
	<b>Totals</b>		252.0899	\$15,661,054	\$1,184,027,724

**2014 CERTIFIED TOTALS**

Property Count: 20

C29 - PLANO CITY OF  
Under ARB Review Totals

7/19/2014 12:21:13PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$2,555,741
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$113,775
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$3,281,076
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$239,971
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$203,967
		<b>Totals</b>	0.0000	\$0	\$6,394,530

**2014 CERTIFIED TOTALS**

Property Count: 2,340

C29 - PLANO CITY OF  
Grand Totals

7/19/2014 12:21:13PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,027		\$15,661,054	\$882,695,097
B	MULTIFAMILY RESIDENCE	2		\$0	\$31,009,487
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$17,847,155
D1	QUALIFIED AG LAND	14	178.9287	\$0	\$47,126,840
D2	NON-QUALIFIED LAND	1		\$0	\$6,373
E	FARM OR RANCH IMPROVEMENT	4	73.1612	\$0	\$5,554,346
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$118,481,436
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,324,171
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,965,500
L1	COMMERCIAL PERSONAL PROPERTY	66		\$0	\$31,424,202
O	RESIDENTIAL INVENTORY	59		\$0	\$4,586,384
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$48,401,263
	<b>Totals</b>		252.0899	\$15,661,054	\$1,190,422,254

**2014 CERTIFIED TOTALS**

Property Count: 2,320

C29 - PLANO CITY OF  
ARB Approved Totals

7/19/2014 12:21:13PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A015	BUILDER HOME PLANS - REFERENCE ON	14		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,460		\$15,661,054	\$779,610,037
A4	CONDOS	127		\$0	\$26,332,747
A5	TOWNHOMES	420		\$0	\$74,196,572
B1	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$31,009,487
C1	REAL, VACANT PLATTED RESIDENTIAL L	115		\$0	\$7,872,820
C2	COMMERCIAL VACANT LOT	6		\$0	\$9,860,560
D1	QUALIFIED AG LAND	14	178.9287	\$0	\$47,126,840
D2	NON AG USE ACREAGE	1		\$0	\$6,373
E1	LAND AND IMPROVMENTS (NON AG QUA	2		\$0	\$5,106,046
E4	VACANT NON QUALIFIED NON HOMESITE	2		\$0	\$448,300
F1	REAL COMMERCIAL	7		\$0	\$115,200,360
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,084,200
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,965,500
L1	BPP TANGIBLE COMERCIAL PROPERTY	26		\$0	\$29,075,654
L3	BPP TANGIBLE COMMERCIAL LEASED E	37		\$0	\$2,144,581
OC1	INVENTORY, VACANT PLATTED LOTS/TR	59		\$0	\$4,586,384
X		39		\$0	\$48,401,263
	<b>Totals</b>		178.9287	\$15,661,054	\$1,184,027,724

**2014 CERTIFIED TOTALS**

Property Count: 20

C29 - PLANO CITY OF  
Under ARB Review Totals

7/19/2014 12:21:13PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6		\$0	\$2,339,375
A4	CONDOS	1		\$0	\$216,366
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$113,775
F1	REAL COMMERCIAL	7		\$0	\$3,281,076
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$239,971
L1	BPP TANGIBLE COMERCIAL PROPERTY	1		\$0	\$129,829
L3	BPP TANGIBLE COMMERCIAL LEASED E	2		\$0	\$74,138
	<b>Totals</b>		0.0000	\$0	\$6,394,530

**2014 CERTIFIED TOTALS**

Property Count: 2,340

C29 - PLANO CITY OF  
Grand Totals

7/19/2014 12:21:13PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A015	BUILDER HOME PLANS - REFERENCE ON	14		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,466		\$15,661,054	\$781,949,412
A4	CONDOS	128		\$0	\$26,549,113
A5	TOWNHOMES	420		\$0	\$74,196,572
B1	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$31,009,487
C1	REAL, VACANT PLATTED RESIDENTIAL L	117		\$0	\$7,986,595
C2	COMMERCIAL VACANT LOT	6		\$0	\$9,860,560
D1	QUALIFIED AG LAND	14	178.9287	\$0	\$47,126,840
D2	NON AG USE ACREAGE	1		\$0	\$6,373
E1	LAND AND IMPROVMENTS (NON AG QUA	2		\$0	\$5,106,046
E4	VACANT NON QUALIFIED NON HOMESITE	2		\$0	\$448,300
F1	REAL COMMERCIAL	14		\$0	\$118,481,436
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,324,171
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,965,500
L1	BPP TANGIBLE COMERCIAL PROPERTY	27		\$0	\$29,205,483
L3	BPP TANGIBLE COMMERCIAL LEASED E	39		\$0	\$2,218,719
OC1	INVENTORY, VACANT PLATTED LOTS/TR	59		\$0	\$4,586,384
X		39		\$0	\$48,401,263
	<b>Totals</b>		178.9287	\$15,661,054	\$1,190,422,254

**2014 CERTIFIED TOTALS**

Property Count: 2,340

C29 - PLANO CITY OF  
Effective Rate Assumption

7/19/2014 12:21:13PM

**New Value**

TOTAL NEW VALUE MARKET:	\$15,661,054
TOTAL NEW VALUE TAXABLE:	\$14,623,067

**New Exemptions**

Exemption	Description	Count	2013 Market Value	2013 Market Value
EX-XV	Other Exemptions (including public property, r	1		\$0
EX366	HB366 Exempt	2		\$1,410
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,410</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$120,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
HS	Homestead	60	\$4,841,496
OV65	Over 65	56	\$2,240,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,225,496</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,226,906</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
1,606	\$447,454	\$94,213	\$353,241
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,604	\$444,828	\$93,699	\$351,129

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$6,394,530.00	\$5,539,880