

# 2020 CERTIFIED TOTALS

Property Count: 22,337

CSH - City of Sherman  
ARB Approved Totals

8/18/2020 10:54:07AM

Land	Value			
Homesite:	283,125,972			
Non Homesite:	518,112,703			
Ag Market:	109,870,089			
Timber Market:	0	<b>Total Land</b>	(+)	911,108,764
Improvement	Value			
Homesite:	1,352,627,135			
Non Homesite:	1,749,805,467	<b>Total Improvements</b>	(+)	3,102,432,602
Non Real	Count	Value		
Personal Property:	2,219	930,590,599		
Mineral Property:	2,128	8,439,536		
Autos:	77	2,095,022	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				4,954,666,523
Ag	Non Exempt	Exempt		
Total Productivity Market:	109,748,573	121,516		
Ag Use:	1,044,150	336	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	108,704,423	121,180		4,845,962,100
			<b>Homestead Cap</b>	(-)
				66,539,526
			<b>Assessed Value</b>	=
				4,779,422,574
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	959,582,141
			<b>Net Taxable</b>	=
				3,819,840,433

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	42,449,532	40,010,278	111,775.31	113,847.28	389		
DPS	2,247,916	1,981,314	5,324.09	5,324.09	26		
OV65	435,259,666	341,215,977	898,747.14	912,279.64	2,745		
<b>Total</b>	<b>479,957,114</b>	<b>383,207,569</b>	<b>1,015,846.54</b>	<b>1,031,451.01</b>	<b>3,160</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.489000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	84,114	84,114	54,483	29,631	1		
OV65	2,964,700	2,583,792	1,504,329	1,079,463	13		
<b>Total</b>	<b>3,048,814</b>	<b>2,667,906</b>	<b>1,558,812</b>	<b>1,109,094</b>	<b>14</b>	<b>Transfer Adjustment</b>	(-)
						<b>Freeze Adjusted Taxable</b>	=
							3,435,523,770

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,815,557.78 = 3,435,523,770 \* (0.489000 / 100) + 1,015,846.54

Tif Zone Code	Tax Increment Loss
2007 TIF	114,218,309
SHRV3	33,365,281
SHRV5	26,130,984
SHRV6	4,686,653
SHRV7	17,406,967
Tax Increment Finance Value:	195,808,194
Tax Increment Finance Levy:	957,502.07

**2020 CERTIFIED TOTALS**

Property Count: 22,337

CSH - City of Sherman  
ARB Approved Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	64	278,843,760	0	278,843,760
CHODO (Partial)	1	3,300,000	0	3,300,000
DP	411	0	0	0
DPS	26	0	0	0
DV1	21	0	126,000	126,000
DV1S	4	0	20,000	20,000
DV2	24	0	180,750	180,750
DV2S	1	0	7,500	7,500
DV3	23	0	202,000	202,000
DV3S	2	0	20,000	20,000
DV4	220	0	1,712,355	1,712,355
DV4S	29	0	229,686	229,686
DVHS	147	0	26,606,769	26,606,769
DVHSS	28	0	3,689,586	3,689,586
EX	1	0	98,164	98,164
EX-XD	4	0	115,235	115,235
EX-XD (Prorated)	3	0	17,681	17,681
EX-XG	5	0	831,339	831,339
EX-XI	3	0	1,017,551	1,017,551
EX-XJ	209	0	146,328,182	146,328,182
EX-XL	1	0	1,820	1,820
EX-XR	1	0	34,883	34,883
EX-XU	2	0	277,181	277,181
EX-XV	644	0	268,769,425	268,769,425
EX-XV (Prorated)	1	0	109,007	109,007
EX366	1,150	0	107,449	107,449
FR	21	116,126,760	0	116,126,760
HS	7,374	0	0	0
MASSS	1	0	149,508	149,508
OV65	3,127	86,727,992	0	86,727,992
OV65S	28	714,977	0	714,977
PC	21	22,590,402	0	22,590,402
PPV	13	310,731	0	310,731
SO	9	315,448	0	315,448
<b>Totals</b>		<b>508,930,070</b>	<b>450,652,071</b>	<b>959,582,141</b>

# 2020 CERTIFIED TOTALS

Property Count: 35

CSH - City of Sherman  
Under ARB Review Totals

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Land		Value		
Homesite:		308,248		
Non Homesite:		5,316,213		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 5,624,461
Improvement		Value		
Homesite:		1,347,710		
Non Homesite:		10,459,903	<b>Total Improvements</b>	(+) 11,807,613
Non Real		Count	Value	
Personal Property:	3	278,943		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 278,943
			<b>Market Value</b>	= 17,711,017
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>	= 17,711,017
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 34,092
			<b>Assessed Value</b>	= 17,676,925
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 30,000
			<b>Net Taxable</b>	= 17,646,925

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 86,293.46 = 17,646,925 \* (0.489000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	1,020,792
Tax Increment Finance Value:	1,020,792
Tax Increment Finance Levy:	4,991.67

# 2020 CERTIFIED TOTALS

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Under ARB Review Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	7	0	0	0
OV65	1	30,000	0	30,000
<b>Totals</b>		<b>30,000</b>	<b>0</b>	<b>30,000</b>

# 2020 CERTIFIED TOTALS

Property Count: 22,372

CSH - City of Sherman  
Grand Totals

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Land	Value			
Homesite:	283,434,220			
Non Homesite:	523,428,916			
Ag Market:	109,870,089			
Timber Market:	0	<b>Total Land</b>	(+)	916,733,225
Improvement	Value			
Homesite:	1,353,974,845			
Non Homesite:	1,760,265,370	<b>Total Improvements</b>	(+)	3,114,240,215
Non Real	Count	Value		
Personal Property:	2,222	930,869,542		
Mineral Property:	2,128	8,439,536		
Autos:	77	2,095,022	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				4,972,377,540
Ag	Non Exempt	Exempt		
Total Productivity Market:	109,748,573	121,516		
Ag Use:	1,044,150	336	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	108,704,423	121,180		4,863,673,117
			<b>Homestead Cap</b>	(-)
				66,573,618
			<b>Assessed Value</b>	=
				4,797,099,499
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	959,612,141
			<b>Net Taxable</b>	=
				3,837,487,358

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	42,449,532	40,010,278	111,775.31	113,847.28	389		
DPS	2,247,916	1,981,314	5,324.09	5,324.09	26		
OV65	435,259,666	341,215,977	898,747.14	912,279.64	2,745		
<b>Total</b>	<b>479,957,114</b>	<b>383,207,569</b>	<b>1,015,846.54</b>	<b>1,031,451.01</b>	<b>3,160</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.489000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	84,114	84,114	54,483	29,631	1		
OV65	2,964,700	2,583,792	1,504,329	1,079,463	13		
<b>Total</b>	<b>3,048,814</b>	<b>2,667,906</b>	<b>1,558,812</b>	<b>1,109,094</b>	<b>14</b>	<b>Transfer Adjustment</b>	(-)
						<b>Freeze Adjusted Taxable</b>	=
							3,453,170,695

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,901,851.24 = 3,453,170,695 \* (0.489000 / 100) + 1,015,846.54

Tif Zone Code	Tax Increment Loss
2007 TIF	115,239,101
SHRV3	33,365,281
SHRV5	26,130,984
SHRV6	4,686,653
SHRV7	17,406,967
Tax Increment Finance Value:	196,828,986
Tax Increment Finance Levy:	962,493.74

**2020 CERTIFIED TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	64	278,843,760	0	278,843,760
CHODO (Partial)	1	3,300,000	0	3,300,000
DP	411	0	0	0
DPS	26	0	0	0
DV1	21	0	126,000	126,000
DV1S	4	0	20,000	20,000
DV2	24	0	180,750	180,750
DV2S	1	0	7,500	7,500
DV3	23	0	202,000	202,000
DV3S	2	0	20,000	20,000
DV4	220	0	1,712,355	1,712,355
DV4S	29	0	229,686	229,686
DVHS	147	0	26,606,769	26,606,769
DVHSS	28	0	3,689,586	3,689,586
EX	1	0	98,164	98,164
EX-XD	4	0	115,235	115,235
EX-XD (Prorated)	3	0	17,681	17,681
EX-XG	5	0	831,339	831,339
EX-XI	3	0	1,017,551	1,017,551
EX-XJ	209	0	146,328,182	146,328,182
EX-XL	1	0	1,820	1,820
EX-XR	1	0	34,883	34,883
EX-XU	2	0	277,181	277,181
EX-XV	644	0	268,769,425	268,769,425
EX-XV (Prorated)	1	0	109,007	109,007
EX366	1,150	0	107,449	107,449
FR	21	116,126,760	0	116,126,760
HS	7,381	0	0	0
MASSS	1	0	149,508	149,508
OV65	3,128	86,757,992	0	86,757,992
OV65S	28	714,977	0	714,977
PC	21	22,590,402	0	22,590,402
PPV	13	310,731	0	310,731
SO	9	315,448	0	315,448
<b>Totals</b>		<b>508,960,070</b>	<b>450,652,071</b>	<b>959,612,141</b>

**2020 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,248		\$33,703,309	\$1,757,268,189	\$1,567,672,204
B	MULTIFAMILY RESIDENCE	408		\$11,129,281	\$235,389,545	\$235,389,284
C1	VACANT LOTS AND LAND TRACTS	1,635		\$0	\$62,723,381	\$62,711,381
D1	QUALIFIED OPEN-SPACE LAND	534	11,849.4047	\$0	\$109,748,573	\$1,043,849
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$4,656	\$388,700	\$388,700
E	RURAL LAND, NON QUALIFIED OPE	254	2,262.4915	\$30,225	\$40,565,744	\$39,549,167
F1	COMMERCIAL REAL PROPERTY	1,330		\$47,861,803	\$851,993,015	\$848,770,130
F2	INDUSTRIAL AND MANUFACTURIN	62		\$48,382,872	\$512,166,415	\$313,697,380
G1	OIL AND GAS	1,060		\$0	\$8,263,130	\$8,263,130
J1	WATER SYSTEMS	1		\$0	\$1,801	\$1,801
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$16,116,045	\$16,116,045
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$41,602,539	\$41,602,539
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$3,894,774	\$3,894,774
J5	RAILROAD	18		\$0	\$16,589,919	\$16,589,919
J6	PIPELAND COMPANY	12		\$0	\$324,770	\$310,242
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,335,694	\$3,335,694
L1	COMMERCIAL PERSONAL PROPE	1,968		\$1,459,882	\$294,529,558	\$293,715,544
L2	INDUSTRIAL AND MANUFACTURIN	117		\$0	\$526,294,089	\$315,193,304
M1	TANGIBLE OTHER PERSONAL, MOB	186		\$454,142	\$3,132,688	\$2,827,251
O	RESIDENTIAL INVENTORY	558		\$10,371,999	\$21,486,358	\$21,235,147
S	SPECIAL INVENTORY TAX	58		\$0	\$27,532,948	\$27,532,948
X	TOTALLY EXEMPT PROPERTY	2,036		\$3,430,824	\$421,318,648	\$0
	<b>Totals</b>		14,111.8962	\$156,828,993	\$4,954,666,523	\$3,819,840,433

# 2020 CERTIFIED TOTALS

Property Count: 35

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$1,655,958	\$1,591,866
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$486,966	\$486,966
E	RURAL LAND, NON QUALIFIED OPE	1	11.3930	\$0	\$1,411,039	\$1,411,039
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$13,878,111	\$13,878,111
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$278,943	\$278,943
<b>Totals</b>			11.3930	\$0	\$17,711,017	\$17,646,925

**2020 CERTIFIED TOTALS**

Property Count: 22,372

CSH - City of Sherman  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,258		\$33,703,309	\$1,758,924,147	\$1,569,264,070
B	MULTIFAMILY RESIDENCE	408		\$11,129,281	\$235,389,545	\$235,389,284
C1	VACANT LOTS AND LAND TRACTS	1,641		\$0	\$63,210,347	\$63,198,347
D1	QUALIFIED OPEN-SPACE LAND	534	11,849.4047	\$0	\$109,748,573	\$1,043,849
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$4,656	\$388,700	\$388,700
E	RURAL LAND, NON QUALIFIED OPE	255	2,273.8845	\$30,225	\$41,976,783	\$40,960,206
F1	COMMERCIAL REAL PROPERTY	1,345		\$47,861,803	\$865,871,126	\$862,648,241
F2	INDUSTRIAL AND MANUFACTURIN	62		\$48,382,872	\$512,166,415	\$313,697,380
G1	OIL AND GAS	1,060		\$0	\$8,263,130	\$8,263,130
J1	WATER SYSTEMS	1		\$0	\$1,801	\$1,801
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$16,116,045	\$16,116,045
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$41,602,539	\$41,602,539
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$3,894,774	\$3,894,774
J5	RAILROAD	18		\$0	\$16,589,919	\$16,589,919
J6	PIPELAND COMPANY	12		\$0	\$324,770	\$310,242
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,335,694	\$3,335,694
L1	COMMERCIAL PERSONAL PROPE	1,971		\$1,459,882	\$294,808,501	\$293,994,487
L2	INDUSTRIAL AND MANUFACTURIN	117		\$0	\$526,294,089	\$315,193,304
M1	TANGIBLE OTHER PERSONAL, MOB	186		\$454,142	\$3,132,688	\$2,827,251
O	RESIDENTIAL INVENTORY	558		\$10,371,999	\$21,486,358	\$21,235,147
S	SPECIAL INVENTORY TAX	58		\$0	\$27,532,948	\$27,532,948
X	TOTALLY EXEMPT PROPERTY	2,036		\$3,430,824	\$421,318,648	\$0
	<b>Totals</b>		14,123.2892	\$156,828,993	\$4,972,377,540	\$3,837,487,358

# 2020 CERTIFIED TOTALS

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$234,930	\$234,930
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	12,091		\$33,684,115	\$1,752,249,562	\$1,563,604,146
A2	REAL-RESIDENTIAL MOBILE HOMES	61		\$0	\$2,486,681	\$1,766,925
A3	REAL-RESIDENTIAL SINGLE FAMILY 8	2		\$0	\$101,182	\$4,077
A4	REAL-OTHER IMPROVEMENTS WITH	103		\$19,194	\$2,195,834	\$2,062,126
B		1		\$0	\$3,300,000	\$3,300,000
B1	REAL-RESIDENTIAL DUPLEXES	353		\$2,418,278	\$61,621,198	\$61,620,937
B2	REAL-RESIDENTIAL APARTMENTS	55		\$8,711,003	\$170,468,347	\$170,468,347
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,202		\$0	\$20,306,612	\$20,294,612
C1C	REAL-VAC PLATTED LOTS - COMMER	434		\$0	\$42,416,769	\$42,416,769
D1	REAL-ACREAGE WITH AG	534	11,849.4047	\$0	\$109,748,573	\$1,043,849
D2	FARM & RANCH IMPS ON AG QUALIF	57		\$4,656	\$388,700	\$388,700
E	REAL-NON QUAL OPEN SPACE LAND	254		\$30,225	\$40,565,744	\$39,549,167
F1	COMMERCIAL REAL PROPERTY	1,330		\$47,861,803	\$851,993,015	\$848,770,130
F2	INDUSTRIAL REAL PROPERTY	62		\$48,382,872	\$512,166,415	\$313,697,380
G1	OIL & GAS	1,060		\$0	\$8,263,130	\$8,263,130
J1	WATER SYSTEMS	1		\$0	\$1,801	\$1,801
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$16,116,045	\$16,116,045
J3	ELECTRIC COMPANY (INCLUDING CO	6		\$0	\$41,602,539	\$41,602,539
J4	TELEPHONE COMPANY (INCLUDING	9		\$0	\$3,894,774	\$3,894,774
J5	RAILROAD	18		\$0	\$16,589,919	\$16,589,919
J6	PIPELAND COMPANY	12		\$0	\$324,770	\$310,242
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,335,694	\$3,335,694
L1	COMMERCIAL PERSONAL PROPER	1,968		\$1,459,882	\$294,529,558	\$293,715,544
L2	INDUSTRIAL PERSONAL PROPERTY	117		\$0	\$526,294,089	\$315,193,304
M1	TANGIBLE OTHER PERSONAL, MOBI	186		\$454,142	\$3,132,688	\$2,827,251
O		2		\$0	\$6,752	\$6,752
O1	RESIDENTIAL INVENTORY	556		\$10,371,999	\$21,479,606	\$21,228,395
S		58		\$0	\$27,532,948	\$27,532,948
X	TOTALLY EXEMPT PROPERTY	2,036		\$3,430,824	\$421,318,648	\$0
	<b>Totals</b>		11,849.4047	\$156,828,993	\$4,954,666,523	\$3,819,840,433

# 2020 CERTIFIED TOTALS

Property Count: 35

CSH - City of Sherman  
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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	10		\$0	\$1,655,958	\$1,591,866
C1	REAL-VAC PLATTED LOTS-RESIDENT	1		\$0	\$12,398	\$12,398
C1C	REAL-VAC PLATTED LOTS - COMMER	5		\$0	\$474,568	\$474,568
E	REAL-NON QUAL OPEN SPACE LAND	1		\$0	\$1,411,039	\$1,411,039
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$13,878,111	\$13,878,111
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$278,943	\$278,943
<b>Totals</b>			0.0000	\$0	\$17,711,017	\$17,646,925

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Property Count: 22,372

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$234,930	\$234,930
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	12,101		\$33,684,115	\$1,753,905,520	\$1,565,196,012
A2	REAL-RESIDENTIAL MOBILE HOMES	61		\$0	\$2,486,681	\$1,766,925
A3	REAL-RESIDENTIAL SINGLE FAMILY 8	2		\$0	\$101,182	\$4,077
A4	REAL-OTHER IMPROVEMENTS WITH	103		\$19,194	\$2,195,834	\$2,062,126
B		1		\$0	\$3,300,000	\$3,300,000
B1	REAL-RESIDENTIAL DUPLEXES	353		\$2,418,278	\$61,621,198	\$61,620,937
B2	REAL-RESIDENTIAL APARTMENTS	55		\$8,711,003	\$170,468,347	\$170,468,347
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,203		\$0	\$20,319,010	\$20,307,010
C1C	REAL-VAC PLATTED LOTS - COMMER	439		\$0	\$42,891,337	\$42,891,337
D1	REAL-ACREAGE WITH AG	534	11,849.4047	\$0	\$109,748,573	\$1,043,849
D2	FARM & RANCH IMPS ON AG QUALIF	57		\$4,656	\$388,700	\$388,700
E	REAL-NON QUAL OPEN SPACE LAND	255		\$30,225	\$41,976,783	\$40,960,206
F1	COMMERCIAL REAL PROPERTY	1,345		\$47,861,803	\$865,871,126	\$862,648,241
F2	INDUSTRIAL REAL PROPERTY	62		\$48,382,872	\$512,166,415	\$313,697,380
G1	OIL & GAS	1,060		\$0	\$8,263,130	\$8,263,130
J1	WATER SYSTEMS	1		\$0	\$1,801	\$1,801
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$16,116,045	\$16,116,045
J3	ELECTRIC COMPANY (INCLUDING CO	6		\$0	\$41,602,539	\$41,602,539
J4	TELEPHONE COMPANY (INCLUDING C	9		\$0	\$3,894,774	\$3,894,774
J5	RAILROAD	18		\$0	\$16,589,919	\$16,589,919
J6	PIPELAND COMPANY	12		\$0	\$324,770	\$310,242
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,335,694	\$3,335,694
L1	COMMERCIAL PERSONAL PROPER	1,971		\$1,459,882	\$294,808,501	\$293,994,487
L2	INDUSTRIAL PERSONAL PROPERTY	117		\$0	\$526,294,089	\$315,193,304
M1	TANGIBLE OTHER PERSONAL, MOBI	186		\$454,142	\$3,132,688	\$2,827,251
O		2		\$0	\$6,752	\$6,752
O1	RESIDENTIAL INVENTORY	556		\$10,371,999	\$21,479,606	\$21,228,395
S		58		\$0	\$27,532,948	\$27,532,948
X	TOTALLY EXEMPT PROPERTY	2,036		\$3,430,824	\$421,318,648	\$0
	<b>Totals</b>		11,849.4047	\$156,828,993	\$4,972,377,540	\$3,837,487,358

**2020 CERTIFIED TOTALS**

Property Count: 22,372

CSH - City of Sherman  
Effective Rate Assumption

8/18/2020 10:54:14AM

**New Value**

**TOTAL NEW VALUE MARKET: \$156,828,993**  
**TOTAL NEW VALUE TAXABLE: \$151,825,042**

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	4	2019 Market Value	\$30,303
EX-XJ	11.21 Private schools	2	2019 Market Value	\$85,762
EX-XV	Other Exemptions (including public property, re	35	2019 Market Value	\$587,432
EX366	HOUSE BILL 366	263	2019 Market Value	\$91,681
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$795,178</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$0
DPS	DISABLED Surviving Spouse	4	\$0
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	5	\$40,000
DV4	Disabled Veterans 70% - 100%	18	\$158,879
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	12	\$2,494,123
HS	HOMESTEAD	328	\$0
OV65	OVER 65	195	\$5,273,354
OV65S	OVER 65 Surviving Spouse	2	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>588</b>	<b>\$8,097,856</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,893,034</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,893,034</b>

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
8	\$9,752,784	\$7,856,899

**New Deannexations**

Count	Market Value	Taxable Value
2	\$2,050	\$2,050

**2020 CERTIFIED TOTALS**

CSH - City of Sherman  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,325	\$167,546	\$9,088	\$158,458

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,294	\$167,125	\$9,063	\$158,062

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
35	\$17,711,017.00	\$15,064,261