

Glenn Hegar Texas Comptroller of Public Accounts



Property Tax Assistance

2024 ISD Summary Worksheet

Ferris ISD (all splits) Dallas County Ellis County

057-Dallas/Dallas County

070-905/Ferris ISD

| Category | Local Tax Roll Valu e | 2024 WTD Mean Rat io | 2024 PTAD Value Es timate | 2024 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 5,897,380 | N/A | 5,897,380 | 5,897,380 |
| B - MULTIFAMILY | 71,010 | N/A | 71,010 | 71,010 |
| C1 - VACANT LOTS | 9,270,780 | N/A | 9,270,780 | 9,270,780 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 125,344 | N/A | 125,344 | 125,344 |
| D2 - FARM & RANC H IMP | 179,550 | N/A | 179,550 | 179,550 |
| E - NON-AG LAND AND IMPROVEMEN TS | 13,380 | N/A | 13,380 | 13,380 |
| F1 - COMMERCIAL REAL | 29,400,010 | N/A | 29,400,010 | 29,400,010 |
| F2 - INDUSTRIAL R EAL | 0 | N/A | 0 | 0 |
| G - ALL MINERALS | 0 | N/A | 0 | 0 |
| J - ALL UTILITIES | 3,244,770 | N/A | 3,244,770 | 3,244,770 |
| L1 - COMMERCIAL PERSONAL | 19,094,550 | N/A | 19,094,550 | 19,094,550 |
| L2 - INDUSTRIAL P ERSONAL | 0 | N/A | 0 | 0 |
| M1 - MOBILE HOME S | 208,040 | N/A | 208,040 | 208,040 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVEN TORY | 0 | N/A | 0 | 0 |
| Subtotal | 67,504,814 | 0 | 67,504,814 | 67,504,814 |
| Less Total Deductio | 3,233,970 | 0 | 3,233,970 | 3,233,970 |

Total Taxable Value 64,270,844 0 64,270,844 64,270,844

The taxable values shown here will not match the values reported by your appraisal district.

See the ISD DEDUCTION Report for a breakdown of deduction values.

Government Code subsections 403.302(j) and (k) require the Comptroller's office to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation (M&O) tax purposes and for interest and sinking fund (I&S) tax purposes. For school districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|------------|--|
| T1 | 65,030,009 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 64,270,844 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption |
| Т3 | 65,030,009 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 64,270,844 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 65,315,009 | T-1 plus the cost of the second mo st recent increase for that SDPVS y ear in the mandatory homestead ex emptions |
| T15 | 65,505,009 | T-13 plus the cost of the third most recent increase for that SDPVS yea r in the mandatory homestead exe mptions |
| T17 | 64,270,844 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|------------|--|
| Т7 | 65,030,009 | School district taxable value for I& S purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| Т8 | 64,270,844 | School district taxable value for I& S purposes after the loss to the inc rease in the state-mandated homes tead exemption |
| Т9 | 65,030,009 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T10 | 64,270,844 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T14 | 65,315,009 | T-7 plus the cost of the second mo st recent increase for that SDPVS y ear in the mandatory homestead ex emptions |
|-----|------------|---|
| T16 | 65,505,009 | T-14 plus the cost of the third most recent increases for that SDPVS ye ar in the mandatory homestead exemptions |
| T18 | 64,270,844 | School district taxable value for I& S purposes after the loss to the inc rease in the state-mandated homes tead exemption and based on the c ompressed freeze loss |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|---------|---|
| LOSS_INCR_HMSTD | 759,165 | Loss to the most recent increase in the state-mandated homestead exe mption |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 285,000 | Loss to the second most recent inc rease in the state-mandated homes tead exemption |
| LOSS_SCND_INCR_HMSTD | 190,000 | Loss to the third most recent incre ase in the state-mandated homeste ad exemption |

THE SDPVS FOUND YOUR LOCAL VALUE TO BE VALID BECAUSE THIS PORTION OF THE SCHOOL DISTRICT WAS TOO SMALL TO BE STUDIED, AND LOCAL VALUE WAS CERTIFIED.

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070-Ellis/Ellis County

070-905/Ferris ISD

| Category | Local Tax Roll Valu e | 2024 WTD Mean Rat io | 2024 PTAD Value Es timate | 2024 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 942,415,325 | 1.0051 | 937,633,395 | 942,415,325 |
| B - MULTIFAMILY | 14,893,422 | N/A | 14,893,422 | 14,893,422 |
| C1 - VACANT LOTS | 29,944,384 | N/A | 29,944,384 | 29,944,384 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 7,204,735 | 2.1527 | 3,346,760 | 7,204,735 |
| D2 - FARM & RANC H IMP | 10,093,171 | N/A | 10,093,171 | 10,093,171 |
| E - NON-AG LAND AND IMPROVEMEN TS | 213,794,216 | 0.9128 | 234,218,028 | 213,794,216 |
| F1 - COMMERCIAL REAL | 82,827,560 | 0.9911 | 83,571,345 | 82,827,560 |
| F2 - INDUSTRIAL R EAL | 9,413,233 | N/A | 9,413,233 | 9,413,233 |
| G - ALL MINERALS | 0 | N/A | 0 | 0 |
| J - ALL UTILITIES | 29,810,608 | N/A | 29,810,608 | 29,810,608 |
| L1 - COMMERCIAL PERSONAL | 13,546,227 | N/A | 13,546,227 | 13,546,227 |
| L2 - INDUSTRIAL P ERSONAL | 44,390,171 | N/A | 44,390,171 | 44,390,171 |
| M1 - MOBILE HOME S | 48,115,656 | N/A | 48,115,656 | 48,115,656 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 12,985,381 | N/A | 12,985,381 | 12,985,381 |
| S - SPECIAL INVEN TORY | 126,205 | N/A | 126,205 | 126,205 |
| Subtotal | 1,459,560,294 | 0 | 1,472,087,986 | 1,459,560,294 |
| Less Total Deductio | 495,955,930 | 0 | 494,272,669 | 495,955,930 |

 Total Taxable Value
 963,604,364
 0
 977,815,317
 963,604,364

The taxable values shown here will not match the values reported by your appraisal district.

See the ISD DEDUCTION Report for a breakdown of deduction values.

Government Code subsections 403.302(j) and (k) require the Comptroller's office to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation (M&O) tax purposes and for interest and sinking fund (I&S) tax purposes. For school districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|---------------|--|
| T1 | 1,088,920,843 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 963,604,364 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption |
| ТЗ | 1,088,920,843 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 963,604,364 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 1,127,980,843 | T-1 plus the cost of the second mo st recent increase for that SDPVS y ear in the mandatory homestead ex emptions |
| T15 | 1,154,020,843 | T-13 plus the cost of the third most recent increase for that SDPVS year in the mandatory homestead exemptions |
| T17 | 998,310,360 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|---------------|--|
| T7 | 1,088,920,843 | School district taxable value for I& S purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| Т8 | 963,604,364 | School district taxable value for I& S purposes after the loss to the inc rease in the state-mandated homes tead exemption |
| Т9 | 1,088,920,843 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T10 | 963,604,364 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
| | | |

| T14 | 1,127,980,843 | T-7 plus the cost of the second mo st recent increase for that SDPVS y ear in the mandatory homestead ex emptions |
|-----|---------------|---|
| T16 | 1,154,020,843 | T-14 plus the cost of the third most recent increases for that SDPVS ye ar in the mandatory homestead exe mptions |
| T18 | 998,310,360 | School district taxable value for I& S purposes after the loss to the inc rease in the state-mandated homes tead exemption and based on the c ompressed freeze loss |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description | |
|----------------------|-------------|---|--|
| LOSS_INCR_HMSTD | 125,316,479 | Loss to the most recent increase in the state-mandated homestead exe mption | |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption | |
| LOSS_PREV_INCR_HMSTD | 39,060,000 | Loss to the second most recent inc rease in the state-mandated homes tead exemption | |
| LOSS_SCND_INCR_HMSTD | 26,040,000 | Loss to the third most recent incre ase in the state-mandated homeste ad exemption | |

THE SDPVS FOUND YOUR LOCAL VALUE TO BE VALID AS A RESULT OF THE SDPVS, AND LOCAL VALUE WAS CERTIFIED.

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070-905-02/Ferris ISD

| Category | Local Tax Roll Valu e | 2024 WTD Mean Rat | 2024 PTAD Value Es timate | 2024 Value Assigne d |
|---|--------------------------|-------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 948,312,705 | 1.0051 | 943,530,775 | 948,312,705 |
| B - MULTIFAMILY | 14,964,432 | N/A | 14,964,432 | 14,964,432 |
| C1 - VACANT LOTS | 39,215,164 | N/A | 39,215,164 | 39,215,164 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 7,330,079 | 2.1111 | 3,472,104 | 7,330,079 |
| D2 - FARM & RANC H IMP | 10,272,721 | N/A | 10,272,721 | 10,272,721 |
| E - NON-AG LAND AND IMPROVEMEN TS | 213,807,596 | 0.9128 | 234,231,408 | 213,807,596 |
| F1 - COMMERCIAL REAL | 112,227,570 | 0.9934 | 112,971,355 | 112,227,570 |
| F2 - INDUSTRIAL R EAL | 9,413,233 | N/A | 9,413,233 | 9,413,233 |
| G - ALL MINERALS | 0 | N/A | 0 | 0 |
| J - ALL UTILITIES | 33,055,378 | N/A | 33,055,378 | 33,055,378 |
| L1 - COMMERCIAL PERSONAL | 32,640,777 | N/A | 32,640,777 | 32,640,777 |
| L2 - INDUSTRIAL P ERSONAL | 44,390,171 | N/A | 44,390,171 | 44,390,171 |
| M1 - MOBILE HOME S | 48,323,696 | N/A | 48,323,696 | 48,323,696 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 12,985,381 | N/A | 12,985,381 | 12,985,381 |
| S - SPECIAL INVEN TORY | 126,205 | N/A | 126,205 | 126,205 |
| Subtotal | 1,527,065,108 | | 1,539,592,800 | 1,527,065,108 |
| Less Total Deductions | 499,189,900 | | 497,506,639 | 499,189,900 |
| Total Taxable Value | 1,027,875,208 | | 1,042,086,161 | 1,027,875,208 |

I ne taxable values snown nere will not match the values reported by your appraisal district.

See the ISD DEDUCTION Report for a breakdown of deduction values.

Government Code subsections 403.302(j) and (k) require the Comptroller's office to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation (M&O) tax purposes and for interest and sinking fund (I&S) tax purposes. For school districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|---------------|--|
| T1 | 1,153,950,852 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 1,027,875,208 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption |
| ТЗ | 1,153,950,852 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 1,027,875,208 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 1,193,295,852 | T-1 plus the cost of the second mo st recent increase for that SDPVS y ear in the mandatory homestead ex emptions |
| T15 | 1,219,525,852 | T-13 plus the cost of the third most recent increase for that SDPVS year in the mandatory homestead exemptions |
| T17 | 1,062,581,204 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|---------------|--|
| Т7 | 1,153,950,852 | School district taxable value for I& S purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| Т8 | 1,027,875,208 | School district taxable value for I& S purposes after the loss to the inc rease in the state-mandated homes tead exemption |
| Т9 | 1,153,950,852 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T10 | 1,027,875,208 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T14 | 1,193,295,852 | T-7 plus the cost of the second mo st recent increase for that SDPVS y ear in the mandatory homestead ex emptions |
|-----|---------------|---|
| T16 | 1,219,525,852 | T-14 plus the cost of the third most recent increases for that SDPVS ye ar in the mandatory homestead exemptions |
| T18 | 1,062,581,204 | School district taxable value for I& S purposes after the loss to the inc rease in the state-mandated homes tead exemption and based on the c ompressed freeze loss |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|-------------|---|
| LOSS_INCR_HMSTD | 126,075,644 | Loss to the most recent increase in the state-mandated homestead exe mption |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 39,345,000 | Loss to the second most recent inc rease in the state-mandated homes tead exemption |
| LOSS_SCND_INCR_HMSTD | 26,230,000 | Loss to the third most recent incre ase in the state-mandated homeste ad exemption |

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