Land	Value
Homesite:	1,124,713,462
Non Homesite:	1,537,563,488
Ag Market:	3,200,727,983
Timber Market:	0

Improvement	Value
Homesite:	5,718,850,191
Non Homesite:	3,448,899,363

Non Real	Count	Value
Personal Property:	6,413	1,902,275,568
Mineral Property:	18,274	186,095,175
Autos:	841	13,550,055

Ag	Non Exempt	Exempt
Total Productivity Market:	3,200,470,696	257,287
Ag Use:	42,015,829	17,476
Timber Use:	0	0
Productivity Loss:	3,158,454,867	239,811

Total Land	(+)	5,863,004,933
Total Improvements	(+)	9,167,749,554
Total Non Real	(+)	2,101,920,798
Market Value	=	17,132,675,285
Productivity Loss	(-)	3,158,454,867
Appraised Value	=	13,974,220,418
Homestead Cap	(-)	384,355,199
23.231 Cap	(-)	0
Assessed Value	=	13,589,865,219
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,759,027,366
Net Taxable	=	11,830,837,853

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 11,830,837,853 * (0.000000 / 100)

Certified Estimate of Market Value:	17,132,675,285
Certified Estimate of Taxable Value:	11,830,837,853

Tif Zone Code	Tax Increment Loss
2007 TIF	106,185,293
CERT1	-18,608,040
DERVZ1	61,497,347
DERVZ2	473,892
DERVZ3	34,015,058
GURV1	50,634,488
PBRVZ1	755,259
SHRV3	38,753,481
SHRV5	19,610,139
SHRV6	3,014,303
SHRV7	6,472,472

Tax Increment Finance Value:	302,803,692
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	18	271,487,230	0	271,487,230
DV1	113	0	632,500	632,500
DV1S	18	0	90,000	90,000
DV2	83	0	633,750	633,750
DV2S	7	0	52,500	52,500
DV3	106	0	1,031,000	1,031,000
DV3S	6	0	60,000	60,000
DV4	1,107	0	12,070,289	12,070,289
DV4S	172	0	1,281,509	1,281,509
DVHSS	135	0	16,911,067	16,911,067
EX (Prorated)	4	0	83,183	83,183
EX-XD	10	0	150,529	150,529
EX-XD (Prorated)	3	0	109,288	109,288
EX-XG	24	0	2,357,332	2,357,332
EX-XI	15	0	2,004,982	2,004,982
EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	222	0	153,534,611	153,534,611
EX-XJ (Prorated)	1	0	54,153	54,153
EX-XL	7	0	284,967	284,967
EX-XO	1	0	16,000	16,000
EX-XR	93	0	8,279,647	8,279,647
EX-XU	9	0	1,466,376	1,466,376
EX-XV	2,619	0	1,065,835,427	1,065,835,427
EX-XV (Prorated)	46	0	2,772,993	2,772,993
EX366	3,604	0	459,668	459,668
FR	44	196,255,654	0	196,255,654
FRSS	1	0	170,686	170,686
MASSS	2	0	138,063	138,063
PC	76	19,872,326	0	19,872,326
PPV	24	521,828	0	521,828
SO	12	344,699	0	344,699
	Totals	**488,481,737**	**1,270,545,629**	**1,759,027,366**

Land	Value
Homesite:	89,417
Non Homesite:	237,901
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	641,987
Non Homesite:	2,415,453

Non Real	Count	Value
Personal Property:	1	54,554
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	327,318
Total Improvements	(+)	3,057,440
Total Non Real	(+)	54,554
Market Value	=	3,439,312
Productivity Loss	(-)	0
Appraised Value	=	3,439,312
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	3,439,312
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,014,990
Net Taxable	=	1,424,322

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,424,322 * (0.000000 / 100)

Certified Estimate of Market Value:	2,853,594
Certified Estimate of Taxable Value:	1,168,267
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,014,990	2,014,990
	Totals	**0**	**2,014,990**	**2,014,990**

Land	Value
Homesite:	1,124,802,879
Non Homesite:	1,537,801,389
Ag Market:	3,200,727,983
Timber Market:	0

Improvement	Value
Homesite:	5,719,492,178
Non Homesite:	3,451,314,816

Non Real	Count	Value
Personal Property:	6,414	1,902,330,122
Mineral Property:	18,274	186,095,175
Autos:	841	13,550,055

Ag	Non Exempt	Exempt
Total Productivity Market:	3,200,470,696	257,287
Ag Use:	42,015,829	17,476
Timber Use:	0	0
Productivity Loss:	3,158,454,867	239,811

Total Land	(+)	5,863,332,251
Total Improvements	(+)	9,170,806,994
Total Non Real	(+)	2,101,975,352
Market Value	=	17,136,114,597
Productivity Loss	(-)	3,158,454,867
Appraised Value	=	13,977,659,730
Homestead Cap	(-)	384,355,199
23.231 Cap	(-)	0
Assessed Value	=	13,593,304,531
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,761,042,356
Net Taxable	=	11,832,262,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 11,832,262,175 * (0.000000 / 100)

Certified Estimate of Market Value:	17,135,528,879
Certified Estimate of Taxable Value:	11,832,006,120

Tif Zone Code	Tax Increment Loss
2007 TIF	106,185,293
CERT1	-18,608,040
DERVZ1	61,497,347
DERVZ2	473,892
DERVZ3	34,015,058
GURV1	50,634,488
PBRVZ1	755,259
SHRV3	38,753,481
SHRV5	19,610,139
SHRV6	3,014,303
SHRV7	6,472,472

Tax Increment Finance Value:	302,803,692
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	18	271,487,230	0	271,487,230
DV1	113	0	632,500	632,500
DV1S	18	0	90,000	90,000
DV2	83	0	633,750	633,750
DV2S	7	0	52,500	52,500
DV3	106	0	1,031,000	1,031,000
DV3S	6	0	60,000	60,000
DV4	1,107	0	12,070,289	12,070,289
DV4S	172	0	1,281,509	1,281,509
DVHSS	135	0	16,911,067	16,911,067
EX (Prorated)	4	0	83,183	83,183
EX-XD	10	0	150,529	150,529
EX-XD (Prorated)	3	0	109,288	109,288
EX-XG	24	0	2,357,332	2,357,332
EX-XI	15	0	2,004,982	2,004,982
EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	222	0	153,534,611	153,534,611
EX-XJ (Prorated)	1	0	54,153	54,153
EX-XL	7	0	284,967	284,967
EX-XO	1	0	16,000	16,000
EX-XR	93	0	8,279,647	8,279,647
EX-XU	9	0	1,466,376	1,466,376
EX-XV	2,620	0	1,067,850,417	1,067,850,417
EX-XV (Prorated)	46	0	2,772,993	2,772,993
EX366	3,604	0	459,668	459,668
FR	44	196,255,654	0	196,255,654
FRSS	1	0	170,686	170,686
MASSS	2	0	138,063	138,063
PC	76	19,872,326	0	19,872,326
PPV	24	521,828	0	521,828
SO	12	344,699	0	344,699
	Totals	**488,481,737**	**1,272,560,619**	**1,761,042,356**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45,274	39,927.1847	$161,247,190	$6,359,770,933	$6,015,520,885
B	MULTIFAMILY RESIDENCE	892	222.3454	$13,676,711	$329,294,783	$329,268,012
C1	VACANT LOTS AND LAND TRACTS	9,200	6,388.1311	$2,382	$261,430,814	$261,350,385
D1	QUALIFIED OPEN-SPACE LAND	12,918	450,852.3289	$0	$3,200,470,696	$41,943,034
D2	IMPROVEMENTS ON QUALIFIED OP	4,212		$3,150,137	$83,393,519	$83,164,564
E	RURAL LAND, NON QUALIFIED OPE	7,577	31,926.5547	$42,547,539	$1,277,573,154	$1,206,886,048
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	$70,256,627	$1,610,269,262	$1,598,151,402
F2	INDUSTRIAL AND MANUFACTURIN	125	1,832.9398	$1,213,790	$546,047,617	$351,676,309
G1	OIL AND GAS	14,832		$0	$185,422,595	$185,422,595
J1	WATER SYSTEMS	38	24.3536	$0	$2,896,640	$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	$0	$34,563,554	$34,563,554
J3	ELECTRIC COMPANY (INCLUDING C	116	67.2425	$0	$152,290,942	$152,290,942
J4	TELEPHONE COMPANY (INCLUDI	87	17.7111	$0	$17,101,997	$17,101,997
J5	RAILROAD	75	59.4226	$0	$90,232,259	$90,232,259
J6	PIPELAND COMPANY	269	21.5000	$0	$193,690,267	$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	$0	$9,084,945	$9,084,945
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPE	5,896		$842,793	$623,011,701	$606,120,858
L2	INDUSTRIAL AND MANUFACTURIN	460		$0	$733,514,105	$469,964,821
M1	TANGIBLE OTHER PERSONAL, MOB	1,651		$6,352,925	$57,921,164	$55,712,935
O	RESIDENTIAL INVENTORY	1,626	699.4343	$28,218,361	$71,092,544	$71,057,171
S	SPECIAL INVENTORY TAX	141		$0	$55,460,731	$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,682	69,094.7625	$18,217,213	$1,237,996,093	$0
	Totals	604,782.0963		$345,725,668	$17,132,675,285	$11,830,837,853

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	1.8709	$0	$1,159,768	$1,159,768
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,700	$1,700
E	RURAL LAND, NON QUALIFIED OPE	1	3.5000	$0	$183,300	$183,300
L1	COMMERCIAL PERSONAL PROPE	1		$0	$54,554	$54,554
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$25,000	$25,000
X	TOTALLY EXEMPT PROPERTY	1	7.0000	$0	$2,014,990	$0
	Totals		12.3709	$0	$3,439,312	$1,424,322

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45,279	39,929.0556	$161,247,190	$6,360,930,701	$6,016,680,653
B	MULTIFAMILY RESIDENCE	892	222.3454	$13,676,711	$329,294,783	$329,268,012
C1	VACANT LOTS AND LAND TRACTS	9,200	6,388.1311	$2,382	$261,430,814	$261,350,385
D1	QUALIFIED OPEN-SPACE LAND	12,918	450,852.3289	$0	$3,200,470,696	$41,943,034
D2	IMPROVEMENTS ON QUALIFIED OP	4,213		$3,150,137	$83,395,219	$83,166,264
E	RURAL LAND, NON QUALIFIED OPE	7,578	31,930.0547	$42,547,539	$1,277,756,454	$1,207,069,348
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	$70,256,627	$1,610,269,262	$1,598,151,402
F2	INDUSTRIAL AND MANUFACTURIN	125	1,832.9398	$1,213,790	$546,047,617	$351,676,309
G1	OIL AND GAS	14,832		$0	$185,422,595	$185,422,595
J1	WATER SYSTEMS	38	24.3536	$0	$2,896,640	$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	$0	$34,563,554	$34,563,554
J3	ELECTRIC COMPANY (INCLUDING C	116	67.2425	$0	$152,290,942	$152,290,942
J4	TELEPHONE COMPANY (INCLUDI	87	17.7111	$0	$17,101,997	$17,101,997
J5	RAILROAD	75	59.4226	$0	$90,232,259	$90,232,259
J6	PIPELAND COMPANY	269	21.5000	$0	$193,690,267	$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	$0	$9,084,945	$9,084,945
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPE	5,897		$842,793	$623,066,255	$606,175,412
L2	INDUSTRIAL AND MANUFACTURIN	460		$0	$733,514,105	$469,964,821
M1	TANGIBLE OTHER PERSONAL, MOB	1,652		$6,352,925	$57,946,164	$55,737,935
O	RESIDENTIAL INVENTORY	1,626	699.4343	$28,218,361	$71,092,544	$71,057,171
S	SPECIAL INVENTORY TAX	141		$0	$55,460,731	$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,683	69,101.7625	$18,217,213	$1,240,011,083	$0
		Totals	604,794.4672	$345,725,668	$17,136,114,597	$11,832,262,175

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		26	11.5173	$21,648	$1,609,975	$1,501,514
A1	REAL-RESIDENTIAL SINGLE FAMILY &	39,516	33,236.7543	$154,502,618	$6,022,499,075	$5,711,323,090
A2	REAL-RESIDENTIAL MOBILE HOMES	4,477	5,830.0907	$5,365,843	$278,449,604	$247,327,320
A3	REAL-RESIDENTIAL SINGLE FAMILY &	369	0.1085	$485,342	$27,370,078	$26,150,317
A4	REAL-OTHER IMPROVEMENTS WITH	1,314	848.7139	$871,739	$29,842,201	$29,218,644
B1	REAL-RESIDENTIAL DUPLEXES	796	206.7993	$4,464,213	$108,927,684	$108,900,913
B2	REAL-RESIDENTIAL APARTMENTS	101	15.5461	$9,212,498	$220,367,099	$220,367,099
C1	REAL-VAC PLATTED LOTS-RESIDENT	8,111	4,761.1888	$2,382	$177,381,799	$177,307,556
C1C	REAL-VAC PLATTED LOTS - COMMER	1,090	1,626.9423	$0	$84,049,015	$84,042,829
D1	REAL-ACREAGE WITH AG	12,919	450,852.6793	$0	$3,200,478,698	$41,951,036
D2	FARM & RANCH IMPS ON AG QUALI	4,212		$3,150,137	$83,393,519	$83,164,564
D4	REAL- ACREAGE, UNDEVELOPED L	4	8.5394	$0	$135,051	$135,051
E	REAL-NON QUAL OPEN SPACE LAND	7,575	31,917.6649	$42,547,539	$1,277,365,791	$1,206,678,685
E1	REAL-FARM & RANCH - OTHER (NON	1		$0	$64,310	$64,310
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	$70,256,627	$1,610,269,262	$1,598,151,402
F2	INDUSTRIAL REAL PROPERTY	125	1,832.9398	$1,213,790	$546,047,617	$351,676,309
G1	OIL & GAS	14,832		$0	$185,422,595	$185,422,595
J1	WATER SYSTEMS	38	24.3536	$0	$2,896,640	$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	$0	$34,563,554	$34,563,554
J3	ELECTRIC COMPANY (INCLUDING CO	116	67.2425	$0	$152,290,942	$152,290,942
J4	TELEPHONE COMPANY (INCLUDING (	87	17.7111	$0	$17,101,997	$17,101,997
J5	RAILROAD	75	59.4226	$0	$90,232,259	$90,232,259
J6	PIPELAND COMPANY	269	21.5000	$0	$193,690,267	$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	$0	$9,084,945	$9,084,945
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPER	5,896		$842,793	$623,011,701	$606,120,858
L2	INDUSTRIAL PERSONAL PROPERTY	460		$0	$733,514,105	$469,964,821
M1	TANGIBLE OTHER PERSONAL, MOBI	1,651		$6,352,925	$57,921,164	$55,712,935
O1	RESIDENTIAL INVENTORY	1,626	699.4343	$28,218,361	$71,092,544	$71,057,171
S		141		$0	$55,460,731	$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,682	69,094.7625	$18,217,213	$1,237,996,093	$0
		Totals	604,782.0963	$345,725,668	$17,132,675,285	$11,830,837,853

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	5	1.8709	$0	$1,159,768	$1,159,768
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$1,700	$1,700
E	REAL-NON QUAL OPEN SPACE LAND	1	3.5000	$0	$183,300	$183,300
L1	COMMERCIAL PERSONAL PROPER	1		$0	$54,554	$54,554
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$25,000	$25,000
X	TOTALLY EXEMPT PROPERTY	1	7.0000	$0	$2,014,990	$0
	Totals		12.3709	$0	$3,439,312	$1,424,322

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		26	11.5173	$21,648	$1,609,975	$1,501,514
A1	REAL-RESIDENTIAL SINGLE FAMILY &	39,521	33,238.6252	$154,502,618	$6,023,658,843	$5,712,482,858
A2	REAL-RESIDENTIAL MOBILE HOMES	4,477	5,830.0907	$5,365,843	$278,449,604	$247,327,320
A3	REAL-RESIDENTIAL SINGLE FAMILY &	369	0.1085	$485,342	$27,370,078	$26,150,317
A4	REAL-OTHER IMPROVEMENTS WITH	1,314	848.7139	$871,739	$29,842,201	$29,218,644
B1	REAL-RESIDENTIAL DUPLEXES	796	206.7993	$4,464,213	$108,927,684	$108,900,913
B2	REAL-RESIDENTIAL APARTMENTS	101	15.5461	$9,212,498	$220,367,099	$220,367,099
C1	REAL-VAC PLATTED LOTS-RESIDENT	8,111	4,761.1888	$2,382	$177,381,799	$177,307,556
C1C	REAL-VAC PLATTED LOTS - COMMER	1,090	1,626.9423	$0	$84,049,015	$84,042,829
D1	REAL-ACREAGE WITH AG	12,919	450,852.6793	$0	$3,200,478,698	$41,951,036
D2	FARM & RANCH IMPS ON AG QUALI	4,213		$3,150,137	$83,395,219	$83,166,264
D4	REAL- ACREAGE, UNDEVELOPED L	4	8.5394	$0	$135,051	$135,051
E	REAL-NON QUAL OPEN SPACE LAND	7,576	31,921.1649	$42,547,539	$1,277,549,091	$1,206,861,985
E1	REAL-FARM & RANCH - OTHER (NON	1		$0	$64,310	$64,310
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	$70,256,627	$1,610,269,262	$1,598,151,402
F2	INDUSTRIAL REAL PROPERTY	125	1,832.9398	$1,213,790	$546,047,617	$351,676,309
G1	OIL & GAS	14,832		$0	$185,422,595	$185,422,595
J1	WATER SYSTEMS	38	24.3536	$0	$2,896,640	$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	$0	$34,563,554	$34,563,554
J3	ELECTRIC COMPANY (INCLUDING CO	116	67.2425	$0	$152,290,942	$152,290,942
J4	TELEPHONE COMPANY (INCLUDING (	87	17.7111	$0	$17,101,997	$17,101,997
J5	RAILROAD	75	59.4226	$0	$90,232,259	$90,232,259
J6	PIPELAND COMPANY	269	21.5000	$0	$193,690,267	$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	$0	$9,084,945	$9,084,945
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPER	5,897		$842,793	$623,066,255	$606,175,412
L2	INDUSTRIAL PERSONAL PROPERTY	460		$0	$733,514,105	$469,964,821
M1	TANGIBLE OTHER PERSONAL, MOBI	1,652		$6,352,925	$57,946,164	$55,737,935
O1	RESIDENTIAL INVENTORY	1,626	699.4343	$28,218,361	$71,092,544	$71,057,171
S		141		$0	$55,460,731	$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,683	69,101.7625	$18,217,213	$1,240,011,083	$0
		Totals	604,794.4672	$345,725,668	$17,136,114,597	$11,832,262,175

New Value

TOTAL NEW VALUE MARKET:	**$345,725,668**
TOTAL NEW VALUE TAXABLE:	**$324,236,114**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2018 Market Value	$73,649
EX-XD	11.181 Improving property for housing with vol	1	2018 Market Value	$6,630
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2018 Market Value	$430,245
EX-XJ	11.21 Private schools	2	2018 Market Value	$105,064
EX-XV	Other Exemptions (including public property, r	65	2018 Market Value	$6,611,050
EX366	HOUSE BILL 366	511	2018 Market Value	$195,293
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$7,421,931**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	17	$80,000
DV2	Disabled Veterans 30% - 49%	17	$136,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	25	$236,891
DV4	Disabled Veterans 70% - 100%	134	$1,366,642
DV4S	Disabled Veterans Surviving Spouse 70% - 100	24	$96,756
DVHSS	Disabled Veteran Homestead Surviving Spouse	16	$1,920,276
	PARTIAL EXEMPTIONS VALUE LOSS	**234**	**$3,844,565**
		NEW EXEMPTIONS VALUE LOSS	**$11,266,496**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$11,266,496**

New Ag / Timber Exemptions

2018 Market Value	$4,689,977	Count: 44
2019 Ag/Timber Use	$26,121	
NEW AG / TIMBER VALUE LOSS	**$4,663,856**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31,752	$172,301	$12,041	$160,260

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,072	$165,783	$11,254	$154,529

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	$3,439,312.00	$1,168,267

Land	Value
Homesite:	7,583,263
Non Homesite:	5,184,686
Ag Market:	2,121,799
Timber Market:	0

Improvement	Value
Homesite:	57,572,177
Non Homesite:	14,175,821

Non Real	Count	Value
Personal Property:	83	5,159,138
Mineral Property:	0	0
Autos:	3	31,300

Ag	Non Exempt	Exempt
Total Productivity Market:	2,121,799	0
Ag Use:	24,381	0
Timber Use:	0	0
Productivity Loss:	2,097,418	0

Total Land	(+)	14,889,748
Total Improvements	(+)	71,747,998
Total Non Real	(+)	5,190,438
Market Value	=	91,828,184
Productivity Loss	(-)	2,097,418
Appraised Value	=	89,730,766
Homestead Cap	(-)	5,411,617
23.231 Cap	(-)	0
Assessed Value	=	84,319,149
Total Exemptions Amount (Breakdown on Next Page)	(-)	4,210,608
Net Taxable	=	80,108,541

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,917,940	1,671,431	6,242.03	6,242.03	23
DPS	337,499	337,499	1,212.20	1,212.20	1
OV65	12,845,941	12,389,281	49,166.50	49,234.37	109
Total	15,101,380	14,398,211	56,620.73	56,688.60	133
Tax Rate	0.5836610				

Freeze Taxable	(-)	14,398,211
Freeze Adjusted Taxable	=	65,710,330

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
440,146.30 = 65,710,330 * (0.5836610 / 100) + 56,620.73

Certified Estimate of Market Value:	91,828,184
Certified Estimate of Taxable Value:	80,108,541
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	0	0
DPS	1	0	0	0
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	9	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	6	0	811,739	811,739
EX-XG	1	0	108,333	108,333
EX-XU	2	0	58,827	58,827
EX-XV	32	0	3,043,552	3,043,552
EX366	9	0	1,977	1,977
OV65	121	0	0	0
PC	3	25,680	0	25,680
	Totals	**25,680**	**4,184,928**	**4,210,608**

Land	Value
Homesite:	7,583,263
Non Homesite:	5,184,686
Ag Market:	2,121,799
Timber Market:	0

Improvement	Value
Homesite:	57,572,177
Non Homesite:	14,175,821

Non Real	Count	Value
Personal Property:	83	5,159,138
Mineral Property:	0	0
Autos:	3	31,300

Ag	Non Exempt	Exempt
Total Productivity Market:	2,121,799	0
Ag Use:	24,381	0
Timber Use:	0	0
Productivity Loss:	2,097,418	0

Total Land	(+)	14,889,748
Total Improvements	(+)	71,747,998
Total Non Real	(+)	5,190,438
Market Value	=	91,828,184
Productivity Loss	(-)	2,097,418
Appraised Value	=	89,730,766
Homestead Cap	(-)	5,411,617
23.231 Cap	(-)	0
Assessed Value	=	84,319,149
Total Exemptions Amount (Breakdown on Next Page)	(-)	4,210,608
Net Taxable	=	80,108,541

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,917,940	1,671,431	6,242.03	6,242.03	23
DPS	337,499	337,499	1,212.20	1,212.20	1
OV65	12,845,941	12,389,281	49,166.50	49,234.37	109
Total	15,101,380	14,398,211	56,620.73	56,688.60	133
Tax Rate	0.5836610				

Freeze Taxable	(-)	14,398,211
Freeze Adjusted Taxable	=	65,710,330

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
440,146.30 = 65,710,330 * (0.5836610 / 100) + 56,620.73

Certified Estimate of Market Value:	91,828,184
Certified Estimate of Taxable Value:	80,108,541
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	0	0
DPS	1	0	0	0
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	9	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	6	0	811,739	811,739
EX-XG	1	0	108,333	108,333
EX-XU	2	0	58,827	58,827
EX-XV	32	0	3,043,552	3,043,552
EX366	9	0	1,977	1,977
OV65	121	0	0	0
PC	3	25,680	0	25,680
	Totals	**25,680**	**4,184,928**	**4,210,608**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	540	431.4285	$853,823	$68,956,706	$62,995,884
B	MULTIFAMILY RESIDENCE	8	2.0915	$0	$1,916,215	$1,916,215
C1	VACANT LOTS AND LAND TRACTS	61	56.9882	$0	$931,343	$931,343
D1	QUALIFIED OPEN-SPACE LAND	35	344.1197	$0	$2,121,799	$24,381
D2	IMPROVEMENTS ON QUALIFIED OP	12		$0	$55,004	$55,004
E	RURAL LAND, NON QUALIFIED OPE	30	114.8546	$3,898	$3,044,437	$2,784,421
F1	COMMERCIAL REAL PROPERTY	39	14.5756	$0	$5,715,491	$5,710,948
J2	GAS DISTRIBUTION SYSTEM	1		$0	$684,934	$684,934
J3	ELECTRIC COMPANY (INCLUDING C	5	0.7892	$0	$1,683,012	$1,683,012
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	$0	$191,936	$191,936
J5	RAILROAD	1		$0	$126,526	$126,526
J6	PIPELAND COMPANY	5		$0	$47,185	$38,597
J7	CABLE TELEVISION COMPANY	1		$0	$32,045	$32,045
L1	COMMERCIAL PERSONAL PROPE	63		$0	$2,483,894	$2,466,802
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$22,815	$22,815
M1	TANGIBLE OTHER PERSONAL, MOB	18		$144,528	$602,153	$443,678
X	TOTALLY EXEMPT PROPERTY	44	187.2433	$0	$3,212,689	$0
		Totals	1,152.2628	$1,002,249	$91,828,184	$80,108,541

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	540	431.4285	$853,823	$68,956,706	$62,995,884
B	MULTIFAMILY RESIDENCE	8	2.0915	$0	$1,916,215	$1,916,215
C1	VACANT LOTS AND LAND TRACTS	61	56.9882	$0	$931,343	$931,343
D1	QUALIFIED OPEN-SPACE LAND	35	344.1197	$0	$2,121,799	$24,381
D2	IMPROVEMENTS ON QUALIFIED OP	12		$0	$55,004	$55,004
E	RURAL LAND, NON QUALIFIED OPE	30	114.8546	$3,898	$3,044,437	$2,784,421
F1	COMMERCIAL REAL PROPERTY	39	14.5756	$0	$5,715,491	$5,710,948
J2	GAS DISTRIBUTION SYSTEM	1		$0	$684,934	$684,934
J3	ELECTRIC COMPANY (INCLUDING C	5	0.7892	$0	$1,683,012	$1,683,012
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	$0	$191,936	$191,936
J5	RAILROAD	1		$0	$126,526	$126,526
J6	PIPELAND COMPANY	5		$0	$47,185	$38,597
J7	CABLE TELEVISION COMPANY	1		$0	$32,045	$32,045
L1	COMMERCIAL PERSONAL PROPE	63		$0	$2,483,894	$2,466,802
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$22,815	$22,815
M1	TANGIBLE OTHER PERSONAL, MOB	18		$144,528	$602,153	$443,678
X	TOTALLY EXEMPT PROPERTY	44	187.2433	$0	$3,212,689	$0
		Totals	1,152.2628	$1,002,249	$91,828,184	$80,108,541

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	487	367.1783	$814,011	$66,581,559	$60,873,019
A2	REAL-RESIDENTIAL MOBILE HOMES	51	55.2406	$39,812	$2,194,485	$1,944,979
A4	REAL-OTHER IMPROVEMENTS WITH	9	9.0096	$0	$180,662	$177,886
B1	REAL-RESIDENTIAL DUPLEXES	6	2.0915	$0	$607,517	$607,517
B2	REAL-RESIDENTIAL APARTMENTS	2		$0	$1,308,698	$1,308,698
C1	REAL-VAC PLATTED LOTS-RESIDENT	49	46.2705	$0	$752,925	$752,925
C1C	REAL-VAC PLATTED LOTS - COMMER	12	10.7177	$0	$178,418	$178,418
D1	REAL-ACREAGE WITH AG	35	344.1197	$0	$2,121,799	$24,381
D2	FARM & RANCH IMPS ON AG QUALI	12		$0	$55,004	$55,004
E	REAL-NON QUAL OPEN SPACE LAND	30	114.8546	$3,898	$3,044,437	$2,784,421
F1	COMMERCIAL REAL PROPERTY	39	14.5756	$0	$5,715,491	$5,710,948
J2	GAS DISTRIBUTION SYSTEM	1		$0	$684,934	$684,934
J3	ELECTRIC COMPANY (INCLUDING CO	5	0.7892	$0	$1,683,012	$1,683,012
J4	TELEPHONE COMPANY (INCLUDING (	2	0.1722	$0	$191,936	$191,936
J5	RAILROAD	1		$0	$126,526	$126,526
J6	PIPELAND COMPANY	5		$0	$47,185	$38,597
J7	CABLE TELEVISION COMPANY	1		$0	$32,045	$32,045
L1	COMMERCIAL PERSONAL PROPER	63		$0	$2,483,894	$2,466,802
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$22,815	$22,815
M1	TANGIBLE OTHER PERSONAL, MOBI	18		$144,528	$602,153	$443,678
X	TOTALLY EXEMPT PROPERTY	44	187.2433	$0	$3,212,689	$0
	Totals		1,152.2628	$1,002,249	$91,828,184	$80,108,541

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	487	367.1783	$814,011	$66,581,559	$60,873,019
A2	REAL-RESIDENTIAL MOBILE HOMES	51	55.2406	$39,812	$2,194,485	$1,944,979
A4	REAL-OTHER IMPROVEMENTS WITH	9	9.0096	$0	$180,662	$177,886
B1	REAL-RESIDENTIAL DUPLEXES	6	2.0915	$0	$607,517	$607,517
B2	REAL-RESIDENTIAL APARTMENTS	2		$0	$1,308,698	$1,308,698
C1	REAL-VAC PLATTED LOTS-RESIDENT	49	46.2705	$0	$752,925	$752,925
C1C	REAL-VAC PLATTED LOTS - COMMER	12	10.7177	$0	$178,418	$178,418
D1	REAL-ACREAGE WITH AG	35	344.1197	$0	$2,121,799	$24,381
D2	FARM & RANCH IMPS ON AG QUALI	12		$0	$55,004	$55,004
E	REAL-NON QUAL OPEN SPACE LAND	30	114.8546	$3,898	$3,044,437	$2,784,421
F1	COMMERCIAL REAL PROPERTY	39	14.5756	$0	$5,715,491	$5,710,948
J2	GAS DISTRIBUTION SYSTEM	1		$0	$684,934	$684,934
J3	ELECTRIC COMPANY (INCLUDING CO	5	0.7892	$0	$1,683,012	$1,683,012
J4	TELEPHONE COMPANY (INCLUDING (	2	0.1722	$0	$191,936	$191,936
J5	RAILROAD	1		$0	$126,526	$126,526
J6	PIPELAND COMPANY	5		$0	$47,185	$38,597
J7	CABLE TELEVISION COMPANY	1		$0	$32,045	$32,045
L1	COMMERCIAL PERSONAL PROPER	63		$0	$2,483,894	$2,466,802
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$22,815	$22,815
M1	TANGIBLE OTHER PERSONAL, MOBI	18		$144,528	$602,153	$443,678
X	TOTALLY EXEMPT PROPERTY	44	187.2433	$0	$3,212,689	$0
	Totals		1,152.2628	$1,002,249	$91,828,184	$80,108,541

New Value

TOTAL NEW VALUE MARKET:	**$1,002,249**
TOTAL NEW VALUE TAXABLE:	**$868,058**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2018 Market Value	$240
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$240**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	$0
DV3	Disabled Veterans 50% - 69%	1	$10,000
DVHS	Disabled Veteran Homestead	2	$173,570
OV65	OVER 65	12	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**16**	**$183,570**
		NEW EXEMPTIONS VALUE LOSS	**$183,810**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$183,810**

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
377	$149,527	$14,292	$135,235

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
367	$148,637	$13,973	$134,664

CBE - City of Bells

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	10,064,832
Non Homesite:	5,814,183
Ag Market:	265,838
Timber Market:	0

Improvement	Value
Homesite:	64,650,898
Non Homesite:	27,739,790

Non Real	Count	Value
Personal Property:	93	4,141,664
Mineral Property:	0	0
Autos:	12	152,350

Ag	Non Exempt	Exempt
Total Productivity Market:	265,838	0
Ag Use:	2,819	0
Timber Use:	0	0
Productivity Loss:	263,019	0

Total Land	(+)	16,144,853
Total Improvements	(+)	92,390,688
Total Non Real	(+)	4,294,014
Market Value	=	112,829,555
Productivity Loss	(-)	263,019
Appraised Value	=	112,566,536
Homestead Cap	(-)	3,086,961
23.231 Cap	(-)	0
Assessed Value	=	109,479,575
Total Exemptions Amount (Breakdown on Next Page)	(-)	11,978,714
Net Taxable	=	97,500,861

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,588,431	2,576,431	5,801.32	5,801.32	21
DPS	291,907	152,902	190.38	190.38	2
OV65	14,642,407	14,091,434	33,017.10	33,032.74	118
Total	17,522,745	16,820,767	39,008.80	39,024.44	141
Tax Rate	0.3649770				

Freeze Taxable	(-)	16,820,767
Freeze Adjusted Taxable	=	80,680,094

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
333,472.59 = 80,680,094 * (0.3649770 / 100) + 39,008.80

Certified Estimate of Market Value:	112,829,555
Certified Estimate of Taxable Value:	97,500,861
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	0	0
DPS	2	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	11	0	108,000	108,000
DV4S	1	0	0	0
DVHS	5	0	739,628	739,628
DVHSS	3	0	457,008	457,008
EX-XV	42	0	10,592,177	10,592,177
EX366	17	0	3,852	3,852
OV65	131	0	0	0
OV65S	2	0	0	0
PC	1	1,799	0	1,799
PPV	1	53,750	0	53,750
	Totals	**55,549**	**11,923,165**	**11,978,714**

Land	Value
Homesite:	10,064,832
Non Homesite:	5,814,183
Ag Market:	265,838
Timber Market:	0

Improvement	Value
Homesite:	64,650,898
Non Homesite:	27,739,790

Non Real	Count	Value
Personal Property:	93	4,141,664
Mineral Property:	0	0
Autos:	12	152,350

Ag	Non Exempt	Exempt
Total Productivity Market:	265,838	0
Ag Use:	2,819	0
Timber Use:	0	0
Productivity Loss:	263,019	0

Total Land	(+)	16,144,853
Total Improvements	(+)	92,390,688
Total Non Real	(+)	4,294,014
Market Value	=	112,829,555
Productivity Loss	(-)	263,019
Appraised Value	=	112,566,536
Homestead Cap	(-)	3,086,961
23.231 Cap	(-)	0
Assessed Value	=	109,479,575
Total Exemptions Amount (Breakdown on Next Page)	(-)	11,978,714
Net Taxable	=	97,500,861

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,588,431	2,576,431	5,801.32	5,801.32	21
DPS	291,907	152,902	190.38	190.38	2
OV65	14,642,407	14,091,434	33,017.10	33,032.74	118
Total	17,522,745	16,820,767	39,008.80	39,024.44	141
Tax Rate	0.3649770				

Freeze Taxable	(-)	16,820,767
Freeze Adjusted Taxable	=	80,680,094

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
333,472.59 = 80,680,094 * (0.3649770 / 100) + 39,008.80

Certified Estimate of Market Value:	112,829,555
Certified Estimate of Taxable Value:	97,500,861
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	0	0
DPS	2	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	11	0	108,000	108,000
DV4S	1	0	0	0
DVHS	5	0	739,628	739,628
DVHSS	3	0	457,008	457,008
EX-XV	42	0	10,592,177	10,592,177
EX366	17	0	3,852	3,852
OV65	131	0	0	0
OV65S	2	0	0	0
PC	1	1,799	0	1,799
PPV	1	53,750	0	53,750
	Totals	**55,549**	**11,923,165**	**11,978,714**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	656	235.3372	$5,047,898	$83,092,738	$78,758,014
B	MULTIFAMILY RESIDENCE	33	7.4365	$88,725	$4,102,125	$4,102,125
C1	VACANT LOTS AND LAND TRACTS	53	11.2521	$0	$710,250	$710,250
D1	QUALIFIED OPEN-SPACE LAND	12	26.2180	$0	$265,838	$2,819
D2	IMPROVEMENTS ON QUALIFIED OP	3		$0	$5,912	$5,912
E	RURAL LAND, NON QUALIFIED OPE	13	36.1435	$0	$1,575,846	$1,511,370
F1	COMMERCIAL REAL PROPERTY	49	8.1212	$188,336	$7,289,150	$7,289,150
J2	GAS DISTRIBUTION SYSTEM	1		$0	$342,813	$342,813
J4	TELEPHONE COMPANY (INCLUDI	2	0.2135	$0	$187,219	$187,219
J5	RAILROAD	1		$0	$464,590	$464,590
L1	COMMERCIAL PERSONAL PROPE	84		$0	$3,163,217	$3,161,418
M1	TANGIBLE OTHER PERSONAL, MOB	4		$0	$152,795	$137,898
O	RESIDENTIAL INVENTORY	26	6.3676	$274,530	$727,452	$727,452
S	SPECIAL INVENTORY TAX	1		$0	$99,831	$99,831
X	TOTALLY EXEMPT PROPERTY	60	134.2756	$0	$10,649,779	$0
	Totals		465.3652	$5,599,489	$112,829,555	$97,500,861

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	656	235.3372	$5,047,898	$83,092,738	$78,758,014
B	MULTIFAMILY RESIDENCE	33	7.4365	$88,725	$4,102,125	$4,102,125
C1	VACANT LOTS AND LAND TRACTS	53	11.2521	$0	$710,250	$710,250
D1	QUALIFIED OPEN-SPACE LAND	12	26.2180	$0	$265,838	$2,819
D2	IMPROVEMENTS ON QUALIFIED OP	3		$0	$5,912	$5,912
E	RURAL LAND, NON QUALIFIED OPE	13	36.1435	$0	$1,575,846	$1,511,370
F1	COMMERCIAL REAL PROPERTY	49	8.1212	$188,336	$7,289,150	$7,289,150
J2	GAS DISTRIBUTION SYSTEM	1		$0	$342,813	$342,813
J4	TELEPHONE COMPANY (INCLUDI	2	0.2135	$0	$187,219	$187,219
J5	RAILROAD	1		$0	$464,590	$464,590
L1	COMMERCIAL PERSONAL PROPE	84		$0	$3,163,217	$3,161,418
M1	TANGIBLE OTHER PERSONAL, MOB	4		$0	$152,795	$137,898
O	RESIDENTIAL INVENTORY	26	6.3676	$274,530	$727,452	$727,452
S	SPECIAL INVENTORY TAX	1		$0	$99,831	$99,831
X	TOTALLY EXEMPT PROPERTY	60	134.2756	$0	$10,649,779	$0
	Totals		465.3652	$5,599,489	$112,829,555	$97,500,861

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	601	213.7610	$5,047,898	$80,466,901	$76,589,923
A2	REAL-RESIDENTIAL MOBILE HOMES	47	16.1704	$0	$2,296,820	$1,841,885
A4	REAL-OTHER IMPROVEMENTS WITH	17	5.4058	$0	$329,017	$326,206
B1	REAL-RESIDENTIAL DUPLEXES	33	7.4365	$88,725	$4,102,125	$4,102,125
C1	REAL-VAC PLATTED LOTS-RESIDENT	32	5.8702	$0	$342,971	$342,971
C1C	REAL-VAC PLATTED LOTS - COMMER	21	5.3819	$0	$367,279	$367,279
D1	REAL-ACREAGE WITH AG	12	26.2180	$0	$265,838	$2,819
D2	FARM & RANCH IMPS ON AG QUALI	3		$0	$5,912	$5,912
E	REAL-NON QUAL OPEN SPACE LAND	13	36.1435	$0	$1,575,846	$1,511,370
F1	COMMERCIAL REAL PROPERTY	49	8.1212	$188,336	$7,289,150	$7,289,150
J2	GAS DISTRIBUTION SYSTEM	1		$0	$342,813	$342,813
J4	TELEPHONE COMPANY (INCLUDING (	2	0.2135	$0	$187,219	$187,219
J5	RAILROAD	1		$0	$464,590	$464,590
L1	COMMERCIAL PERSONAL PROPER	84		$0	$3,163,217	$3,161,418
M1	TANGIBLE OTHER PERSONAL, MOBI	4		$0	$152,795	$137,898
O1	RESIDENTIAL INVENTORY	26	6.3676	$274,530	$727,452	$727,452
S		1		$0	$99,831	$99,831
X	TOTALLY EXEMPT PROPERTY	60	134.2756	$0	$10,649,779	$0
	Totals	465.3652		$5,599,489	$112,829,555	$97,500,861

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	601	213.7610	$5,047,898	$80,466,901	$76,589,923
A2	REAL-RESIDENTIAL MOBILE HOMES	47	16.1704	$0	$2,296,820	$1,841,885
A4	REAL-OTHER IMPROVEMENTS WITH	17	5.4058	$0	$329,017	$326,206
B1	REAL-RESIDENTIAL DUPLEXES	33	7.4365	$88,725	$4,102,125	$4,102,125
C1	REAL-VAC PLATTED LOTS-RESIDENT	32	5.8702	$0	$342,971	$342,971
C1C	REAL-VAC PLATTED LOTS - COMMER	21	5.3819	$0	$367,279	$367,279
D1	REAL-ACREAGE WITH AG	12	26.2180	$0	$265,838	$2,819
D2	FARM & RANCH IMPS ON AG QUALI	3		$0	$5,912	$5,912
E	REAL-NON QUAL OPEN SPACE LAND	13	36.1435	$0	$1,575,846	$1,511,370
F1	COMMERCIAL REAL PROPERTY	49	8.1212	$188,336	$7,289,150	$7,289,150
J2	GAS DISTRIBUTION SYSTEM	1		$0	$342,813	$342,813
J4	TELEPHONE COMPANY (INCLUDING (	2	0.2135	$0	$187,219	$187,219
J5	RAILROAD	1		$0	$464,590	$464,590
L1	COMMERCIAL PERSONAL PROPER	84		$0	$3,163,217	$3,161,418
M1	TANGIBLE OTHER PERSONAL, MOBI	4		$0	$152,795	$137,898
O1	RESIDENTIAL INVENTORY	26	6.3676	$274,530	$727,452	$727,452
S		1		$0	$99,831	$99,831
X	TOTALLY EXEMPT PROPERTY	60	134.2756	$0	$10,649,779	$0
	Totals		465.3652	$5,599,489	$112,829,555	$97,500,861

New Value

TOTAL NEW VALUE MARKET:	**$5,599,489**
TOTAL NEW VALUE TAXABLE:	**$5,583,686**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2018 Market Value	$1,961
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$1,961**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	$0
DV4	Disabled Veterans 70% - 100%	2	$24,000
OV65	OVER 65	16	$0
OV65S	OVER 65 Surviving Spouse	1	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**20**	**$24,000**
		NEW EXEMPTIONS VALUE LOSS	**$25,961**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$25,961**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	$99,271	$99,271

New Deannexations

Count	Market Value	Taxable Value
1	$2,000	$2,000

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
385	$143,138	$7,979	$135,159

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
379	$142,350	$7,936	$134,414

2019 CERTIFIED TOTALS

CCO - City of Collinsville

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	142,009,950
Non Homesite:	200,132,381
Ag Market:	28,669,892
Timber Market:	0

Improvement	Value
Homesite:	777,913,709
Non Homesite:	705,398,965

Non Real	Count	Value
Personal Property:	1,064	344,255,953
Mineral Property:	98	530,745
Autos:	99	1,436,664

Ag	Non Exempt	Exempt
Total Productivity Market:	28,669,892	0
Ag Use:	259,304	0
Timber Use:	0	0
Productivity Loss:	28,410,588	0

Total Land	(+)	370,812,223
Total Improvements	(+)	1,483,312,674
Total Non Real	(+)	346,223,362
Market Value	=	2,200,348,259
Productivity Loss	(-)	28,410,588
Appraised Value	=	2,171,937,671
Homestead Cap	(-)	57,558,917
23.231 Cap	(-)	0
Assessed Value	=	2,114,378,754
Total Exemptions Amount (Breakdown on Next Page)	(-)	371,053,229
Net Taxable	=	1,743,325,525

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	35,794,590	28,137,197	117,587.98	121,032.61	429
DPS	1,607,095	1,076,156	4,226.09	4,827.13	19
OV65	271,457,150	230,561,900	975,105.51	985,362.92	2,202
Total	308,858,835	259,775,253	1,096,919.58	1,111,222.66	2,650
Tax Rate	0.6520340				

Freeze Taxable	(-)	259,775,253
Freeze Adjusted Taxable	=	1,483,550,272

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,770,171.76 = 1,483,550,272 * (0.6520340 / 100) + 1,096,919.58

Certified Estimate of Market Value:	2,200,348,259
Certified Estimate of Taxable Value:	1,743,325,525

Tif Zone Code	Tax Increment Loss
DERVZ1	66,407,149
DERVZ2	473,892
DERVZ3	30,734,312

Tax Increment Finance Value:	97,615,353
Tax Increment Finance Levy:	636,485.29

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	20,998,300	0	20,998,300
DP	466	6,395,838	0	6,395,838
DPS	20	270,000	0	270,000
DV1	16	0	85,000	85,000
DV1S	8	0	40,000	40,000
DV2	10	0	88,500	88,500
DV2S	2	0	15,000	15,000
DV3	15	0	144,000	144,000
DV3S	2	0	20,000	20,000
DV4	206	0	1,675,732	1,675,732
DV4S	52	0	378,251	378,251
DVHS	110	0	12,554,513	12,554,513
DVHSS	34	0	3,716,710	3,716,710
EX-XD	5	0	35,145	35,145
EX-XD (Prorated)	2	0	90,267	90,267
EX-XG	9	0	905,102	905,102
EX-XI	7	0	235,056	235,056
EX-XL	3	0	173,641	173,641
EX-XU	1	0	214,548	214,548
EX-XV	440	0	205,216,654	205,216,654
EX-XV (Prorated)	10	0	529,820	529,820
EX366	88	0	18,499	18,499
FR	7	83,238,366	0	83,238,366
OV65	2,424	33,002,503	0	33,002,503
OV65S	16	210,000	0	210,000
PC	10	334,574	0	334,574
PPV	6	40,025	0	40,025
SO	10	427,185	0	427,185
	Totals	**144,916,791**	**226,136,438**	**371,053,229**

Land	Value
Homesite:	142,009,950
Non Homesite:	200,132,381
Ag Market:	28,669,892
Timber Market:	0

Improvement	Value
Homesite:	777,913,709
Non Homesite:	705,398,965

Non Real	Count	Value
Personal Property:	1,064	344,255,953
Mineral Property:	98	530,745
Autos:	99	1,436,664

Ag	Non Exempt	Exempt
Total Productivity Market:	28,669,892	0
Ag Use:	259,304	0
Timber Use:	0	0
Productivity Loss:	28,410,588	0

Total Land	(+)	370,812,223
Total Improvements	(+)	1,483,312,674
Total Non Real	(+)	346,223,362
Market Value	=	2,200,348,259
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Appraised Value	=	2,171,937,671
Homestead Cap	(-)	57,558,917
23.231 Cap	(-)	0
Assessed Value	=	2,114,378,754
Total Exemptions Amount (Breakdown on Next Page)	(-)	371,053,229
Net Taxable	=	1,743,325,525

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	35,794,590	28,137,197	117,587.98	121,032.61	429
DPS	1,607,095	1,076,156	4,226.09	4,827.13	19
OV65	271,457,150	230,561,900	975,105.51	985,362.92	2,202
Total	308,858,835	259,775,253	1,096,919.58	1,111,222.66	2,650
Tax Rate	0.6520340				

Freeze Taxable	(-)	259,775,253
Freeze Adjusted Taxable	=	1,483,550,272

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,770,171.76 = 1,483,550,272 * (0.6520340 / 100) + 1,096,919.58

Certified Estimate of Market Value:	2,200,348,259
Certified Estimate of Taxable Value:	1,743,325,525

Tif Zone Code	Tax Increment Loss
DERVZ1	66,407,149
DERVZ2	473,892
DERVZ3	30,734,312

Tax Increment Finance Value:	97,615,353
Tax Increment Finance Levy:	636,485.29

Exemption Breakdown

Exemption	Count	Local	State	Total
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DPS	20	270,000	0	270,000
DV1	16	0	85,000	85,000
DV1S	8	0	40,000	40,000
DV2	10	0	88,500	88,500
DV2S	2	0	15,000	15,000
DV3	15	0	144,000	144,000
DV3S	2	0	20,000	20,000
DV4	206	0	1,675,732	1,675,732
DV4S	52	0	378,251	378,251
DVHS	110	0	12,554,513	12,554,513
DVHSS	34	0	3,716,710	3,716,710
EX-XD	5	0	35,145	35,145
EX-XD (Prorated)	2	0	90,267	90,267
EX-XG	9	0	905,102	905,102
EX-XI	7	0	235,056	235,056
EX-XL	3	0	173,641	173,641
EX-XU	1	0	214,548	214,548
EX-XV	440	0	205,216,654	205,216,654
EX-XV (Prorated)	10	0	529,820	529,820
EX366	88	0	18,499	18,499
FR	7	83,238,366	0	83,238,366
OV65	2,424	33,002,503	0	33,002,503
OV65S	16	210,000	0	210,000
PC	10	334,574	0	334,574
PPV	6	40,025	0	40,025
SO	10	427,185	0	427,185
	Totals	**144,916,791**	**226,136,438**	**371,053,229**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,958	3,160.5518	$22,817,907	$991,278,352	$876,171,843
B	MULTIFAMILY RESIDENCE	290	67.8776	$199,841	$47,629,635	$47,598,984
C1	VACANT LOTS AND LAND TRACTS	2,194	1,269.9962	$0	$42,711,248	$42,691,947
D1	QUALIFIED OPEN-SPACE LAND	186	4,937.7376	$0	$28,669,892	$258,660
D2	IMPROVEMENTS ON QUALIFIED OP	30		$19	$139,569	$137,655
E	RURAL LAND, NON QUALIFIED OPE	131	1,755.3479	$0	$15,619,628	$14,789,645
F1	COMMERCIAL REAL PROPERTY	858	481.5751	$33,976,937	$460,387,481	$458,147,023
F2	INDUSTRIAL AND MANUFACTURIN	17	404.0910	$3,017,399	$51,634,507	$48,598,169
G1	OIL AND GAS	61		$0	$523,711	$523,711
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	$0	$9,755,164	$9,755,164
J3	ELECTRIC COMPANY (INCLUDING C	6	9.2944	$0	$13,598,205	$13,598,205
J4	TELEPHONE COMPANY (INCLUDI	6	0.7932	$0	$2,689,242	$2,689,242
J5	RAILROAD	18	20.1740	$0	$16,653,856	$16,653,856
J6	PIPELAND COMPANY	3		$0	$18,167	$0
J7	CABLE TELEVISION COMPANY	1		$0	$1,156,591	$1,156,591
L1	COMMERCIAL PERSONAL PROPE	985		$75,027	$117,976,298	$114,902,372
L2	INDUSTRIAL AND MANUFACTURIN	56		$0	$174,180,463	$77,627,239
M1	TANGIBLE OTHER PERSONAL, MOB	25		$1,424	$344,177	$284,831
O	RESIDENTIAL INVENTORY	142	39.9230	$4,190,344	$7,555,120	$7,372,192
S	SPECIAL INVENTORY TAX	37		$0	$10,368,196	$10,368,196
X	TOTALLY EXEMPT PROPERTY	570	2,537.0847	$14,304,476	$207,458,757	$0
		Totals	14,684.6187	$78,583,374	$2,200,348,259	$1,743,325,525

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,958	3,160.5518	$22,817,907	$991,278,352	$876,171,843
B	MULTIFAMILY RESIDENCE	290	67.8776	$199,841	$47,629,635	$47,598,984
C1	VACANT LOTS AND LAND TRACTS	2,194	1,269.9962	$0	$42,711,248	$42,691,947
D1	QUALIFIED OPEN-SPACE LAND	186	4,937.7376	$0	$28,669,892	$258,660
D2	IMPROVEMENTS ON QUALIFIED OP	30		$19	$139,569	$137,655
E	RURAL LAND, NON QUALIFIED OPE	131	1,755.3479	$0	$15,619,628	$14,789,645
F1	COMMERCIAL REAL PROPERTY	858	481.5751	$33,976,937	$460,387,481	$458,147,023
F2	INDUSTRIAL AND MANUFACTURIN	17	404.0910	$3,017,399	$51,634,507	$48,598,169
G1	OIL AND GAS	61		$0	$523,711	$523,711
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	$0	$9,755,164	$9,755,164
J3	ELECTRIC COMPANY (INCLUDING C	6	9.2944	$0	$13,598,205	$13,598,205
J4	TELEPHONE COMPANY (INCLUDI	6	0.7932	$0	$2,689,242	$2,689,242
J5	RAILROAD	18	20.1740	$0	$16,653,856	$16,653,856
J6	PIPELAND COMPANY	3		$0	$18,167	$0
J7	CABLE TELEVISION COMPANY	1		$0	$1,156,591	$1,156,591
L1	COMMERCIAL PERSONAL PROPE	985		$75,027	$117,976,298	$114,902,372
L2	INDUSTRIAL AND MANUFACTURIN	56		$0	$174,180,463	$77,627,239
M1	TANGIBLE OTHER PERSONAL, MOB	25		$1,424	$344,177	$284,831
O	RESIDENTIAL INVENTORY	142	39.9230	$4,190,344	$7,555,120	$7,372,192
S	SPECIAL INVENTORY TAX	37		$0	$10,368,196	$10,368,196
X	TOTALLY EXEMPT PROPERTY	570	2,537.0847	$14,304,476	$207,458,757	$0
	Totals		14,684.6187	$78,583,374	$2,200,348,259	$1,743,325,525

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		7	0.9684	$0	$252,907	$252,907
A1	REAL-RESIDENTIAL SINGLE FAMILY &	8,664	3,013.2552	$22,807,903	$980,339,446	$866,565,761
A2	REAL-RESIDENTIAL MOBILE HOMES	189	88.3274	$4,817	$8,723,818	$7,493,246
A4	REAL-OTHER IMPROVEMENTS WITH	124	58.0008	$5,187	$1,962,181	$1,859,929
B1	REAL-RESIDENTIAL DUPLEXES	274	67.4644	$199,841	$27,290,854	$27,260,203
B2	REAL-RESIDENTIAL APARTMENTS	16	0.4132	$0	$20,338,781	$20,338,781
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,866	743.8055	$0	$17,173,630	$17,160,515
C1C	REAL-VAC PLATTED LOTS - COMMER	328	526.1907	$0	$25,537,618	$25,531,432
D1	REAL-ACREAGE WITH AG	186	4,937.7376	$0	$28,669,892	$258,660
D2	FARM & RANCH IMPS ON AG QUALI	30		$19	$139,569	$137,655
E	REAL-NON QUAL OPEN SPACE LAND	131	1,755.3479	$0	$15,619,628	$14,789,645
F1	COMMERCIAL REAL PROPERTY	858	481.5751	$33,976,937	$460,387,481	$458,147,023
F2	INDUSTRIAL REAL PROPERTY	17	404.0910	$3,017,399	$51,634,507	$48,598,169
G1	OIL & GAS	61		$0	$523,711	$523,711
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	$0	$9,755,164	$9,755,164
J3	ELECTRIC COMPANY (INCLUDING CO	6	9.2944	$0	$13,598,205	$13,598,205
J4	TELEPHONE COMPANY (INCLUDING (	6	0.7932	$0	$2,689,242	$2,689,242
J5	RAILROAD	18	20.1740	$0	$16,653,856	$16,653,856
J6	PIPELAND COMPANY	3		$0	$18,167	$0
J7	CABLE TELEVISION COMPANY	1		$0	$1,156,591	$1,156,591
L1	COMMERCIAL PERSONAL PROPER	985		$75,027	$117,976,298	$114,902,372
L2	INDUSTRIAL PERSONAL PROPERTY	56		$0	$174,180,463	$77,627,239
M1	TANGIBLE OTHER PERSONAL, MOBI	25		$1,424	$344,177	$284,831
O1	RESIDENTIAL INVENTORY	142	39.9230	$4,190,344	$7,555,120	$7,372,192
S		37		$0	$10,368,196	$10,368,196
X	TOTALLY EXEMPT PROPERTY	570	2,537.0847	$14,304,476	$207,458,757	$0
		Totals	14,684.6187	$78,583,374	$2,200,348,259	$1,743,325,525

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		7	0.9684	$0	$252,907	$252,907
A1	REAL-RESIDENTIAL SINGLE FAMILY &	8,664	3,013.2552	$22,807,903	$980,339,446	$866,565,761
A2	REAL-RESIDENTIAL MOBILE HOMES	189	88.3274	$4,817	$8,723,818	$7,493,246
A4	REAL-OTHER IMPROVEMENTS WITH	124	58.0008	$5,187	$1,962,181	$1,859,929
B1	REAL-RESIDENTIAL DUPLEXES	274	67.4644	$199,841	$27,290,854	$27,260,203
B2	REAL-RESIDENTIAL APARTMENTS	16	0.4132	$0	$20,338,781	$20,338,781
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,866	743.8055	$0	$17,173,630	$17,160,515
C1C	REAL-VAC PLATTED LOTS - COMMER	328	526.1907	$0	$25,537,618	$25,531,432
D1	REAL-ACREAGE WITH AG	186	4,937.7376	$0	$28,669,892	$258,660
D2	FARM & RANCH IMPS ON AG QUALI	30		$19	$139,569	$137,655
E	REAL-NON QUAL OPEN SPACE LAND	131	1,755.3479	$0	$15,619,628	$14,789,645
F1	COMMERCIAL REAL PROPERTY	858	481.5751	$33,976,937	$460,387,481	$458,147,023
F2	INDUSTRIAL REAL PROPERTY	17	404.0910	$3,017,399	$51,634,507	$48,598,169
G1	OIL & GAS	61		$0	$523,711	$523,711
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	$0	$9,755,164	$9,755,164
J3	ELECTRIC COMPANY (INCLUDING CO	6	9.2944	$0	$13,598,205	$13,598,205
J4	TELEPHONE COMPANY (INCLUDING (	6	0.7932	$0	$2,689,242	$2,689,242
J5	RAILROAD	18	20.1740	$0	$16,653,856	$16,653,856
J6	PIPELAND COMPANY	3		$0	$18,167	$0
J7	CABLE TELEVISION COMPANY	1		$0	$1,156,591	$1,156,591
L1	COMMERCIAL PERSONAL PROPER	985		$75,027	$117,976,298	$114,902,372
L2	INDUSTRIAL PERSONAL PROPERTY	56		$0	$174,180,463	$77,627,239
M1	TANGIBLE OTHER PERSONAL, MOBI	25		$1,424	$344,177	$284,831
O1	RESIDENTIAL INVENTORY	142	39.9230	$4,190,344	$7,555,120	$7,372,192
S		37		$0	$10,368,196	$10,368,196
X	TOTALLY EXEMPT PROPERTY	570	2,537.0847	$14,304,476	$207,458,757	$0
		Totals	14,684.6187	$78,583,374	$2,200,348,259	$1,743,325,525

New Value

TOTAL NEW VALUE MARKET:	**$78,583,374**
TOTAL NEW VALUE TAXABLE:	**$61,350,829**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2018 Market Value	$6,630
EX-XV	Other Exemptions (including public property, r	9	2018 Market Value	$698,533
EX366	HOUSE BILL 366	17	2018 Market Value	$31,551
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$736,714**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	41	$503,785
DPS	DISABLED Surviving Spouse	5	$60,000
DV1	Disabled Veterans 10% - 29%	4	$15,000
DV2	Disabled Veterans 30% - 49%	3	$31,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	5	$40,561
DV4	Disabled Veterans 70% - 100%	19	$156,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	$42,000
DVHS	Disabled Veteran Homestead	25	$2,238,222
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	$209,597
OV65	OVER 65	238	$3,053,321
OV65S	OVER 65 Surviving Spouse	1	$15,000
	PARTIAL EXEMPTIONS VALUE LOSS	**350**	**$6,372,486**
		NEW EXEMPTIONS VALUE LOSS	**$7,109,200**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$7,109,200**

New Ag / Timber Exemptions

2018 Market Value	$6,971	Count: 1
2019 Ag/Timber Use	$132	
NEW AG / TIMBER VALUE LOSS	**$6,839**	

New Annexations

New Deannexations

2019 CERTIFIED TOTALS

CDE - City of Denison

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,472	$130,066	$10,511	$119,555

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,452	$129,863	$10,471	$119,392

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land		Value
Homesite:		220,849
Non Homesite:		748,022
Ag Market:		5,148,948
Timber Market:		0

Improvement		Value
Homesite:		1,215,699
Non Homesite:		297,430

Non Real	Count	Value
Personal Property:	4	186,049
Mineral Property:	0	0
Autos:	1	200

Ag	Non Exempt	Exempt
Total Productivity Market:	5,148,948	0
Ag Use:	110,821	0
Timber Use:	0	0
Productivity Loss:	5,038,127	0

Total Land	(+)	6,117,819
Total Improvements	(+)	1,513,129
Total Non Real	(+)	186,249
Market Value	=	7,817,197
Productivity Loss	(-)	5,038,127
Appraised Value	=	2,779,070
Homestead Cap	(-)	180,108
23.231 Cap	(-)	0
Assessed Value	=	2,598,962
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,763
Net Taxable	=	2,595,199

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,595,199 * (0.000000 / 100)

Certified Estimate of Market Value:	7,817,197
Certified Estimate of Taxable Value:	2,595,199
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	3,661	3,661
EX366	1	0	102	102
	Totals	**0**	**3,763**	**3,763**

Land	Value
Homesite:	220,849
Non Homesite:	748,022
Ag Market:	5,148,948
Timber Market:	0

Improvement	Value
Homesite:	1,215,699
Non Homesite:	297,430

Non Real	Count	Value
Personal Property:	4	186,049
Mineral Property:	0	0
Autos:	1	200

Ag	Non Exempt	Exempt
Total Productivity Market:	5,148,948	0
Ag Use:	110,821	0
Timber Use:	0	0
Productivity Loss:	5,038,127	0

Total Land	(+)	6,117,819
Total Improvements	(+)	1,513,129
Total Non Real	(+)	186,249
Market Value	=	7,817,197
Productivity Loss	(-)	5,038,127
Appraised Value	=	2,779,070
Homestead Cap	(-)	180,108
23.231 Cap	(-)	0
Assessed Value	=	2,598,962
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,763
Net Taxable	=	2,595,199

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,595,199 * (0.000000 / 100)

Certified Estimate of Market Value:	7,817,197
Certified Estimate of Taxable Value:	2,595,199
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	3,661	3,661
EX366	1	0	102	102
	Totals	**0**	**3,763**	**3,763**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27	14.5451	$294,656	$1,424,875	$1,261,397
C1	VACANT LOTS AND LAND TRACTS	31	28.0226	$0	$488,254	$488,254
D1	QUALIFIED OPEN-SPACE LAND	87	576.8465	$0	$5,148,948	$110,821
E	RURAL LAND, NON QUALIFIED OPE	2	7.0900	$0	$235,384	$218,754
F1	COMMERCIAL REAL PROPERTY	6	4.3597	$0	$316,298	$316,298
L1	COMMERCIAL PERSONAL PROPE	4		$0	$186,147	$186,147
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$13,528	$13,528
X	TOTALLY EXEMPT PROPERTY	2	0.1664	$0	$3,763	$0
	Totals	631.0303		$294,656	$7,817,197	$2,595,199

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27	14.5451	$294,656	$1,424,875	$1,261,397
C1	VACANT LOTS AND LAND TRACTS	31	28.0226	$0	$488,254	$488,254
D1	QUALIFIED OPEN-SPACE LAND	87	576.8465	$0	$5,148,948	$110,821
E	RURAL LAND, NON QUALIFIED OPE	2	7.0900	$0	$235,384	$218,754
F1	COMMERCIAL REAL PROPERTY	6	4.3597	$0	$316,298	$316,298
L1	COMMERCIAL PERSONAL PROPE	4		$0	$186,147	$186,147
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$13,528	$13,528
X	TOTALLY EXEMPT PROPERTY	2	0.1664	$0	$3,763	$0
	Totals	631.0303		$294,656	$7,817,197	$2,595,199

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	15	7.5832	$294,656	$1,143,752	$1,010,639
A2	REAL-RESIDENTIAL MOBILE HOMES	12	5.9977	$0	$259,318	$228,953
A4	REAL-OTHER IMPROVEMENTS WITH	2	0.9642	$0	$21,805	$21,805
C1	REAL-VAC PLATTED LOTS-RESIDENT	24	14.8085	$0	$284,490	$284,490
C1C	REAL-VAC PLATTED LOTS - COMMER	7	13.2141	$0	$203,764	$203,764
D1	REAL-ACREAGE WITH AG	87	576.8465	$0	$5,148,948	$110,821
E	REAL-NON QUAL OPEN SPACE LAND	2	7.0900	$0	$235,384	$218,754
F1	COMMERCIAL REAL PROPERTY	6	4.3597	$0	$316,298	$316,298
L1	COMMERCIAL PERSONAL PROPER	4		$0	$186,147	$186,147
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$13,528	$13,528
X	TOTALLY EXEMPT PROPERTY	2	0.1664	$0	$3,763	$0
	Totals	631.0303		$294,656	$7,817,197	$2,595,199

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	15	7.5832	$294,656	$1,143,752	$1,010,639
A2	REAL-RESIDENTIAL MOBILE HOMES	12	5.9977	$0	$259,318	$228,953
A4	REAL-OTHER IMPROVEMENTS WITH	2	0.9642	$0	$21,805	$21,805
C1	REAL-VAC PLATTED LOTS-RESIDENT	24	14.8085	$0	$284,490	$284,490
C1C	REAL-VAC PLATTED LOTS - COMMER	7	13.2141	$0	$203,764	$203,764
D1	REAL-ACREAGE WITH AG	87	576.8465	$0	$5,148,948	$110,821
E	REAL-NON QUAL OPEN SPACE LAND	2	7.0900	$0	$235,384	$218,754
F1	COMMERCIAL REAL PROPERTY	6	4.3597	$0	$316,298	$316,298
L1	COMMERCIAL PERSONAL PROPER	4		$0	$186,147	$186,147
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$13,528	$13,528
X	TOTALLY EXEMPT PROPERTY	2	0.1664	$0	$3,763	$0
	Totals	631.0303		$294,656	$7,817,197	$2,595,199

New Value

TOTAL NEW VALUE MARKET:	**$294,656**
TOTAL NEW VALUE TAXABLE:	**$294,656**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

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
13	$92,841	$13,854	$78,987

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	$87,005	$13,623	$73,382

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	3,613,141
Non Homesite:	8,460,493
Ag Market:	44,155,756
Timber Market:	0

Improvement	Value
Homesite:	20,253,764
Non Homesite:	4,456,518

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	1,159	8,813,338
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	44,155,756	0
Ag Use:	539,827	0
Timber Use:	0	0
Productivity Loss:	43,615,929	0

Total Land	(+)	56,229,390
Total Improvements	(+)	24,710,282
Total Non Real	(+)	8,813,338
Market Value	=	89,753,010
Productivity Loss	(-)	43,615,929
Appraised Value	=	46,137,081
Homestead Cap	(-)	732,554
23.231 Cap	(-)	0
Assessed Value	=	45,404,527
Total Exemptions Amount (Breakdown on Next Page)	(-)	8,415,835
Net Taxable	=	36,988,692

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 36,988,692 * (0.000000 / 100)

Certified Estimate of Market Value:	89,753,010
Certified Estimate of Taxable Value:	36,988,692
Tax Increment Finance Value:	-18,608,040
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	6	0	72,000	72,000
EX-XV	19	0	8,284,873	8,284,873
EX366	372	0	51,462	51,462
	Totals	**0**	**8,415,835**	**8,415,835**

Land	Value
Homesite:	3,613,141
Non Homesite:	8,460,493
Ag Market:	44,155,756
Timber Market:	0

Improvement	Value
Homesite:	20,253,764
Non Homesite:	4,456,518

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	1,159	8,813,338
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	44,155,756	0
Ag Use:	539,827	0
Timber Use:	0	0
Productivity Loss:	43,615,929	0

Total Land	(+)	56,229,390
Total Improvements	(+)	24,710,282
Total Non Real	(+)	8,813,338
Market Value	=	89,753,010
Productivity Loss	(-)	43,615,929
Appraised Value	=	46,137,081
Homestead Cap	(-)	732,554
23.231 Cap	(-)	0
Assessed Value	=	45,404,527
Total Exemptions Amount (Breakdown on Next Page)	(-)	8,415,835
Net Taxable	=	36,988,692

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 36,988,692 * (0.000000 / 100)

Certified Estimate of Market Value:	89,753,010
Certified Estimate of Taxable Value:	36,988,692
Tax Increment Finance Value:	-18,608,040
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	6	0	72,000	72,000
EX-XV	19	0	8,284,873	8,284,873
EX366	372	0	51,462	51,462
	Totals	**0**	**8,415,835**	**8,415,835**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	58	153.7320	$2,215	$10,707,901	$10,255,676
C1	VACANT LOTS AND LAND TRACTS	3	4.2500	$0	$59,850	$59,850
D1	QUALIFIED OPEN-SPACE LAND	166	6,504.4413	$0	$44,155,756	$539,596
D2	IMPROVEMENTS ON QUALIFIED OP	66		$0	$1,017,745	$1,017,551
E	RURAL LAND, NON QUALIFIED OPE	97	270.6160	$929,231	$16,544,383	$16,184,979
F1	COMMERCIAL REAL PROPERTY	1	1.0000	$0	$38,850	$38,850
G1	OIL AND GAS	785		$0	$8,759,527	$8,759,527
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$132,663	$132,663
X	TOTALLY EXEMPT PROPERTY	391	982.3300	$0	$8,336,335	$0
	Totals		7,916.3693	$931,446	$89,753,010	$36,988,692

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	58	153.7320	$2,215	$10,707,901	$10,255,676
C1	VACANT LOTS AND LAND TRACTS	3	4.2500	$0	$59,850	$59,850
D1	QUALIFIED OPEN-SPACE LAND	166	6,504.4413	$0	$44,155,756	$539,596
D2	IMPROVEMENTS ON QUALIFIED OP	66		$0	$1,017,745	$1,017,551
E	RURAL LAND, NON QUALIFIED OPE	97	270.6160	$929,231	$16,544,383	$16,184,979
F1	COMMERCIAL REAL PROPERTY	1	1.0000	$0	$38,850	$38,850
G1	OIL AND GAS	785		$0	$8,759,527	$8,759,527
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$132,663	$132,663
X	TOTALLY EXEMPT PROPERTY	391	982.3300	$0	$8,336,335	$0
		Totals	7,916.3693	$931,446	$89,753,010	$36,988,692

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	46	138.7020	$2,215	$9,546,632	$9,176,442
A2	REAL-RESIDENTIAL MOBILE HOMES	8	10.0700	$0	$504,840	$456,531
A3	REAL-RESIDENTIAL SINGLE FAMILY &	2		$0	$532,522	$518,338
A4	REAL-OTHER IMPROVEMENTS WITH	2	4.9600	$0	$123,907	$104,365
C1	REAL-VAC PLATTED LOTS-RESIDENT	3	4.2500	$0	$59,850	$59,850
D1	REAL-ACREAGE WITH AG	166	6,504.4413	$0	$44,155,756	$539,596
D2	FARM & RANCH IMPS ON AG QUALI	66		$0	$1,017,745	$1,017,551
E	REAL-NON QUAL OPEN SPACE LAND	97	270.6160	$929,231	$16,544,383	$16,184,979
F1	COMMERCIAL REAL PROPERTY	1	1.0000	$0	$38,850	$38,850
G1	OIL & GAS	785		$0	$8,759,527	$8,759,527
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$0	$132,663	$132,663
X	TOTALLY EXEMPT PROPERTY	391	982.3300	$0	$8,336,335	$0
		Totals	7,916.3693	$931,446	$89,753,010	$36,988,692

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	46	138.7020	$2,215	$9,546,632	$9,176,442
A2	REAL-RESIDENTIAL MOBILE HOMES	8	10.0700	$0	$504,840	$456,531
A3	REAL-RESIDENTIAL SINGLE FAMILY &	2		$0	$532,522	$518,338
A4	REAL-OTHER IMPROVEMENTS WITH	2	4.9600	$0	$123,907	$104,365
C1	REAL-VAC PLATTED LOTS-RESIDENT	3	4.2500	$0	$59,850	$59,850
D1	REAL-ACREAGE WITH AG	166	6,504.4413	$0	$44,155,756	$539,596
D2	FARM & RANCH IMPS ON AG QUALI	66		$0	$1,017,745	$1,017,551
E	REAL-NON QUAL OPEN SPACE LAND	97	270.6160	$929,231	$16,544,383	$16,184,979
F1	COMMERCIAL REAL PROPERTY	1	1.0000	$0	$38,850	$38,850
G1	OIL & GAS	785		$0	$8,759,527	$8,759,527
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$0	$132,663	$132,663
X	TOTALLY EXEMPT PROPERTY	391	982.3300	$0	$8,336,335	$0
		Totals	7,916.3693	$931,446	$89,753,010	$36,988,692

New Value

TOTAL NEW VALUE MARKET:	**$931,446**
TOTAL NEW VALUE TAXABLE:	**$931,446**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	57	2018 Market Value	$16,285
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$16,285**

Exemption	Description	Count	Exemption Amount
	PARTIAL EXEMPTIONS VALUE LOSS		
		NEW EXEMPTIONS VALUE LOSS	**$16,285**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$16,285**

New Ag / Timber Exemptions

2018 Market Value	$82,855	Count: 2
2019 Ag/Timber Use	$644	
NEW AG / TIMBER VALUE LOSS	**$82,211**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
100	$214,848	$7,326	$207,522

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
47	$203,684	$8,952	$194,732

CERT1 - Grayson County Energy Transportation Reinvestment Zone #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	24,774,132
Non Homesite:	29,311,716
Ag Market:	80,006,589
Timber Market:	0

Improvement	Value
Homesite:	110,716,881
Non Homesite:	31,119,863

Non Real	Count	Value
Personal Property:	107	9,237,310
Mineral Property:	0	0
Autos:	17	141,875

Ag	Non Exempt	Exempt
Total Productivity Market:	80,006,589	0
Ag Use:	850,389	0
Timber Use:	0	0
Productivity Loss:	79,156,200	0

Total Land	(+)	134,092,437
Total Improvements	(+)	141,836,744
Total Non Real	(+)	9,379,185
Market Value	=	285,308,366
Productivity Loss	(-)	79,156,200
Appraised Value	=	206,152,166
Homestead Cap	(-)	4,165,524
23.231 Cap	(-)	0
Assessed Value	=	201,986,642
Total Exemptions Amount (Breakdown on Next Page)	(-)	17,516,253
Net Taxable	=	184,470,389

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,283,459	2,019,343	9,830.99	9,871.18	16
DPS	40,068	40,068	200.16	200.16	1
OV65	19,516,490	19,129,650	88,629.21	88,753.87	97
Total	21,840,017	21,189,061	98,660.36	98,825.21	114
Tax Rate	0.6150000				

Freeze Taxable	(-)	21,189,061
Freeze Adjusted Taxable	=	163,281,328

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,102,840.53 = 163,281,328 * (0.6150000 / 100) + 98,660.36

Certified Estimate of Market Value:	285,308,366
Certified Estimate of Taxable Value:	184,470,389

Tif Zone Code	Tax Increment Loss
GURV1	48,977,698

Tax Increment Finance Value:	48,977,698
Tax Increment Finance Levy:	301,212.84

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	0	0
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	3	0	32,000	32,000
DV4	9	0	78,000	78,000
DVCH	1	0	309,836	309,836
DVHS	7	0	2,188,039	2,188,039
EX-XR	1	0	72,520	72,520
EX-XV	26	0	14,591,849	14,591,849
EX-XV (Prorated)	4	0	200,857	200,857
EX366	13	0	2,412	2,412
OV65	104	0	0	0
OV65S	1	0	0	0
PC	2	740	0	740
	Totals	**740**	**17,515,513**	**17,516,253**

Land	Value
Homesite:	24,774,132
Non Homesite:	29,311,716
Ag Market:	80,006,589
Timber Market:	0

Improvement	Value
Homesite:	110,716,881
Non Homesite:	31,119,863

Non Real	Count	Value
Personal Property:	107	9,237,310
Mineral Property:	0	0
Autos:	17	141,875

Ag	Non Exempt	Exempt
Total Productivity Market:	80,006,589	0
Ag Use:	850,389	0
Timber Use:	0	0
Productivity Loss:	79,156,200	0

Total Land	(+)	134,092,437
Total Improvements	(+)	141,836,744
Total Non Real	(+)	9,379,185
Market Value	=	285,308,366
Productivity Loss	(-)	79,156,200
Appraised Value	=	206,152,166
Homestead Cap	(-)	4,165,524
23.231 Cap	(-)	0
Assessed Value	=	201,986,642
Total Exemptions Amount (Breakdown on Next Page)	(-)	17,516,253
Net Taxable	=	184,470,389

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,283,459	2,019,343	9,830.99	9,871.18	16
DPS	40,068	40,068	200.16	200.16	1
OV65	19,516,490	19,129,650	88,629.21	88,753.87	97
Total	21,840,017	21,189,061	98,660.36	98,825.21	114
Tax Rate	0.6150000				

Freeze Taxable	(-)	21,189,061
Freeze Adjusted Taxable	=	163,281,328

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,102,840.53 = 163,281,328 * (0.6150000 / 100) + 98,660.36

Certified Estimate of Market Value:	285,308,366
Certified Estimate of Taxable Value:	184,470,389

Tif Zone Code	Tax Increment Loss
GURV1	48,977,698

Tax Increment Finance Value:	48,977,698
Tax Increment Finance Levy:	301,212.84

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	0	0
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	3	0	32,000	32,000
DV4	9	0	78,000	78,000
DVCH	1	0	309,836	309,836
DVHS	7	0	2,188,039	2,188,039
EX-XR	1	0	72,520	72,520
EX-XV	26	0	14,591,849	14,591,849
EX-XV (Prorated)	4	0	200,857	200,857
EX366	13	0	2,412	2,412
OV65	104	0	0	0
OV65S	1	0	0	0
PC	2	740	0	740
	Totals	**740**	**17,515,513**	**17,516,253**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	610	390.4584	$10,113,809	$138,376,901	$131,896,229
B	MULTIFAMILY RESIDENCE	30	8.3293	$814,546	$6,007,625	$6,007,625
C1	VACANT LOTS AND LAND TRACTS	256	179.0875	$649	$11,281,153	$11,281,153
D1	QUALIFIED OPEN-SPACE LAND	207	9,742.4730	$0	$80,006,589	$850,389
D2	IMPROVEMENTS ON QUALIFIED OP	35		$8,929	$513,107	$513,107
E	RURAL LAND, NON QUALIFIED OPE	40	84.1839	$614,841	$6,154,745	$5,986,265
F1	COMMERCIAL REAL PROPERTY	52	41.2611	$292,092	$11,358,529	$11,358,529
F2	INDUSTRIAL AND MANUFACTURIN	3	0.2497	$0	$1,026,248	$1,026,248
J2	GAS DISTRIBUTION SYSTEM	3	0.1848	$0	$479,287	$479,287
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$1,506,505	$1,506,505
J4	TELEPHONE COMPANY (INCLUDI	2	0.0482	$0	$175,539	$175,539
J5	RAILROAD	2		$0	$2,427,979	$2,427,979
J6	PIPELAND COMPANY	3		$0	$55,282	$54,542
L1	COMMERCIAL PERSONAL PROPE	102		$0	$4,468,124	$4,468,124
L2	INDUSTRIAL AND MANUFACTURIN	2		$0	$298,412	$298,412
M1	TANGIBLE OTHER PERSONAL, MOB	5		$0	$130,826	$130,826
O	RESIDENTIAL INVENTORY	130	61.4270	$1,401,621	$6,173,877	$6,009,630
X	TOTALLY EXEMPT PROPERTY	44	138.8934	$0	$14,867,638	$0
	Totals		10,646.5963	$13,246,487	$285,308,366	$184,470,389

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	610	390.4584	$10,113,809	$138,376,901	$131,896,229
B	MULTIFAMILY RESIDENCE	30	8.3293	$814,546	$6,007,625	$6,007,625
C1	VACANT LOTS AND LAND TRACTS	256	179.0875	$649	$11,281,153	$11,281,153
D1	QUALIFIED OPEN-SPACE LAND	207	9,742.4730	$0	$80,006,589	$850,389
D2	IMPROVEMENTS ON QUALIFIED OP	35		$8,929	$513,107	$513,107
E	RURAL LAND, NON QUALIFIED OPE	40	84.1839	$614,841	$6,154,745	$5,986,265
F1	COMMERCIAL REAL PROPERTY	52	41.2611	$292,092	$11,358,529	$11,358,529
F2	INDUSTRIAL AND MANUFACTURIN	3	0.2497	$0	$1,026,248	$1,026,248
J2	GAS DISTRIBUTION SYSTEM	3	0.1848	$0	$479,287	$479,287
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$1,506,505	$1,506,505
J4	TELEPHONE COMPANY (INCLUDI	2	0.0482	$0	$175,539	$175,539
J5	RAILROAD	2		$0	$2,427,979	$2,427,979
J6	PIPELAND COMPANY	3		$0	$55,282	$54,542
L1	COMMERCIAL PERSONAL PROPE	102		$0	$4,468,124	$4,468,124
L2	INDUSTRIAL AND MANUFACTURIN	2		$0	$298,412	$298,412
M1	TANGIBLE OTHER PERSONAL, MOB	5		$0	$130,826	$130,826
O	RESIDENTIAL INVENTORY	130	61.4270	$1,401,621	$6,173,877	$6,009,630
X	TOTALLY EXEMPT PROPERTY	44	138.8934	$0	$14,867,638	$0
		Totals	10,646.5963	$13,246,487	$285,308,366	$184,470,389

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.3468	$0	$314,351	$309,735
A1	REAL-RESIDENTIAL SINGLE FAMILY &	567	367.8968	$10,112,137	$136,149,663	$129,925,027
A2	REAL-RESIDENTIAL MOBILE HOMES	35	19.4042	$1,672	$1,743,907	$1,512,035
A4	REAL-OTHER IMPROVEMENTS WITH	11	2.8106	$0	$168,980	$149,432
B1	REAL-RESIDENTIAL DUPLEXES	30	8.3293	$814,546	$6,007,625	$6,007,625
C1	REAL-VAC PLATTED LOTS-RESIDENT	207	143.6149	$649	$8,822,806	$8,822,806
C1C	REAL-VAC PLATTED LOTS - COMMER	49	35.4726	$0	$2,458,347	$2,458,347
D1	REAL-ACREAGE WITH AG	207	9,742.4730	$0	$80,006,589	$850,389
D2	FARM & RANCH IMPS ON AG QUALI	35		$8,929	$513,107	$513,107
E	REAL-NON QUAL OPEN SPACE LAND	40	84.1839	$614,841	$6,154,745	$5,986,265
F1	COMMERCIAL REAL PROPERTY	52	41.2611	$292,092	$11,358,529	$11,358,529
F2	INDUSTRIAL REAL PROPERTY	3	0.2497	$0	$1,026,248	$1,026,248
J2	GAS DISTRIBUTION SYSTEM	3	0.1848	$0	$479,287	$479,287
J3	ELECTRIC COMPANY (INCLUDING CO	1		$0	$1,506,505	$1,506,505
J4	TELEPHONE COMPANY (INCLUDING (	2	0.0482	$0	$175,539	$175,539
J5	RAILROAD	2		$0	$2,427,979	$2,427,979
J6	PIPELAND COMPANY	3		$0	$55,282	$54,542
L1	COMMERCIAL PERSONAL PROPER	102		$0	$4,468,124	$4,468,124
L2	INDUSTRIAL PERSONAL PROPERTY	2		$0	$298,412	$298,412
M1	TANGIBLE OTHER PERSONAL, MOBI	5		$0	$130,826	$130,826
O1	RESIDENTIAL INVENTORY	130	61.4270	$1,401,621	$6,173,877	$6,009,630
X	TOTALLY EXEMPT PROPERTY	44	138.8934	$0	$14,867,638	$0
	Totals		10,646.5963	$13,246,487	$285,308,366	$184,470,389

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.3468	$0	$314,351	$309,735
A1	REAL-RESIDENTIAL SINGLE FAMILY &	567	367.8968	$10,112,137	$136,149,663	$129,925,027
A2	REAL-RESIDENTIAL MOBILE HOMES	35	19.4042	$1,672	$1,743,907	$1,512,035
A4	REAL-OTHER IMPROVEMENTS WITH	11	2.8106	$0	$168,980	$149,432
B1	REAL-RESIDENTIAL DUPLEXES	30	8.3293	$814,546	$6,007,625	$6,007,625
C1	REAL-VAC PLATTED LOTS-RESIDENT	207	143.6149	$649	$8,822,806	$8,822,806
C1C	REAL-VAC PLATTED LOTS - COMMER	49	35.4726	$0	$2,458,347	$2,458,347
D1	REAL-ACREAGE WITH AG	207	9,742.4730	$0	$80,006,589	$850,389
D2	FARM & RANCH IMPS ON AG QUALI	35		$8,929	$513,107	$513,107
E	REAL-NON QUAL OPEN SPACE LAND	40	84.1839	$614,841	$6,154,745	$5,986,265
F1	COMMERCIAL REAL PROPERTY	52	41.2611	$292,092	$11,358,529	$11,358,529
F2	INDUSTRIAL REAL PROPERTY	3	0.2497	$0	$1,026,248	$1,026,248
J2	GAS DISTRIBUTION SYSTEM	3	0.1848	$0	$479,287	$479,287
J3	ELECTRIC COMPANY (INCLUDING CO	1		$0	$1,506,505	$1,506,505
J4	TELEPHONE COMPANY (INCLUDING (	2	0.0482	$0	$175,539	$175,539
J5	RAILROAD	2		$0	$2,427,979	$2,427,979
J6	PIPELAND COMPANY	3		$0	$55,282	$54,542
L1	COMMERCIAL PERSONAL PROPER	102		$0	$4,468,124	$4,468,124
L2	INDUSTRIAL PERSONAL PROPERTY	2		$0	$298,412	$298,412
M1	TANGIBLE OTHER PERSONAL, MOBI	5		$0	$130,826	$130,826
O1	RESIDENTIAL INVENTORY	130	61.4270	$1,401,621	$6,173,877	$6,009,630
X	TOTALLY EXEMPT PROPERTY	44	138.8934	$0	$14,867,638	$0
		Totals	10,646.5963	$13,246,487	$285,308,366	$184,470,389

New Value

TOTAL NEW VALUE MARKET:	**$13,246,487**
TOTAL NEW VALUE TAXABLE:	**$12,910,401**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	$416,096
EX366	HOUSE BILL 366	4	2018 Market Value	$713
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$416,809**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	$0
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	2	$22,000
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	3	$740,296
OV65	OVER 65	10	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**19**	**$781,796**
		NEW EXEMPTIONS VALUE LOSS	**$1,198,605**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$1,198,605**

New Ag / Timber Exemptions

2018 Market Value	$37,783	Count: 1
2019 Ag/Timber Use	$325	
NEW AG / TIMBER VALUE LOSS	**$37,458**	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	$5,000	$5,000

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
410	$272,013	$10,160	$261,853

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
407	$270,364	$9,821	$260,543

2019 CERTIFIED TOTALS

CGU - City of Gunter

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	1	122
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	0
Total Improvements	(+)	0
Total Non Real	(+)	122
Market Value	=	122
Productivity Loss	(-)	0
Appraised Value	=	122
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	122
Total Exemptions Amount (Breakdown on Next Page)	(-)	122
Net Taxable	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.000000 / 100)

Certified Estimate of Market Value:	122
Certified Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	122	122
	Totals	**0**	**122**	**122**

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	1	122
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	0
Total Improvements	(+)	0
Total Non Real	(+)	122
Market Value	=	122
Productivity Loss	(-)	0
Appraised Value	=	122
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	122
Total Exemptions Amount (Breakdown on Next Page)	(-)	122
Net Taxable	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.000000 / 100)

Certified Estimate of Market Value:	122
Certified Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	122	122
	Totals	**0**	**122**	**122**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1		$0	$122	$0
		Totals	0.0000	$0	$122	$0

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1		$0	$122	$0
		Totals	0.0000	$0	$122	$0

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1		$0	$122	$0
	Totals		0.0000	$0	$122	$0

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1		$0	$122	$0
	Totals		0.0000	$0	$122	$0

New Value

TOTAL NEW VALUE MARKET:	$0
TOTAL NEW VALUE TAXABLE:	$0

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS $0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	18,987,277
Non Homesite:	15,857,748
Ag Market:	23,651,107
Timber Market:	0

Improvement	Value
Homesite:	95,104,486
Non Homesite:	38,717,182

Non Real	Count	Value
Personal Property:	121	10,118,049
Mineral Property:	0	0
Autos:	16	171,925

Ag	Non Exempt	Exempt
Total Productivity Market:	23,651,107	0
Ag Use:	235,894	0
Timber Use:	0	0
Productivity Loss:	23,415,213	0

Total Land	(+)	58,496,132
Total Improvements	(+)	133,821,668
Total Non Real	(+)	10,289,974
Market Value	=	202,607,774
Productivity Loss	(-)	23,415,213
Appraised Value	=	179,192,561
Homestead Cap	(-)	6,194,234
23.231 Cap	(-)	0
Assessed Value	=	172,998,327
Total Exemptions Amount (Breakdown on Next Page)	(-)	21,682,414
Net Taxable	=	151,315,913

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	4,093,103	3,283,328	14,798.78	14,798.78	34
OV65	20,923,852	18,310,689	71,658.44	72,890.48	184
Total	25,016,955	21,594,017	86,457.22	87,689.26	218
Tax Rate	0.5700000				

Freeze Taxable	(-)	21,594,017
Freeze Adjusted Taxable	=	129,721,896

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
825,872.03 = 129,721,896 * (0.5700000 / 100) + 86,457.22

Certified Estimate of Market Value:	202,607,774
Certified Estimate of Taxable Value:	151,315,913
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	0	0
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	14	0	54,000	54,000
DVHS	12	0	1,584,337	1,584,337
EX-XV	54	0	16,934,189	16,934,189
EX-XV (Prorated)	1	0	11,040	11,040
EX366	20	0	4,600	4,600
FR	1	595,614	0	595,614
OV65	192	2,074,520	0	2,074,520
OV65S	1	12,000	0	12,000
PC	1	347,114	0	347,114
	Totals	**3,029,248**	**18,653,166**	**21,682,414**

Land	Value
Homesite:	18,987,277
Non Homesite:	15,857,748
Ag Market:	23,651,107
Timber Market:	0

Improvement	Value
Homesite:	95,104,486
Non Homesite:	38,717,182

Non Real	Count	Value
Personal Property:	121	10,118,049
Mineral Property:	0	0
Autos:	16	171,925

Ag	Non Exempt	Exempt
Total Productivity Market:	23,651,107	0
Ag Use:	235,894	0
Timber Use:	0	0
Productivity Loss:	23,415,213	0

Total Land	(+)	58,496,132
Total Improvements	(+)	133,821,668
Total Non Real	(+)	10,289,974
Market Value	=	202,607,774
Productivity Loss	(-)	23,415,213
Appraised Value	=	179,192,561
Homestead Cap	(-)	6,194,234
23.231 Cap	(-)	0
Assessed Value	=	172,998,327
Total Exemptions Amount (Breakdown on Next Page)	(-)	21,682,414
Net Taxable	=	151,315,913

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	4,093,103	3,283,328	14,798.78	14,798.78	34
OV65	20,923,852	18,310,689	71,658.44	72,890.48	184
Total	25,016,955	21,594,017	86,457.22	87,689.26	218
Tax Rate	0.5700000				

Freeze Taxable	(-)	21,594,017
Freeze Adjusted Taxable	=	129,721,896

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
825,872.03 = 129,721,896 * (0.5700000 / 100) + 86,457.22

Certified Estimate of Market Value:	202,607,774
Certified Estimate of Taxable Value:	151,315,913
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	0	0
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	14	0	54,000	54,000
DVHS	12	0	1,584,337	1,584,337
EX-XV	54	0	16,934,189	16,934,189
EX-XV (Prorated)	1	0	11,040	11,040
EX366	20	0	4,600	4,600
FR	1	595,614	0	595,614
OV65	192	2,074,520	0	2,074,520
OV65S	1	12,000	0	12,000
PC	1	347,114	0	347,114
	Totals	**3,029,248**	**18,653,166**	**21,682,414**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	884	286.0162	$1,872,690	$117,192,107	$107,660,690
B	MULTIFAMILY RESIDENCE	17	2.5316	$0	$4,889,048	$4,889,048
C1	VACANT LOTS AND LAND TRACTS	67	49.7491	$0	$1,769,365	$1,769,365
D1	QUALIFIED OPEN-SPACE LAND	57	1,999.3026	$0	$23,651,107	$235,424
D2	IMPROVEMENTS ON QUALIFIED OP	6		$0	$57,755	$56,798
E	RURAL LAND, NON QUALIFIED OPE	21	67.5258	$333,423	$2,700,404	$2,290,136
F1	COMMERCIAL REAL PROPERTY	200	22.1901	$957,596	$20,557,227	$20,557,227
F2	INDUSTRIAL AND MANUFACTURIN	2	36.7500	$0	$1,756,420	$1,756,420
J2	GAS DISTRIBUTION SYSTEM	1		$0	$604,017	$604,017
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$1,095,453	$1,095,453
J4	TELEPHONE COMPANY (INCLUDI	3	0.2870	$0	$335,950	$335,950
J5	RAILROAD	1		$0	$103,537	$103,537
J7	CABLE TELEVISION COMPANY	1		$0	$131,089	$131,089
L1	COMMERCIAL PERSONAL PROPE	97		$0	$3,827,662	$3,827,662
L2	INDUSTRIAL AND MANUFACTURIN	12		$0	$4,212,914	$3,270,186
M1	TANGIBLE OTHER PERSONAL, MOB	86		$1,798,759	$2,508,605	$2,467,626
O	RESIDENTIAL INVENTORY	3	0.5573	$225,421	$265,285	$265,285
X	TOTALLY EXEMPT PROPERTY	75	192.9672	$0	$16,949,829	$0
	Totals		2,657.8769	$5,187,889	$202,607,774	$151,315,913

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	884	286.0162	$1,872,690	$117,192,107	$107,660,690
B	MULTIFAMILY RESIDENCE	17	2.5316	$0	$4,889,048	$4,889,048
C1	VACANT LOTS AND LAND TRACTS	67	49.7491	$0	$1,769,365	$1,769,365
D1	QUALIFIED OPEN-SPACE LAND	57	1,999.3026	$0	$23,651,107	$235,424
D2	IMPROVEMENTS ON QUALIFIED OP	6		$0	$57,755	$56,798
E	RURAL LAND, NON QUALIFIED OPE	21	67.5258	$333,423	$2,700,404	$2,290,136
F1	COMMERCIAL REAL PROPERTY	200	22.1901	$957,596	$20,557,227	$20,557,227
F2	INDUSTRIAL AND MANUFACTURIN	2	36.7500	$0	$1,756,420	$1,756,420
J2	GAS DISTRIBUTION SYSTEM	1		$0	$604,017	$604,017
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$1,095,453	$1,095,453
J4	TELEPHONE COMPANY (INCLUDI	3	0.2870	$0	$335,950	$335,950
J5	RAILROAD	1		$0	$103,537	$103,537
J7	CABLE TELEVISION COMPANY	1		$0	$131,089	$131,089
L1	COMMERCIAL PERSONAL PROPE	97		$0	$3,827,662	$3,827,662
L2	INDUSTRIAL AND MANUFACTURIN	12		$0	$4,212,914	$3,270,186
M1	TANGIBLE OTHER PERSONAL, MOB	86		$1,798,759	$2,508,605	$2,467,626
O	RESIDENTIAL INVENTORY	3	0.5573	$225,421	$265,285	$265,285
X	TOTALLY EXEMPT PROPERTY	75	192.9672	$0	$16,949,829	$0
	Totals		2,657.8769	$5,187,889	$202,607,774	$151,315,913

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1356	$0	$201,036	$201,036
A1	REAL-RESIDENTIAL SINGLE FAMILY &	864	279.1074	$1,872,690	$116,523,006	$107,041,539
A2	REAL-RESIDENTIAL MOBILE HOMES	6	2.0308	$0	$182,516	$132,618
A4	REAL-OTHER IMPROVEMENTS WITH	15	4.7424	$0	$285,549	$285,497
B1	REAL-RESIDENTIAL DUPLEXES	13	2.5316	$0	$1,676,219	$1,676,219
B2	REAL-RESIDENTIAL APARTMENTS	4		$0	$3,212,829	$3,212,829
C1	REAL-VAC PLATTED LOTS-RESIDENT	54	26.6112	$0	$927,937	$927,937
C1C	REAL-VAC PLATTED LOTS - COMMER	13	23.1379	$0	$841,428	$841,428
D1	REAL-ACREAGE WITH AG	57	1,999.3026	$0	$23,651,107	$235,424
D2	FARM & RANCH IMPS ON AG QUALI	6		$0	$57,755	$56,798
E	REAL-NON QUAL OPEN SPACE LAND	21	67.5258	$333,423	$2,700,404	$2,290,136
F1	COMMERCIAL REAL PROPERTY	200	22.1901	$957,596	$20,557,227	$20,557,227
F2	INDUSTRIAL REAL PROPERTY	2	36.7500	$0	$1,756,420	$1,756,420
J2	GAS DISTRIBUTION SYSTEM	1		$0	$604,017	$604,017
J3	ELECTRIC COMPANY (INCLUDING CO	2		$0	$1,095,453	$1,095,453
J4	TELEPHONE COMPANY (INCLUDING (	3	0.2870	$0	$335,950	$335,950
J5	RAILROAD	1		$0	$103,537	$103,537
J7	CABLE TELEVISION COMPANY	1		$0	$131,089	$131,089
L1	COMMERCIAL PERSONAL PROPER	97		$0	$3,827,662	$3,827,662
L2	INDUSTRIAL PERSONAL PROPERTY	12		$0	$4,212,914	$3,270,186
M1	TANGIBLE OTHER PERSONAL, MOBI	86		$1,798,759	$2,508,605	$2,467,626
O1	RESIDENTIAL INVENTORY	3	0.5573	$225,421	$265,285	$265,285
X	TOTALLY EXEMPT PROPERTY	75	192.9672	$0	$16,949,829	$0
		Totals	2,657.8769	$5,187,889	$202,607,774	$151,315,913

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1356	$0	$201,036	$201,036
A1	REAL-RESIDENTIAL SINGLE FAMILY &	864	279.1074	$1,872,690	$116,523,006	$107,041,539
A2	REAL-RESIDENTIAL MOBILE HOMES	6	2.0308	$0	$182,516	$132,618
A4	REAL-OTHER IMPROVEMENTS WITH	15	4.7424	$0	$285,549	$285,497
B1	REAL-RESIDENTIAL DUPLEXES	13	2.5316	$0	$1,676,219	$1,676,219
B2	REAL-RESIDENTIAL APARTMENTS	4		$0	$3,212,829	$3,212,829
C1	REAL-VAC PLATTED LOTS-RESIDENT	54	26.6112	$0	$927,937	$927,937
C1C	REAL-VAC PLATTED LOTS - COMMER	13	23.1379	$0	$841,428	$841,428
D1	REAL-ACREAGE WITH AG	57	1,999.3026	$0	$23,651,107	$235,424
D2	FARM & RANCH IMPS ON AG QUALI	6		$0	$57,755	$56,798
E	REAL-NON QUAL OPEN SPACE LAND	21	67.5258	$333,423	$2,700,404	$2,290,136
F1	COMMERCIAL REAL PROPERTY	200	22.1901	$957,596	$20,557,227	$20,557,227
F2	INDUSTRIAL REAL PROPERTY	2	36.7500	$0	$1,756,420	$1,756,420
J2	GAS DISTRIBUTION SYSTEM	1		$0	$604,017	$604,017
J3	ELECTRIC COMPANY (INCLUDING CO	2		$0	$1,095,453	$1,095,453
J4	TELEPHONE COMPANY (INCLUDING (	3	0.2870	$0	$335,950	$335,950
J5	RAILROAD	1		$0	$103,537	$103,537
J7	CABLE TELEVISION COMPANY	1		$0	$131,089	$131,089
L1	COMMERCIAL PERSONAL PROPER	97		$0	$3,827,662	$3,827,662
L2	INDUSTRIAL PERSONAL PROPERTY	12		$0	$4,212,914	$3,270,186
M1	TANGIBLE OTHER PERSONAL, MOBI	86		$1,798,759	$2,508,605	$2,467,626
O1	RESIDENTIAL INVENTORY	3	0.5573	$225,421	$265,285	$265,285
X	TOTALLY EXEMPT PROPERTY	75	192.9672	$0	$16,949,829	$0
		Totals	2,657.8769	$5,187,889	$202,607,774	$151,315,913

New Value

TOTAL NEW VALUE MARKET:	**$5,187,889**
TOTAL NEW VALUE TAXABLE:	**$5,165,398**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2018 Market Value	$211,234
EX366	HOUSE BILL 366	7	2018 Market Value	$5,873
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$217,107**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	$0
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	1	$6,000
DVHS	Disabled Veteran Homestead	2	$184,165
OV65	OVER 65	10	$89,455
	PARTIAL EXEMPTIONS VALUE LOSS	**16**	**$297,120**
		NEW EXEMPTIONS VALUE LOSS	**$514,227**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$514,227**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	$340,088	$340,088

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
579	$145,139	$10,697	$134,442

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
571	$144,769	$10,540	$134,229

2019 CERTIFIED TOTALS

CHO - City of Howe

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	174,366,211
Non Homesite:	88,584,597
Ag Market:	600,398,149
Timber Market:	0

Improvement	Value
Homesite:	787,386,080
Non Homesite:	102,952,650

Non Real	Count	Value
Personal Property:	356	93,788,252
Mineral Property:	2,606	29,568,975
Autos:	91	1,604,754

Ag	Non Exempt	Exempt
Total Productivity Market:	600,337,713	60,436
Ag Use:	8,559,276	2,090
Timber Use:	0	0
Productivity Loss:	591,778,437	58,346

Total Land	(+)	863,348,957
Total Improvements	(+)	890,338,730
Total Non Real	(+)	124,961,981
Market Value	=	1,878,649,668
Productivity Loss	(-)	591,778,437
Appraised Value	=	1,286,871,231
Homestead Cap	(-)	72,149,916
23.231 Cap	(-)	0
Assessed Value	=	1,214,721,315
Total Exemptions Amount (Breakdown on Next Page)	(-)	83,193,327
Net Taxable	=	1,131,527,988

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
56,768.76 = 1,131,527,988 * (0.005017 / 100)

Certified Estimate of Market Value:	1,878,649,668
Certified Estimate of Taxable Value:	1,131,527,988
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	21	0	107,000	107,000
DV2	11	0	87,000	87,000
DV2S	3	0	22,500	22,500
DV3	13	0	132,000	132,000
DV3S	2	0	20,000	20,000
DV4	180	0	1,453,028	1,453,028
DV4S	29	0	174,137	174,137
DVHS	110	0	15,803,195	15,803,195
DVHSS	24	0	2,594,233	2,594,233
EX-XJ	3	0	743,191	743,191
EX-XR	36	0	1,846,815	1,846,815
EX-XV	170	0	36,958,674	36,958,674
EX-XV (Prorated)	1	0	38,704	38,704
EX366	727	0	85,011	85,011
FR	1	293,568	0	293,568
FRSS	1	0	170,686	170,686
OV65	1,953	20,545,526	0	20,545,526
OV65S	14	144,000	0	144,000
PC	7	1,631,850	0	1,631,850
PPV	5	82,142	0	82,142
SO	12	260,067	0	260,067
	Totals	**22,957,153**	**60,236,174**	**83,193,327**

Land	Value
Homesite:	0
Non Homesite:	20,965
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	1,994,025

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	20,965
Total Improvements	(+)	1,994,025
Total Non Real	(+)	0
Market Value	=	2,014,990
Productivity Loss	(-)	0
Appraised Value	=	2,014,990
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	2,014,990
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,014,990
Net Taxable	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.005017 / 100)

Certified Estimate of Market Value:	1,685,327
Certified Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,014,990	2,014,990
	Totals	**0**	**2,014,990**	**2,014,990**

Land	Value
Homesite:	174,366,211
Non Homesite:	88,605,562
Ag Market:	600,398,149
Timber Market:	0

Improvement	Value
Homesite:	787,386,080
Non Homesite:	104,946,675

Non Real	Count	Value
Personal Property:	356	93,788,252
Mineral Property:	2,606	29,568,975
Autos:	91	1,604,754

Ag	Non Exempt	Exempt
Total Productivity Market:	600,337,713	60,436
Ag Use:	8,559,276	2,090
Timber Use:	0	0
Productivity Loss:	591,778,437	58,346

Total Land	(+)	863,369,922
Total Improvements	(+)	892,332,755
Total Non Real	(+)	124,961,981
Market Value	=	1,880,664,658
Productivity Loss	(-)	591,778,437
Appraised Value	=	1,288,886,221
Homestead Cap	(-)	72,149,916
23.231 Cap	(-)	0
Assessed Value	=	1,216,736,305
Total Exemptions Amount (Breakdown on Next Page)	(-)	85,208,317
Net Taxable	=	1,131,527,988

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
56,768.76 = 1,131,527,988 * (0.005017 / 100)

Certified Estimate of Market Value:	1,880,334,995
Certified Estimate of Taxable Value:	1,131,527,988
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	21	0	107,000	107,000
DV2	11	0	87,000	87,000
DV2S	3	0	22,500	22,500
DV3	13	0	132,000	132,000
DV3S	2	0	20,000	20,000
DV4	180	0	1,453,028	1,453,028
DV4S	29	0	174,137	174,137
DVHS	110	0	15,803,195	15,803,195
DVHSS	24	0	2,594,233	2,594,233
EX-XJ	3	0	743,191	743,191
EX-XR	36	0	1,846,815	1,846,815
EX-XV	171	0	38,973,664	38,973,664
EX-XV (Prorated)	1	0	38,704	38,704
EX366	727	0	85,011	85,011
FR	1	293,568	0	293,568
FRSS	1	0	170,686	170,686
OV65	1,953	20,545,526	0	20,545,526
OV65S	14	144,000	0	144,000
PC	7	1,631,850	0	1,631,850
PPV	5	82,142	0	82,142
SO	12	260,067	0	260,067
	Totals	**22,957,153**	**62,251,164**	**85,208,317**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,423	11,166.5706	$15,093,760	$727,130,170	$643,297,015
B	MULTIFAMILY RESIDENCE	2	3.9357	$0	$357,696	$357,696
C1	VACANT LOTS AND LAND TRACTS	571	881.4448	$1,733	$11,724,018	$11,700,018
D1	QUALIFIED OPEN-SPACE LAND	3,085	104,201.3228	$0	$600,337,713	$8,459,510
D2	IMPROVEMENTS ON QUALIFIED OP	1,102		$745,449	$14,337,526	$14,074,114
E	RURAL LAND, NON QUALIFIED OPE	2,132	8,550.7550	$14,686,613	$333,468,564	$304,664,097
F1	COMMERCIAL REAL PROPERTY	135	473.8541	$136,039	$19,789,732	$19,771,392
F2	INDUSTRIAL AND MANUFACTURIN	3	13.2500	$0	$854,527	$854,527
G1	OIL AND GAS	1,922		$0	$29,468,244	$29,468,244
J2	GAS DISTRIBUTION SYSTEM	1		$0	$800	$800
J3	ELECTRIC COMPANY (INCLUDING C	14	10.5853	$0	$16,916,984	$16,916,984
J4	TELEPHONE COMPANY (INCLUDI	10	10.3400	$0	$1,690,939	$1,690,939
J5	RAILROAD	7		$0	$16,227,495	$16,227,495
J6	PIPELAND COMPANY	16	21.5000	$0	$11,214,819	$11,199,526
L1	COMMERCIAL PERSONAL PROPE	338		$0	$17,205,832	$16,912,264
L2	INDUSTRIAL AND MANUFACTURIN	45		$0	$32,171,474	$30,554,917
M1	TANGIBLE OTHER PERSONAL, MOB	186		$381,446	$5,700,166	$5,080,018
O	RESIDENTIAL INVENTORY	2	2.0000	$0	$35,400	$35,400
S	SPECIAL INVENTORY TAX	10		$0	$263,032	$263,032
X	TOTALLY EXEMPT PROPERTY	941	1,735.2505	$8,238	$39,754,537	$0
	Totals		127,070.8088	$31,053,278	$1,878,649,668	$1,131,527,988

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1	7.0000	$0	$2,014,990	$0
	Totals		7.0000	$0	$2,014,990	$0

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,423	11,166.5706	$15,093,760	$727,130,170	$643,297,015
B	MULTIFAMILY RESIDENCE	2	3.9357	$0	$357,696	$357,696
C1	VACANT LOTS AND LAND TRACTS	571	881.4448	$1,733	$11,724,018	$11,700,018
D1	QUALIFIED OPEN-SPACE LAND	3,085	104,201.3228	$0	$600,337,713	$8,459,510
D2	IMPROVEMENTS ON QUALIFIED OP	1,102		$745,449	$14,337,526	$14,074,114
E	RURAL LAND, NON QUALIFIED OPE	2,132	8,550.7550	$14,686,613	$333,468,564	$304,664,097
F1	COMMERCIAL REAL PROPERTY	135	473.8541	$136,039	$19,789,732	$19,771,392
F2	INDUSTRIAL AND MANUFACTURIN	3	13.2500	$0	$854,527	$854,527
G1	OIL AND GAS	1,922		$0	$29,468,244	$29,468,244
J2	GAS DISTRIBUTION SYSTEM	1		$0	$800	$800
J3	ELECTRIC COMPANY (INCLUDING C	14	10.5853	$0	$16,916,984	$16,916,984
J4	TELEPHONE COMPANY (INCLUDI	10	10.3400	$0	$1,690,939	$1,690,939
J5	RAILROAD	7		$0	$16,227,495	$16,227,495
J6	PIPELAND COMPANY	16	21.5000	$0	$11,214,819	$11,199,526
L1	COMMERCIAL PERSONAL PROPE	338		$0	$17,205,832	$16,912,264
L2	INDUSTRIAL AND MANUFACTURIN	45		$0	$32,171,474	$30,554,917
M1	TANGIBLE OTHER PERSONAL, MOB	186		$381,446	$5,700,166	$5,080,018
O	RESIDENTIAL INVENTORY	2	2.0000	$0	$35,400	$35,400
S	SPECIAL INVENTORY TAX	10		$0	$263,032	$263,032
X	TOTALLY EXEMPT PROPERTY	942	1,742.2505	$8,238	$41,769,527	$0
	Totals		127,077.8088	$31,053,278	$1,880,664,658	$1,131,527,988

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	6.9315	$0	$87,431	$87,431
A1	REAL-RESIDENTIAL SINGLE FAMILY &	3,400	9,008.8352	$13,438,180	$657,263,981	$583,760,921
A2	REAL-RESIDENTIAL MOBILE HOMES	986	1,907.8229	$1,329,830	$63,365,286	$53,647,451
A3	REAL-RESIDENTIAL SINGLE FAMILY &	25		$0	$1,735,967	$1,348,061
A4	REAL-OTHER IMPROVEMENTS WITH	124	242.9810	$325,750	$4,677,505	$4,453,151
B1	REAL-RESIDENTIAL DUPLEXES	2	3.9357	$0	$357,696	$357,696
C1	REAL-VAC PLATTED LOTS-RESIDENT	552	834.0148	$1,733	$11,033,251	$11,009,251
C1C	REAL-VAC PLATTED LOTS - COMMER	19	47.4300	$0	$690,767	$690,767
D1	REAL-ACREAGE WITH AG	3,085	104,201.3228	$0	$600,337,713	$8,459,510
D2	FARM & RANCH IMPS ON AG QUALI	1,102		$745,449	$14,337,526	$14,074,114
D4	REAL- ACREAGE, UNDEVELOPED L	1	5.8600	$0	$73,555	$73,555
E	REAL-NON QUAL OPEN SPACE LAND	2,132	8,544.8950	$14,686,613	$333,395,009	$304,590,542
F1	COMMERCIAL REAL PROPERTY	135	473.8541	$136,039	$19,789,732	$19,771,392
F2	INDUSTRIAL REAL PROPERTY	3	13.2500	$0	$854,527	$854,527
G1	OIL & GAS	1,922		$0	$29,468,244	$29,468,244
J2	GAS DISTRIBUTION SYSTEM	1		$0	$800	$800
J3	ELECTRIC COMPANY (INCLUDING CO	14	10.5853	$0	$16,916,984	$16,916,984
J4	TELEPHONE COMPANY (INCLUDING (	10	10.3400	$0	$1,690,939	$1,690,939
J5	RAILROAD	7		$0	$16,227,495	$16,227,495
J6	PIPELAND COMPANY	16	21.5000	$0	$11,214,819	$11,199,526
L1	COMMERCIAL PERSONAL PROPER	338		$0	$17,205,832	$16,912,264
L2	INDUSTRIAL PERSONAL PROPERTY	45		$0	$32,171,474	$30,554,917
M1	TANGIBLE OTHER PERSONAL, MOBI	186		$381,446	$5,700,166	$5,080,018
O1	RESIDENTIAL INVENTORY	2	2.0000	$0	$35,400	$35,400
S		10		$0	$263,032	$263,032
X	TOTALLY EXEMPT PROPERTY	941	1,735.2505	$8,238	$39,754,537	$0
	Totals	127,070.8088		$31,053,278	$1,878,649,668	$1,131,527,988

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1	7.0000	$0	$2,014,990	$0
	Totals		7.0000	$0	$2,014,990	$0

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	6.9315	$0	$87,431	$87,431
A1	REAL-RESIDENTIAL SINGLE FAMILY &	3,400	9,008.8352	$13,438,180	$657,263,981	$583,760,921
A2	REAL-RESIDENTIAL MOBILE HOMES	986	1,907.8229	$1,329,830	$63,365,286	$53,647,451
A3	REAL-RESIDENTIAL SINGLE FAMILY &	25		$0	$1,735,967	$1,348,061
A4	REAL-OTHER IMPROVEMENTS WITH	124	242.9810	$325,750	$4,677,505	$4,453,151
B1	REAL-RESIDENTIAL DUPLEXES	2	3.9357	$0	$357,696	$357,696
C1	REAL-VAC PLATTED LOTS-RESIDENT	552	834.0148	$1,733	$11,033,251	$11,009,251
C1C	REAL-VAC PLATTED LOTS - COMMER	19	47.4300	$0	$690,767	$690,767
D1	REAL-ACREAGE WITH AG	3,085	104,201.3228	$0	$600,337,713	$8,459,510
D2	FARM & RANCH IMPS ON AG QUALI	1,102		$745,449	$14,337,526	$14,074,114
D4	REAL- ACREAGE, UNDEVELOPED L	1	5.8600	$0	$73,555	$73,555
E	REAL-NON QUAL OPEN SPACE LAND	2,132	8,544.8950	$14,686,613	$333,395,009	$304,590,542
F1	COMMERCIAL REAL PROPERTY	135	473.8541	$136,039	$19,789,732	$19,771,392
F2	INDUSTRIAL REAL PROPERTY	3	13.2500	$0	$854,527	$854,527
G1	OIL & GAS	1,922		$0	$29,468,244	$29,468,244
J2	GAS DISTRIBUTION SYSTEM	1		$0	$800	$800
J3	ELECTRIC COMPANY (INCLUDING CO	14	10.5853	$0	$16,916,984	$16,916,984
J4	TELEPHONE COMPANY (INCLUDING (	10	10.3400	$0	$1,690,939	$1,690,939
J5	RAILROAD	7		$0	$16,227,495	$16,227,495
J6	PIPELAND COMPANY	16	21.5000	$0	$11,214,819	$11,199,526
L1	COMMERCIAL PERSONAL PROPER	338		$0	$17,205,832	$16,912,264
L2	INDUSTRIAL PERSONAL PROPERTY	45		$0	$32,171,474	$30,554,917
M1	TANGIBLE OTHER PERSONAL, MOBI	186		$381,446	$5,700,166	$5,080,018
O1	RESIDENTIAL INVENTORY	2	2.0000	$0	$35,400	$35,400
S		10		$0	$263,032	$263,032
X	TOTALLY EXEMPT PROPERTY	942	1,742.2505	$8,238	$41,769,527	$0
		Totals	127,077.8088	$31,053,278	$1,880,664,658	$1,131,527,988

New Value

TOTAL NEW VALUE MARKET:	**$31,053,278**
TOTAL NEW VALUE TAXABLE:	**$30,667,181**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2018 Market Value	$1,685,327
EX366	HOUSE BILL 366	128	2018 Market Value	$57,756
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$1,743,083**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	$30,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV3	Disabled Veterans 50% - 69%	6	$60,000
DV4	Disabled Veterans 70% - 100%	16	$145,805
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	$0
DVHS	Disabled Veteran Homestead	13	$1,710,515
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	$239,704
OV65	OVER 65	188	$1,772,398
OV65S	OVER 65 Surviving Spouse	1	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**239**	**$3,973,422**
		NEW EXEMPTIONS VALUE LOSS	**$5,716,505**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$5,716,505**

New Ag / Timber Exemptions

2018 Market Value	$369,825	Count: 6
2019 Ag/Timber Use	$3,536	
NEW AG / TIMBER VALUE LOSS	**$366,289**	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
6	$1,112,223	$1,031,362

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,456	$189,677	$16,127	$173,550

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,314	$184,482	$16,058	$168,424

2019 CERTIFIED TOTALS

CHW - Choctaw Water

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$2,014,990.00	$0

Land	Value
Homesite:	43,289
Non Homesite:	1,745,458
Ag Market:	588,766
Timber Market:	0

Improvement	Value
Homesite:	2,242,597
Non Homesite:	15,511,595

Non Real	Count	Value
Personal Property:	17	202,383
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	588,766	0
Ag Use:	7,584	0
Timber Use:	0	0
Productivity Loss:	581,182	0

Total Land	(+)	2,377,513
Total Improvements	(+)	17,754,192
Total Non Real	(+)	202,383
Market Value	=	20,334,088
Productivity Loss	(-)	581,182
Appraised Value	=	19,752,906
Homestead Cap	(-)	31,182
23.231 Cap	(-)	0
Assessed Value	=	19,721,724
Total Exemptions Amount (Breakdown on Next Page)	(-)	318,879
Net Taxable	=	19,402,845

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	151,266	108,766	296.12	304.68	9
OV65	609,217	409,547	1,065.56	1,161.88	30
Total	760,483	518,313	1,361.68	1,466.56	39
Tax Rate	0.2886940				

Freeze Taxable	(-)	518,313
Freeze Adjusted Taxable	=	18,884,532

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
55,880.19 = 18,884,532 * (0.2886940 / 100) + 1,361.68

Certified Estimate of Market Value:	20,334,088
Certified Estimate of Taxable Value:	19,402,845
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	57,500	0	57,500
DV2	1	0	7,500	7,500
DV4	3	0	15,967	15,967
DV4S	1	0	12,000	12,000
DVHS	1	0	14,327	14,327
EX366	1	0	252	252
HS	82	0	0	0
MASSS	1	0	25,591	25,591
OV65	42	185,681	0	185,681
PC	1	61	0	61
	Totals	**243,242**	**75,637**	**318,879**

Land	Value
Homesite:	43,289
Non Homesite:	1,745,458
Ag Market:	588,766
Timber Market:	0

Improvement	Value
Homesite:	2,242,597
Non Homesite:	15,511,595

Non Real	Count	Value
Personal Property:	17	202,383
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	588,766	0
Ag Use:	7,584	0
Timber Use:	0	0
Productivity Loss:	581,182	0

Total Land	(+)	2,377,513
Total Improvements	(+)	17,754,192
Total Non Real	(+)	202,383
Market Value	=	20,334,088
Productivity Loss	(-)	581,182
Appraised Value	=	19,752,906
Homestead Cap	(-)	31,182
23.231 Cap	(-)	0
Assessed Value	=	19,721,724
Total Exemptions Amount (Breakdown on Next Page)	(-)	318,879
Net Taxable	=	19,402,845

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	151,266	108,766	296.12	304.68	9
OV65	609,217	409,547	1,065.56	1,161.88	30
Total	760,483	518,313	1,361.68	1,466.56	39
Tax Rate	0.2886940				

Freeze Taxable	(-)	518,313
Freeze Adjusted Taxable	=	18,884,532

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
55,880.19 = 18,884,532 * (0.2886940 / 100) + 1,361.68

Certified Estimate of Market Value:	20,334,088
Certified Estimate of Taxable Value:	19,402,845
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	57,500	0	57,500
DV2	1	0	7,500	7,500
DV4	3	0	15,967	15,967
DV4S	1	0	12,000	12,000
DVHS	1	0	14,327	14,327
EX366	1	0	252	252
HS	82	0	0	0
MASSS	1	0	25,591	25,591
OV65	42	185,681	0	185,681
PC	1	61	0	61
	Totals	**243,242**	**75,637**	**318,879**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	7.2220	$0	$406,268	$355,086
B	MULTIFAMILY RESIDENCE	2		$0	$14,500,000	$14,500,000
C1	VACANT LOTS AND LAND TRACTS	10	17.4090	$0	$266,694	$266,694
D1	QUALIFIED OPEN-SPACE LAND	1	119.0100	$0	$588,766	$7,584
E	RURAL LAND, NON QUALIFIED OPE	1	1.4880	$0	$25,332	$25,332
F1	COMMERCIAL REAL PROPERTY	6	6.1426	$69,941	$1,627,111	$1,627,111
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$7,007	$7,007
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$15,417	$15,417
J6	PIPELAND COMPANY	1		$0	$61	$0
J7	CABLE TELEVISION COMPANY	1		$0	$907	$907
L1	COMMERCIAL PERSONAL PROPE	12		$0	$178,739	$178,739
M1	TANGIBLE OTHER PERSONAL, MOB	123		$1,124,498	$2,717,534	$2,418,968
X	TOTALLY EXEMPT PROPERTY	1		$0	$252	$0
	Totals		151.2716	$1,194,439	$20,334,088	$19,402,845

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	7.2220	$0	$406,268	$355,086
B	MULTIFAMILY RESIDENCE	2		$0	$14,500,000	$14,500,000
C1	VACANT LOTS AND LAND TRACTS	10	17.4090	$0	$266,694	$266,694
D1	QUALIFIED OPEN-SPACE LAND	1	119.0100	$0	$588,766	$7,584
E	RURAL LAND, NON QUALIFIED OPE	1	1.4880	$0	$25,332	$25,332
F1	COMMERCIAL REAL PROPERTY	6	6.1426	$69,941	$1,627,111	$1,627,111
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$7,007	$7,007
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$15,417	$15,417
J6	PIPELAND COMPANY	1		$0	$61	$0
J7	CABLE TELEVISION COMPANY	1		$0	$907	$907
L1	COMMERCIAL PERSONAL PROPE	12		$0	$178,739	$178,739
M1	TANGIBLE OTHER PERSONAL, MOB	123		$1,124,498	$2,717,534	$2,418,968
X	TOTALLY EXEMPT PROPERTY	1		$0	$252	$0
	Totals		151.2716	$1,194,439	$20,334,088	$19,402,845

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	4	7.2220	$0	$372,872	$336,690
A2	REAL-RESIDENTIAL MOBILE HOMES	3		$0	$33,396	$18,396
B2	REAL-RESIDENTIAL APARTMENTS	2		$0	$14,500,000	$14,500,000
C1	REAL-VAC PLATTED LOTS-RESIDENT	6	12.5790	$0	$195,214	$195,214
C1C	REAL-VAC PLATTED LOTS - COMMER	4	4.8300	$0	$71,480	$71,480
D1	REAL-ACREAGE WITH AG	1	119.0100	$0	$588,766	$7,584
E	REAL-NON QUAL OPEN SPACE LAND	1	1.4880	$0	$25,332	$25,332
F1	COMMERCIAL REAL PROPERTY	6	6.1426	$69,941	$1,627,111	$1,627,111
J3	ELECTRIC COMPANY (INCLUDING CO	1		$0	$7,007	$7,007
J4	TELEPHONE COMPANY (INCLUDING (	1		$0	$15,417	$15,417
J6	PIPELAND COMPANY	1		$0	$61	$0
J7	CABLE TELEVISION COMPANY	1		$0	$907	$907
L1	COMMERCIAL PERSONAL PROPER	12		$0	$178,739	$178,739
M1	TANGIBLE OTHER PERSONAL, MOBI	123		$1,124,498	$2,717,534	$2,418,968
X	TOTALLY EXEMPT PROPERTY	1		$0	$252	$0
	Totals	151.2716		$1,194,439	$20,334,088	$19,402,845

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	4	7.2220	$0	$372,872	$336,690
A2	REAL-RESIDENTIAL MOBILE HOMES	3		$0	$33,396	$18,396
B2	REAL-RESIDENTIAL APARTMENTS	2		$0	$14,500,000	$14,500,000
C1	REAL-VAC PLATTED LOTS-RESIDENT	6	12.5790	$0	$195,214	$195,214
C1C	REAL-VAC PLATTED LOTS - COMMER	4	4.8300	$0	$71,480	$71,480
D1	REAL-ACREAGE WITH AG	1	119.0100	$0	$588,766	$7,584
E	REAL-NON QUAL OPEN SPACE LAND	1	1.4880	$0	$25,332	$25,332
F1	COMMERCIAL REAL PROPERTY	6	6.1426	$69,941	$1,627,111	$1,627,111
J3	ELECTRIC COMPANY (INCLUDING CO	1		$0	$7,007	$7,007
J4	TELEPHONE COMPANY (INCLUDING (	1		$0	$15,417	$15,417
J6	PIPELAND COMPANY	1		$0	$61	$0
J7	CABLE TELEVISION COMPANY	1		$0	$907	$907
L1	COMMERCIAL PERSONAL PROPER	12		$0	$178,739	$178,739
M1	TANGIBLE OTHER PERSONAL, MOBI	123		$1,124,498	$2,717,534	$2,418,968
X	TOTALLY EXEMPT PROPERTY	1		$0	$252	$0
	Totals	151.2716		$1,194,439	$20,334,088	$19,402,845

New Value

TOTAL NEW VALUE MARKET:	**$1,194,439**
TOTAL NEW VALUE TAXABLE:	**$1,144,439**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	$15,000
HS	HOMESTEAD	17	$0
OV65	OVER 65	14	$63,896
	PARTIAL EXEMPTIONS VALUE LOSS	**34**	**$78,896**
		NEW EXEMPTIONS VALUE LOSS	**$78,896**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$78,896**

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
5	$58,597	$6,236	$52,361

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	$58,597	$6,236	$52,361

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	19,470,353
Non Homesite:	15,754,449
Ag Market:	4,574,224
Timber Market:	0

Improvement	Value
Homesite:	130,432,309
Non Homesite:	55,190,929

Non Real	Count	Value
Personal Property:	177	11,497,506
Mineral Property:	195	43,042
Autos:	24	602,122

Ag	Non Exempt	Exempt
Total Productivity Market:	4,574,224	0
Ag Use:	50,213	0
Timber Use:	0	0
Productivity Loss:	4,524,011	0

Total Land	(+)	39,799,026
Total Improvements	(+)	185,623,238
Total Non Real	(+)	12,142,670
Market Value	=	237,564,934
Productivity Loss	(-)	4,524,011
Appraised Value	=	233,040,923
Homestead Cap	(-)	7,133,204
23.231 Cap	(-)	0
Assessed Value	=	225,907,719
Total Exemptions Amount (Breakdown on Next Page)	(-)	40,078,686
Net Taxable	=	185,829,033

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,654,636	2,732,597	10,716.73	10,716.73	20
DPS	649,124	283,371	785.52	785.52	5
OV65	40,000,770	35,489,072	144,539.10	146,760.50	219
Total	44,304,530	38,505,040	156,041.35	158,262.75	244
Tax Rate	0.6036080				

Freeze Taxable	(-)	38,505,040
Freeze Adjusted Taxable	=	147,323,993

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,045,300.76 = 147,323,993 * (0.6036080 / 100) + 156,041.35

Certified Estimate of Market Value:	237,564,934
Certified Estimate of Taxable Value:	185,829,033

Tif Zone Code	Tax Increment Loss
PBRVZ1	740,259

Tax Increment Finance Value:	740,259
Tax Increment Finance Levy:	4,468.26

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	0	0
DPS	5	0	0	0
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	30,000	30,000
DV4	19	0	155,399	155,399
DV4S	6	0	36,000	36,000
DVHS	13	0	2,837,477	2,837,477
DVHSS	8	0	1,429,095	1,429,095
EX-XG	1	0	82,322	82,322
EX-XV	49	0	27,142,969	27,142,969
EX366	192	0	12,316	12,316
HS	598	8,269,283	0	8,269,283
OV65	245	0	0	0
OV65S	1	0	0	0
PPV	2	24,425	0	24,425
SO	2	26,900	0	26,900
	Totals	**8,320,608**	**31,758,078**	**40,078,686**

Land	Value
Homesite:	19,470,353
Non Homesite:	15,754,449
Ag Market:	4,574,224
Timber Market:	0

Improvement	Value
Homesite:	130,432,309
Non Homesite:	55,190,929

Non Real	Count	Value
Personal Property:	177	11,497,506
Mineral Property:	195	43,042
Autos:	24	602,122

Ag	Non Exempt	Exempt
Total Productivity Market:	4,574,224	0
Ag Use:	50,213	0
Timber Use:	0	0
Productivity Loss:	4,524,011	0

Total Land	(+)	39,799,026
Total Improvements	(+)	185,623,238
Total Non Real	(+)	12,142,670
Market Value	=	237,564,934
Productivity Loss	(-)	4,524,011
Appraised Value	=	233,040,923
Homestead Cap	(-)	7,133,204
23.231 Cap	(-)	0
Assessed Value	=	225,907,719
Total Exemptions Amount (Breakdown on Next Page)	(-)	40,078,686
Net Taxable	=	185,829,033

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,654,636	2,732,597	10,716.73	10,716.73	20
DPS	649,124	283,371	785.52	785.52	5
OV65	40,000,770	35,489,072	144,539.10	146,760.50	219
Total	44,304,530	38,505,040	156,041.35	158,262.75	244
Tax Rate	0.6036080				

Freeze Taxable	(-)	38,505,040
Freeze Adjusted Taxable	=	147,323,993

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,045,300.76 = 147,323,993 * (0.6036080 / 100) + 156,041.35

Certified Estimate of Market Value:	237,564,934
Certified Estimate of Taxable Value:	185,829,033

Tif Zone Code	Tax Increment Loss
PBRVZ1	740,259

Tax Increment Finance Value:	740,259
Tax Increment Finance Levy:	4,468.26

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	0	0
DPS	5	0	0	0
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	30,000	30,000
DV4	19	0	155,399	155,399
DV4S	6	0	36,000	36,000
DVHS	13	0	2,837,477	2,837,477
DVHSS	8	0	1,429,095	1,429,095
EX-XG	1	0	82,322	82,322
EX-XV	49	0	27,142,969	27,142,969
EX366	192	0	12,316	12,316
HS	598	8,269,283	0	8,269,283
OV65	245	0	0	0
OV65S	1	0	0	0
PPV	2	24,425	0	24,425
SO	2	26,900	0	26,900
	Totals	**8,320,608**	**31,758,078**	**40,078,686**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	848	464.7286	$2,157,397	$155,229,562	$136,346,767
B	MULTIFAMILY RESIDENCE	20	7.3303	$0	$5,793,856	$5,778,856
C1	VACANT LOTS AND LAND TRACTS	59	95.4208	$0	$2,946,496	$2,941,368
D1	QUALIFIED OPEN-SPACE LAND	49	738.3769	$0	$4,574,224	$44,675
D2	IMPROVEMENTS ON QUALIFIED OP	6		$0	$166,437	$160,168
E	RURAL LAND, NON QUALIFIED OPE	30	81.5246	$0	$4,134,317	$3,221,965
F1	COMMERCIAL REAL PROPERTY	102	43.5801	$244,109	$23,194,403	$23,142,263
G1	OIL AND GAS	35		$0	$36,056	$36,056
J2	GAS DISTRIBUTION SYSTEM	1		$0	$834,898	$834,898
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	$0	$2,043,016	$2,043,016
J4	TELEPHONE COMPANY (INCLUDI	2	0.3616	$0	$571,202	$571,202
J5	RAILROAD	1		$0	$663,700	$663,700
J7	CABLE TELEVISION COMPANY	1		$0	$216,554	$216,554
L1	COMMERCIAL PERSONAL PROPE	168		$0	$7,368,978	$7,368,978
L2	INDUSTRIAL AND MANUFACTURIN	7		$0	$681,042	$681,042
M1	TANGIBLE OTHER PERSONAL, MOB	8		$0	$227,130	$156,494
O	RESIDENTIAL INVENTORY	12	3.2560	$1,406,705	$1,621,031	$1,621,031
X	TOTALLY EXEMPT PROPERTY	244	274.4835	$7,974	$27,262,032	$0
	Totals		1,710.0624	$3,816,185	$237,564,934	$185,829,033

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	848	464.7286	$2,157,397	$155,229,562	$136,346,767
B	MULTIFAMILY RESIDENCE	20	7.3303	$0	$5,793,856	$5,778,856
C1	VACANT LOTS AND LAND TRACTS	59	95.4208	$0	$2,946,496	$2,941,368
D1	QUALIFIED OPEN-SPACE LAND	49	738.3769	$0	$4,574,224	$44,675
D2	IMPROVEMENTS ON QUALIFIED OP	6		$0	$166,437	$160,168
E	RURAL LAND, NON QUALIFIED OPE	30	81.5246	$0	$4,134,317	$3,221,965
F1	COMMERCIAL REAL PROPERTY	102	43.5801	$244,109	$23,194,403	$23,142,263
G1	OIL AND GAS	35		$0	$36,056	$36,056
J2	GAS DISTRIBUTION SYSTEM	1		$0	$834,898	$834,898
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	$0	$2,043,016	$2,043,016
J4	TELEPHONE COMPANY (INCLUDI	2	0.3616	$0	$571,202	$571,202
J5	RAILROAD	1		$0	$663,700	$663,700
J7	CABLE TELEVISION COMPANY	1		$0	$216,554	$216,554
L1	COMMERCIAL PERSONAL PROPE	168		$0	$7,368,978	$7,368,978
L2	INDUSTRIAL AND MANUFACTURIN	7		$0	$681,042	$681,042
M1	TANGIBLE OTHER PERSONAL, MOB	8		$0	$227,130	$156,494
O	RESIDENTIAL INVENTORY	12	3.2560	$1,406,705	$1,621,031	$1,621,031
X	TOTALLY EXEMPT PROPERTY	244	274.4835	$7,974	$27,262,032	$0
	Totals		1,710.0624	$3,816,185	$237,564,934	$185,829,033

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	802	446.2335	$2,157,397	$153,171,390	$134,691,805
A2	REAL-RESIDENTIAL MOBILE HOMES	42	12.9252	$0	$1,776,531	$1,385,458
A4	REAL-OTHER IMPROVEMENTS WITH	8	5.5699	$0	$281,641	$269,504
B1	REAL-RESIDENTIAL DUPLEXES	16	7.3303	$0	$2,738,294	$2,723,294
B2	REAL-RESIDENTIAL APARTMENTS	4		$0	$3,055,562	$3,055,562
C1	REAL-VAC PLATTED LOTS-RESIDENT	39	34.4294	$0	$838,699	$833,571
C1C	REAL-VAC PLATTED LOTS - COMMER	20	60.9914	$0	$2,107,797	$2,107,797
D1	REAL-ACREAGE WITH AG	49	738.3769	$0	$4,574,224	$44,675
D2	FARM & RANCH IMPS ON AG QUALI	6		$0	$166,437	$160,168
E	REAL-NON QUAL OPEN SPACE LAND	30	81.5246	$0	$4,134,317	$3,221,965
F1	COMMERCIAL REAL PROPERTY	102	43.5801	$244,109	$23,194,403	$23,142,263
G1	OIL & GAS	35		$0	$36,056	$36,056
J2	GAS DISTRIBUTION SYSTEM	1		$0	$834,898	$834,898
J3	ELECTRIC COMPANY (INCLUDING CO	2	1.0000	$0	$2,043,016	$2,043,016
J4	TELEPHONE COMPANY (INCLUDING (	2	0.3616	$0	$571,202	$571,202
J5	RAILROAD	1		$0	$663,700	$663,700
J7	CABLE TELEVISION COMPANY	1		$0	$216,554	$216,554
L1	COMMERCIAL PERSONAL PROPER	168		$0	$7,368,978	$7,368,978
L2	INDUSTRIAL PERSONAL PROPERTY	7		$0	$681,042	$681,042
M1	TANGIBLE OTHER PERSONAL, MOBI	8		$0	$227,130	$156,494
O1	RESIDENTIAL INVENTORY	12	3.2560	$1,406,705	$1,621,031	$1,621,031
X	TOTALLY EXEMPT PROPERTY	244	274.4835	$7,974	$27,262,032	$0
	Totals		1,710.0624	$3,816,185	$237,564,934	$185,829,033

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	802	446.2335	$2,157,397	$153,171,390	$134,691,805
A2	REAL-RESIDENTIAL MOBILE HOMES	42	12.9252	$0	$1,776,531	$1,385,458
A4	REAL-OTHER IMPROVEMENTS WITH	8	5.5699	$0	$281,641	$269,504
B1	REAL-RESIDENTIAL DUPLEXES	16	7.3303	$0	$2,738,294	$2,723,294
B2	REAL-RESIDENTIAL APARTMENTS	4		$0	$3,055,562	$3,055,562
C1	REAL-VAC PLATTED LOTS-RESIDENT	39	34.4294	$0	$838,699	$833,571
C1C	REAL-VAC PLATTED LOTS - COMMER	20	60.9914	$0	$2,107,797	$2,107,797
D1	REAL-ACREAGE WITH AG	49	738.3769	$0	$4,574,224	$44,675
D2	FARM & RANCH IMPS ON AG QUALI	6		$0	$166,437	$160,168
E	REAL-NON QUAL OPEN SPACE LAND	30	81.5246	$0	$4,134,317	$3,221,965
F1	COMMERCIAL REAL PROPERTY	102	43.5801	$244,109	$23,194,403	$23,142,263
G1	OIL & GAS	35		$0	$36,056	$36,056
J2	GAS DISTRIBUTION SYSTEM	1		$0	$834,898	$834,898
J3	ELECTRIC COMPANY (INCLUDING CO	2	1.0000	$0	$2,043,016	$2,043,016
J4	TELEPHONE COMPANY (INCLUDING (	2	0.3616	$0	$571,202	$571,202
J5	RAILROAD	1		$0	$663,700	$663,700
J7	CABLE TELEVISION COMPANY	1		$0	$216,554	$216,554
L1	COMMERCIAL PERSONAL PROPER	168		$0	$7,368,978	$7,368,978
L2	INDUSTRIAL PERSONAL PROPERTY	7		$0	$681,042	$681,042
M1	TANGIBLE OTHER PERSONAL, MOBI	8		$0	$227,130	$156,494
O1	RESIDENTIAL INVENTORY	12	3.2560	$1,406,705	$1,621,031	$1,621,031
X	TOTALLY EXEMPT PROPERTY	244	274.4835	$7,974	$27,262,032	$0
	Totals		1,710.0624	$3,816,185	$237,564,934	$185,829,033

New Value

TOTAL NEW VALUE MARKET:	**$3,816,185**
TOTAL NEW VALUE TAXABLE:	**$3,772,050**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	23	2018 Market Value	$7,771
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$7,771**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	$0
DPS	DISABLED Surviving Spouse	2	$0
DV3	Disabled Veterans 50% - 69%	1	$2,330
DV4	Disabled Veterans 70% - 100%	4	$29,128
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	$0
DVHS	Disabled Veteran Homestead	3	$415,644
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	$715,074
HS	HOMESTEAD	38	$484,035
OV65	OVER 65	24	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**81**	**$1,646,211**
		NEW EXEMPTIONS VALUE LOSS	**$1,653,982**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS	**$1,653,982**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
7	$524,536	$107,034

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
590	$206,906	$25,904	$181,002

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
579	$206,251	$25,843	$180,408

2019 CERTIFIED TOTALS

CPB - City of Pottsboro

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	1,287,286
Ag Market:	427,458
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	488,329

Non Real	Count	Value
Personal Property:	3	163,627
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	427,458	0
Ag Use:	2,677	0
Timber Use:	0	0
Productivity Loss:	424,781	0

Total Land	(+)	1,714,744
Total Improvements	(+)	488,329
Total Non Real	(+)	163,627
Market Value	=	2,366,700
Productivity Loss	(-)	424,781
Appraised Value	=	1,941,919
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	1,941,919
Total Exemptions Amount (Breakdown on Next Page)	(-)	93
Net Taxable	=	1,941,826

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
11,371.24 = 1,941,826 * (0.585595 / 100)

Certified Estimate of Market Value:	2,366,700
Certified Estimate of Taxable Value:	1,941,826
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	93	93
	Totals	**0**	**93**	**93**

Land	Value
Homesite:	0
Non Homesite:	1,287,286
Ag Market:	427,458
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	488,329

Non Real	Count	Value
Personal Property:	3	163,627
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	427,458	0
Ag Use:	2,677	0
Timber Use:	0	0
Productivity Loss:	424,781	0

Total Land	(+)	1,714,744
Total Improvements	(+)	488,329
Total Non Real	(+)	163,627
Market Value	=	2,366,700
Productivity Loss	(-)	424,781
Appraised Value	=	1,941,919
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	1,941,919
Total Exemptions Amount (Breakdown on Next Page)	(-)	93
Net Taxable	=	1,941,826

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
11,371.24 = 1,941,826 * (0.585595 / 100)

Certified Estimate of Market Value:	2,366,700
Certified Estimate of Taxable Value:	1,941,826
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	93	93
	Totals	**0**	**93**	**93**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	5	19.0750	$0	$1,038,633	$1,038,633
D1	QUALIFIED OPEN-SPACE LAND	1	34.7710	$0	$427,458	$2,677
F1	COMMERCIAL REAL PROPERTY	2	3.9750	$172,061	$736,982	$736,982
L1	COMMERCIAL PERSONAL PROPE	2		$0	$163,534	$163,534
X	TOTALLY EXEMPT PROPERTY	1		$0	$93	$0
	Totals	57.8210		$172,061	$2,366,700	$1,941,826

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	5	19.0750	$0	$1,038,633	$1,038,633
D1	QUALIFIED OPEN-SPACE LAND	1	34.7710	$0	$427,458	$2,677
F1	COMMERCIAL REAL PROPERTY	2	3.9750	$172,061	$736,982	$736,982
L1	COMMERCIAL PERSONAL PROPE	2		$0	$163,534	$163,534
X	TOTALLY EXEMPT PROPERTY	1		$0	$93	$0
	Totals	57.8210		$172,061	$2,366,700	$1,941,826

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	5	19.0750	$0	$1,038,633	$1,038,633
D1	REAL-ACREAGE WITH AG	1	34.7710	$0	$427,458	$2,677
F1	COMMERCIAL REAL PROPERTY	2	3.9750	$172,061	$736,982	$736,982
L1	COMMERCIAL PERSONAL PROPER	2		$0	$163,534	$163,534
X	TOTALLY EXEMPT PROPERTY	1		$0	$93	$0
		Totals	57.8210	$172,061	$2,366,700	$1,941,826

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	5	19.0750	$0	$1,038,633	$1,038,633
D1	REAL-ACREAGE WITH AG	1	34.7710	$0	$427,458	$2,677
F1	COMMERCIAL REAL PROPERTY	2	3.9750	$172,061	$736,982	$736,982
L1	COMMERCIAL PERSONAL PROPER	2		$0	$163,534	$163,534
X	TOTALLY EXEMPT PROPERTY	1		$0	$93	$0
		Totals	57.8210	$172,061	$2,366,700	$1,941,826

New Value

TOTAL NEW VALUE MARKET:	$172,061
TOTAL NEW VALUE TAXABLE:	$172,061

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS $0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	1,791,714
Non Homesite:	1,279,347
Ag Market:	1,932,080
Timber Market:	0

Improvement	Value
Homesite:	8,854,658
Non Homesite:	3,859,012

Non Real	Count	Value
Personal Property:	11	74,523
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,932,080	0
Ag Use:	16,047	0
Timber Use:	0	0
Productivity Loss:	1,916,033	0

Total Land	(+)	5,003,141
Total Improvements	(+)	12,713,670
Total Non Real	(+)	74,523
Market Value	=	17,791,334
Productivity Loss	(-)	1,916,033
Appraised Value	=	15,875,301
Homestead Cap	(-)	1,632,537
23.231 Cap	(-)	0
Assessed Value	=	14,242,764
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,879,758
Net Taxable	=	12,363,006

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 12,363,006 * (0.000000 / 100)

Certified Estimate of Market Value:	17,791,334
Certified Estimate of Taxable Value:	12,363,006
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	7	0	35,999	35,999
DV4S	2	0	12,000	12,000
DVHS	2	0	142,582	142,582
DVHSS	1	0	135,314	135,314
EX-XR	1	0	6,160	6,160
EX-XV	18	0	1,547,157	1,547,157
EX366	2	0	546	546
	Totals	**0**	**1,879,758**	**1,879,758**

Land	Value
Homesite:	1,791,714
Non Homesite:	1,279,347
Ag Market:	1,932,080
Timber Market:	0

Improvement	Value
Homesite:	8,854,658
Non Homesite:	3,859,012

Non Real	Count	Value
Personal Property:	11	74,523
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,932,080	0
Ag Use:	16,047	0
Timber Use:	0	0
Productivity Loss:	1,916,033	0

Total Land	(+)	5,003,141
Total Improvements	(+)	12,713,670
Total Non Real	(+)	74,523
Market Value	=	17,791,334
Productivity Loss	(-)	1,916,033
Appraised Value	=	15,875,301
Homestead Cap	(-)	1,632,537
23.231 Cap	(-)	0
Assessed Value	=	14,242,764
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,879,758
Net Taxable	=	12,363,006

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 12,363,006 * (0.000000 / 100)

Certified Estimate of Market Value:	17,791,334
Certified Estimate of Taxable Value:	12,363,006
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	7	0	35,999	35,999
DV4S	2	0	12,000	12,000
DVHS	2	0	142,582	142,582
DVHSS	1	0	135,314	135,314
EX-XR	1	0	6,160	6,160
EX-XV	18	0	1,547,157	1,547,157
EX366	2	0	546	546
	Totals	**0**	**1,879,758**	**1,879,758**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	142	137.4665	$29,320	$11,961,117	$10,131,030
B	MULTIFAMILY RESIDENCE	5	1.3796	$0	$511,514	$511,514
C1	VACANT LOTS AND LAND TRACTS	8	6.5094	$0	$117,077	$117,077
D1	QUALIFIED OPEN-SPACE LAND	58	168.3472	$0	$1,932,080	$16,047
D2	IMPROVEMENTS ON QUALIFIED OP	7		$0	$64,702	$64,702
E	RURAL LAND, NON QUALIFIED OPE	12	12.8918	$215,419	$1,215,271	$1,101,549
F1	COMMERCIAL REAL PROPERTY	5	1.1132	$0	$214,586	$214,586
J3	ELECTRIC COMPANY (INCLUDING C	1	2.3500	$0	$32,841	$32,841
J4	TELEPHONE COMPANY (INCLUDI	1	0.3000	$0	$49,682	$49,682
L1	COMMERCIAL PERSONAL PROPE	9		$0	$73,977	$73,977
M1	TANGIBLE OTHER PERSONAL, MOB	2		$0	$64,624	$50,001
X	TOTALLY EXEMPT PROPERTY	21	30.2204	$0	$1,553,863	$0
		Totals	360.5781	$244,739	$17,791,334	$12,363,006

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	142	137.4665	$29,320	$11,961,117	$10,131,030
B	MULTIFAMILY RESIDENCE	5	1.3796	$0	$511,514	$511,514
C1	VACANT LOTS AND LAND TRACTS	8	6.5094	$0	$117,077	$117,077
D1	QUALIFIED OPEN-SPACE LAND	58	168.3472	$0	$1,932,080	$16,047
D2	IMPROVEMENTS ON QUALIFIED OP	7		$0	$64,702	$64,702
E	RURAL LAND, NON QUALIFIED OPE	12	12.8918	$215,419	$1,215,271	$1,101,549
F1	COMMERCIAL REAL PROPERTY	5	1.1132	$0	$214,586	$214,586
J3	ELECTRIC COMPANY (INCLUDING C	1	2.3500	$0	$32,841	$32,841
J4	TELEPHONE COMPANY (INCLUDI	1	0.3000	$0	$49,682	$49,682
L1	COMMERCIAL PERSONAL PROPE	9		$0	$73,977	$73,977
M1	TANGIBLE OTHER PERSONAL, MOB	2		$0	$64,624	$50,001
X	TOTALLY EXEMPT PROPERTY	21	30.2204	$0	$1,553,863	$0
		Totals	360.5781	$244,739	$17,791,334	$12,363,006

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	103	103.0106	$1,513	$10,489,386	$8,891,604
A2	REAL-RESIDENTIAL MOBILE HOMES	37	28.7323	$27,807	$1,378,081	$1,155,208
A4	REAL-OTHER IMPROVEMENTS WITH	6	5.7236	$0	$93,650	$84,218
B1	REAL-RESIDENTIAL DUPLEXES	5	1.3796	$0	$511,514	$511,514
C1	REAL-VAC PLATTED LOTS-RESIDENT	8	6.5094	$0	$117,077	$117,077
D1	REAL-ACREAGE WITH AG	58	168.3472	$0	$1,932,080	$16,047
D2	FARM & RANCH IMPS ON AG QUALI	7		$0	$64,702	$64,702
E	REAL-NON QUAL OPEN SPACE LAND	12	12.8918	$215,419	$1,215,271	$1,101,549
F1	COMMERCIAL REAL PROPERTY	5	1.1132	$0	$214,586	$214,586
J3	ELECTRIC COMPANY (INCLUDING CO	1	2.3500	$0	$32,841	$32,841
J4	TELEPHONE COMPANY (INCLUDING (	1	0.3000	$0	$49,682	$49,682
L1	COMMERCIAL PERSONAL PROPER	9		$0	$73,977	$73,977
M1	TANGIBLE OTHER PERSONAL, MOBI	2		$0	$64,624	$50,001
X	TOTALLY EXEMPT PROPERTY	21	30.2204	$0	$1,553,863	$0
	Totals		360.5781	$244,739	$17,791,334	$12,363,006

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	103	103.0106	$1,513	$10,489,386	$8,891,604
A2	REAL-RESIDENTIAL MOBILE HOMES	37	28.7323	$27,807	$1,378,081	$1,155,208
A4	REAL-OTHER IMPROVEMENTS WITH	6	5.7236	$0	$93,650	$84,218
B1	REAL-RESIDENTIAL DUPLEXES	5	1.3796	$0	$511,514	$511,514
C1	REAL-VAC PLATTED LOTS-RESIDENT	8	6.5094	$0	$117,077	$117,077
D1	REAL-ACREAGE WITH AG	58	168.3472	$0	$1,932,080	$16,047
D2	FARM & RANCH IMPS ON AG QUALI	7		$0	$64,702	$64,702
E	REAL-NON QUAL OPEN SPACE LAND	12	12.8918	$215,419	$1,215,271	$1,101,549
F1	COMMERCIAL REAL PROPERTY	5	1.1132	$0	$214,586	$214,586
J3	ELECTRIC COMPANY (INCLUDING CO	1	2.3500	$0	$32,841	$32,841
J4	TELEPHONE COMPANY (INCLUDING (	1	0.3000	$0	$49,682	$49,682
L1	COMMERCIAL PERSONAL PROPER	9		$0	$73,977	$73,977
M1	TANGIBLE OTHER PERSONAL, MOBI	2		$0	$64,624	$50,001
X	TOTALLY EXEMPT PROPERTY	21	30.2204	$0	$1,553,863	$0
	Totals		360.5781	$244,739	$17,791,334	$12,363,006

New Value

TOTAL NEW VALUE MARKET:	**$244,739**
TOTAL NEW VALUE TAXABLE:	**$244,739**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$0
DVHS	Disabled Veteran Homestead	1	$107,602
	PARTIAL EXEMPTIONS VALUE LOSS	**3**	**$119,602**
		NEW EXEMPTIONS VALUE LOSS	**$119,602**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$119,602**

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
79	$102,836	$20,480	$82,356

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
73	$98,564	$20,605	$77,959

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	163,259,003
Non Homesite:	408,605,912
Ag Market:	89,855,643
Timber Market:	0

Improvement	Value
Homesite:	1,316,272,908
Non Homesite:	1,623,718,381

Non Real	Count	Value
Personal Property:	2,209	824,184,331
Mineral Property:	1,957	11,874,903
Autos:	231	2,789,079

Ag	Non Exempt	Exempt
Total Productivity Market:	89,734,127	121,516
Ag Use:	1,079,666	363
Timber Use:	0	0
Productivity Loss:	88,654,461	121,153

Total Land	(+)	661,720,558
Total Improvements	(+)	2,939,991,289
Total Non Real	(+)	838,848,313
Market Value	=	4,440,560,160
Productivity Loss	(-)	88,654,461
Appraised Value	=	4,351,905,699
Homestead Cap	(-)	47,153,096
23.231 Cap	(-)	0
Assessed Value	=	4,304,752,603
Total Exemptions Amount (Breakdown on Next Page)	(-)	843,886,016
Net Taxable	=	3,460,866,587

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	40,442,885	38,004,085	111,147.47	112,369.58	403
DPS	2,089,815	1,887,200	5,378.29	5,393.77	23
OV65	425,182,734	329,755,107	912,379.78	923,589.49	2,874
Total	467,715,434	369,646,392	1,028,905.54	1,041,352.84	3,300
Tax Rate	0.4890000				

Freeze Taxable	(-)	369,646,392
Freeze Adjusted Taxable	=	3,091,220,195

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
16,144,972.29 = 3,091,220,195 * (0.4890000 / 100) + 1,028,905.54

Certified Estimate of Market Value:	4,440,560,160
Certified Estimate of Taxable Value:	3,460,866,587

Tif Zone Code	Tax Increment Loss
2007 TIF	102,915,600
SHRV3	32,738,732
SHRV5	19,610,139
SHRV6	3,014,303
SHRV7	6,472,472

Tax Increment Finance Value:	164,751,246

Tax Increment Finance Levy:	805,633.59

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	63	251,222,683	0	251,222,683
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	454	0	0	0
DPS	24	0	0	0
DV1	24	0	141,000	141,000
DV1S	4	0	20,000	20,000
DV2	22	0	165,750	165,750
DV2S	1	0	7,500	7,500
DV3	22	0	212,000	212,000
DV3S	2	0	20,000	20,000
DV4	229	0	1,912,242	1,912,242
DV4S	27	0	217,686	217,686
DVHS	150	0	22,455,239	22,455,239
DVHSS	26	0	3,269,138	3,269,138
EX (Prorated)	4	0	83,183	83,183
EX-XD	3	0	92,380	92,380
EX-XD (Prorated)	1	0	19,021	19,021
EX-XG	5	0	809,816	809,816
EX-XI	3	0	1,031,351	1,031,351
EX-XJ	215	0	151,277,779	151,277,779
EX-XJ (Prorated)	1	0	54,153	54,153
EX-XL	1	0	1,970	1,970
EX-XR	1	0	6,342	6,342
EX-XU	2	0	273,450	273,450
EX-XV	602	0	205,468,138	205,468,138
EX-XV (Prorated)	21	0	1,474,392	1,474,392
EX366	1,044	0	110,059	110,059
FR	23	94,958,354	0	94,958,354
HS	7,568	0	0	0
MASSS	1	0	138,063	138,063
OV65	3,159	87,739,534	0	87,739,534
OV65S	25	595,584	0	595,584
PC	21	16,344,385	0	16,344,385
PPV	13	231,709	0	231,709
SO	5	210,926	0	210,926
	Totals	**454,625,364**	**389,260,652**	**843,886,016**

Land	Value
Homesite:	36,917
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	308,066
Non Homesite:	0

Non Real	Count	Value
Personal Property:	1	54,554
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	36,917
Total Improvements	(+)	308,066
Total Non Real	(+)	54,554
Market Value	=	399,537
Productivity Loss	(-)	0
Appraised Value	=	399,537
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	399,537
Total Exemptions Amount (Breakdown on Next Page)	(-)	30,000
Net Taxable	=	369,537

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	128,796	98,796	400.82	400.82	1
Total	128,796	98,796	400.82	400.82	1
Tax Rate	0.4890000				

Freeze Taxable	(-)	98,796
Freeze Adjusted Taxable	=	270,741

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,724.74 = 270,741 * (0.4890000 / 100) + 400.82

Certified Estimate of Market Value:	373,812
Certified Estimate of Taxable Value:	343,812
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
OV65	1	30,000	0	30,000
	Totals	**30,000**	**0**	**30,000**

Land	Value
Homesite:	163,295,920
Non Homesite:	408,605,912
Ag Market:	89,855,643
Timber Market:	0

Improvement	Value
Homesite:	1,316,580,974
Non Homesite:	1,623,718,381

Non Real	Count	Value
Personal Property:	2,210	824,238,885
Mineral Property:	1,957	11,874,903
Autos:	231	2,789,079

Ag	Non Exempt	Exempt
Total Productivity Market:	89,734,127	121,516
Ag Use:	1,079,666	363
Timber Use:	0	0
Productivity Loss:	88,654,461	121,153

Total Land	(+)	661,757,475
Total Improvements	(+)	2,940,299,355
Total Non Real	(+)	838,902,867
Market Value	=	4,440,959,697
Productivity Loss	(-)	88,654,461
Appraised Value	=	4,352,305,236
Homestead Cap	(-)	47,153,096
23.231 Cap	(-)	0
Assessed Value	=	4,305,152,140
Total Exemptions Amount (Breakdown on Next Page)	(-)	843,916,016
Net Taxable	=	3,461,236,124

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	40,442,885	38,004,085	111,147.47	112,369.58	403
DPS	2,089,815	1,887,200	5,378.29	5,393.77	23
OV65	425,311,530	329,853,903	912,780.60	923,990.31	2,875
Total	467,844,230	369,745,188	1,029,306.36	1,041,753.66	3,301
Tax Rate	0.4890000				

Freeze Taxable	(-)	369,745,188
Freeze Adjusted Taxable	=	3,091,490,936

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
16,146,697.04 = 3,091,490,936 * (0.4890000 / 100) + 1,029,306.36

Certified Estimate of Market Value:	4,440,933,972
Certified Estimate of Taxable Value:	3,461,210,399

Tif Zone Code	Tax Increment Loss
2007 TIF	102,915,600
SHRV3	32,738,732
SHRV5	19,610,139
SHRV6	3,014,303
SHRV7	6,472,472

Tax Increment Finance Value:	164,751,246

Tax Increment Finance Levy:	805,633.59

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	63	251,222,683	0	251,222,683
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	454	0	0	0
DPS	24	0	0	0
DV1	24	0	141,000	141,000
DV1S	4	0	20,000	20,000
DV2	22	0	165,750	165,750
DV2S	1	0	7,500	7,500
DV3	22	0	212,000	212,000
DV3S	2	0	20,000	20,000
DV4	229	0	1,912,242	1,912,242
DV4S	27	0	217,686	217,686
DVHS	150	0	22,455,239	22,455,239
DVHSS	26	0	3,269,138	3,269,138
EX (Prorated)	4	0	83,183	83,183
EX-XD	3	0	92,380	92,380
EX-XD (Prorated)	1	0	19,021	19,021
EX-XG	5	0	809,816	809,816
EX-XI	3	0	1,031,351	1,031,351
EX-XJ	215	0	151,277,779	151,277,779
EX-XJ (Prorated)	1	0	54,153	54,153
EX-XL	1	0	1,970	1,970
EX-XR	1	0	6,342	6,342
EX-XU	2	0	273,450	273,450
EX-XV	602	0	205,468,138	205,468,138
EX-XV (Prorated)	21	0	1,474,392	1,474,392
EX366	1,044	0	110,059	110,059
FR	23	94,958,354	0	94,958,354
HS	7,569	0	0	0
MASSS	1	0	138,063	138,063
OV65	3,160	87,769,534	0	87,769,534
OV65S	25	595,584	0	595,584
PC	21	16,344,385	0	16,344,385
PPV	13	231,709	0	231,709
SO	5	210,926	0	210,926
	Totals	**454,655,364**	**389,260,652**	**843,916,016**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,118	3,818.6783	$31,221,917	$1,572,043,584	$1,405,470,762
B	MULTIFAMILY RESIDENCE	392	89.1421	$7,059,902	$209,404,857	$209,401,799
C1	VACANT LOTS AND LAND TRACTS	1,714	1,199.7653	$0	$56,040,930	$56,040,930
D1	QUALIFIED OPEN-SPACE LAND	530	11,779.4955	$0	$89,734,127	$1,078,473
D2	IMPROVEMENTS ON QUALIFIED OP	57		$4,685	$491,763	$488,277
E	RURAL LAND, NON QUALIFIED OPE	210	2,206.3554	$319,501	$35,064,698	$34,063,074
F1	COMMERCIAL REAL PROPERTY	1,342	796.7232	$28,795,675	$787,435,353	$784,760,854
F2	INDUSTRIAL AND MANUFACTURIN	64	1,024.4003	$28,137,470	$472,104,302	$273,696,707
G1	OIL AND GAS	1,018		$0	$11,682,888	$11,682,888
J1	WATER SYSTEMS	1	0.0600	$0	$1,861	$1,861
J2	GAS DISTRIBUTION SYSTEM	4		$0	$14,853,385	$14,853,385
J3	ELECTRIC COMPANY (INCLUDING C	7	7.8847	$0	$35,704,808	$35,704,808
J4	TELEPHONE COMPANY (INCLUDI	9	1.0355	$0	$5,059,808	$5,059,808
J5	RAILROAD	18	5.1600	$0	$15,712,609	$15,712,609
J6	PIPELAND COMPANY	12		$0	$309,149	$293,398
J7	CABLE TELEVISION COMPANY	1		$0	$3,901,849	$3,901,849
L1	COMMERCIAL PERSONAL PROPE	2,098		$767,616	$283,048,204	$281,994,103
L2	INDUSTRIAL AND MANUFACTURIN	122		$0	$439,320,769	$283,080,102
M1	TANGIBLE OTHER PERSONAL, MOB	178		$553,368	$2,828,808	$2,482,121
O	RESIDENTIAL INVENTORY	435	112.7005	$8,899,728	$15,044,883	$14,583,186
S	SPECIAL INVENTORY TAX	60		$0	$26,515,593	$26,515,593
X	TOTALLY EXEMPT PROPERTY	1,916	2,935.0151	$3,438,651	$364,255,932	$0
		Totals	23,976.4159	$109,198,513	$4,440,560,160	$3,460,866,587

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	0.8680	$0	$344,983	$314,983
L1	COMMERCIAL PERSONAL PROPE	1		$0	$54,554	$54,554
	Totals		0.8680	$0	$399,537	$369,537

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,121	3,819.5463	$31,221,917	$1,572,388,567	$1,405,785,745
B	MULTIFAMILY RESIDENCE	392	89.1421	$7,059,902	$209,404,857	$209,401,799
C1	VACANT LOTS AND LAND TRACTS	1,714	1,199.7653	$0	$56,040,930	$56,040,930
D1	QUALIFIED OPEN-SPACE LAND	530	11,779.4955	$0	$89,734,127	$1,078,473
D2	IMPROVEMENTS ON QUALIFIED OP	57		$4,685	$491,763	$488,277
E	RURAL LAND, NON QUALIFIED OPE	210	2,206.3554	$319,501	$35,064,698	$34,063,074
F1	COMMERCIAL REAL PROPERTY	1,342	796.7232	$28,795,675	$787,435,353	$784,760,854
F2	INDUSTRIAL AND MANUFACTURIN	64	1,024.4003	$28,137,470	$472,104,302	$273,696,707
G1	OIL AND GAS	1,018		$0	$11,682,888	$11,682,888
J1	WATER SYSTEMS	1	0.0600	$0	$1,861	$1,861
J2	GAS DISTRIBUTION SYSTEM	4		$0	$14,853,385	$14,853,385
J3	ELECTRIC COMPANY (INCLUDING C	7	7.8847	$0	$35,704,808	$35,704,808
J4	TELEPHONE COMPANY (INCLUDI	9	1.0355	$0	$5,059,808	$5,059,808
J5	RAILROAD	18	5.1600	$0	$15,712,609	$15,712,609
J6	PIPELAND COMPANY	12		$0	$309,149	$293,398
J7	CABLE TELEVISION COMPANY	1		$0	$3,901,849	$3,901,849
L1	COMMERCIAL PERSONAL PROPE	2,099		$767,616	$283,102,758	$282,048,657
L2	INDUSTRIAL AND MANUFACTURIN	122		$0	$439,320,769	$283,080,102
M1	TANGIBLE OTHER PERSONAL, MOB	178		$553,368	$2,828,808	$2,482,121
O	RESIDENTIAL INVENTORY	435	112.7005	$8,899,728	$15,044,883	$14,583,186
S	SPECIAL INVENTORY TAX	60		$0	$26,515,593	$26,515,593
X	TOTALLY EXEMPT PROPERTY	1,916	2,935.0151	$3,438,651	$364,255,932	$0
		Totals	23,977.2839	$109,198,513	$4,440,959,697	$3,461,236,124

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		14	1.5716	$21,648	$456,174	$441,166
A1	REAL-RESIDENTIAL SINGLE FAMILY &	11,952	3,727.5512	$31,176,608	$1,568,791,969	$1,402,814,055
A2	REAL-RESIDENTIAL MOBILE HOMES	64	44.2139	$19,075	$1,529,577	$1,103,787
A3	REAL-RESIDENTIAL SINGLE FAMILY &	1		$0	$73,774	$0
A4	REAL-OTHER IMPROVEMENTS WITH	97	45.3416	$4,586	$1,192,090	$1,111,754
B		1		$0	$3,322,189	$3,322,189
B1	REAL-RESIDENTIAL DUPLEXES	341	75.1272	$2,024,441	$51,167,583	$51,164,525
B2	REAL-RESIDENTIAL APARTMENTS	51	14.0149	$5,035,461	$154,915,085	$154,915,085
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,271	584.5062	$0	$15,372,733	$15,372,733
C1C	REAL-VAC PLATTED LOTS - COMMER	444	615.2591	$0	$40,668,197	$40,668,197
D1	REAL-ACREAGE WITH AG	530	11,779.4955	$0	$89,734,127	$1,078,473
D2	FARM & RANCH IMPS ON AG QUALI	57		$4,685	$491,763	$488,277
E	REAL-NON QUAL OPEN SPACE LAND	210	2,206.3554	$319,501	$35,064,698	$34,063,074
F1	COMMERCIAL REAL PROPERTY	1,342	796.7232	$28,795,675	$787,435,353	$784,760,854
F2	INDUSTRIAL REAL PROPERTY	64	1,024.4003	$28,137,470	$472,104,302	$273,696,707
G1	OIL & GAS	1,018		$0	$11,682,888	$11,682,888
J1	WATER SYSTEMS	1	0.0600	$0	$1,861	$1,861
J2	GAS DISTRIBUTION SYSTEM	4		$0	$14,853,385	$14,853,385
J3	ELECTRIC COMPANY (INCLUDING CO	7	7.8847	$0	$35,704,808	$35,704,808
J4	TELEPHONE COMPANY (INCLUDING (	9	1.0355	$0	$5,059,808	$5,059,808
J5	RAILROAD	18	5.1600	$0	$15,712,609	$15,712,609
J6	PIPELAND COMPANY	12		$0	$309,149	$293,398
J7	CABLE TELEVISION COMPANY	1		$0	$3,901,849	$3,901,849
L1	COMMERCIAL PERSONAL PROPER	2,098		$767,616	$283,048,204	$281,994,103
L2	INDUSTRIAL PERSONAL PROPERTY	122		$0	$439,320,769	$283,080,102
M1	TANGIBLE OTHER PERSONAL, MOBI	178		$553,368	$2,828,808	$2,482,121
O1	RESIDENTIAL INVENTORY	435	112.7005	$8,899,728	$15,044,883	$14,583,186
S		60		$0	$26,515,593	$26,515,593
X	TOTALLY EXEMPT PROPERTY	1,916	2,935.0151	$3,438,651	$364,255,932	$0
		Totals	23,976.4159	$109,198,513	$4,440,560,160	$3,460,866,587

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	3	0.8680	$0	$344,983	$314,983
L1	COMMERCIAL PERSONAL PROPER	1		$0	$54,554	$54,554
		Totals	0.8680	$0	$399,537	$369,537

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		14	1.5716	$21,648	$456,174	$441,166
A1	REAL-RESIDENTIAL SINGLE FAMILY &	11,955	3,728.4192	$31,176,608	$1,569,136,952	$1,403,129,038
A2	REAL-RESIDENTIAL MOBILE HOMES	64	44.2139	$19,075	$1,529,577	$1,103,787
A3	REAL-RESIDENTIAL SINGLE FAMILY &	1		$0	$73,774	$0
A4	REAL-OTHER IMPROVEMENTS WITH	97	45.3416	$4,586	$1,192,090	$1,111,754
B		1		$0	$3,322,189	$3,322,189
B1	REAL-RESIDENTIAL DUPLEXES	341	75.1272	$2,024,441	$51,167,583	$51,164,525
B2	REAL-RESIDENTIAL APARTMENTS	51	14.0149	$5,035,461	$154,915,085	$154,915,085
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,271	584.5062	$0	$15,372,733	$15,372,733
C1C	REAL-VAC PLATTED LOTS - COMMER	444	615.2591	$0	$40,668,197	$40,668,197
D1	REAL-ACREAGE WITH AG	530	11,779.4955	$0	$89,734,127	$1,078,473
D2	FARM & RANCH IMPS ON AG QUALI	57		$4,685	$491,763	$488,277
E	REAL-NON QUAL OPEN SPACE LAND	210	2,206.3554	$319,501	$35,064,698	$34,063,074
F1	COMMERCIAL REAL PROPERTY	1,342	796.7232	$28,795,675	$787,435,353	$784,760,854
F2	INDUSTRIAL REAL PROPERTY	64	1,024.4003	$28,137,470	$472,104,302	$273,696,707
G1	OIL & GAS	1,018		$0	$11,682,888	$11,682,888
J1	WATER SYSTEMS	1	0.0600	$0	$1,861	$1,861
J2	GAS DISTRIBUTION SYSTEM	4		$0	$14,853,385	$14,853,385
J3	ELECTRIC COMPANY (INCLUDING CO	7	7.8847	$0	$35,704,808	$35,704,808
J4	TELEPHONE COMPANY (INCLUDING (	9	1.0355	$0	$5,059,808	$5,059,808
J5	RAILROAD	18	5.1600	$0	$15,712,609	$15,712,609
J6	PIPELAND COMPANY	12		$0	$309,149	$293,398
J7	CABLE TELEVISION COMPANY	1		$0	$3,901,849	$3,901,849
L1	COMMERCIAL PERSONAL PROPER	2,099		$767,616	$283,102,758	$282,048,657
L2	INDUSTRIAL PERSONAL PROPERTY	122		$0	$439,320,769	$283,080,102
M1	TANGIBLE OTHER PERSONAL, MOBI	178		$553,368	$2,828,808	$2,482,121
O1	RESIDENTIAL INVENTORY	435	112.7005	$8,899,728	$15,044,883	$14,583,186
S		60		$0	$26,515,593	$26,515,593
X	TOTALLY EXEMPT PROPERTY	1,916	2,935.0151	$3,438,651	$364,255,932	$0
		Totals	23,977.2839	$109,198,513	$4,440,959,697	$3,461,236,124

New Value

TOTAL NEW VALUE MARKET:	**$109,198,513**
TOTAL NEW VALUE TAXABLE:	**$103,948,458**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2018 Market Value	$73,649
EX-XJ	11.21 Private schools	2	2018 Market Value	$105,064
EX-XV	Other Exemptions (including public property, r	26	2018 Market Value	$2,066,440
EX366	HOUSE BILL 366	107	2018 Market Value	$31,238
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$2,276,391**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	54	$0
DPS	DISABLED Surviving Spouse	1	$0
DV1	Disabled Veterans 10% - 29%	3	$15,000
DV2	Disabled Veterans 30% - 49%	4	$30,000
DV3	Disabled Veterans 50% - 69%	3	$30,000
DV4	Disabled Veterans 70% - 100%	25	$216,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	$24,000
DVHS	Disabled Veteran Homestead	21	$2,488,442
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	$395,573
HS	HOMESTEAD	419	$0
OV65	OVER 65	309	$7,968,806
OV65S	OVER 65 Surviving Spouse	5	$70,584
	PARTIAL EXEMPTIONS VALUE LOSS	**851**	**$11,238,405**
		NEW EXEMPTIONS VALUE LOSS	**$13,514,796**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$13,514,796**

New Ag / Timber Exemptions

2018 Market Value	$411,574	Count: 4
2019 Ag/Timber Use	$7,331	
NEW AG / TIMBER VALUE LOSS	**$404,243**	

New Annexations

Count	Market Value	Taxable Value
15	$2,521,090	$2,461,090

New Deannexations

Count	Market Value	Taxable Value
1	$55,973	$55,973

2019 CERTIFIED TOTALS

CSH - City of Sherman

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,512	$152,396	$6,277	$146,119

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,478	$151,949	$6,228	$145,721

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	$399,537.00	$343,812

Land	Value
Homesite:	7,039,557
Non Homesite:	5,759,567
Ag Market:	5,302,556
Timber Market:	0

Improvement	Value
Homesite:	25,313,599
Non Homesite:	9,458,051

Non Real	Count	Value
Personal Property:	55	15,889,104
Mineral Property:	0	0
Autos:	2	24,115

Ag	Non Exempt	Exempt
Total Productivity Market:	5,302,556	0
Ag Use:	94,936	0
Timber Use:	0	0
Productivity Loss:	5,207,620	0

Total Land	(+)	18,101,680
Total Improvements	(+)	34,771,650
Total Non Real	(+)	15,913,219
Market Value	=	68,786,549
Productivity Loss	(-)	5,207,620
Appraised Value	=	63,578,929
Homestead Cap	(-)	4,724,863
23.231 Cap	(-)	0
Assessed Value	=	58,854,066
Total Exemptions Amount (Breakdown on Next Page)	(-)	10,863,870
Net Taxable	=	47,990,196

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,740,339	1,387,839	4,320.00	4,320.00	29
OV65	6,500,432	4,946,919	17,855.86	18,013.51	101
Total	8,240,771	6,334,758	22,175.86	22,333.51	130
Tax Rate	0.6101150				

Freeze Taxable	(-)	6,334,758
Freeze Adjusted Taxable	=	41,655,438

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
276,321.94 = 41,655,438 * (0.6101150 / 100) + 22,175.86

Certified Estimate of Market Value:	68,786,549
Certified Estimate of Taxable Value:	47,990,196
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	6,259,031	0	6,259,031
DP	32	390,000	0	390,000
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
DV4	8	0	60,000	60,000
DVHS	7	0	336,077	336,077
DVHSS	2	0	158,925	158,925
EX-XV	42	0	1,123,197	1,123,197
EX366	6	0	1,268	1,268
FR	1	846,066	0	846,066
OV65	106	1,342,334	0	1,342,334
OV65S	1	15,000	0	15,000
PC	5	284,371	0	284,371
SO	1	20,601	0	20,601
	Totals	**9,157,403**	**1,706,467**	**10,863,870**

Land	Value
Homesite:	7,039,557
Non Homesite:	5,759,567
Ag Market:	5,302,556
Timber Market:	0

Improvement	Value
Homesite:	25,313,599
Non Homesite:	9,458,051

Non Real	Count	Value
Personal Property:	55	15,889,104
Mineral Property:	0	0
Autos:	2	24,115

Ag	Non Exempt	Exempt
Total Productivity Market:	5,302,556	0
Ag Use:	94,936	0
Timber Use:	0	0
Productivity Loss:	5,207,620	0

Total Land	(+)	18,101,680
Total Improvements	(+)	34,771,650
Total Non Real	(+)	15,913,219
Market Value	=	68,786,549
Productivity Loss	(-)	5,207,620
Appraised Value	=	63,578,929
Homestead Cap	(-)	4,724,863
23.231 Cap	(-)	0
Assessed Value	=	58,854,066
Total Exemptions Amount (Breakdown on Next Page)	(-)	10,863,870
Net Taxable	=	47,990,196

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,740,339	1,387,839	4,320.00	4,320.00	29
OV65	6,500,432	4,946,919	17,855.86	18,013.51	101
Total	8,240,771	6,334,758	22,175.86	22,333.51	130
Tax Rate	0.6101150				

Freeze Taxable	(-)	6,334,758
Freeze Adjusted Taxable	=	41,655,438

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
276,321.94 = 41,655,438 * (0.6101150 / 100) + 22,175.86

Certified Estimate of Market Value:	68,786,549
Certified Estimate of Taxable Value:	47,990,196
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	6,259,031	0	6,259,031
DP	32	390,000	0	390,000
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
DV4	8	0	60,000	60,000
DVHS	7	0	336,077	336,077
DVHSS	2	0	158,925	158,925
EX-XV	42	0	1,123,197	1,123,197
EX366	6	0	1,268	1,268
FR	1	846,066	0	846,066
OV65	106	1,342,334	0	1,342,334
OV65S	1	15,000	0	15,000
PC	5	284,371	0	284,371
SO	1	20,601	0	20,601
	Totals	**9,157,403**	**1,706,467**	**10,863,870**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	461	366.2768	$212,258	$34,348,574	$27,606,988
C1	VACANT LOTS AND LAND TRACTS	69	50.4846	$0	$871,577	$871,577
D1	QUALIFIED OPEN-SPACE LAND	74	861.5762	$0	$5,302,556	$94,936
D2	IMPROVEMENTS ON QUALIFIED OP	15		$0	$36,841	$36,841
E	RURAL LAND, NON QUALIFIED OPE	17	79.7150	$0	$2,286,454	$2,200,421
F1	COMMERCIAL REAL PROPERTY	25	65.8262	$16,389	$5,362,954	$5,361,588
F2	INDUSTRIAL AND MANUFACTURIN	7	83.2150	$0	$2,644,963	$2,397,077
J2	GAS DISTRIBUTION SYSTEM	1		$0	$87,928	$87,928
J3	ELECTRIC COMPANY (INCLUDING C	3	1.3800	$0	$1,703,681	$1,703,681
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$142,276	$142,276
J6	PIPELAND COMPANY	5		$0	$382,195	$376,651
J7	CABLE TELEVISION COMPANY	1		$0	$129,517	$129,517
L1	COMMERCIAL PERSONAL PROPE	33		$0	$2,621,239	$2,621,239
L2	INDUSTRIAL AND MANUFACTURIN	8		$0	$10,424,438	$3,288,400
M1	TANGIBLE OTHER PERSONAL, MOB	24		$2,874	$855,138	$609,323
S	SPECIAL INVENTORY TAX	1		$0	$461,753	$461,753
X	TOTALLY EXEMPT PROPERTY	48	75.3765	$0	$1,124,465	$0
	Totals	1,583.8503		$231,521	$68,786,549	$47,990,196

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	461	366.2768	$212,258	$34,348,574	$27,606,988
C1	VACANT LOTS AND LAND TRACTS	69	50.4846	$0	$871,577	$871,577
D1	QUALIFIED OPEN-SPACE LAND	74	861.5762	$0	$5,302,556	$94,936
D2	IMPROVEMENTS ON QUALIFIED OP	15		$0	$36,841	$36,841
E	RURAL LAND, NON QUALIFIED OPE	17	79.7150	$0	$2,286,454	$2,200,421
F1	COMMERCIAL REAL PROPERTY	25	65.8262	$16,389	$5,362,954	$5,361,588
F2	INDUSTRIAL AND MANUFACTURIN	7	83.2150	$0	$2,644,963	$2,397,077
J2	GAS DISTRIBUTION SYSTEM	1		$0	$87,928	$87,928
J3	ELECTRIC COMPANY (INCLUDING C	3	1.3800	$0	$1,703,681	$1,703,681
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$142,276	$142,276
J6	PIPELAND COMPANY	5		$0	$382,195	$376,651
J7	CABLE TELEVISION COMPANY	1		$0	$129,517	$129,517
L1	COMMERCIAL PERSONAL PROPE	33		$0	$2,621,239	$2,621,239
L2	INDUSTRIAL AND MANUFACTURIN	8		$0	$10,424,438	$3,288,400
M1	TANGIBLE OTHER PERSONAL, MOB	24		$2,874	$855,138	$609,323
S	SPECIAL INVENTORY TAX	1		$0	$461,753	$461,753
X	TOTALLY EXEMPT PROPERTY	48	75.3765	$0	$1,124,465	$0
		Totals	1,583.8503	$231,521	$68,786,549	$47,990,196

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	119	114.2350	$121,076	$12,386,790	$10,310,580
A2	REAL-RESIDENTIAL MOBILE HOMES	340	237.3509	$91,182	$21,623,778	$16,961,370
A4	REAL-OTHER IMPROVEMENTS WITH	16	14.6909	$0	$338,006	$335,038
C1	REAL-VAC PLATTED LOTS-RESIDENT	63	44.3490	$0	$718,001	$718,001
C1C	REAL-VAC PLATTED LOTS - COMMER	6	6.1356	$0	$153,576	$153,576
D1	REAL-ACREAGE WITH AG	74	861.5762	$0	$5,302,556	$94,936
D2	FARM & RANCH IMPS ON AG QUALI	15		$0	$36,841	$36,841
E	REAL-NON QUAL OPEN SPACE LAND	17	79.7150	$0	$2,286,454	$2,200,421
F1	COMMERCIAL REAL PROPERTY	25	65.8262	$16,389	$5,362,954	$5,361,588
F2	INDUSTRIAL REAL PROPERTY	7	83.2150	$0	$2,644,963	$2,397,077
J2	GAS DISTRIBUTION SYSTEM	1		$0	$87,928	$87,928
J3	ELECTRIC COMPANY (INCLUDING CO	3	1.3800	$0	$1,703,681	$1,703,681
J4	TELEPHONE COMPANY (INCLUDING (	1		$0	$142,276	$142,276
J6	PIPELAND COMPANY	5		$0	$382,195	$376,651
J7	CABLE TELEVISION COMPANY	1		$0	$129,517	$129,517
L1	COMMERCIAL PERSONAL PROPER	33		$0	$2,621,239	$2,621,239
L2	INDUSTRIAL PERSONAL PROPERTY	8		$0	$10,424,438	$3,288,400
M1	TANGIBLE OTHER PERSONAL, MOBI	24		$2,874	$855,138	$609,323
S		1		$0	$461,753	$461,753
X	TOTALLY EXEMPT PROPERTY	48	75.3765	$0	$1,124,465	$0
	Totals	1,583.8503		$231,521	$68,786,549	$47,990,196

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	119	114.2350	$121,076	$12,386,790	$10,310,580
A2	REAL-RESIDENTIAL MOBILE HOMES	340	237.3509	$91,182	$21,623,778	$16,961,370
A4	REAL-OTHER IMPROVEMENTS WITH	16	14.6909	$0	$338,006	$335,038
C1	REAL-VAC PLATTED LOTS-RESIDENT	63	44.3490	$0	$718,001	$718,001
C1C	REAL-VAC PLATTED LOTS - COMMER	6	6.1356	$0	$153,576	$153,576
D1	REAL-ACREAGE WITH AG	74	861.5762	$0	$5,302,556	$94,936
D2	FARM & RANCH IMPS ON AG QUALI	15		$0	$36,841	$36,841
E	REAL-NON QUAL OPEN SPACE LAND	17	79.7150	$0	$2,286,454	$2,200,421
F1	COMMERCIAL REAL PROPERTY	25	65.8262	$16,389	$5,362,954	$5,361,588
F2	INDUSTRIAL REAL PROPERTY	7	83.2150	$0	$2,644,963	$2,397,077
J2	GAS DISTRIBUTION SYSTEM	1		$0	$87,928	$87,928
J3	ELECTRIC COMPANY (INCLUDING CO	3	1.3800	$0	$1,703,681	$1,703,681
J4	TELEPHONE COMPANY (INCLUDING (	1		$0	$142,276	$142,276
J6	PIPELAND COMPANY	5		$0	$382,195	$376,651
J7	CABLE TELEVISION COMPANY	1		$0	$129,517	$129,517
L1	COMMERCIAL PERSONAL PROPER	33		$0	$2,621,239	$2,621,239
L2	INDUSTRIAL PERSONAL PROPERTY	8		$0	$10,424,438	$3,288,400
M1	TANGIBLE OTHER PERSONAL, MOBI	24		$2,874	$855,138	$609,323
S		1		$0	$461,753	$461,753
X	TOTALLY EXEMPT PROPERTY	48	75.3765	$0	$1,124,465	$0
	Totals	1,583.8503		$231,521	$68,786,549	$47,990,196

New Value

TOTAL NEW VALUE MARKET:	**$231,521**
TOTAL NEW VALUE TAXABLE:	**$231,521**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2018 Market Value	$615
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$615**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	$67,500
DVHS	Disabled Veteran Homestead	1	$51,209
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$119,158
OV65	OVER 65	6	$82,500
	PARTIAL EXEMPTIONS VALUE LOSS	**14**	**$320,367**
		NEW EXEMPTIONS VALUE LOSS	**$320,982**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$320,982**

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
267	$86,297	$17,268	$69,029

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
262	$85,303	$17,327	$67,976

2019 CERTIFIED TOTALS

CSM - City of Southmayd

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	6,389,474
Non Homesite:	3,814,709
Ag Market:	1,726,903
Timber Market:	0

Improvement	Value
Homesite:	36,196,050
Non Homesite:	11,520,233

Non Real	Count	Value
Personal Property:	55	3,125,805
Mineral Property:	0	0
Autos:	7	31,025

Ag	Non Exempt	Exempt
Total Productivity Market:	1,726,903	0
Ag Use:	22,818	0
Timber Use:	0	0
Productivity Loss:	1,704,085	0

Total Land	(+)	11,931,086
Total Improvements	(+)	47,716,283
Total Non Real	(+)	3,156,830
Market Value	=	62,804,199
Productivity Loss	(-)	1,704,085
Appraised Value	=	61,100,114
Homestead Cap	(-)	3,649,995
23.231 Cap	(-)	0
Assessed Value	=	57,450,119
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,801,722
Net Taxable	=	53,648,397

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
287,551.12 = 53,648,397 * (0.535992 / 100)

Certified Estimate of Market Value:	62,804,199
Certified Estimate of Taxable Value:	53,648,397
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	5	0	48,000	48,000
DV4S	1	0	0	0
DVHS	3	0	378,826	378,826
DVHSS	2	0	196,619	196,619
EX-XR	1	0	90,249	90,249
EX-XV	26	0	2,833,201	2,833,201
EX366	13	0	3,027	3,027
OV65	90	243,000	0	243,000
PPV	1	3,800	0	3,800
	Totals	**246,800**	**3,554,922**	**3,801,722**

Land	Value
Homesite:	6,389,474
Non Homesite:	3,814,709
Ag Market:	1,726,903
Timber Market:	0

Improvement	Value
Homesite:	36,196,050
Non Homesite:	11,520,233

Non Real	Count	Value
Personal Property:	55	3,125,805
Mineral Property:	0	0
Autos:	7	31,025

Ag	Non Exempt	Exempt
Total Productivity Market:	1,726,903	0
Ag Use:	22,818	0
Timber Use:	0	0
Productivity Loss:	1,704,085	0

Total Land	(+)	11,931,086
Total Improvements	(+)	47,716,283
Total Non Real	(+)	3,156,830
Market Value	=	62,804,199
Productivity Loss	(-)	1,704,085
Appraised Value	=	61,100,114
Homestead Cap	(-)	3,649,995
23.231 Cap	(-)	0
Assessed Value	=	57,450,119
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,801,722
Net Taxable	=	53,648,397

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
287,551.12 = 53,648,397 * (0.535992 / 100)

Certified Estimate of Market Value:	62,804,199
Certified Estimate of Taxable Value:	53,648,397
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	5	0	48,000	48,000
DV4S	1	0	0	0
DVHS	3	0	378,826	378,826
DVHSS	2	0	196,619	196,619
EX-XR	1	0	90,249	90,249
EX-XV	26	0	2,833,201	2,833,201
EX366	13	0	3,027	3,027
OV65	90	243,000	0	243,000
PPV	1	3,800	0	3,800
	Totals	**246,800**	**3,554,922**	**3,801,722**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	364	343.5360	$687,538	$46,030,345	$41,555,803
B	MULTIFAMILY RESIDENCE	10	3.6937	$0	$1,723,711	$1,723,711
C1	VACANT LOTS AND LAND TRACTS	42	26.9009	$0	$576,624	$576,624
D1	QUALIFIED OPEN-SPACE LAND	24	236.0585	$0	$1,726,903	$22,809
D2	IMPROVEMENTS ON QUALIFIED OP	7		$0	$52,042	$52,042
E	RURAL LAND, NON QUALIFIED OPE	20	92.3160	$0	$1,715,747	$1,668,858
F1	COMMERCIAL REAL PROPERTY	18	5.9751	$50,168	$4,494,694	$4,494,694
F2	INDUSTRIAL AND MANUFACTURIN	1	1.3720	$0	$239,371	$239,371
J2	GAS DISTRIBUTION SYSTEM	1		$0	$180,564	$180,564
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$870,822	$870,822
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	$0	$114,651	$114,651
J7	CABLE TELEVISION COMPANY	1		$0	$54,340	$54,340
L1	COMMERCIAL PERSONAL PROPE	42		$0	$1,059,268	$1,059,268
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$883,174	$883,174
M1	TANGIBLE OTHER PERSONAL, MOB	2		$0	$36,986	$36,986
O	RESIDENTIAL INVENTORY	26	4.9152	$0	$114,680	$114,680
X	TOTALLY EXEMPT PROPERTY	41	98.4835	$0	$2,930,277	$0
	Totals		813.4231	$737,706	$62,804,199	$53,648,397

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	364	343.5360	$687,538	$46,030,345	$41,555,803
B	MULTIFAMILY RESIDENCE	10	3.6937	$0	$1,723,711	$1,723,711
C1	VACANT LOTS AND LAND TRACTS	42	26.9009	$0	$576,624	$576,624
D1	QUALIFIED OPEN-SPACE LAND	24	236.0585	$0	$1,726,903	$22,809
D2	IMPROVEMENTS ON QUALIFIED OP	7		$0	$52,042	$52,042
E	RURAL LAND, NON QUALIFIED OPE	20	92.3160	$0	$1,715,747	$1,668,858
F1	COMMERCIAL REAL PROPERTY	18	5.9751	$50,168	$4,494,694	$4,494,694
F2	INDUSTRIAL AND MANUFACTURIN	1	1.3720	$0	$239,371	$239,371
J2	GAS DISTRIBUTION SYSTEM	1		$0	$180,564	$180,564
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$870,822	$870,822
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	$0	$114,651	$114,651
J7	CABLE TELEVISION COMPANY	1		$0	$54,340	$54,340
L1	COMMERCIAL PERSONAL PROPE	42		$0	$1,059,268	$1,059,268
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$883,174	$883,174
M1	TANGIBLE OTHER PERSONAL, MOB	2		$0	$36,986	$36,986
O	RESIDENTIAL INVENTORY	26	4.9152	$0	$114,680	$114,680
X	TOTALLY EXEMPT PROPERTY	41	98.4835	$0	$2,930,277	$0
		Totals	813.4231	$737,706	$62,804,199	$53,648,397

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	344	306.9574	$687,538	$45,099,728	$40,739,848
A2	REAL-RESIDENTIAL MOBILE HOMES	12	26.7036	$0	$723,605	$608,943
A4	REAL-OTHER IMPROVEMENTS WITH	10	9.8750	$0	$207,012	$207,012
B1	REAL-RESIDENTIAL DUPLEXES	8	3.6937	$0	$764,516	$764,516
B2	REAL-RESIDENTIAL APARTMENTS	2		$0	$959,195	$959,195
C1	REAL-VAC PLATTED LOTS-RESIDENT	34	25.2621	$0	$523,096	$523,096
C1C	REAL-VAC PLATTED LOTS - COMMER	8	1.6388	$0	$53,528	$53,528
D1	REAL-ACREAGE WITH AG	24	236.0585	$0	$1,726,903	$22,809
D2	FARM & RANCH IMPS ON AG QUALI	7		$0	$52,042	$52,042
E	REAL-NON QUAL OPEN SPACE LAND	20	92.3160	$0	$1,715,747	$1,668,858
F1	COMMERCIAL REAL PROPERTY	18	5.9751	$50,168	$4,494,694	$4,494,694
F2	INDUSTRIAL REAL PROPERTY	1	1.3720	$0	$239,371	$239,371
J2	GAS DISTRIBUTION SYSTEM	1		$0	$180,564	$180,564
J3	ELECTRIC COMPANY (INCLUDING CO	3		$0	$870,822	$870,822
J4	TELEPHONE COMPANY (INCLUDING (	2	0.1722	$0	$114,651	$114,651
J7	CABLE TELEVISION COMPANY	1		$0	$54,340	$54,340
L1	COMMERCIAL PERSONAL PROPER	42		$0	$1,059,268	$1,059,268
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$883,174	$883,174
M1	TANGIBLE OTHER PERSONAL, MOBI	2		$0	$36,986	$36,986
O1	RESIDENTIAL INVENTORY	26	4.9152	$0	$114,680	$114,680
X	TOTALLY EXEMPT PROPERTY	41	98.4835	$0	$2,930,277	$0
		Totals	813.4231	$737,706	$62,804,199	$53,648,397

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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J7	CABLE TELEVISION COMPANY	1		$0	$54,340	$54,340
L1	COMMERCIAL PERSONAL PROPER	42		$0	$1,059,268	$1,059,268
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$883,174	$883,174
M1	TANGIBLE OTHER PERSONAL, MOBI	2		$0	$36,986	$36,986
O1	RESIDENTIAL INVENTORY	26	4.9152	$0	$114,680	$114,680
X	TOTALLY EXEMPT PROPERTY	41	98.4835	$0	$2,930,277	$0
	Totals		813.4231	$737,706	$62,804,199	$53,648,397

New Value

TOTAL NEW VALUE MARKET:	**$737,706**
TOTAL NEW VALUE TAXABLE:	**$737,706**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2018 Market Value	$1,096
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$1,096**

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	$177,451
OV65	OVER 65	10	$23,234
	PARTIAL EXEMPTIONS VALUE LOSS	**11**	**$200,685**
		NEW EXEMPTIONS VALUE LOSS	**$201,781**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$201,781**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	$68,030	$68,030

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
252	$139,225	$14,484	$124,741

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
248	$138,957	$14,541	$124,416

2019 CERTIFIED TOTALS

CTB - City of Tom Bean

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	15,229,184
Non Homesite:	8,169,968
Ag Market:	4,868,804
Timber Market:	0

Improvement	Value
Homesite:	50,306,379
Non Homesite:	18,337,257

Non Real	Count	Value
Personal Property:	66	3,793,740
Mineral Property:	0	0
Autos:	11	31,350

Ag	Non Exempt	Exempt
Total Productivity Market:	4,829,825	38,979
Ag Use:	26,508	114
Timber Use:	0	0
Productivity Loss:	4,803,317	38,865

Total Land	(+)	28,267,956
Total Improvements	(+)	68,643,636
Total Non Real	(+)	3,825,090
Market Value	=	100,736,682
Productivity Loss	(-)	4,803,317
Appraised Value	=	95,933,365
Homestead Cap	(-)	4,506,053
23.231 Cap	(-)	0
Assessed Value	=	91,427,312
Total Exemptions Amount (Breakdown on Next Page)	(-)	9,698,974
Net Taxable	=	81,728,338

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,178,434	1,178,434	3,714.63	3,714.63	11
OV65	12,473,661	11,799,886	44,240.33	44,975.16	83
Total	13,652,095	12,978,320	47,954.96	48,689.79	94
Tax Rate	0.5254690				

Freeze Taxable	(-)	12,978,320
Freeze Adjusted Taxable	=	68,750,018

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
409,214.99 = 68,750,018 * (0.5254690 / 100) + 47,954.96

Certified Estimate of Market Value:	100,736,682
Certified Estimate of Taxable Value:	81,728,338
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	1	0	5,000	5,000
DV4	6	0	24,000	24,000
DVHS	5	0	794,185	794,185
DVHSS	1	0	128,391	128,391
EX-XV	27	0	8,744,989	8,744,989
EX366	9	0	2,409	2,409
OV65	93	0	0	0
OV65S	1	0	0	0
	Totals	**0**	**9,698,974**	**9,698,974**

Land	Value
Homesite:	15,229,184
Non Homesite:	8,169,968
Ag Market:	4,868,804
Timber Market:	0

Improvement	Value
Homesite:	50,306,379
Non Homesite:	18,337,257

Non Real	Count	Value
Personal Property:	66	3,793,740
Mineral Property:	0	0
Autos:	11	31,350

Ag	Non Exempt	Exempt
Total Productivity Market:	4,829,825	38,979
Ag Use:	26,508	114
Timber Use:	0	0
Productivity Loss:	4,803,317	38,865

Total Land	(+)	28,267,956
Total Improvements	(+)	68,643,636
Total Non Real	(+)	3,825,090
Market Value	=	100,736,682
Productivity Loss	(-)	4,803,317
Appraised Value	=	95,933,365
Homestead Cap	(-)	4,506,053
23.231 Cap	(-)	0
Assessed Value	=	91,427,312
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Certified Estimate of Market Value:	100,736,682
Certified Estimate of Taxable Value:	81,728,338
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	1	0	5,000	5,000
DV4	6	0	24,000	24,000
DVHS	5	0	794,185	794,185
DVHSS	1	0	128,391	128,391
EX-XV	27	0	8,744,989	8,744,989
EX366	9	0	2,409	2,409
OV65	93	0	0	0
OV65S	1	0	0	0
	Totals	**0**	**9,698,974**	**9,698,974**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	426	281.9359	$2,579,521	$68,199,554	$62,746,566
B	MULTIFAMILY RESIDENCE	7	3.8689	$730,499	$2,862,743	$2,862,743
C1	VACANT LOTS AND LAND TRACTS	74	44.5536	$0	$2,558,872	$2,558,872
D1	QUALIFIED OPEN-SPACE LAND	69	337.2356	$0	$4,829,825	$26,508
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$900,983	$900,983
E	RURAL LAND, NON QUALIFIED OPE	13	40.7030	$0	$2,017,610	$2,012,969
F1	COMMERCIAL REAL PROPERTY	34	16.7275	$121,607	$6,373,825	$6,373,825
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	$0	$453,769	$453,769
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$846,725	$846,725
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	$0	$119,689	$119,689
J5	RAILROAD	1		$0	$524,323	$524,323
L1	COMMERCIAL PERSONAL PROPE	56		$0	$1,389,683	$1,389,683
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$515,536	$515,536
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$12,420	$12,420
O	RESIDENTIAL INVENTORY	14	4.5550	$160,318	$381,918	$381,918
S	SPECIAL INVENTORY TAX	3		$0	$1,809	$1,809
X	TOTALLY EXEMPT PROPERTY	36	122.8722	$0	$8,747,398	$0
	Totals		852.6993	$3,591,945	$100,736,682	$81,728,338

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	426	281.9359	$2,579,521	$68,199,554	$62,746,566
B	MULTIFAMILY RESIDENCE	7	3.8689	$730,499	$2,862,743	$2,862,743
C1	VACANT LOTS AND LAND TRACTS	74	44.5536	$0	$2,558,872	$2,558,872
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D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$900,983	$900,983
E	RURAL LAND, NON QUALIFIED OPE	13	40.7030	$0	$2,017,610	$2,012,969
F1	COMMERCIAL REAL PROPERTY	34	16.7275	$121,607	$6,373,825	$6,373,825
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	$0	$453,769	$453,769
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$846,725	$846,725
J4	TELEPHONE COMPANY (INCLUDI	2	0.1722	$0	$119,689	$119,689
J5	RAILROAD	1		$0	$524,323	$524,323
L1	COMMERCIAL PERSONAL PROPE	56		$0	$1,389,683	$1,389,683
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$515,536	$515,536
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$12,420	$12,420
O	RESIDENTIAL INVENTORY	14	4.5550	$160,318	$381,918	$381,918
S	SPECIAL INVENTORY TAX	3		$0	$1,809	$1,809
X	TOTALLY EXEMPT PROPERTY	36	122.8722	$0	$8,747,398	$0
	Totals		852.6993	$3,591,945	$100,736,682	$81,728,338

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	405	265.5743	$2,579,521	$67,195,517	$61,913,442
A2	REAL-RESIDENTIAL MOBILE HOMES	13	5.3422	$0	$648,661	$479,262
A4	REAL-OTHER IMPROVEMENTS WITH	11	11.0194	$0	$355,376	$353,862
B1	REAL-RESIDENTIAL DUPLEXES	6	3.8689	$730,499	$2,367,743	$2,367,743
B2	REAL-RESIDENTIAL APARTMENTS	1		$0	$495,000	$495,000
C1	REAL-VAC PLATTED LOTS-RESIDENT	50	33.3248	$0	$1,807,561	$1,807,561
C1C	REAL-VAC PLATTED LOTS - COMMER	24	11.2288	$0	$751,311	$751,311
D1	REAL-ACREAGE WITH AG	69	337.2356	$0	$4,829,825	$26,508
D2	FARM & RANCH IMPS ON AG QUALI	5		$0	$900,983	$900,983
E	REAL-NON QUAL OPEN SPACE LAND	13	40.7030	$0	$2,017,610	$2,012,969
F1	COMMERCIAL REAL PROPERTY	34	16.7275	$121,607	$6,373,825	$6,373,825
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	$0	$453,769	$453,769
J3	ELECTRIC COMPANY (INCLUDING CO	3		$0	$846,725	$846,725
J4	TELEPHONE COMPANY (INCLUDING (	2	0.1722	$0	$119,689	$119,689
J5	RAILROAD	1		$0	$524,323	$524,323
L1	COMMERCIAL PERSONAL PROPER	56		$0	$1,389,683	$1,389,683
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$515,536	$515,536
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$12,420	$12,420
O1	RESIDENTIAL INVENTORY	14	4.5550	$160,318	$381,918	$381,918
S		3		$0	$1,809	$1,809
X	TOTALLY EXEMPT PROPERTY	36	122.8722	$0	$8,747,398	$0
	Totals		852.6993	$3,591,945	$100,736,682	$81,728,338

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	405	265.5743	$2,579,521	$67,195,517	$61,913,442
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B2	REAL-RESIDENTIAL APARTMENTS	1		$0	$495,000	$495,000
C1	REAL-VAC PLATTED LOTS-RESIDENT	50	33.3248	$0	$1,807,561	$1,807,561
C1C	REAL-VAC PLATTED LOTS - COMMER	24	11.2288	$0	$751,311	$751,311
D1	REAL-ACREAGE WITH AG	69	337.2356	$0	$4,829,825	$26,508
D2	FARM & RANCH IMPS ON AG QUALI	5		$0	$900,983	$900,983
E	REAL-NON QUAL OPEN SPACE LAND	13	40.7030	$0	$2,017,610	$2,012,969
F1	COMMERCIAL REAL PROPERTY	34	16.7275	$121,607	$6,373,825	$6,373,825
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J3	ELECTRIC COMPANY (INCLUDING CO	3		$0	$846,725	$846,725
J4	TELEPHONE COMPANY (INCLUDING (	2	0.1722	$0	$119,689	$119,689
J5	RAILROAD	1		$0	$524,323	$524,323
L1	COMMERCIAL PERSONAL PROPER	56		$0	$1,389,683	$1,389,683
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$515,536	$515,536
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$12,420	$12,420
O1	RESIDENTIAL INVENTORY	14	4.5550	$160,318	$381,918	$381,918
S		3		$0	$1,809	$1,809
X	TOTALLY EXEMPT PROPERTY	36	122.8722	$0	$8,747,398	$0
	Totals		852.6993	$3,591,945	$100,736,682	$81,728,338

New Value

TOTAL NEW VALUE MARKET:	**$3,591,945**
TOTAL NEW VALUE TAXABLE:	**$3,591,945**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2018 Market Value	$2,631
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$2,631**

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	$44,008
OV65	OVER 65	11	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**12**	**$44,008**
		NEW EXEMPTIONS VALUE LOSS	**$46,639**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$46,639**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
6	$5,452,990	$6,684

New Deannexations

Count	Market Value	Taxable Value
2	$9,478	$9,478

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
286	$176,143	$15,755	$160,388

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
284	$177,071	$15,850	$161,221

2019 CERTIFIED TOTALS

CTI - City of Tioga

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	42,774,683
Non Homesite:	33,721,338
Ag Market:	26,105,914
Timber Market:	0

Improvement	Value
Homesite:	189,347,762
Non Homesite:	73,387,221

Non Real	Count	Value
Personal Property:	238	55,088,053
Mineral Property:	0	0
Autos:	22	295,250

Ag	Non Exempt	Exempt
Total Productivity Market:	26,092,458	13,456
Ag Use:	216,832	13,456
Timber Use:	0	0
Productivity Loss:	25,875,626	0

Total Land	(+)	102,601,935
Total Improvements	(+)	262,734,983
Total Non Real	(+)	55,383,303
Market Value	=	420,720,221
Productivity Loss	(-)	25,875,626
Appraised Value	=	394,844,595
Homestead Cap	(-)	7,686,723
23.231 Cap	(-)	0
Assessed Value	=	387,157,872
Total Exemptions Amount (Breakdown on Next Page)	(-)	48,691,057
Net Taxable	=	338,466,815

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	7,930,717	6,653,747	30,126.76	30,193.52	50
DPS	226,524	226,524	488.65	488.65	2
OV65	42,526,731	40,010,237	172,326.05	173,546.59	273
Total	50,683,972	46,890,508	202,941.46	204,228.76	325
Tax Rate	0.5844560				

Freeze Taxable	(-)	46,890,508
Freeze Adjusted Taxable	=	291,576,307

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,907,076.68 = 291,576,307 * (0.5844560 / 100) + 202,941.46

Certified Estimate of Market Value:	420,720,221
Certified Estimate of Taxable Value:	338,466,815
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	0	0	0
DPS	2	0	0	0
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	28	0	232,593	232,593
DV4S	3	0	25,407	25,407
DVHS	12	0	2,547,653	2,547,653
DVHSS	1	0	213,594	213,594
EX-XG	2	0	135,420	135,420
EX-XL	3	0	109,356	109,356
EX-XR	2	0	98,446	98,446
EX-XV	86	0	27,159,022	27,159,022
EX-XV (Prorated)	4	0	118,151	118,151
EX366	21	0	5,365	5,365
FR	3	16,555,163	0	16,555,163
OV65	295	1,378,300	0	1,378,300
OV65S	1	5,000	0	5,000
PPV	1	2,000	0	2,000
SO	4	33,087	0	33,087
	Totals	**17,973,550**	**30,717,507**	**48,691,057**

Land	Value
Homesite:	42,774,683
Non Homesite:	33,721,338
Ag Market:	26,105,914
Timber Market:	0

Improvement	Value
Homesite:	189,347,762
Non Homesite:	73,387,221

Non Real	Count	Value
Personal Property:	238	55,088,053
Mineral Property:	0	0
Autos:	22	295,250

Ag	Non Exempt	Exempt
Total Productivity Market:	26,092,458	13,456
Ag Use:	216,832	13,456
Timber Use:	0	0
Productivity Loss:	25,875,626	0

Total Land	(+)	102,601,935
Total Improvements	(+)	262,734,983
Total Non Real	(+)	55,383,303
Market Value	=	420,720,221
Productivity Loss	(-)	25,875,626
Appraised Value	=	394,844,595
Homestead Cap	(-)	7,686,723
23.231 Cap	(-)	0
Assessed Value	=	387,157,872
Total Exemptions Amount (Breakdown on Next Page)	(-)	48,691,057
Net Taxable	=	338,466,815

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	7,930,717	6,653,747	30,126.76	30,193.52	50
DPS	226,524	226,524	488.65	488.65	2
OV65	42,526,731	40,010,237	172,326.05	173,546.59	273
Total	50,683,972	46,890,508	202,941.46	204,228.76	325
Tax Rate	0.5844560				

Freeze Taxable	(-)	46,890,508
Freeze Adjusted Taxable	=	291,576,307

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,907,076.68 = 291,576,307 * (0.5844560 / 100) + 202,941.46

Certified Estimate of Market Value:	420,720,221
Certified Estimate of Taxable Value:	338,466,815
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	0	0	0
DPS	2	0	0	0
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	28	0	232,593	232,593
DV4S	3	0	25,407	25,407
DVHS	12	0	2,547,653	2,547,653
DVHSS	1	0	213,594	213,594
EX-XG	2	0	135,420	135,420
EX-XL	3	0	109,356	109,356
EX-XR	2	0	98,446	98,446
EX-XV	86	0	27,159,022	27,159,022
EX-XV (Prorated)	4	0	118,151	118,151
EX366	21	0	5,365	5,365
FR	3	16,555,163	0	16,555,163
OV65	295	1,378,300	0	1,378,300
OV65S	1	5,000	0	5,000
PPV	1	2,000	0	2,000
SO	4	33,087	0	33,087
	Totals	**17,973,550**	**30,717,507**	**48,691,057**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,430	449.0542	$14,108,475	$239,471,046	$227,396,215
B	MULTIFAMILY RESIDENCE	42	7.9582	$4,719,800	$14,573,906	$14,568,906
C1	VACANT LOTS AND LAND TRACTS	135	74.1750	$0	$5,104,865	$5,104,865
D1	QUALIFIED OPEN-SPACE LAND	57	1,411.3002	$0	$26,092,458	$216,716
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$103,447	$103,194
E	RURAL LAND, NON QUALIFIED OPE	18	112.1110	$0	$2,397,009	$2,287,713
F1	COMMERCIAL REAL PROPERTY	109	43.8294	$0	$31,876,131	$31,874,103
F2	INDUSTRIAL AND MANUFACTURIN	7	34.0552	$0	$8,163,825	$8,163,825
J2	GAS DISTRIBUTION SYSTEM	1		$0	$2,389,262	$2,389,262
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$2,619,227	$2,619,227
J4	TELEPHONE COMPANY (INCLUDI	3	1.2890	$0	$462,030	$462,030
J5	RAILROAD	1		$0	$66,370	$66,370
J7	CABLE TELEVISION COMPANY	1		$0	$71,942	$71,942
L1	COMMERCIAL PERSONAL PROPE	217		$0	$42,301,794	$26,764,685
L2	INDUSTRIAL AND MANUFACTURIN	10		$0	$7,532,662	$6,514,608
M1	TANGIBLE OTHER PERSONAL, MOB	2		$0	$31,294	$31,294
O	RESIDENTIAL INVENTORY	162	32.8006	$6,031,404	$9,806,501	$9,803,168
S	SPECIAL INVENTORY TAX	3		$0	$28,692	$28,692
X	TOTALLY EXEMPT PROPERTY	119	310.7428	$0	$27,627,760	$0
	Totals		2,477.3156	$24,859,679	$420,720,221	$338,466,815

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,430	449.0542	$14,108,475	$239,471,046	$227,396,215
B	MULTIFAMILY RESIDENCE	42	7.9582	$4,719,800	$14,573,906	$14,568,906
C1	VACANT LOTS AND LAND TRACTS	135	74.1750	$0	$5,104,865	$5,104,865
D1	QUALIFIED OPEN-SPACE LAND	57	1,411.3002	$0	$26,092,458	$216,716
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$103,447	$103,194
E	RURAL LAND, NON QUALIFIED OPE	18	112.1110	$0	$2,397,009	$2,287,713
F1	COMMERCIAL REAL PROPERTY	109	43.8294	$0	$31,876,131	$31,874,103
F2	INDUSTRIAL AND MANUFACTURIN	7	34.0552	$0	$8,163,825	$8,163,825
J2	GAS DISTRIBUTION SYSTEM	1		$0	$2,389,262	$2,389,262
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$2,619,227	$2,619,227
J4	TELEPHONE COMPANY (INCLUDI	3	1.2890	$0	$462,030	$462,030
J5	RAILROAD	1		$0	$66,370	$66,370
J7	CABLE TELEVISION COMPANY	1		$0	$71,942	$71,942
L1	COMMERCIAL PERSONAL PROPE	217		$0	$42,301,794	$26,764,685
L2	INDUSTRIAL AND MANUFACTURIN	10		$0	$7,532,662	$6,514,608
M1	TANGIBLE OTHER PERSONAL, MOB	2		$0	$31,294	$31,294
O	RESIDENTIAL INVENTORY	162	32.8006	$6,031,404	$9,806,501	$9,803,168
S	SPECIAL INVENTORY TAX	3		$0	$28,692	$28,692
X	TOTALLY EXEMPT PROPERTY	119	310.7428	$0	$27,627,760	$0
	Totals		2,477.3156	$24,859,679	$420,720,221	$338,466,815

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1,386	427.0453	$14,097,916	$237,608,916	$225,757,572
A2	REAL-RESIDENTIAL MOBILE HOMES	23	6.7221	$2,876	$1,093,482	$870,301
A4	REAL-OTHER IMPROVEMENTS WITH	27	15.2868	$7,683	$768,648	$768,342
B1	REAL-RESIDENTIAL DUPLEXES	36	6.8402	$542,763	$7,159,141	$7,154,141
B2	REAL-RESIDENTIAL APARTMENTS	10	1.1180	$4,177,037	$7,414,765	$7,414,765
C1	REAL-VAC PLATTED LOTS-RESIDENT	120	40.1930	$0	$2,592,453	$2,592,453
C1C	REAL-VAC PLATTED LOTS - COMMER	15	33.9820	$0	$2,512,412	$2,512,412
D1	REAL-ACREAGE WITH AG	57	1,411.3002	$0	$26,092,458	$216,716
D2	FARM & RANCH IMPS ON AG QUALI	5		$0	$103,447	$103,194
E	REAL-NON QUAL OPEN SPACE LAND	18	112.1110	$0	$2,397,009	$2,287,713
F1	COMMERCIAL REAL PROPERTY	109	43.8294	$0	$31,876,131	$31,874,103
F2	INDUSTRIAL REAL PROPERTY	7	34.0552	$0	$8,163,825	$8,163,825
J2	GAS DISTRIBUTION SYSTEM	1		$0	$2,389,262	$2,389,262
J3	ELECTRIC COMPANY (INCLUDING CO	3		$0	$2,619,227	$2,619,227
J4	TELEPHONE COMPANY (INCLUDING (	3	1.2890	$0	$462,030	$462,030
J5	RAILROAD	1		$0	$66,370	$66,370
J7	CABLE TELEVISION COMPANY	1		$0	$71,942	$71,942
L1	COMMERCIAL PERSONAL PROPER	217		$0	$42,301,794	$26,764,685
L2	INDUSTRIAL PERSONAL PROPERTY	10		$0	$7,532,662	$6,514,608
M1	TANGIBLE OTHER PERSONAL, MOBI	2		$0	$31,294	$31,294
O1	RESIDENTIAL INVENTORY	162	32.8006	$6,031,404	$9,806,501	$9,803,168
S		3		$0	$28,692	$28,692
X	TOTALLY EXEMPT PROPERTY	119	310.7428	$0	$27,627,760	$0
	Totals		2,477.3156	$24,859,679	$420,720,221	$338,466,815

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1,386	427.0453	$14,097,916	$237,608,916	$225,757,572
A2	REAL-RESIDENTIAL MOBILE HOMES	23	6.7221	$2,876	$1,093,482	$870,301
A4	REAL-OTHER IMPROVEMENTS WITH	27	15.2868	$7,683	$768,648	$768,342
B1	REAL-RESIDENTIAL DUPLEXES	36	6.8402	$542,763	$7,159,141	$7,154,141
B2	REAL-RESIDENTIAL APARTMENTS	10	1.1180	$4,177,037	$7,414,765	$7,414,765
C1	REAL-VAC PLATTED LOTS-RESIDENT	120	40.1930	$0	$2,592,453	$2,592,453
C1C	REAL-VAC PLATTED LOTS - COMMER	15	33.9820	$0	$2,512,412	$2,512,412
D1	REAL-ACREAGE WITH AG	57	1,411.3002	$0	$26,092,458	$216,716
D2	FARM & RANCH IMPS ON AG QUALI	5		$0	$103,447	$103,194
E	REAL-NON QUAL OPEN SPACE LAND	18	112.1110	$0	$2,397,009	$2,287,713
F1	COMMERCIAL REAL PROPERTY	109	43.8294	$0	$31,876,131	$31,874,103
F2	INDUSTRIAL REAL PROPERTY	7	34.0552	$0	$8,163,825	$8,163,825
J2	GAS DISTRIBUTION SYSTEM	1		$0	$2,389,262	$2,389,262
J3	ELECTRIC COMPANY (INCLUDING CO	3		$0	$2,619,227	$2,619,227
J4	TELEPHONE COMPANY (INCLUDING (	3	1.2890	$0	$462,030	$462,030
J5	RAILROAD	1		$0	$66,370	$66,370
J7	CABLE TELEVISION COMPANY	1		$0	$71,942	$71,942
L1	COMMERCIAL PERSONAL PROPER	217		$0	$42,301,794	$26,764,685
L2	INDUSTRIAL PERSONAL PROPERTY	10		$0	$7,532,662	$6,514,608
M1	TANGIBLE OTHER PERSONAL, MOBI	2		$0	$31,294	$31,294
O1	RESIDENTIAL INVENTORY	162	32.8006	$6,031,404	$9,806,501	$9,803,168
S		3		$0	$28,692	$28,692
X	TOTALLY EXEMPT PROPERTY	119	310.7428	$0	$27,627,760	$0
		Totals	2,477.3156	$24,859,679	$420,720,221	$338,466,815

New Value

TOTAL NEW VALUE MARKET:	**$24,859,679**
TOTAL NEW VALUE TAXABLE:	**$24,721,916**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2018 Market Value	$571,913
EX366	HOUSE BILL 366	6	2018 Market Value	$2,503
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$574,416**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	$0
DPS	DISABLED Surviving Spouse	1	$0
DV4	Disabled Veterans 70% - 100%	6	$60,000
DVHS	Disabled Veteran Homestead	1	$11,547
OV65	OVER 65	25	$118,333
	PARTIAL EXEMPTIONS VALUE LOSS	**41**	**$189,880**
		NEW EXEMPTIONS VALUE LOSS	**$764,296**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$764,296**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	$521,097	$521,097

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
938	$188,256	$8,195	$180,061

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
935	$187,952	$8,115	$179,837

2019 CERTIFIED TOTALS

CVA - City of Van Alstyne

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	22,168,712
Non Homesite:	22,999,179
Ag Market:	4,755,045
Timber Market:	0

Improvement	Value
Homesite:	138,892,850
Non Homesite:	74,063,165

Non Real	Count	Value
Personal Property:	295	35,861,028
Mineral Property:	0	0
Autos:	31	392,362

Ag	Non Exempt	Exempt
Total Productivity Market:	4,755,045	0
Ag Use:	35,043	0
Timber Use:	0	0
Productivity Loss:	4,720,002	0

Total Land	(+)	49,922,936
Total Improvements	(+)	212,956,015
Total Non Real	(+)	36,253,390
Market Value	=	299,132,341
Productivity Loss	(-)	4,720,002
Appraised Value	=	294,412,339
Homestead Cap	(-)	6,578,984
23.231 Cap	(-)	0
Assessed Value	=	287,833,355
Total Exemptions Amount (Breakdown on Next Page)	(-)	37,160,032
Net Taxable	=	250,673,323

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,353,803	3,353,803	9,467.71	9,565.06	37
DPS	512,122	512,122	1,505.96	1,505.96	4
OV65	43,565,459	40,448,271	112,349.05	113,710.99	352
Total	47,431,384	44,314,196	123,322.72	124,782.01	393
Tax Rate	0.3813750				

Freeze Taxable	(-)	44,314,196
Freeze Adjusted Taxable	=	206,359,127

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
910,324.84 = 206,359,127 * (0.3813750 / 100) + 123,322.72

Certified Estimate of Market Value:	299,132,341
Certified Estimate of Taxable Value:	250,673,323
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	0	0	0
DPS	4	0	0	0
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	28	0	252,000	252,000
DV4S	5	0	48,000	48,000
DVHS	12	0	1,748,521	1,748,521
DVHSS	2	0	261,016	261,016
EX-XG	1	0	68,531	68,531
EX-XO	1	0	16,000	16,000
EX-XR	1	0	109,140	109,140
EX-XV	111	0	32,078,861	32,078,861
EX-XV (Prorated)	1	0	81,625	81,625
EX366	28	0	6,625	6,625
FR	1	546,852	0	546,852
OV65	388	1,835,000	0	1,835,000
OV65S	3	15,000	0	15,000
PC	1	8,884	0	8,884
SO	2	56,477	0	56,477
	Totals	**2,462,213**	**34,697,819**	**37,160,032**

Land	Value
Homesite:	22,168,712
Non Homesite:	22,999,179
Ag Market:	4,755,045
Timber Market:	0

Improvement	Value
Homesite:	138,892,850
Non Homesite:	74,063,165

Non Real	Count	Value
Personal Property:	295	35,861,028
Mineral Property:	0	0
Autos:	31	392,362

Ag	Non Exempt	Exempt
Total Productivity Market:	4,755,045	0
Ag Use:	35,043	0
Timber Use:	0	0
Productivity Loss:	4,720,002	0

Total Land	(+)	49,922,936
Total Improvements	(+)	212,956,015
Total Non Real	(+)	36,253,390
Market Value	=	299,132,341
Productivity Loss	(-)	4,720,002
Appraised Value	=	294,412,339
Homestead Cap	(-)	6,578,984
23.231 Cap	(-)	0
Assessed Value	=	287,833,355
Total Exemptions Amount (Breakdown on Next Page)	(-)	37,160,032
Net Taxable	=	250,673,323

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,353,803	3,353,803	9,467.71	9,565.06	37
DPS	512,122	512,122	1,505.96	1,505.96	4
OV65	43,565,459	40,448,271	112,349.05	113,710.99	352
Total	47,431,384	44,314,196	123,322.72	124,782.01	393
Tax Rate	0.3813750				

Freeze Taxable	(-)	44,314,196
Freeze Adjusted Taxable	=	206,359,127

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
910,324.84 = 206,359,127 * (0.3813750 / 100) + 123,322.72

Certified Estimate of Market Value:	299,132,341
Certified Estimate of Taxable Value:	250,673,323
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	0	0	0
DPS	4	0	0	0
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	28	0	252,000	252,000
DV4S	5	0	48,000	48,000
DVHS	12	0	1,748,521	1,748,521
DVHSS	2	0	261,016	261,016
EX-XG	1	0	68,531	68,531
EX-XO	1	0	16,000	16,000
EX-XR	1	0	109,140	109,140
EX-XV	111	0	32,078,861	32,078,861
EX-XV (Prorated)	1	0	81,625	81,625
EX366	28	0	6,625	6,625
FR	1	546,852	0	546,852
OV65	388	1,835,000	0	1,835,000
OV65S	3	15,000	0	15,000
PC	1	8,884	0	8,884
SO	2	56,477	0	56,477
	Totals	**2,462,213**	**34,697,819**	**37,160,032**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,536	584.6206	$3,911,486	$170,594,830	$160,077,045
B	MULTIFAMILY RESIDENCE	20	5.6778	$63,398	$6,700,263	$6,700,263
C1	VACANT LOTS AND LAND TRACTS	123	91.4616	$0	$3,308,235	$3,308,235
D1	QUALIFIED OPEN-SPACE LAND	53	485.0092	$0	$4,755,045	$34,775
D2	IMPROVEMENTS ON QUALIFIED OP	17		$0	$107,758	$106,504
E	RURAL LAND, NON QUALIFIED OPE	39	119.0430	$0	$4,274,029	$4,127,715
F1	COMMERCIAL REAL PROPERTY	156	78.8525	$550,492	$39,384,696	$39,360,696
F2	INDUSTRIAL AND MANUFACTURIN	2	0.6734	$0	$34,888	$34,888
J2	GAS DISTRIBUTION SYSTEM	4	0.0212	$0	$2,172,719	$2,172,719
J3	ELECTRIC COMPANY (INCLUDING C	5	0.2984	$0	$100,803	$100,803
J4	TELEPHONE COMPANY (INCLUDI	2	0.2594	$0	$573,499	$573,499
J5	RAILROAD	4	9.0100	$0	$1,059,205	$1,059,205
L1	COMMERCIAL PERSONAL PROPE	272		$0	$14,842,897	$14,287,161
L2	INDUSTRIAL AND MANUFACTURIN	9		$0	$1,396,570	$1,396,570
M1	TANGIBLE OTHER PERSONAL, MOB	4		$0	$139,875	$130,124
O	RESIDENTIAL INVENTORY	50	18.5569	$546,333	$1,156,360	$1,033,234
S	SPECIAL INVENTORY TAX	6		$0	$16,169,887	$16,169,887
X	TOTALLY EXEMPT PROPERTY	143	262.6813	$305,789	$32,360,782	$0
	Totals	1,656.1653		$5,377,498	$299,132,341	$250,673,323

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,536	584.6206	$3,911,486	$170,594,830	$160,077,045
B	MULTIFAMILY RESIDENCE	20	5.6778	$63,398	$6,700,263	$6,700,263
C1	VACANT LOTS AND LAND TRACTS	123	91.4616	$0	$3,308,235	$3,308,235
D1	QUALIFIED OPEN-SPACE LAND	53	485.0092	$0	$4,755,045	$34,775
D2	IMPROVEMENTS ON QUALIFIED OP	17		$0	$107,758	$106,504
E	RURAL LAND, NON QUALIFIED OPE	39	119.0430	$0	$4,274,029	$4,127,715
F1	COMMERCIAL REAL PROPERTY	156	78.8525	$550,492	$39,384,696	$39,360,696
F2	INDUSTRIAL AND MANUFACTURIN	2	0.6734	$0	$34,888	$34,888
J2	GAS DISTRIBUTION SYSTEM	4	0.0212	$0	$2,172,719	$2,172,719
J3	ELECTRIC COMPANY (INCLUDING C	5	0.2984	$0	$100,803	$100,803
J4	TELEPHONE COMPANY (INCLUDI	2	0.2594	$0	$573,499	$573,499
J5	RAILROAD	4	9.0100	$0	$1,059,205	$1,059,205
L1	COMMERCIAL PERSONAL PROPE	272		$0	$14,842,897	$14,287,161
L2	INDUSTRIAL AND MANUFACTURIN	9		$0	$1,396,570	$1,396,570
M1	TANGIBLE OTHER PERSONAL, MOB	4		$0	$139,875	$130,124
O	RESIDENTIAL INVENTORY	50	18.5569	$546,333	$1,156,360	$1,033,234
S	SPECIAL INVENTORY TAX	6		$0	$16,169,887	$16,169,887
X	TOTALLY EXEMPT PROPERTY	143	262.6813	$305,789	$32,360,782	$0
	Totals	1,656.1653		$5,377,498	$299,132,341	$250,673,323

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1,409	493.7833	$3,910,895	$165,181,538	$155,239,007
A2	REAL-RESIDENTIAL MOBILE HOMES	90	72.7857	$591	$4,638,116	$4,065,628
A3	REAL-RESIDENTIAL SINGLE FAMILY &	1	0.1085	$0	$8,741	$6,813
A4	REAL-OTHER IMPROVEMENTS WITH	42	17.9431	$0	$766,435	$765,597
B1	REAL-RESIDENTIAL DUPLEXES	15	5.6778	$63,398	$2,155,338	$2,155,338
B2	REAL-RESIDENTIAL APARTMENTS	5		$0	$4,544,925	$4,544,925
C1	REAL-VAC PLATTED LOTS-RESIDENT	90	50.0573	$0	$1,357,858	$1,357,858
C1C	REAL-VAC PLATTED LOTS - COMMER	33	41.4043	$0	$1,950,377	$1,950,377
D1	REAL-ACREAGE WITH AG	53	485.0092	$0	$4,755,045	$34,775
D2	FARM & RANCH IMPS ON AG QUALI	17		$0	$107,758	$106,504
E	REAL-NON QUAL OPEN SPACE LAND	39	119.0430	$0	$4,274,029	$4,127,715
F1	COMMERCIAL REAL PROPERTY	156	78.8525	$550,492	$39,384,696	$39,360,696
F2	INDUSTRIAL REAL PROPERTY	2	0.6734	$0	$34,888	$34,888
J2	GAS DISTRIBUTION SYSTEM	4	0.0212	$0	$2,172,719	$2,172,719
J3	ELECTRIC COMPANY (INCLUDING CO	5	0.2984	$0	$100,803	$100,803
J4	TELEPHONE COMPANY (INCLUDING (	2	0.2594	$0	$573,499	$573,499
J5	RAILROAD	4	9.0100	$0	$1,059,205	$1,059,205
L1	COMMERCIAL PERSONAL PROPER	272		$0	$14,842,897	$14,287,161
L2	INDUSTRIAL PERSONAL PROPERTY	9		$0	$1,396,570	$1,396,570
M1	TANGIBLE OTHER PERSONAL, MOBI	4		$0	$139,875	$130,124
O1	RESIDENTIAL INVENTORY	50	18.5569	$546,333	$1,156,360	$1,033,234
S		6		$0	$16,169,887	$16,169,887
X	TOTALLY EXEMPT PROPERTY	143	262.6813	$305,789	$32,360,782	$0
		Totals	1,656.1653	$5,377,498	$299,132,341	$250,673,323

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1,409	493.7833	$3,910,895	$165,181,538	$155,239,007
A2	REAL-RESIDENTIAL MOBILE HOMES	90	72.7857	$591	$4,638,116	$4,065,628
A3	REAL-RESIDENTIAL SINGLE FAMILY &	1	0.1085	$0	$8,741	$6,813
A4	REAL-OTHER IMPROVEMENTS WITH	42	17.9431	$0	$766,435	$765,597
B1	REAL-RESIDENTIAL DUPLEXES	15	5.6778	$63,398	$2,155,338	$2,155,338
B2	REAL-RESIDENTIAL APARTMENTS	5		$0	$4,544,925	$4,544,925
C1	REAL-VAC PLATTED LOTS-RESIDENT	90	50.0573	$0	$1,357,858	$1,357,858
C1C	REAL-VAC PLATTED LOTS - COMMER	33	41.4043	$0	$1,950,377	$1,950,377
D1	REAL-ACREAGE WITH AG	53	485.0092	$0	$4,755,045	$34,775
D2	FARM & RANCH IMPS ON AG QUALI	17		$0	$107,758	$106,504
E	REAL-NON QUAL OPEN SPACE LAND	39	119.0430	$0	$4,274,029	$4,127,715
F1	COMMERCIAL REAL PROPERTY	156	78.8525	$550,492	$39,384,696	$39,360,696
F2	INDUSTRIAL REAL PROPERTY	2	0.6734	$0	$34,888	$34,888
J2	GAS DISTRIBUTION SYSTEM	4	0.0212	$0	$2,172,719	$2,172,719
J3	ELECTRIC COMPANY (INCLUDING CO	5	0.2984	$0	$100,803	$100,803
J4	TELEPHONE COMPANY (INCLUDING (	2	0.2594	$0	$573,499	$573,499
J5	RAILROAD	4	9.0100	$0	$1,059,205	$1,059,205
L1	COMMERCIAL PERSONAL PROPER	272		$0	$14,842,897	$14,287,161
L2	INDUSTRIAL PERSONAL PROPERTY	9		$0	$1,396,570	$1,396,570
M1	TANGIBLE OTHER PERSONAL, MOBI	4		$0	$139,875	$130,124
O1	RESIDENTIAL INVENTORY	50	18.5569	$546,333	$1,156,360	$1,033,234
S		6		$0	$16,169,887	$16,169,887
X	TOTALLY EXEMPT PROPERTY	143	262.6813	$305,789	$32,360,782	$0
	Totals		1,656.1653	$5,377,498	$299,132,341	$250,673,323

New Value

TOTAL NEW VALUE MARKET:	**$5,377,498**
TOTAL NEW VALUE TAXABLE:	**$4,944,432**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	$265,287
EX366	HOUSE BILL 366	9	2018 Market Value	$2,674
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$267,961**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	$0
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV4	Disabled Veterans 70% - 100%	6	$60,000
DVHS	Disabled Veteran Homestead	1	$123,126
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$51,777
OV65	OVER 65	40	$175,838
	PARTIAL EXEMPTIONS VALUE LOSS	**57**	**$418,241**
		NEW EXEMPTIONS VALUE LOSS	**$686,202**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$686,202**

New Ag / Timber Exemptions

2018 Market Value	$4,032	Count: 1
2019 Ag/Timber Use	$51	
NEW AG / TIMBER VALUE LOSS	**$3,981**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
875	$131,405	$7,513	$123,892

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
864	$131,252	$7,512	$123,740

2019 CERTIFIED TOTALS

CWB - City of Whitesboro

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	8,310,574
Non Homesite:	8,847,808
Ag Market:	2,245,640
Timber Market:	0

Improvement	Value
Homesite:	54,849,592
Non Homesite:	32,945,002

Non Real	Count	Value
Personal Property:	91	10,762,256
Mineral Property:	0	0
Autos:	7	47,325

Ag	Non Exempt	Exempt
Total Productivity Market:	2,245,640	0
Ag Use:	34,359	0
Timber Use:	0	0
Productivity Loss:	2,211,281	0

Total Land	(+)	19,404,022
Total Improvements	(+)	87,794,594
Total Non Real	(+)	10,809,581
Market Value	=	118,008,197
Productivity Loss	(-)	2,211,281
Appraised Value	=	115,796,916
Homestead Cap	(-)	6,209,258
23.231 Cap	(-)	0
Assessed Value	=	109,587,658
Total Exemptions Amount (Breakdown on Next Page)	(-)	13,490,415
Net Taxable	=	96,097,243

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,943,749	1,723,429	8,151.58	8,274.11	23
DPS	126,867	126,867	599.87	599.87	1
OV65	14,526,110	13,540,482	57,291.29	57,483.71	150
Total	16,596,726	15,390,778	66,042.74	66,357.69	174
Tax Rate	0.6514240				

Freeze Taxable	(-)	15,390,778
Freeze Adjusted Taxable	=	80,706,465

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
591,784.02 = 80,706,465 * (0.6514240 / 100) + 66,042.74

Certified Estimate of Market Value:	118,008,197
Certified Estimate of Taxable Value:	96,097,243
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	0	0
DPS	2	0	0	0
DV3	2	0	20,000	20,000
DV4	15	0	96,000	96,000
DV4S	2	0	0	0
DVHS	13	0	2,218,084	2,218,084
DVHSS	2	0	138,991	138,991
EX-XD	2	0	23,004	23,004
EX-XG	1	0	67,797	67,797
EX-XI	1	0	233,447	233,447
EX-XV	69	0	10,687,881	10,687,881
EX-XV (Prorated)	1	0	1,945	1,945
EX366	12	0	3,266	3,266
OV65	166	0	0	0
	Totals	**0**	**13,490,415**	**13,490,415**

Land	Value
Homesite:	8,310,574
Non Homesite:	8,847,808
Ag Market:	2,245,640
Timber Market:	0

Improvement	Value
Homesite:	54,849,592
Non Homesite:	32,945,002

Non Real	Count	Value
Personal Property:	91	10,762,256
Mineral Property:	0	0
Autos:	7	47,325

Ag	Non Exempt	Exempt
Total Productivity Market:	2,245,640	0
Ag Use:	34,359	0
Timber Use:	0	0
Productivity Loss:	2,211,281	0

Total Land	(+)	19,404,022
Total Improvements	(+)	87,794,594
Total Non Real	(+)	10,809,581
Market Value	=	118,008,197
Productivity Loss	(-)	2,211,281
Appraised Value	=	115,796,916
Homestead Cap	(-)	6,209,258
23.231 Cap	(-)	0
Assessed Value	=	109,587,658
Total Exemptions Amount (Breakdown on Next Page)	(-)	13,490,415
Net Taxable	=	96,097,243

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,943,749	1,723,429	8,151.58	8,274.11	23
DPS	126,867	126,867	599.87	599.87	1
OV65	14,526,110	13,540,482	57,291.29	57,483.71	150
Total	16,596,726	15,390,778	66,042.74	66,357.69	174
Tax Rate	0.6514240				

Freeze Taxable	(-)	15,390,778
Freeze Adjusted Taxable	=	80,706,465

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
591,784.02 = 80,706,465 * (0.6514240 / 100) + 66,042.74

Certified Estimate of Market Value:	118,008,197
Certified Estimate of Taxable Value:	96,097,243
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	0	0
DPS	2	0	0	0
DV3	2	0	20,000	20,000
DV4	15	0	96,000	96,000
DV4S	2	0	0	0
DVHS	13	0	2,218,084	2,218,084
DVHSS	2	0	138,991	138,991
EX-XD	2	0	23,004	23,004
EX-XG	1	0	67,797	67,797
EX-XI	1	0	233,447	233,447
EX-XV	69	0	10,687,881	10,687,881
EX-XV (Prorated)	1	0	1,945	1,945
EX366	12	0	3,266	3,266
OV65	166	0	0	0
	Totals	**0**	**13,490,415**	**13,490,415**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	727	314.5830	$1,035,665	$70,398,743	$61,788,834
B	MULTIFAMILY RESIDENCE	7	1.9146	$0	$3,955,543	$3,955,543
C1	VACANT LOTS AND LAND TRACTS	140	60.2098	$0	$1,891,661	$1,891,661
D1	QUALIFIED OPEN-SPACE LAND	31	300.0049	$0	$2,245,640	$34,359
D2	IMPROVEMENTS ON QUALIFIED OP	4		$0	$16,766	$16,766
E	RURAL LAND, NON QUALIFIED OPE	12	33.5730	$0	$874,742	$814,318
F1	COMMERCIAL REAL PROPERTY	83	49.5806	$1,555,803	$15,002,039	$14,990,039
F2	INDUSTRIAL AND MANUFACTURIN	5	3.0172	$0	$1,306,461	$1,306,461
J2	GAS DISTRIBUTION SYSTEM	1		$0	$499,209	$499,209
J3	ELECTRIC COMPANY (INCLUDING C	3	3.7615	$0	$2,560,651	$2,560,651
J4	TELEPHONE COMPANY (INCLUDI	3	0.1630	$0	$242,873	$242,873
J5	RAILROAD	1		$0	$99,414	$99,414
J7	CABLE TELEVISION COMPANY	1		$0	$116,370	$116,370
L1	COMMERCIAL PERSONAL PROPE	76		$0	$4,274,588	$4,274,588
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$3,275,482	$3,275,482
M1	TANGIBLE OTHER PERSONAL, MOB	7		$0	$106,711	$106,711
O	RESIDENTIAL INVENTORY	3	0.6241	$0	$18,950	$18,950
S	SPECIAL INVENTORY TAX	1		$0	$105,014	$105,014
X	TOTALLY EXEMPT PROPERTY	86	101.1801	$0	$11,017,340	$0
		Totals	868.6118	$2,591,468	$118,008,197	$96,097,243

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	727	314.5830	$1,035,665	$70,398,743	$61,788,834
B	MULTIFAMILY RESIDENCE	7	1.9146	$0	$3,955,543	$3,955,543
C1	VACANT LOTS AND LAND TRACTS	140	60.2098	$0	$1,891,661	$1,891,661
D1	QUALIFIED OPEN-SPACE LAND	31	300.0049	$0	$2,245,640	$34,359
D2	IMPROVEMENTS ON QUALIFIED OP	4		$0	$16,766	$16,766
E	RURAL LAND, NON QUALIFIED OPE	12	33.5730	$0	$874,742	$814,318
F1	COMMERCIAL REAL PROPERTY	83	49.5806	$1,555,803	$15,002,039	$14,990,039
F2	INDUSTRIAL AND MANUFACTURIN	5	3.0172	$0	$1,306,461	$1,306,461
J2	GAS DISTRIBUTION SYSTEM	1		$0	$499,209	$499,209
J3	ELECTRIC COMPANY (INCLUDING C	3	3.7615	$0	$2,560,651	$2,560,651
J4	TELEPHONE COMPANY (INCLUDI	3	0.1630	$0	$242,873	$242,873
J5	RAILROAD	1		$0	$99,414	$99,414
J7	CABLE TELEVISION COMPANY	1		$0	$116,370	$116,370
L1	COMMERCIAL PERSONAL PROPE	76		$0	$4,274,588	$4,274,588
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$3,275,482	$3,275,482
M1	TANGIBLE OTHER PERSONAL, MOB	7		$0	$106,711	$106,711
O	RESIDENTIAL INVENTORY	3	0.6241	$0	$18,950	$18,950
S	SPECIAL INVENTORY TAX	1		$0	$105,014	$105,014
X	TOTALLY EXEMPT PROPERTY	86	101.1801	$0	$11,017,340	$0
		Totals	868.6118	$2,591,468	$118,008,197	$96,097,243

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2822	$0	$12,541	$12,541
A1	REAL-RESIDENTIAL SINGLE FAMILY &	641	289.1518	$1,035,665	$68,625,415	$60,047,497
A2	REAL-RESIDENTIAL MOBILE HOMES	60	18.7443	$0	$1,547,540	$1,516,049
A4	REAL-OTHER IMPROVEMENTS WITH	28	6.4047	$0	$213,247	$212,747
B1	REAL-RESIDENTIAL DUPLEXES	5	1.9146	$0	$1,264,412	$1,264,412
B2	REAL-RESIDENTIAL APARTMENTS	2		$0	$2,691,131	$2,691,131
C1	REAL-VAC PLATTED LOTS-RESIDENT	127	48.6696	$0	$1,485,510	$1,485,510
C1C	REAL-VAC PLATTED LOTS - COMMER	13	11.5402	$0	$406,151	$406,151
D1	REAL-ACREAGE WITH AG	31	300.0049	$0	$2,245,640	$34,359
D2	FARM & RANCH IMPS ON AG QUALI	4		$0	$16,766	$16,766
E	REAL-NON QUAL OPEN SPACE LAND	12	33.5730	$0	$874,742	$814,318
F1	COMMERCIAL REAL PROPERTY	83	49.5806	$1,555,803	$15,002,039	$14,990,039
F2	INDUSTRIAL REAL PROPERTY	5	3.0172	$0	$1,306,461	$1,306,461
J2	GAS DISTRIBUTION SYSTEM	1		$0	$499,209	$499,209
J3	ELECTRIC COMPANY (INCLUDING CO	3	3.7615	$0	$2,560,651	$2,560,651
J4	TELEPHONE COMPANY (INCLUDING (	3	0.1630	$0	$242,873	$242,873
J5	RAILROAD	1		$0	$99,414	$99,414
J7	CABLE TELEVISION COMPANY	1		$0	$116,370	$116,370
L1	COMMERCIAL PERSONAL PROPER	76		$0	$4,274,588	$4,274,588
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$3,275,482	$3,275,482
M1	TANGIBLE OTHER PERSONAL, MOBI	7		$0	$106,711	$106,711
O1	RESIDENTIAL INVENTORY	3	0.6241	$0	$18,950	$18,950
S		1		$0	$105,014	$105,014
X	TOTALLY EXEMPT PROPERTY	86	101.1801	$0	$11,017,340	$0
		Totals	868.6118	$2,591,468	$118,008,197	$96,097,243

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2822	$0	$12,541	$12,541
A1	REAL-RESIDENTIAL SINGLE FAMILY &	641	289.1518	$1,035,665	$68,625,415	$60,047,497
A2	REAL-RESIDENTIAL MOBILE HOMES	60	18.7443	$0	$1,547,540	$1,516,049
A4	REAL-OTHER IMPROVEMENTS WITH	28	6.4047	$0	$213,247	$212,747
B1	REAL-RESIDENTIAL DUPLEXES	5	1.9146	$0	$1,264,412	$1,264,412
B2	REAL-RESIDENTIAL APARTMENTS	2		$0	$2,691,131	$2,691,131
C1	REAL-VAC PLATTED LOTS-RESIDENT	127	48.6696	$0	$1,485,510	$1,485,510
C1C	REAL-VAC PLATTED LOTS - COMMER	13	11.5402	$0	$406,151	$406,151
D1	REAL-ACREAGE WITH AG	31	300.0049	$0	$2,245,640	$34,359
D2	FARM & RANCH IMPS ON AG QUALI	4		$0	$16,766	$16,766
E	REAL-NON QUAL OPEN SPACE LAND	12	33.5730	$0	$874,742	$814,318
F1	COMMERCIAL REAL PROPERTY	83	49.5806	$1,555,803	$15,002,039	$14,990,039
F2	INDUSTRIAL REAL PROPERTY	5	3.0172	$0	$1,306,461	$1,306,461
J2	GAS DISTRIBUTION SYSTEM	1		$0	$499,209	$499,209
J3	ELECTRIC COMPANY (INCLUDING CO	3	3.7615	$0	$2,560,651	$2,560,651
J4	TELEPHONE COMPANY (INCLUDING (	3	0.1630	$0	$242,873	$242,873
J5	RAILROAD	1		$0	$99,414	$99,414
J7	CABLE TELEVISION COMPANY	1		$0	$116,370	$116,370
L1	COMMERCIAL PERSONAL PROPER	76		$0	$4,274,588	$4,274,588
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$3,275,482	$3,275,482
M1	TANGIBLE OTHER PERSONAL, MOBI	7		$0	$106,711	$106,711
O1	RESIDENTIAL INVENTORY	3	0.6241	$0	$18,950	$18,950
S		1		$0	$105,014	$105,014
X	TOTALLY EXEMPT PROPERTY	86	101.1801	$0	$11,017,340	$0
		Totals	868.6118	$2,591,468	$118,008,197	$96,097,243

New Value

TOTAL NEW VALUE MARKET:	**$2,591,468**
TOTAL NEW VALUE TAXABLE:	**$2,461,247**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	$29,538
EX366	HOUSE BILL 366	3	2018 Market Value	$1,383
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$30,921**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	$0
DV4	Disabled Veterans 70% - 100%	5	$36,000
DVHS	Disabled Veteran Homestead	3	$378,563
OV65	OVER 65	14	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**27**	**$414,563**
		NEW EXEMPTIONS VALUE LOSS	**$445,484**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$445,484**

New Ag / Timber Exemptions

2018 Market Value	$4,904	Count: 2
2019 Ag/Timber Use	$29	
NEW AG / TIMBER VALUE LOSS	**$4,875**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
384	$124,074	$16,170	$107,904

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
380	$123,864	$16,181	$107,683

2019 CERTIFIED TOTALS

CWW - City of Whitewright

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	3,168,689
Non Homesite:	22,283,513
Ag Market:	2,903,380
Timber Market:	0

Improvement	Value
Homesite:	17,122,572
Non Homesite:	54,047,001

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,903,380	0
Ag Use:	19,788	0
Timber Use:	0	0
Productivity Loss:	2,883,592	0

Total Land	(+)	28,355,582
Total Improvements	(+)	71,169,573
Total Non Real	(+)	0
Market Value	=	99,525,155
Productivity Loss	(-)	2,883,592
Appraised Value	=	96,641,563
Homestead Cap	(-)	224,274
23.231 Cap	(-)	0
Assessed Value	=	96,417,289
Total Exemptions Amount (Breakdown on Next Page)	(-)	16,368,422
Net Taxable	=	80,048,867

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 80,048,867 * (0.000000 / 100)

Certified Estimate of Market Value:	99,525,155
Certified Estimate of Taxable Value:	80,048,867

Tif Zone Code	Tax Increment Loss
DERVZ1	72,370,077

Tax Increment Finance Value:	72,370,077
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHSS	3	0	762,985	762,985
EX-XV	2	0	15,593,437	15,593,437
	Totals	**0**	**16,368,422**	**16,368,422**

Land	Value
Homesite:	3,168,689
Non Homesite:	22,283,513
Ag Market:	2,903,380
Timber Market:	0

Improvement	Value
Homesite:	17,122,572
Non Homesite:	54,047,001

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,903,380	0
Ag Use:	19,788	0
Timber Use:	0	0
Productivity Loss:	2,883,592	0

Total Land	(+)	28,355,582
Total Improvements	(+)	71,169,573
Total Non Real	(+)	0
Market Value	=	99,525,155
Productivity Loss	(-)	2,883,592
Appraised Value	=	96,641,563
Homestead Cap	(-)	224,274
23.231 Cap	(-)	0
Assessed Value	=	96,417,289
Total Exemptions Amount (Breakdown on Next Page)	(-)	16,368,422
Net Taxable	=	80,048,867

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 80,048,867 * (0.000000 / 100)

Certified Estimate of Market Value:	99,525,155
Certified Estimate of Taxable Value:	80,048,867

Tif Zone Code	Tax Increment Loss
DERVZ1	72,370,077
Tax Increment Finance Value:	72,370,077
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHSS	3	0	762,985	762,985
EX-XV	2	0	15,593,437	15,593,437
	Totals	**0**	**16,368,422**	**16,368,422**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67	44.4361	$5,840,292	$20,387,033	$19,461,020
C1	VACANT LOTS AND LAND TRACTS	48	127.8939	$0	$8,341,845	$8,341,845
D1	QUALIFIED OPEN-SPACE LAND	14	319.5324	$0	$2,903,380	$19,788
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$4,269	$4,269
E	RURAL LAND, NON QUALIFIED OPE	9	26.2711	$0	$1,311,507	$1,273,634
F1	COMMERCIAL REAL PROPERTY	6	15.8050	$6,771,148	$44,790,407	$44,790,407
O	RESIDENTIAL INVENTORY	113	25.7921	$3,537,770	$6,193,277	$6,157,904
X	TOTALLY EXEMPT PROPERTY	2	55.8330	$12,826,671	$15,593,437	$0
	Totals	615.5636		$28,975,881	$99,525,155	$80,048,867

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67	44.4361	$5,840,292	$20,387,033	$19,461,020
C1	VACANT LOTS AND LAND TRACTS	48	127.8939	$0	$8,341,845	$8,341,845
D1	QUALIFIED OPEN-SPACE LAND	14	319.5324	$0	$2,903,380	$19,788
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$4,269	$4,269
E	RURAL LAND, NON QUALIFIED OPE	9	26.2711	$0	$1,311,507	$1,273,634
F1	COMMERCIAL REAL PROPERTY	6	15.8050	$6,771,148	$44,790,407	$44,790,407
O	RESIDENTIAL INVENTORY	113	25.7921	$3,537,770	$6,193,277	$6,157,904
X	TOTALLY EXEMPT PROPERTY	2	55.8330	$12,826,671	$15,593,437	$0
	Totals	615.5636	$28,975,881	$99,525,155	$80,048,867	

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	67	44.4361	$5,840,292	$20,387,033	$19,461,020
C1	REAL-VAC PLATTED LOTS-RESIDENT	19	5.2259	$0	$408,466	$408,466
C1C	REAL-VAC PLATTED LOTS - COMMER	29	122.6680	$0	$7,933,379	$7,933,379
D1	REAL-ACREAGE WITH AG	14	319.5324	$0	$2,903,380	$19,788
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$4,269	$4,269
E	REAL-NON QUAL OPEN SPACE LAND	9	26.2711	$0	$1,311,507	$1,273,634
F1	COMMERCIAL REAL PROPERTY	6	15.8050	$6,771,148	$44,790,407	$44,790,407
O1	RESIDENTIAL INVENTORY	113	25.7921	$3,537,770	$6,193,277	$6,157,904
X	TOTALLY EXEMPT PROPERTY	2	55.8330	$12,826,671	$15,593,437	$0
	Totals		615.5636	$28,975,881	$99,525,155	$80,048,867

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	67	44.4361	$5,840,292	$20,387,033	$19,461,020
C1	REAL-VAC PLATTED LOTS-RESIDENT	19	5.2259	$0	$408,466	$408,466
C1C	REAL-VAC PLATTED LOTS - COMMER	29	122.6680	$0	$7,933,379	$7,933,379
D1	REAL-ACREAGE WITH AG	14	319.5324	$0	$2,903,380	$19,788
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$4,269	$4,269
E	REAL-NON QUAL OPEN SPACE LAND	9	26.2711	$0	$1,311,507	$1,273,634
F1	COMMERCIAL REAL PROPERTY	6	15.8050	$6,771,148	$44,790,407	$44,790,407
O1	RESIDENTIAL INVENTORY	113	25.7921	$3,537,770	$6,193,277	$6,157,904
X	TOTALLY EXEMPT PROPERTY	2	55.8330	$12,826,671	$15,593,437	$0
	Totals		615.5636	$28,975,881	$99,525,155	$80,048,867

New Value

TOTAL NEW VALUE MARKET:	**$28,975,881**
TOTAL NEW VALUE TAXABLE:	**$15,730,415**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$35,373
	PARTIAL EXEMPTIONS VALUE LOSS	**1**	**$35,373**
		NEW EXEMPTIONS VALUE LOSS	**$35,373**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$35,373**

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
58	$318,815	$3,867	$314,948

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55	$319,241	$3,389	$315,852

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	56,987
Non Homesite:	2,024,077
Ag Market:	6,029,836
Timber Market:	0

Improvement	Value
Homesite:	441,267
Non Homesite:	32,525

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	6,029,836	0
Ag Use:	122,896	0
Timber Use:	0	0
Productivity Loss:	5,906,940	0

Total Land	(+)	8,110,900
Total Improvements	(+)	473,792
Total Non Real	(+)	0
Market Value	=	8,584,692
Productivity Loss	(-)	5,906,940
Appraised Value	=	2,677,752
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	2,677,752
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	2,677,752

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,677,752 * (0.000000 / 100)

Certified Estimate of Market Value:	8,584,692
Certified Estimate of Taxable Value:	2,677,752

Tif Zone Code	Tax Increment Loss
DERVZ2	473,892
Tax Increment Finance Value:	473,892
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	56,987
Non Homesite:	2,024,077
Ag Market:	6,029,836
Timber Market:	0

Improvement	Value
Homesite:	441,267
Non Homesite:	32,525

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	6,029,836	0
Ag Use:	122,896	0
Timber Use:	0	0
Productivity Loss:	5,906,940	0

Total Land	(+)	8,110,900
Total Improvements	(+)	473,792
Total Non Real	(+)	0
Market Value	=	8,584,692
Productivity Loss	(-)	5,906,940
Appraised Value	=	2,677,752
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	2,677,752
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	2,677,752

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,677,752 * (0.000000 / 100)

Certified Estimate of Market Value:	8,584,692
Certified Estimate of Taxable Value:	2,677,752

Tif Zone Code	Tax Increment Loss
DERVZ2	473,892
Tax Increment Finance Value:	473,892
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	7.5670	$0	$518,307	$518,307
C1	VACANT LOTS AND LAND TRACTS	4	3.5050	$0	$288,087	$288,087
D1	QUALIFIED OPEN-SPACE LAND	28	2,489.4260	$0	$6,029,836	$122,896
D2	IMPROVEMENTS ON QUALIFIED OP	6		$0	$10,931	$10,931
E	RURAL LAND, NON QUALIFIED OPE	13	612.5940	$0	$1,681,100	$1,681,100
F1	COMMERCIAL REAL PROPERTY	2	14.1200	$0	$56,431	$56,431
	Totals		3,127.2120	$0	$8,584,692	$2,677,752

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	7.5670	$0	$518,307	$518,307
C1	VACANT LOTS AND LAND TRACTS	4	3.5050	$0	$288,087	$288,087
D1	QUALIFIED OPEN-SPACE LAND	28	2,489.4260	$0	$6,029,836	$122,896
D2	IMPROVEMENTS ON QUALIFIED OP	6		$0	$10,931	$10,931
E	RURAL LAND, NON QUALIFIED OPE	13	612.5940	$0	$1,681,100	$1,681,100
F1	COMMERCIAL REAL PROPERTY	2	14.1200	$0	$56,431	$56,431
		Totals	3,127.2120	$0	$8,584,692	$2,677,752

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	3	7.3970	$0	$518,018	$518,018
A2	REAL-RESIDENTIAL MOBILE HOMES	1	0.1700	$0	$289	$289
C1	REAL-VAC PLATTED LOTS-RESIDENT	4	3.5050	$0	$288,087	$288,087
D1	REAL-ACREAGE WITH AG	28	2,489.4260	$0	$6,029,836	$122,896
D2	FARM & RANCH IMPS ON AG QUALI	6		$0	$10,931	$10,931
E	REAL-NON QUAL OPEN SPACE LAND	13	612.5940	$0	$1,681,100	$1,681,100
F1	COMMERCIAL REAL PROPERTY	2	14.1200	$0	$56,431	$56,431
		Totals	3,127.2120	$0	$8,584,692	$2,677,752

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	3	7.3970	$0	$518,018	$518,018
A2	REAL-RESIDENTIAL MOBILE HOMES	1	0.1700	$0	$289	$289
C1	REAL-VAC PLATTED LOTS-RESIDENT	4	3.5050	$0	$288,087	$288,087
D1	REAL-ACREAGE WITH AG	28	2,489.4260	$0	$6,029,836	$122,896
D2	FARM & RANCH IMPS ON AG QUALI	6		$0	$10,931	$10,931
E	REAL-NON QUAL OPEN SPACE LAND	13	612.5940	$0	$1,681,100	$1,681,100
F1	COMMERCIAL REAL PROPERTY	2	14.1200	$0	$56,431	$56,431
		Totals	3,127.2120	$0	$8,584,692	$2,677,752

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

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	$498,254	$0	$498,254

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	$498,254	$0	$498,254

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	6,653,401
Non Homesite:	20,376,957
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	45,956,042
Non Homesite:	94,806,593

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	27,030,358
Total Improvements	(+)	140,762,635
Total Non Real	(+)	0
Market Value	=	167,792,993
Productivity Loss	(-)	0
Appraised Value	=	167,792,993
Homestead Cap	(-)	5,152,544
23.231 Cap	(-)	0
Assessed Value	=	162,640,449
Total Exemptions Amount (Breakdown on Next Page)	(-)	28,190,582
Net Taxable	=	134,449,867

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 134,449,867 * (0.000000 / 100)

Certified Estimate of Market Value:	167,792,993
Certified Estimate of Taxable Value:	134,449,867
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	11	0	121,665	121,665
DV4S	7	0	72,000	72,000
EX-XG	4	0	576,426	576,426
EX-XL	2	0	115,286	115,286
EX-XU	1	0	214,548	214,548
EX-XV	95	0	26,711,314	26,711,314
EX-XV (Prorated)	3	0	349,343	349,343
	Totals	**0**	**28,190,582**	**28,190,582**

Land	Value
Homesite:	6,653,401
Non Homesite:	20,376,957
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	45,956,042
Non Homesite:	94,806,593

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	27,030,358
Total Improvements	(+)	140,762,635
Total Non Real	(+)	0
Market Value	=	167,792,993
Productivity Loss	(-)	0
Appraised Value	=	167,792,993
Homestead Cap	(-)	5,152,544
23.231 Cap	(-)	0
Assessed Value	=	162,640,449
Total Exemptions Amount (Breakdown on Next Page)	(-)	28,190,582
Net Taxable	=	134,449,867

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 134,449,867 * (0.000000 / 100)

Certified Estimate of Market Value:	167,792,993
Certified Estimate of Taxable Value:	134,449,867
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	11	0	121,665	121,665
DV4S	7	0	72,000	72,000
EX-XG	4	0	576,426	576,426
EX-XL	2	0	115,286	115,286
EX-XU	1	0	214,548	214,548
EX-XV	95	0	26,711,314	26,711,314
EX-XV (Prorated)	3	0	349,343	349,343
	Totals	**0**	**28,190,582**	**28,190,582**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	783	142.9934	$2,518,655	$63,285,028	$57,961,360
B	MULTIFAMILY RESIDENCE	61	10.2049	$199,659	$9,847,351	$9,832,475
C1	VACANT LOTS AND LAND TRACTS	314	99.1673	$0	$3,144,775	$3,143,110
E	RURAL LAND, NON QUALIFIED OPE	4	51.2070	$0	$388,904	$388,904
F1	COMMERCIAL REAL PROPERTY	415	144.0683	$139,010	$62,866,166	$62,830,166
J3	ELECTRIC COMPANY (INCLUDING C	1	0.6887	$0	$32,580	$32,580
J4	TELEPHONE COMPANY (INCLUDI	1	0.4132	$0	$252,410	$252,410
J5	RAILROAD	1	0.6850	$0	$8,862	$8,862
X	TOTALLY EXEMPT PROPERTY	105	82.0459	$912,465	$27,966,917	$0
	Totals		531.4737	$3,769,789	$167,792,993	$134,449,867

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	783	142.9934	$2,518,655	$63,285,028	$57,961,360
B	MULTIFAMILY RESIDENCE	61	10.2049	$199,659	$9,847,351	$9,832,475
C1	VACANT LOTS AND LAND TRACTS	314	99.1673	$0	$3,144,775	$3,143,110
E	RURAL LAND, NON QUALIFIED OPE	4	51.2070	$0	$388,904	$388,904
F1	COMMERCIAL REAL PROPERTY	415	144.0683	$139,010	$62,866,166	$62,830,166
J3	ELECTRIC COMPANY (INCLUDING C	1	0.6887	$0	$32,580	$32,580
J4	TELEPHONE COMPANY (INCLUDI	1	0.4132	$0	$252,410	$252,410
J5	RAILROAD	1	0.6850	$0	$8,862	$8,862
X	TOTALLY EXEMPT PROPERTY	105	82.0459	$912,465	$27,966,917	$0
	Totals		531.4737	$3,769,789	$167,792,993	$134,449,867

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0630	$0	$26,861	$26,861
A1	REAL-RESIDENTIAL SINGLE FAMILY &	766	136.3459	$2,518,065	$62,805,351	$57,570,229
A2	REAL-RESIDENTIAL MOBILE HOMES	6	1.8974	$0	$197,202	$112,300
A4	REAL-OTHER IMPROVEMENTS WITH	13	4.6871	$590	$255,614	$251,970
B1	REAL-RESIDENTIAL DUPLEXES	55	9.7917	$199,659	$7,075,306	$7,060,430
B2	REAL-RESIDENTIAL APARTMENTS	6	0.4132	$0	$2,772,045	$2,772,045
C1	REAL-VAC PLATTED LOTS-RESIDENT	230	45.6758	$0	$1,767,103	$1,765,438
C1C	REAL-VAC PLATTED LOTS - COMMER	84	53.4915	$0	$1,377,672	$1,377,672
E	REAL-NON QUAL OPEN SPACE LAND	4	51.2070	$0	$388,904	$388,904
F1	COMMERCIAL REAL PROPERTY	415	144.0683	$139,010	$62,866,166	$62,830,166
J3	ELECTRIC COMPANY (INCLUDING CO	1	0.6887	$0	$32,580	$32,580
J4	TELEPHONE COMPANY (INCLUDING (	1	0.4132	$0	$252,410	$252,410
J5	RAILROAD	1	0.6850	$0	$8,862	$8,862
X	TOTALLY EXEMPT PROPERTY	105	82.0459	$912,465	$27,966,917	$0
		Totals	531.4737	$3,769,789	$167,792,993	$134,449,867

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0630	$0	$26,861	$26,861
A1	REAL-RESIDENTIAL SINGLE FAMILY &	766	136.3459	$2,518,065	$62,805,351	$57,570,229
A2	REAL-RESIDENTIAL MOBILE HOMES	6	1.8974	$0	$197,202	$112,300
A4	REAL-OTHER IMPROVEMENTS WITH	13	4.6871	$590	$255,614	$251,970
B1	REAL-RESIDENTIAL DUPLEXES	55	9.7917	$199,659	$7,075,306	$7,060,430
B2	REAL-RESIDENTIAL APARTMENTS	6	0.4132	$0	$2,772,045	$2,772,045
C1	REAL-VAC PLATTED LOTS-RESIDENT	230	45.6758	$0	$1,767,103	$1,765,438
C1C	REAL-VAC PLATTED LOTS - COMMER	84	53.4915	$0	$1,377,672	$1,377,672
E	REAL-NON QUAL OPEN SPACE LAND	4	51.2070	$0	$388,904	$388,904
F1	COMMERCIAL REAL PROPERTY	415	144.0683	$139,010	$62,866,166	$62,830,166
J3	ELECTRIC COMPANY (INCLUDING CO	1	0.6887	$0	$32,580	$32,580
J4	TELEPHONE COMPANY (INCLUDING (	1	0.4132	$0	$252,410	$252,410
J5	RAILROAD	1	0.6850	$0	$8,862	$8,862
X	TOTALLY EXEMPT PROPERTY	105	82.0459	$912,465	$27,966,917	$0
		Totals	531.4737	$3,769,789	$167,792,993	$134,449,867

New Value

TOTAL NEW VALUE MARKET:	**$3,769,789**
TOTAL NEW VALUE TAXABLE:	**$2,854,324**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	$60,277
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$60,277**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	**3**	**$36,000**
		NEW EXEMPTIONS VALUE LOSS	**$96,277**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$96,277**

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
370	$92,438	$13,926	$78,512

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
370	$92,438	$13,926	$78,512

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land		Value
Homesite:		0
Non Homesite:		2,656,182
Ag Market:		0
Timber Market:		0

Improvement		Value
Homesite:		0
Non Homesite:		367,950

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	2,656,182
Total Improvements	(+)	367,950
Total Non Real	(+)	0
Market Value	=	3,024,132
Productivity Loss	(-)	0
Appraised Value	=	3,024,132
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	3,024,132
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	3,024,132

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,024,132 * (0.000000 / 100)

Certified Estimate of Market Value:	3,024,132
Certified Estimate of Taxable Value:	3,024,132
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	2,656,182
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	367,950

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	2,656,182
Total Improvements	(+)	367,950
Total Non Real	(+)	0
Market Value	=	3,024,132
Productivity Loss	(-)	0
Appraised Value	=	3,024,132
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	3,024,132
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	3,024,132

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,024,132 * (0.000000 / 100)

Certified Estimate of Market Value:	3,024,132
Certified Estimate of Taxable Value:	3,024,132
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	9.1220	$0	$1,880,726	$1,880,726
F1	COMMERCIAL REAL PROPERTY	1		$598,076	$1,110,439	$1,110,439
O	RESIDENTIAL INVENTORY	1	0.3570	$0	$32,967	$32,967
	Totals		9.4790	$598,076	$3,024,132	$3,024,132

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	9.1220	$0	$1,880,726	$1,880,726
F1	COMMERCIAL REAL PROPERTY	1		$598,076	$1,110,439	$1,110,439
O	RESIDENTIAL INVENTORY	1	0.3570	$0	$32,967	$32,967
		Totals	9.4790	$598,076	$3,024,132	$3,024,132

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	6	9.1220	$0	$1,880,726	$1,880,726
F1	COMMERCIAL REAL PROPERTY	1		$598,076	$1,110,439	$1,110,439
O1	RESIDENTIAL INVENTORY	1	0.3570	$0	$32,967	$32,967
	Totals		9.4790	$598,076	$3,024,132	$3,024,132

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	6	9.1220	$0	$1,880,726	$1,880,726
F1	COMMERCIAL REAL PROPERTY	1		$598,076	$1,110,439	$1,110,439
O1	RESIDENTIAL INVENTORY	1	0.3570	$0	$32,967	$32,967
	Totals		9.4790	$598,076	$3,024,132	$3,024,132

New Value

TOTAL NEW VALUE MARKET:	**$598,076**
TOTAL NEW VALUE TAXABLE:	**$598,076**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	1,124,713,462
Non Homesite:	1,537,563,488
Ag Market:	3,200,727,983
Timber Market:	0

Improvement	Value
Homesite:	5,718,850,191
Non Homesite:	3,448,899,363

Non Real	Count	Value
Personal Property:	6,413	1,902,275,568
Mineral Property:	18,274	186,095,175
Autos:	841	13,550,055

Ag	Non Exempt	Exempt
Total Productivity Market:	3,200,470,696	257,287
Ag Use:	42,015,829	17,476
Timber Use:	0	0
Productivity Loss:	3,158,454,867	239,811

Total Land	(+)	5,863,004,933
Total Improvements	(+)	9,167,749,554
Total Non Real	(+)	2,101,920,798
Market Value	=	17,132,675,285
Productivity Loss	(-)	3,158,454,867
Appraised Value	=	13,974,220,418
Homestead Cap	(-)	384,355,199
23.231 Cap	(-)	0
Assessed Value	=	13,589,865,219
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,087,381,882
Net Taxable	=	10,502,483,337

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	205,300,345	150,009,586	540,479.97	560,874.98	1,872
DPS	10,550,251	7,136,791	24,415.29	25,566.08	95
OV65	1,886,741,177	1,284,726,224	4,479,891.63	4,641,775.43	12,344
Total	2,102,591,773	1,441,872,601	5,044,786.89	5,228,216.49	14,311
Tax Rate	0.4164290				

Freeze Taxable	(-)	1,441,872,601
Freeze Adjusted Taxable	=	9,060,610,736

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
42,775,797.57 = 9,060,610,736 * (0.4164290 / 100) + 5,044,786.89

Certified Estimate of Market Value:	17,132,675,285
Certified Estimate of Taxable Value:	10,502,483,337

Tif Zone Code	Tax Increment Loss
CERT1	-23,804,050
DERVZ1	57,529,771
DERVZ3	24,733,961
PBRVZ1	740,146
SHRV5	19,610,139
SHRV6	3,014,303
SHRV7	6,472,472
Tax Increment Finance Value:	88,296,742
Tax Increment Finance Levy:	367,693.24

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	18	271,487,230	0	271,487,230
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	2,067	0	0	0
DPS	98	0	0	0
DV1	113	0	620,500	620,500
DV1S	18	0	90,000	90,000
DV2	83	0	626,250	626,250
DV2S	7	0	52,500	52,500
DV3	106	0	1,021,000	1,021,000
DV3S	6	0	60,000	60,000
DV4	1,107	0	8,722,689	8,722,689
DV4S	172	0	1,245,509	1,245,509
DVCH	1	0	309,836	309,836
DVHS	684	0	100,532,137	100,532,137
DVHSS	135	0	16,779,913	16,779,913
EX (Prorated)	4	0	83,183	83,183
EX-XD	10	0	150,529	150,529
EX-XD (Prorated)	3	0	109,288	109,288
EX-XG	24	0	2,357,332	2,357,332
EX-XI	15	0	2,004,982	2,004,982
EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	222	0	153,534,611	153,534,611
EX-XJ (Prorated)	1	0	40,970	40,970
EX-XL	7	0	284,967	284,967
EX-XO	1	0	16,000	16,000
EX-XR	93	0	8,279,647	8,279,647
EX-XU	9	0	1,466,376	1,466,376
EX-XV	2,619	0	1,065,835,427	1,065,835,427
EX-XV (Prorated)	46	0	2,674,148	2,674,148
EX366	3,608	0	460,649	460,649
FR	44	201,188,002	0	201,188,002
FRSS	1	0	170,686	170,686
HS	32,241	1,074,240,937	0	1,074,240,937
MASSS	2	0	163,654	163,654
OV65	13,523	146,108,952	0	146,108,952
OV65S	105	1,105,849	0	1,105,849
PC	76	19,872,326	0	19,872,326
PPV	45	786,479	0	786,479
SO	54	1,512,026	0	1,512,026
	Totals	**1,719,623,990**	**1,367,757,892**	**3,087,381,882**

Land	Value
Homesite:	89,417
Non Homesite:	237,901
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	641,987
Non Homesite:	2,415,453

Non Real	Count	Value
Personal Property:	1	54,554
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	327,318
Total Improvements	(+)	3,057,440
Total Non Real	(+)	54,554
Market Value	=	3,439,312
Productivity Loss	(-)	0
Appraised Value	=	3,439,312
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	3,439,312
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,052,749
Net Taxable	=	1,386,563

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	128,796	91,037	379.10	379.10	1
Total	128,796	91,037	379.10	379.10	1
Tax Rate	0.4164290				

Freeze Taxable	(-)	91,037
Freeze Adjusted Taxable	=	1,295,526

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,774.05 = 1,295,526 * (0.4164290 / 100) + 379.10

Certified Estimate of Market Value:	2,853,594
Certified Estimate of Taxable Value:	1,131,506
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,014,990	2,014,990
HS	1	25,759	0	25,759
OV65	1	12,000	0	12,000
	Totals	**37,759**	**2,014,990**	**2,052,749**

Land	Value
Homesite:	1,124,802,879
Non Homesite:	1,537,801,389
Ag Market:	3,200,727,983
Timber Market:	0

Improvement	Value
Homesite:	5,719,492,178
Non Homesite:	3,451,314,816

Non Real	Count	Value
Personal Property:	6,414	1,902,330,122
Mineral Property:	18,274	186,095,175
Autos:	841	13,550,055

Ag	Non Exempt	Exempt
Total Productivity Market:	3,200,470,696	257,287
Ag Use:	42,015,829	17,476
Timber Use:	0	0
Productivity Loss:	3,158,454,867	239,811

Total Land	(+)	5,863,332,251
Total Improvements	(+)	9,170,806,994
Total Non Real	(+)	2,101,975,352
Market Value	=	17,136,114,597
Productivity Loss	(-)	3,158,454,867
Appraised Value	=	13,977,659,730
Homestead Cap	(-)	384,355,199
23.231 Cap	(-)	0
Assessed Value	=	13,593,304,531
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,089,434,631
Net Taxable	=	10,503,869,900

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	205,300,345	150,009,586	540,479.97	560,874.98	1,872
DPS	10,550,251	7,136,791	24,415.29	25,566.08	95
OV65	1,886,869,973	1,284,817,261	4,480,270.73	4,642,154.53	12,345
Total	2,102,720,569	1,441,963,638	5,045,165.99	5,228,595.59	14,312
Tax Rate	0.4164290				

Freeze Taxable	(-)	1,441,963,638
Freeze Adjusted Taxable	=	9,061,906,262

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
42,781,571.62 = 9,061,906,262 * (0.4164290 / 100) + 5,045,165.99

Certified Estimate of Market Value:	17,135,528,879
Certified Estimate of Taxable Value:	10,503,614,843

Tif Zone Code	Tax Increment Loss
CERT1	-23,804,050
DERVZ1	57,529,771
DERVZ3	24,733,961
PBRVZ1	740,146
SHRV5	19,610,139
SHRV6	3,014,303
SHRV7	6,472,472
Tax Increment Finance Value:	88,296,742
Tax Increment Finance Levy:	367,693.24

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	18	271,487,230	0	271,487,230
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	2,067	0	0	0
DPS	98	0	0	0
DV1	113	0	620,500	620,500
DV1S	18	0	90,000	90,000
DV2	83	0	626,250	626,250
DV2S	7	0	52,500	52,500
DV3	106	0	1,021,000	1,021,000
DV3S	6	0	60,000	60,000
DV4	1,107	0	8,722,689	8,722,689
DV4S	172	0	1,245,509	1,245,509
DVCH	1	0	309,836	309,836
DVHS	684	0	100,532,137	100,532,137
DVHSS	135	0	16,779,913	16,779,913
EX (Prorated)	4	0	83,183	83,183
EX-XD	10	0	150,529	150,529
EX-XD (Prorated)	3	0	109,288	109,288
EX-XG	24	0	2,357,332	2,357,332
EX-XI	15	0	2,004,982	2,004,982
EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	222	0	153,534,611	153,534,611
EX-XJ (Prorated)	1	0	40,970	40,970
EX-XL	7	0	284,967	284,967
EX-XO	1	0	16,000	16,000
EX-XR	93	0	8,279,647	8,279,647
EX-XU	9	0	1,466,376	1,466,376
EX-XV	2,620	0	1,067,850,417	1,067,850,417
EX-XV (Prorated)	46	0	2,674,148	2,674,148
EX366	3,608	0	460,649	460,649
FR	44	201,188,002	0	201,188,002
FRSS	1	0	170,686	170,686
HS	32,242	1,074,266,696	0	1,074,266,696
MASSS	2	0	163,654	163,654
OV65	13,524	146,120,952	0	146,120,952
OV65S	105	1,105,849	0	1,105,849
PC	76	19,872,326	0	19,872,326
PPV	45	786,479	0	786,479
SO	54	1,512,026	0	1,512,026
	Totals	**1,719,661,749**	**1,369,772,882**	**3,089,434,631**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45,274	39,927.5530	$161,247,190	$6,359,882,961	$4,897,501,857
B	MULTIFAMILY RESIDENCE	892	222.3454	$13,676,711	$325,972,594	$325,807,506
C1	VACANT LOTS AND LAND TRACTS	9,200	6,388.1311	$2,382	$261,430,814	$261,346,775
D1	QUALIFIED OPEN-SPACE LAND	12,918	450,852.3289	$0	$3,200,470,696	$40,763,606
D2	IMPROVEMENTS ON QUALIFIED OP	4,212		$3,150,137	$83,393,519	$77,359,812
E	RURAL LAND, NON QUALIFIED OPE	7,577	31,926.5547	$42,547,539	$1,277,573,154	$1,021,030,525
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	$70,256,627	$1,610,269,262	$1,596,792,623
F2	INDUSTRIAL AND MANUFACTURIN	125	1,832.9398	$30,868,508	$546,047,617	$351,676,309
G1	OIL AND GAS	14,832		$0	$185,422,595	$185,422,595
J1	WATER SYSTEMS	38	24.3536	$0	$2,896,640	$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	$0	$34,563,554	$34,563,554
J3	ELECTRIC COMPANY (INCLUDING C	116	67.2425	$0	$152,290,942	$152,290,942
J4	TELEPHONE COMPANY (INCLUDI	87	17.7111	$0	$17,101,997	$17,101,997
J5	RAILROAD	75	59.4226	$0	$90,232,259	$90,232,259
J6	PIPELAND COMPANY	269	21.5000	$0	$193,690,267	$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	$0	$9,084,945	$9,084,945
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPE	5,894		$842,793	$622,746,069	$602,192,158
L2	INDUSTRIAL AND MANUFACTURIN	460		$0	$733,514,105	$468,695,541
M1	TANGIBLE OTHER PERSONAL, MOB	1,651		$6,352,925	$57,921,164	$49,238,740
O	RESIDENTIAL INVENTORY	1,626	699.4343	$28,218,361	$71,092,544	$70,056,456
S	SPECIAL INVENTORY TAX	141		$0	$55,460,731	$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,704	69,094.3942	$18,217,213	$1,241,471,886	$0
		Totals	604,782.0963	$375,380,386	$17,132,675,285	$10,502,483,337

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	1.8709	$0	$1,159,768	$1,122,009
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,700	$1,700
E	RURAL LAND, NON QUALIFIED OPE	1	3.5000	$0	$183,300	$183,300
L1	COMMERCIAL PERSONAL PROPE	1		$0	$54,554	$54,554
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$25,000	$25,000
X	TOTALLY EXEMPT PROPERTY	1	7.0000	$0	$2,014,990	$0
	Totals		12.3709	$0	$3,439,312	$1,386,563

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45,279	39,929.4239	$161,247,190	$6,361,042,729	$4,898,623,866
B	MULTIFAMILY RESIDENCE	892	222.3454	$13,676,711	$325,972,594	$325,807,506
C1	VACANT LOTS AND LAND TRACTS	9,200	6,388.1311	$2,382	$261,430,814	$261,346,775
D1	QUALIFIED OPEN-SPACE LAND	12,918	450,852.3289	$0	$3,200,470,696	$40,763,606
D2	IMPROVEMENTS ON QUALIFIED OP	4,213		$3,150,137	$83,395,219	$77,361,512
E	RURAL LAND, NON QUALIFIED OPE	7,578	31,930.0547	$42,547,539	$1,277,756,454	$1,021,213,825
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	$70,256,627	$1,610,269,262	$1,596,792,623
F2	INDUSTRIAL AND MANUFACTURIN	125	1,832.9398	$30,868,508	$546,047,617	$351,676,309
G1	OIL AND GAS	14,832		$0	$185,422,595	$185,422,595
J1	WATER SYSTEMS	38	24.3536	$0	$2,896,640	$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	$0	$34,563,554	$34,563,554
J3	ELECTRIC COMPANY (INCLUDING C	116	67.2425	$0	$152,290,942	$152,290,942
J4	TELEPHONE COMPANY (INCLUDI	87	17.7111	$0	$17,101,997	$17,101,997
J5	RAILROAD	75	59.4226	$0	$90,232,259	$90,232,259
J6	PIPELAND COMPANY	269	21.5000	$0	$193,690,267	$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	$0	$9,084,945	$9,084,945
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPE	5,895		$842,793	$622,800,623	$602,246,712
L2	INDUSTRIAL AND MANUFACTURIN	460		$0	$733,514,105	$468,695,541
M1	TANGIBLE OTHER PERSONAL, MOB	1,652		$6,352,925	$57,946,164	$49,263,740
O	RESIDENTIAL INVENTORY	1,626	699.4343	$28,218,361	$71,092,544	$70,056,456
S	SPECIAL INVENTORY TAX	141		$0	$55,460,731	$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,705	69,101.3942	$18,217,213	$1,243,486,876	$0
		Totals	604,794.4672	$375,380,386	$17,136,114,597	$10,503,869,900

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		26	11.8856	$21,648	$1,722,003	$1,388,807
A1	REAL-RESIDENTIAL SINGLE FAMILY &	39,516	33,236.7543	$154,502,618	$6,022,499,075	$4,643,813,942
A2	REAL-RESIDENTIAL MOBILE HOMES	4,477	5,830.0907	$5,365,843	$278,449,604	$200,868,743
A3	REAL-RESIDENTIAL SINGLE FAMILY &	369	0.1085	$485,342	$27,370,078	$23,333,702
A4	REAL-OTHER IMPROVEMENTS WITH	1,314	848.7139	$871,739	$29,842,201	$28,096,663
B		1		$0	$3,322,189	$3,322,189
B1	REAL-RESIDENTIAL DUPLEXES	796	206.7993	$4,464,213	$108,927,684	$108,762,596
B2	REAL-RESIDENTIAL APARTMENTS	100	15.5461	$9,212,498	$213,722,721	$213,722,721
C1	REAL-VAC PLATTED LOTS-RESIDENT	8,111	4,761.1888	$2,382	$177,381,799	$177,303,946
C1C	REAL-VAC PLATTED LOTS - COMMER	1,090	1,626.9423	$0	$84,049,015	$84,042,829
D1	REAL-ACREAGE WITH AG	12,919	450,852.6793	$0	$3,200,478,698	$40,771,608
D2	FARM & RANCH IMPS ON AG QUALI	4,212		$3,150,137	$83,393,519	$77,359,812
D4	REAL- ACREAGE, UNDEVELOPED L	4	8.5394	$0	$135,051	$135,051
E	REAL-NON QUAL OPEN SPACE LAND	7,575	31,917.6649	$42,547,539	$1,277,365,791	$1,020,823,162
E1	REAL-FARM & RANCH - OTHER (NON	1		$0	$64,310	$64,310
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	$70,256,627	$1,610,269,262	$1,596,792,623
F2	INDUSTRIAL REAL PROPERTY	125	1,832.9398	$30,868,508	$546,047,617	$351,676,309
G1	OIL & GAS	14,832		$0	$185,422,595	$185,422,595
J1	WATER SYSTEMS	38	24.3536	$0	$2,896,640	$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	$0	$34,563,554	$34,563,554
J3	ELECTRIC COMPANY (INCLUDING CO	116	67.2425	$0	$152,290,942	$152,290,942
J4	TELEPHONE COMPANY (INCLUDING (	87	17.7111	$0	$17,101,997	$17,101,997
J5	RAILROAD	75	59.4226	$0	$90,232,259	$90,232,259
J6	PIPELAND COMPANY	269	21.5000	$0	$193,690,267	$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	$0	$9,084,945	$9,084,945
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPER	5,894		$842,793	$622,746,069	$602,192,158
L2	INDUSTRIAL PERSONAL PROPERTY	460		$0	$733,514,105	$468,695,541
M1	TANGIBLE OTHER PERSONAL, MOBI	1,651		$6,352,925	$57,921,164	$49,238,740
O1	RESIDENTIAL INVENTORY	1,626	699.4343	$28,218,361	$71,092,544	$70,056,456
S		141		$0	$55,460,731	$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,704	69,094.3942	$18,217,213	$1,241,471,886	$0
		Totals	604,782.0963	$375,380,386	$17,132,675,285	$10,502,483,337

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	5	1.8709	$0	$1,159,768	$1,122,009
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$1,700	$1,700
E	REAL-NON QUAL OPEN SPACE LAND	1	3.5000	$0	$183,300	$183,300
L1	COMMERCIAL PERSONAL PROPER	1		$0	$54,554	$54,554
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$25,000	$25,000
X	TOTALLY EXEMPT PROPERTY	1	7.0000	$0	$2,014,990	$0
	Totals		12.3709	$0	$3,439,312	$1,386,563

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		26	11.8856	$21,648	$1,722,003	$1,388,807
A1	REAL-RESIDENTIAL SINGLE FAMILY &	39,521	33,238.6252	$154,502,618	$6,023,658,843	$4,644,935,951
A2	REAL-RESIDENTIAL MOBILE HOMES	4,477	5,830.0907	$5,365,843	$278,449,604	$200,868,743
A3	REAL-RESIDENTIAL SINGLE FAMILY &	369	0.1085	$485,342	$27,370,078	$23,333,702
A4	REAL-OTHER IMPROVEMENTS WITH	1,314	848.7139	$871,739	$29,842,201	$28,096,663
B		1		$0	$3,322,189	$3,322,189
B1	REAL-RESIDENTIAL DUPLEXES	796	206.7993	$4,464,213	$108,927,684	$108,762,596
B2	REAL-RESIDENTIAL APARTMENTS	100	15.5461	$9,212,498	$213,722,721	$213,722,721
C1	REAL-VAC PLATTED LOTS-RESIDENT	8,111	4,761.1888	$2,382	$177,381,799	$177,303,946
C1C	REAL-VAC PLATTED LOTS - COMMER	1,090	1,626.9423	$0	$84,049,015	$84,042,829
D1	REAL-ACREAGE WITH AG	12,919	450,852.6793	$0	$3,200,478,698	$40,771,608
D2	FARM & RANCH IMPS ON AG QUALI	4,213		$3,150,137	$83,395,219	$77,361,512
D4	REAL- ACREAGE, UNDEVELOPED L	4	8.5394	$0	$135,051	$135,051
E	REAL-NON QUAL OPEN SPACE LAND	7,576	31,921.1649	$42,547,539	$1,277,549,091	$1,021,006,462
E1	REAL-FARM & RANCH - OTHER (NON	1		$0	$64,310	$64,310
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	$70,256,627	$1,610,269,262	$1,596,792,623
F2	INDUSTRIAL REAL PROPERTY	125	1,832.9398	$30,868,508	$546,047,617	$351,676,309
G1	OIL & GAS	14,832		$0	$185,422,595	$185,422,595
J1	WATER SYSTEMS	38	24.3536	$0	$2,896,640	$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	$0	$34,563,554	$34,563,554
J3	ELECTRIC COMPANY (INCLUDING CO	116	67.2425	$0	$152,290,942	$152,290,942
J4	TELEPHONE COMPANY (INCLUDING (	87	17.7111	$0	$17,101,997	$17,101,997
J5	RAILROAD	75	59.4226	$0	$90,232,259	$90,232,259
J6	PIPELAND COMPANY	269	21.5000	$0	$193,690,267	$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	$0	$9,084,945	$9,084,945
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPER	5,895		$842,793	$622,800,623	$602,246,712
L2	INDUSTRIAL PERSONAL PROPERTY	460		$0	$733,514,105	$468,695,541
M1	TANGIBLE OTHER PERSONAL, MOBI	1,652		$6,352,925	$57,946,164	$49,263,740
O1	RESIDENTIAL INVENTORY	1,626	699.4343	$28,218,361	$71,092,544	$70,056,456
S		141		$0	$55,460,731	$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,705	69,101.3942	$18,217,213	$1,243,486,876	$0
		Totals	604,794.4672	$375,380,386	$17,136,114,597	$10,503,869,900

New Value

TOTAL NEW VALUE MARKET:	**$375,380,386**
TOTAL NEW VALUE TAXABLE:	**$327,817,943**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2018 Market Value	$73,649
EX-XD	11.181 Improving property for housing with vol	1	2018 Market Value	$6,630
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2018 Market Value	$430,245
EX-XJ	11.21 Private schools	2	2018 Market Value	$105,064
EX-XV	Other Exemptions (including public property, r	65	2018 Market Value	$6,611,050
EX366	HOUSE BILL 366	512	2018 Market Value	$198,663
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$7,425,301**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	218	$0
DPS	DISABLED Surviving Spouse	16	$0
DV1	Disabled Veterans 10% - 29%	17	$80,000
DV2	Disabled Veterans 30% - 49%	17	$136,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	25	$236,891
DV4	Disabled Veterans 70% - 100%	134	$1,088,362
DV4S	Disabled Veterans Surviving Spouse 70% - 100	24	$96,756
DVHS	Disabled Veteran Homestead	118	$12,543,919
DVHSS	Disabled Veteran Homestead Surviving Spouse	16	$1,924,723
HS	HOMESTEAD	2,055	$75,742,231
OV65	OVER 65	1,334	$13,351,747
OV65S	OVER 65 Surviving Spouse	13	$94,584
	PARTIAL EXEMPTIONS VALUE LOSS	**3,988**	**$105,303,213**
		NEW EXEMPTIONS VALUE LOSS	**$112,728,514**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$112,728,514**

New Ag / Timber Exemptions

2018 Market Value	$4,689,977	Count: 44
2019 Ag/Timber Use	$26,121	
NEW AG / TIMBER VALUE LOSS	**$4,663,856**	

New Annexations

Count	Market Value	Taxable Value
1	$4,337,344	$0

New Deannexations

2019 CERTIFIED TOTALS

GRA - Grayson County

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31,752	$172,301	$45,755	$126,546

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,072	$165,783	$43,667	$122,116

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	$3,439,312.00	$1,131,506

Land	Value
Homesite:	7,639,997
Non Homesite:	10,313,777
Ag Market:	240,979
Timber Market:	0

Improvement	Value
Homesite:	46,495,332
Non Homesite:	3,095,092

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	240,979	0
Ag Use:	3,830	0
Timber Use:	0	0
Productivity Loss:	237,149	0

Total Land	(+)	18,194,753
Total Improvements	(+)	49,590,424
Total Non Real	(+)	0
Market Value	=	67,785,177
Productivity Loss	(-)	237,149
Appraised Value	=	67,548,028
Homestead Cap	(-)	671,154
23.231 Cap	(-)	0
Assessed Value	=	66,876,874
Total Exemptions Amount (Breakdown on Next Page)	(-)	225,971
Net Taxable	=	66,650,903

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 66,650,903 * (0.000000 / 100)

Certified Estimate of Market Value:	67,785,177
Certified Estimate of Taxable Value:	66,650,903

Tif Zone Code	Tax Increment Loss
GURV1	50,475,758
Tax Increment Finance Value:	50,475,758
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
EX-XV (Prorated)	1	0	147,971	147,971
	Totals	**0**	**225,971**	**225,971**

Land	Value
Homesite:	7,639,997
Non Homesite:	10,313,777
Ag Market:	240,979
Timber Market:	0

Improvement	Value
Homesite:	46,495,332
Non Homesite:	3,095,092

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	240,979	0
Ag Use:	3,830	0
Timber Use:	0	0
Productivity Loss:	237,149	0

Total Land	(+)	18,194,753
Total Improvements	(+)	49,590,424
Total Non Real	(+)	0
Market Value	=	67,785,177
Productivity Loss	(-)	237,149
Appraised Value	=	67,548,028
Homestead Cap	(-)	671,154
23.231 Cap	(-)	0
Assessed Value	=	66,876,874
Total Exemptions Amount (Breakdown on Next Page)	(-)	225,971
Net Taxable	=	66,650,903

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 66,650,903 * (0.000000 / 100)

Certified Estimate of Market Value:	67,785,177
Certified Estimate of Taxable Value:	66,650,903

Tif Zone Code	Tax Increment Loss
GURV1	50,475,758
Tax Increment Finance Value:	50,475,758
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
EX-XV (Prorated)	1	0	147,971	147,971
	Totals	**0**	**225,971**	**225,971**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	130	55.2577	$7,756,001	$54,325,177	$53,576,023
C1	VACANT LOTS AND LAND TRACTS	126	83.2071	$0	$5,497,173	$5,497,173
D1	QUALIFIED OPEN-SPACE LAND	1	41.6280	$0	$240,979	$3,830
F1	COMMERCIAL REAL PROPERTY	5		$0	$1,400,000	$1,400,000
O	RESIDENTIAL INVENTORY	130	61.4270	$1,401,621	$6,173,877	$6,173,877
X	TOTALLY EXEMPT PROPERTY	1	0.1632	$0	$147,971	$0
	Totals		241.6830	$9,157,622	$67,785,177	$66,650,903

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	130	55.2577	$7,756,001	$54,325,177	$53,576,023
C1	VACANT LOTS AND LAND TRACTS	126	83.2071	$0	$5,497,173	$5,497,173
D1	QUALIFIED OPEN-SPACE LAND	1	41.6280	$0	$240,979	$3,830
F1	COMMERCIAL REAL PROPERTY	5		$0	$1,400,000	$1,400,000
O	RESIDENTIAL INVENTORY	130	61.4270	$1,401,621	$6,173,877	$6,173,877
X	TOTALLY EXEMPT PROPERTY	1	0.1632	$0	$147,971	$0
	Totals		241.6830	$9,157,622	$67,785,177	$66,650,903

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.3468	$0	$314,351	$309,735
A1	REAL-RESIDENTIAL SINGLE FAMILY &	129	54.9109	$7,756,001	$54,010,826	$53,266,288
C1	REAL-VAC PLATTED LOTS-RESIDENT	126	83.2071	$0	$5,497,173	$5,497,173
D1	REAL-ACREAGE WITH AG	1	41.6280	$0	$240,979	$3,830
F1	COMMERCIAL REAL PROPERTY	5		$0	$1,400,000	$1,400,000
O1	RESIDENTIAL INVENTORY	130	61.4270	$1,401,621	$6,173,877	$6,173,877
X	TOTALLY EXEMPT PROPERTY	1	0.1632	$0	$147,971	$0
		Totals	241.6830	$9,157,622	$67,785,177	$66,650,903

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.3468	$0	$314,351	$309,735
A1	REAL-RESIDENTIAL SINGLE FAMILY &	129	54.9109	$7,756,001	$54,010,826	$53,266,288
C1	REAL-VAC PLATTED LOTS-RESIDENT	126	83.2071	$0	$5,497,173	$5,497,173
D1	REAL-ACREAGE WITH AG	1	41.6280	$0	$240,979	$3,830
F1	COMMERCIAL REAL PROPERTY	5		$0	$1,400,000	$1,400,000
O1	RESIDENTIAL INVENTORY	130	61.4270	$1,401,621	$6,173,877	$6,173,877
X	TOTALLY EXEMPT PROPERTY	1	0.1632	$0	$147,971	$0
		Totals	241.6830	$9,157,622	$67,785,177	$66,650,903

New Value

TOTAL NEW VALUE MARKET:	**$9,157,622**
TOTAL NEW VALUE TAXABLE:	**$9,157,622**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	$416,096
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$416,096**

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	1	$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	**3**	**$29,500**
		NEW EXEMPTIONS VALUE LOSS	**$445,596**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$445,596**

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
110	$427,813	$6,101	$421,712

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	$427,813	$6,101	$421,712

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	1,124,713,462
Non Homesite:	1,537,563,488
Ag Market:	3,200,727,983
Timber Market:	0

Improvement	Value
Homesite:	5,718,850,191
Non Homesite:	3,448,899,363

Non Real	Count	Value
Personal Property:	6,408	1,877,149,952
Mineral Property:	18,274	186,095,175
Autos:	841	13,550,055

Ag	Non Exempt	Exempt
Total Productivity Market:	3,200,470,696	257,287
Ag Use:	42,015,829	17,476
Timber Use:	0	0
Productivity Loss:	3,158,454,867	239,811

Total Land	(+)	5,863,004,933
Total Improvements	(+)	9,167,749,554
Total Non Real	(+)	2,076,795,182
Market Value	=	17,107,549,669
Productivity Loss	(-)	3,158,454,867
Appraised Value	=	13,949,094,802
Homestead Cap	(-)	384,355,199
23.231 Cap	(-)	0
Assessed Value	=	13,564,739,603
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,802,491,423
Net Taxable	=	11,762,248,180

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	205,565,697	194,080,893	241,689.99	245,222.42	1,874
DPS	10,550,251	9,326,070	9,058.51	9,290.31	95
OV65	1,886,965,948	1,648,964,355	1,926,739.95	1,965,838.82	12,345
Total	2,103,081,896	1,852,371,318	2,177,488.45	2,220,351.55	14,314
Tax Rate	0.1717520				

Freeze Taxable	(-)	1,852,371,318
Freeze Adjusted Taxable	=	9,909,876,862

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
19,197,900.16 = 9,909,876,862 * (0.1717520 / 100) + 2,177,488.45

Certified Estimate of Market Value:	17,107,549,669
Certified Estimate of Taxable Value:	11,762,248,180
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	22,281,296	0	22,281,296
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	2,067	0	0	0
DPS	98	0	0	0
DV1	113	0	620,500	620,500
DV1S	18	0	90,000	90,000
DV2	83	0	626,250	626,250
DV2S	7	0	52,500	52,500
DV3	106	0	1,021,000	1,021,000
DV3S	6	0	60,000	60,000
DV4	1,107	0	8,722,689	8,722,689
DV4S	172	0	1,245,509	1,245,509
DVCH	1	0	309,836	309,836
DVHS	684	0	102,348,347	102,348,347
DVHSS	135	0	16,791,505	16,791,505
EX (Prorated)	4	0	83,183	83,183
EX-XD	10	0	150,529	150,529
EX-XD (Prorated)	3	0	109,288	109,288
EX-XG	24	0	2,357,332	2,357,332
EX-XI	15	0	2,004,982	2,004,982
EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	222	0	153,534,611	153,534,611
EX-XJ (Prorated)	1	0	54,153	54,153
EX-XL	7	0	284,967	284,967
EX-XO	1	0	16,000	16,000
EX-XR	93	0	8,279,647	8,279,647
EX-XU	9	0	1,466,376	1,466,376
EX-XV	2,619	0	1,065,835,427	1,065,835,427
EX-XV (Prorated)	46	0	2,772,993	2,772,993
EX366	3,608	0	460,649	460,649
FR	44	201,188,002	0	201,188,002
FRSS	1	0	170,686	170,686
MASSS	2	0	163,973	163,973
OV65	13,523	182,451,399	0	182,451,399
OV65S	105	1,379,665	0	1,379,665
PC	76	19,872,326	0	19,872,326
PPV	45	786,479	0	786,479
SO	54	1,512,026	0	1,512,026
	Totals	**432,793,382**	**1,369,698,041**	**1,802,491,423**

Land	Value
Homesite:	89,417
Non Homesite:	237,901
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	641,987
Non Homesite:	2,415,453

Non Real	Count	Value
Personal Property:	1	54,554
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	327,318
Total Improvements	(+)	3,057,440
Total Non Real	(+)	54,554
Market Value	=	3,439,312
Productivity Loss	(-)	0
Appraised Value	=	3,439,312
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	3,439,312
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,029,990
Net Taxable	=	1,409,322

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	128,796	113,796	192.95	192.95	1
Total	128,796	113,796	192.95	192.95	1
Tax Rate	0.1717520				

Freeze Taxable	(-)	113,796
Freeze Adjusted Taxable	=	1,295,526

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,418.04 = 1,295,526 * (0.1717520 / 100) + 192.95

Certified Estimate of Market Value:	2,853,594
Certified Estimate of Taxable Value:	1,153,267
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,014,990	2,014,990
OV65	1	15,000	0	15,000
	Totals	**15,000**	**2,014,990**	**2,029,990**

Land	Value
Homesite:	1,124,802,879
Non Homesite:	1,537,801,389
Ag Market:	3,200,727,983
Timber Market:	0

Improvement	Value
Homesite:	5,719,492,178
Non Homesite:	3,451,314,816

Non Real	Count	Value
Personal Property:	6,409	1,877,204,506
Mineral Property:	18,274	186,095,175
Autos:	841	13,550,055

Ag	Non Exempt	Exempt
Total Productivity Market:	3,200,470,696	257,287
Ag Use:	42,015,829	17,476
Timber Use:	0	0
Productivity Loss:	3,158,454,867	239,811

Total Land	(+)	5,863,332,251
Total Improvements	(+)	9,170,806,994
Total Non Real	(+)	2,076,849,736
Market Value	=	17,110,988,981
Productivity Loss	(-)	3,158,454,867
Appraised Value	=	13,952,534,114
Homestead Cap	(-)	384,355,199
23.231 Cap	(-)	0
Assessed Value	=	13,568,178,915
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,804,521,413
Net Taxable	=	11,763,657,502

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	205,565,697	194,080,893	241,689.99	245,222.42	1,874
DPS	10,550,251	9,326,070	9,058.51	9,290.31	95
OV65	1,887,094,744	1,649,078,151	1,926,932.90	1,966,031.77	12,346
Total	2,103,210,692	1,852,485,114	2,177,681.40	2,220,544.50	14,315
Tax Rate	0.1717520				

Freeze Taxable	(-)	1,852,485,114
Freeze Adjusted Taxable	=	9,911,172,388

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
19,200,318.20 = 9,911,172,388 * (0.1717520 / 100) + 2,177,681.40

Certified Estimate of Market Value:	17,110,403,263
Certified Estimate of Taxable Value:	11,763,401,447

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

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	22,281,296	0	22,281,296
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	2,067	0	0	0
DPS	98	0	0	0
DV1	113	0	620,500	620,500
DV1S	18	0	90,000	90,000
DV2	83	0	626,250	626,250
DV2S	7	0	52,500	52,500
DV3	106	0	1,021,000	1,021,000
DV3S	6	0	60,000	60,000
DV4	1,107	0	8,722,689	8,722,689
DV4S	172	0	1,245,509	1,245,509
DVCH	1	0	309,836	309,836
DVHS	684	0	102,348,347	102,348,347
DVHSS	135	0	16,791,505	16,791,505
EX (Prorated)	4	0	83,183	83,183
EX-XD	10	0	150,529	150,529
EX-XD (Prorated)	3	0	109,288	109,288
EX-XG	24	0	2,357,332	2,357,332
EX-XI	15	0	2,004,982	2,004,982
EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	222	0	153,534,611	153,534,611
EX-XJ (Prorated)	1	0	54,153	54,153
EX-XL	7	0	284,967	284,967
EX-XO	1	0	16,000	16,000
EX-XR	93	0	8,279,647	8,279,647
EX-XU	9	0	1,466,376	1,466,376
EX-XV	2,620	0	1,067,850,417	1,067,850,417
EX-XV (Prorated)	46	0	2,772,993	2,772,993
EX366	3,608	0	460,649	460,649
FR	44	201,188,002	0	201,188,002
FRSS	1	0	170,686	170,686
MASSS	2	0	163,973	163,973
OV65	13,524	182,466,399	0	182,466,399
OV65S	105	1,379,665	0	1,379,665
PC	76	19,872,326	0	19,872,326
PPV	45	786,479	0	786,479
SO	54	1,512,026	0	1,512,026
	Totals	**432,808,382**	**1,371,713,031**	**1,804,521,413**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45,274	39,927.1847	$161,247,190	$6,359,770,933	$5,771,830,236
B	MULTIFAMILY RESIDENCE	892	222.3454	$13,676,711	$325,972,594	$325,923,938
C1	VACANT LOTS AND LAND TRACTS	9,200	6,388.1311	$2,382	$261,430,814	$261,349,059
D1	QUALIFIED OPEN-SPACE LAND	12,918	450,852.3289	$0	$3,200,470,696	$41,641,077
D2	IMPROVEMENTS ON QUALIFIED OP	4,212		$3,150,137	$83,393,519	$82,167,103
E	RURAL LAND, NON QUALIFIED OPE	7,577	31,926.5547	$42,547,539	$1,277,573,154	$1,172,567,843
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	$70,256,627	$1,610,269,262	$1,609,439,951
F2	INDUSTRIAL AND MANUFACTURIN	125	1,832.9398	$68,886,508	$546,047,617	$524,629,612
G1	OIL AND GAS	14,832		$0	$185,422,595	$185,422,595
J1	WATER SYSTEMS	38	24.3536	$0	$2,896,640	$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	$0	$34,563,554	$34,563,554
J3	ELECTRIC COMPANY (INCLUDING C	116	67.2425	$0	$152,290,942	$152,290,942
J4	TELEPHONE COMPANY (INCLUDI	87	17.7111	$0	$17,101,997	$17,101,997
J5	RAILROAD	75	59.4226	$0	$90,232,259	$90,232,259
J6	PIPELAND COMPANY	269	21.5000	$0	$193,690,267	$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	$0	$9,084,945	$9,084,945
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPE	5,889		$842,793	$597,620,453	$577,066,542
L2	INDUSTRIAL AND MANUFACTURIN	459		$0	$733,514,105	$533,009,543
M1	TANGIBLE OTHER PERSONAL, MOB	1,651		$6,352,925	$57,921,164	$52,571,011
O	RESIDENTIAL INVENTORY	1,626	699.4343	$28,218,361	$71,092,544	$70,030,836
S	SPECIAL INVENTORY TAX	141		$0	$55,460,731	$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,704	69,094.7625	$18,217,213	$1,241,583,914	$0
	Totals	604,782.0963		$413,398,386	$17,107,549,669	$11,762,248,180

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	1.8709	$0	$1,159,768	$1,144,768
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,700	$1,700
E	RURAL LAND, NON QUALIFIED OPE	1	3.5000	$0	$183,300	$183,300
L1	COMMERCIAL PERSONAL PROPE	1		$0	$54,554	$54,554
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$25,000	$25,000
X	TOTALLY EXEMPT PROPERTY	1	7.0000	$0	$2,014,990	$0
	Totals		12.3709	$0	$3,439,312	$1,409,322

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45,279	39,929.0556	$161,247,190	$6,360,930,701	$5,772,975,004
B	MULTIFAMILY RESIDENCE	892	222.3454	$13,676,711	$325,972,594	$325,923,938
C1	VACANT LOTS AND LAND TRACTS	9,200	6,388.1311	$2,382	$261,430,814	$261,349,059
D1	QUALIFIED OPEN-SPACE LAND	12,918	450,852.3289	$0	$3,200,470,696	$41,641,077
D2	IMPROVEMENTS ON QUALIFIED OP	4,213		$3,150,137	$83,395,219	$82,168,803
E	RURAL LAND, NON QUALIFIED OPE	7,578	31,930.0547	$42,547,539	$1,277,756,454	$1,172,751,143
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	$70,256,627	$1,610,269,262	$1,609,439,951
F2	INDUSTRIAL AND MANUFACTURIN	125	1,832.9398	$68,886,508	$546,047,617	$524,629,612
G1	OIL AND GAS	14,832		$0	$185,422,595	$185,422,595
J1	WATER SYSTEMS	38	24.3536	$0	$2,896,640	$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	$0	$34,563,554	$34,563,554
J3	ELECTRIC COMPANY (INCLUDING C	116	67.2425	$0	$152,290,942	$152,290,942
J4	TELEPHONE COMPANY (INCLUDI	87	17.7111	$0	$17,101,997	$17,101,997
J5	RAILROAD	75	59.4226	$0	$90,232,259	$90,232,259
J6	PIPELAND COMPANY	269	21.5000	$0	$193,690,267	$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	$0	$9,084,945	$9,084,945
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPE	5,890		$842,793	$597,675,007	$577,121,096
L2	INDUSTRIAL AND MANUFACTURIN	459		$0	$733,514,105	$533,009,543
M1	TANGIBLE OTHER PERSONAL, MOB	1,652		$6,352,925	$57,946,164	$52,596,011
O	RESIDENTIAL INVENTORY	1,626	699.4343	$28,218,361	$71,092,544	$70,030,836
S	SPECIAL INVENTORY TAX	141		$0	$55,460,731	$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,705	69,101.7625	$18,217,213	$1,243,598,904	$0
		Totals	604,794.4672	$413,398,386	$17,110,988,981	$11,763,657,502

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		26	11.5173	$21,648	$1,609,975	$1,501,514
A1	REAL-RESIDENTIAL SINGLE FAMILY &	39,516	33,236.7543	$154,502,618	$6,022,499,075	$5,484,847,550
A2	REAL-RESIDENTIAL MOBILE HOMES	4,477	5,830.0907	$5,365,843	$278,449,604	$231,383,808
A3	REAL-RESIDENTIAL SINGLE FAMILY &	369	0.1085	$485,342	$27,370,078	$25,173,299
A4	REAL-OTHER IMPROVEMENTS WITH	1,314	848.7139	$871,739	$29,842,201	$28,924,067
B		1		$0	$3,322,189	$3,322,189
B1	REAL-RESIDENTIAL DUPLEXES	796	206.7993	$4,464,213	$108,927,684	$108,879,028
B2	REAL-RESIDENTIAL APARTMENTS	100	15.5461	$9,212,498	$213,722,721	$213,722,721
C1	REAL-VAC PLATTED LOTS-RESIDENT	8,111	4,761.1888	$2,382	$177,381,799	$177,306,230
C1C	REAL-VAC PLATTED LOTS - COMMER	1,090	1,626.9423	$0	$84,049,015	$84,042,829
D1	REAL-ACREAGE WITH AG	12,919	450,852.6793	$0	$3,200,478,698	$41,649,078
D2	FARM & RANCH IMPS ON AG QUALI	4,212		$3,150,137	$83,393,519	$82,167,103
D4	REAL- ACREAGE, UNDEVELOPED L	4	8.5394	$0	$135,051	$135,051
E	REAL-NON QUAL OPEN SPACE LAND	7,575	31,917.6649	$42,547,539	$1,277,365,791	$1,172,360,479
E1	REAL-FARM & RANCH - OTHER (NON	1		$0	$64,310	$64,310
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	$70,256,627	$1,610,269,262	$1,609,439,951
F2	INDUSTRIAL REAL PROPERTY	125	1,832.9398	$68,886,508	$546,047,617	$524,629,612
G1	OIL & GAS	14,832		$0	$185,422,595	$185,422,595
J1	WATER SYSTEMS	38	24.3536	$0	$2,896,640	$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	$0	$34,563,554	$34,563,554
J3	ELECTRIC COMPANY (INCLUDING CO	116	67.2425	$0	$152,290,942	$152,290,942
J4	TELEPHONE COMPANY (INCLUDING (	87	17.7111	$0	$17,101,997	$17,101,997
J5	RAILROAD	75	59.4226	$0	$90,232,259	$90,232,259
J6	PIPELAND COMPANY	269	21.5000	$0	$193,690,267	$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	$0	$9,084,945	$9,084,945
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPER	5,889		$842,793	$597,620,453	$577,066,542
L2	INDUSTRIAL PERSONAL PROPERTY	459		$0	$733,514,105	$533,009,543
M1	TANGIBLE OTHER PERSONAL, MOBI	1,651		$6,352,925	$57,921,164	$52,571,011
O1	RESIDENTIAL INVENTORY	1,626	699.4343	$28,218,361	$71,092,544	$70,030,836
S		141		$0	$55,460,731	$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,704	69,094.7625	$18,217,213	$1,241,583,914	$0
		Totals	604,782.0963	$413,398,386	$17,107,549,669	$11,762,248,180

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	5	1.8709	$0	$1,159,768	$1,144,768
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$1,700	$1,700
E	REAL-NON QUAL OPEN SPACE LAND	1	3.5000	$0	$183,300	$183,300
L1	COMMERCIAL PERSONAL PROPER	1		$0	$54,554	$54,554
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$25,000	$25,000
X	TOTALLY EXEMPT PROPERTY	1	7.0000	$0	$2,014,990	$0
	Totals		12.3709	$0	$3,439,312	$1,409,322

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		26	11.5173	$21,648	$1,609,975	$1,501,514
A1	REAL-RESIDENTIAL SINGLE FAMILY &	39,521	33,238.6252	$154,502,618	$6,023,658,843	$5,485,992,318
A2	REAL-RESIDENTIAL MOBILE HOMES	4,477	5,830.0907	$5,365,843	$278,449,604	$231,383,808
A3	REAL-RESIDENTIAL SINGLE FAMILY &	369	0.1085	$485,342	$27,370,078	$25,173,299
A4	REAL-OTHER IMPROVEMENTS WITH	1,314	848.7139	$871,739	$29,842,201	$28,924,067
B		1		$0	$3,322,189	$3,322,189
B1	REAL-RESIDENTIAL DUPLEXES	796	206.7993	$4,464,213	$108,927,684	$108,879,028
B2	REAL-RESIDENTIAL APARTMENTS	100	15.5461	$9,212,498	$213,722,721	$213,722,721
C1	REAL-VAC PLATTED LOTS-RESIDENT	8,111	4,761.1888	$2,382	$177,381,799	$177,306,230
C1C	REAL-VAC PLATTED LOTS - COMMER	1,090	1,626.9423	$0	$84,049,015	$84,042,829
D1	REAL-ACREAGE WITH AG	12,919	450,852.6793	$0	$3,200,478,698	$41,649,078
D2	FARM & RANCH IMPS ON AG QUALI	4,213		$3,150,137	$83,395,219	$82,168,803
D4	REAL- ACREAGE, UNDEVELOPED L	4	8.5394	$0	$135,051	$135,051
E	REAL-NON QUAL OPEN SPACE LAND	7,576	31,921.1649	$42,547,539	$1,277,549,091	$1,172,543,779
E1	REAL-FARM & RANCH - OTHER (NON	1		$0	$64,310	$64,310
F1	COMMERCIAL REAL PROPERTY	4,012	3,636.3912	$70,256,627	$1,610,269,262	$1,609,439,951
F2	INDUSTRIAL REAL PROPERTY	125	1,832.9398	$68,886,508	$546,047,617	$524,629,612
G1	OIL & GAS	14,832		$0	$185,422,595	$185,422,595
J1	WATER SYSTEMS	38	24.3536	$0	$2,896,640	$2,896,640
J2	GAS DISTRIBUTION SYSTEM	44	11.5601	$0	$34,563,554	$34,563,554
J3	ELECTRIC COMPANY (INCLUDING CO	116	67.2425	$0	$152,290,942	$152,290,942
J4	TELEPHONE COMPANY (INCLUDING (	87	17.7111	$0	$17,101,997	$17,101,997
J5	RAILROAD	75	59.4226	$0	$90,232,259	$90,232,259
J6	PIPELAND COMPANY	269	21.5000	$0	$193,690,267	$192,822,796
J7	CABLE TELEVISION COMPANY	27	0.2338	$0	$9,084,945	$9,084,945
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPER	5,890		$842,793	$597,675,007	$577,121,096
L2	INDUSTRIAL PERSONAL PROPERTY	459		$0	$733,514,105	$533,009,543
M1	TANGIBLE OTHER PERSONAL, MOBI	1,652		$6,352,925	$57,946,164	$52,596,011
O1	RESIDENTIAL INVENTORY	1,626	699.4343	$28,218,361	$71,092,544	$70,030,836
S		141		$0	$55,460,731	$55,460,731
X	TOTALLY EXEMPT PROPERTY	6,705	69,101.7625	$18,217,213	$1,243,598,904	$0
		Totals	604,794.4672	$413,398,386	$17,110,988,981	$11,763,657,502

New Value

TOTAL NEW VALUE MARKET:	**$413,398,386**
TOTAL NEW VALUE TAXABLE:	**$388,585,170**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2018 Market Value	$73,649
EX-XD	11.181 Improving property for housing with vol	1	2018 Market Value	$6,630
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2018 Market Value	$430,245
EX-XJ	11.21 Private schools	2	2018 Market Value	$105,064
EX-XV	Other Exemptions (including public property, r	65	2018 Market Value	$6,611,050
EX366	HOUSE BILL 366	512	2018 Market Value	$198,663
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$7,425,301**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	218	$0
DPS	DISABLED Surviving Spouse	16	$0
DV1	Disabled Veterans 10% - 29%	17	$80,000
DV2	Disabled Veterans 30% - 49%	17	$136,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	25	$236,891
DV4	Disabled Veterans 70% - 100%	134	$1,088,362
DV4S	Disabled Veterans Surviving Spouse 70% - 100	24	$96,756
DVHS	Disabled Veteran Homestead	118	$14,083,860
DVHSS	Disabled Veteran Homestead Surviving Spouse	16	$1,922,996
OV65	OVER 65	1,334	$16,665,038
OV65S	OVER 65 Surviving Spouse	13	$115,584
	PARTIAL EXEMPTIONS VALUE LOSS	**1,933**	**$34,433,487**
		NEW EXEMPTIONS VALUE LOSS	**$41,858,788**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$41,858,788**

New Ag / Timber Exemptions

2018 Market Value	$4,689,977	Count: 44
2019 Ag/Timber Use	$26,121	
NEW AG / TIMBER VALUE LOSS	**$4,663,856**	

New Annexations

New Deannexations

2019 CERTIFIED TOTALS

JRC - Jr College

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31,752	$172,301	$12,041	$160,260

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,072	$165,783	$11,254	$154,529

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	$3,439,312.00	$1,153,267

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	3,390,055
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	1,546

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,390,055	0
Ag Use:	107,828	0
Timber Use:	0	0
Productivity Loss:	3,282,227	0

Total Land	(+)	3,390,055
Total Improvements	(+)	1,546
Total Non Real	(+)	0
Market Value	=	3,391,601
Productivity Loss	(-)	3,282,227
Appraised Value	=	109,374
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	109,374
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	109,374

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 109,374 * (0.000000 / 100)

Certified Estimate of Market Value:	3,391,601
Certified Estimate of Taxable Value:	109,374
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	3,390,055
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	1,546

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,390,055	0
Ag Use:	107,828	0
Timber Use:	0	0
Productivity Loss:	3,282,227	0

Total Land	(+)	3,390,055
Total Improvements	(+)	1,546
Total Non Real	(+)	0
Market Value	=	3,391,601
Productivity Loss	(-)	3,282,227
Appraised Value	=	109,374
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	109,374
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	109,374

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 109,374 * (0.000000 / 100)

Certified Estimate of Market Value:	3,391,601
Certified Estimate of Taxable Value:	109,374
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	618.4990	$0	$3,390,055	$107,828
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,546	$1,546
		Totals	618.4990	$0	$3,391,601	$109,374

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	618.4990	$0	$3,390,055	$107,828
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,546	$1,546
		Totals	618.4990	$0	$3,391,601	$109,374

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	618.4990	$0	$3,390,055	$107,828
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$1,546	$1,546
	Totals		618.4990	$0	$3,391,601	$109,374

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	618.4990	$0	$3,390,055	$107,828
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$1,546	$1,546
	Totals		618.4990	$0	$3,391,601	$109,374

New Value

TOTAL NEW VALUE MARKET:	$0
TOTAL NEW VALUE TAXABLE:	$0

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS $0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	31,955
Ag Market:	2,227,890
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	8,200

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,227,890	0
Ag Use:	62,803	0
Timber Use:	0	0
Productivity Loss:	2,165,087	0

Total Land	(+)	2,259,845
Total Improvements	(+)	8,200
Total Non Real	(+)	0
Market Value	=	2,268,045
Productivity Loss	(-)	2,165,087
Appraised Value	=	102,958
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	102,958
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	102,958

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 102,958 * (0.000000 / 100)

Certified Estimate of Market Value:	2,268,045
Certified Estimate of Taxable Value:	102,958
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	31,955
Ag Market:	2,227,890
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	8,200

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,227,890	0
Ag Use:	62,803	0
Timber Use:	0	0
Productivity Loss:	2,165,087	0

Total Land	(+)	2,259,845
Total Improvements	(+)	8,200
Total Non Real	(+)	0
Market Value	=	2,268,045
Productivity Loss	(-)	2,165,087
Appraised Value	=	102,958
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	102,958
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	102,958

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 102,958 * (0.000000 / 100)

Certified Estimate of Market Value:	2,268,045
Certified Estimate of Taxable Value:	102,958
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	530.5150	$0	$2,227,890	$62,803
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$2,292	$2,292
E	RURAL LAND, NON QUALIFIED OPE	3	3.8000	$0	$37,863	$37,863
	Totals		534.3150	$0	$2,268,045	$102,958

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	530.5150	$0	$2,227,890	$62,803
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$2,292	$2,292
E	RURAL LAND, NON QUALIFIED OPE	3	3.8000	$0	$37,863	$37,863
	Totals		534.3150	$0	$2,268,045	$102,958

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	530.5150	$0	$2,227,890	$62,803
D2	FARM & RANCH IMPS ON AG QUALI	2		$0	$2,292	$2,292
E	REAL-NON QUAL OPEN SPACE LAND	3	3.8000	$0	$37,863	$37,863
	Totals		534.3150	$0	$2,268,045	$102,958

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	530.5150	$0	$2,227,890	$62,803
D2	FARM & RANCH IMPS ON AG QUALI	2		$0	$2,292	$2,292
E	REAL-NON QUAL OPEN SPACE LAND	3	3.8000	$0	$37,863	$37,863
	Totals		534.3150	$0	$2,268,045	$102,958

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	22,000
Ag Market:	1,990,000
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	5,018

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,990,000	0
Ag Use:	89,673	0
Timber Use:	0	0
Productivity Loss:	1,900,327	0

Total Land	(+)	2,012,000
Total Improvements	(+)	5,018
Total Non Real	(+)	0
Market Value	=	2,017,018
Productivity Loss	(-)	1,900,327
Appraised Value	=	116,691
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	116,691
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	116,691

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 116,691 * (0.000000 / 100)

Certified Estimate of Market Value:	2,017,018
Certified Estimate of Taxable Value:	116,691
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	22,000
Ag Market:	1,990,000
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	5,018

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,990,000	0
Ag Use:	89,673	0
Timber Use:	0	0
Productivity Loss:	1,900,327	0

Total Land	(+)	2,012,000
Total Improvements	(+)	5,018
Total Non Real	(+)	0
Market Value	=	2,017,018
Productivity Loss	(-)	1,900,327
Appraised Value	=	116,691
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	116,691
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	116,691

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 116,691 * (0.000000 / 100)

Certified Estimate of Market Value:	2,017,018
Certified Estimate of Taxable Value:	116,691
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	398.0000	$0	$1,990,000	$89,673
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$5,018	$5,018
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	$0	$22,000	$22,000
		Totals	399.0000	$0	$2,017,018	$116,691

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	398.0000	$0	$1,990,000	$89,673
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$5,018	$5,018
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	$0	$22,000	$22,000
		Totals	399.0000	$0	$2,017,018	$116,691

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	398.0000	$0	$1,990,000	$89,673
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$5,018	$5,018
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	$0	$22,000	$22,000
	Totals		399.0000	$0	$2,017,018	$116,691

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	7	398.0000	$0	$1,990,000	$89,673
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$5,018	$5,018
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	$0	$22,000	$22,000
	Totals		399.0000	$0	$2,017,018	$116,691

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	22,000
Ag Market:	2,034,615
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,034,615	0
Ag Use:	89,766	0
Timber Use:	0	0
Productivity Loss:	1,944,849	0

Total Land	(+)	2,056,615
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	2,056,615
Productivity Loss	(-)	1,944,849
Appraised Value	=	111,766
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	111,766
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	111,766

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 111,766 * (0.000000 / 100)

Certified Estimate of Market Value:	2,056,615
Certified Estimate of Taxable Value:	111,766
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	22,000
Ag Market:	2,034,615
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,034,615	0
Ag Use:	89,766	0
Timber Use:	0	0
Productivity Loss:	1,944,849	0

Total Land	(+)	2,056,615
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	2,056,615
Productivity Loss	(-)	1,944,849
Appraised Value	=	111,766
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	111,766
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	111,766

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 111,766 * (0.000000 / 100)

Certified Estimate of Market Value:	2,056,615
Certified Estimate of Taxable Value:	111,766
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	11	406.9230	$0	$2,034,615	$89,766
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	$0	$22,000	$22,000
	Totals		407.9230	$0	$2,056,615	$111,766

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	11	406.9230	$0	$2,034,615	$89,766
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	$0	$22,000	$22,000
	Totals		407.9230	$0	$2,056,615	$111,766

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	11	406.9230	$0	$2,034,615	$89,766
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	$0	$22,000	$22,000
	Totals		407.9230	$0	$2,056,615	$111,766

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	11	406.9230	$0	$2,034,615	$89,766
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	$0	$22,000	$22,000
	Totals		407.9230	$0	$2,056,615	$111,766

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	80,963
Non Homesite:	5,000
Ag Market:	2,490,874
Timber Market:	0

Improvement	Value
Homesite:	78,706
Non Homesite:	30,202

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,490,874	0
Ag Use:	102,376	0
Timber Use:	0	0
Productivity Loss:	2,388,498	0

Total Land	(+)	2,576,837
Total Improvements	(+)	108,908
Total Non Real	(+)	0
Market Value	=	2,685,745
Productivity Loss	(-)	2,388,498
Appraised Value	=	297,247
Homestead Cap	(-)	23,389
23.231 Cap	(-)	0
Assessed Value	=	273,858
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	273,858

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 273,858 * (0.000000 / 100)

Certified Estimate of Market Value:	2,685,745
Certified Estimate of Taxable Value:	273,858
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	80,963
Non Homesite:	5,000
Ag Market:	2,490,874
Timber Market:	0

Improvement	Value
Homesite:	78,706
Non Homesite:	30,202

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,490,874	0
Ag Use:	102,376	0
Timber Use:	0	0
Productivity Loss:	2,388,498	0

Total Land	(+)	2,576,837
Total Improvements	(+)	108,908
Total Non Real	(+)	0
Market Value	=	2,685,745
Productivity Loss	(-)	2,388,498
Appraised Value	=	297,247
Homestead Cap	(-)	23,389
23.231 Cap	(-)	0
Assessed Value	=	273,858
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	273,858

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 273,858 * (0.000000 / 100)

Certified Estimate of Market Value:	2,685,745
Certified Estimate of Taxable Value:	273,858
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	5.1000	$0	$159,669	$136,280
D1	QUALIFIED OPEN-SPACE LAND	11	487.0750	$0	$2,490,874	$102,376
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	$0	$35,202	$35,202
		Totals	493.1750	$0	$2,685,745	$273,858

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	5.1000	$0	$159,669	$136,280
D1	QUALIFIED OPEN-SPACE LAND	11	487.0750	$0	$2,490,874	$102,376
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	$0	$35,202	$35,202
		Totals	493.1750	$0	$2,685,745	$273,858

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1	5.1000	$0	$159,669	$136,280
D1	REAL-ACREAGE WITH AG	11	487.0750	$0	$2,490,874	$102,376
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	$0	$35,202	$35,202
		Totals	493.1750	$0	$2,685,745	$273,858

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1	5.1000	$0	$159,669	$136,280
D1	REAL-ACREAGE WITH AG	11	487.0750	$0	$2,490,874	$102,376
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	$0	$35,202	$35,202
	Totals		493.1750	$0	$2,685,745	$273,858

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

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	$159,669	$23,389	$136,280

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	$159,669	$23,389	$136,280

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	19,135
Ag Market:	6,849,826
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	3,329

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	6,849,826	0
Ag Use:	61,362	0
Timber Use:	0	0
Productivity Loss:	6,788,464	0

Total Land	(+)	6,868,961
Total Improvements	(+)	3,329
Total Non Real	(+)	0
Market Value	=	6,872,290
Productivity Loss	(-)	6,788,464
Appraised Value	=	83,826
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	83,826
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	83,826

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 83,826 * (0.000000 / 100)

Certified Estimate of Market Value:	6,872,290
Certified Estimate of Taxable Value:	83,826
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	19,135
Ag Market:	6,849,826
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	3,329

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	6,849,826	0
Ag Use:	61,362	0
Timber Use:	0	0
Productivity Loss:	6,788,464	0

Total Land	(+)	6,868,961
Total Improvements	(+)	3,329
Total Non Real	(+)	0
Market Value	=	6,872,290
Productivity Loss	(-)	6,788,464
Appraised Value	=	83,826
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	83,826
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	83,826

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 83,826 * (0.000000 / 100)

Certified Estimate of Market Value:	6,872,290
Certified Estimate of Taxable Value:	83,826
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	1,062.8600	$0	$6,849,826	$61,362
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$3,282	$3,282
E	RURAL LAND, NON QUALIFIED OPE	1	3.0000	$0	$19,182	$19,182
	Totals		1,065.8600	$0	$6,872,290	$83,826

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	1,062.8600	$0	$6,849,826	$61,362
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$3,282	$3,282
E	RURAL LAND, NON QUALIFIED OPE	1	3.0000	$0	$19,182	$19,182
		Totals	1,065.8600	$0	$6,872,290	$83,826

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	9	1,062.8600	$0	$6,849,826	$61,362
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$3,282	$3,282
E	REAL-NON QUAL OPEN SPACE LAND	1	3.0000	$0	$19,182	$19,182
	Totals		1,065.8600	$0	$6,872,290	$83,826

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	9	1,062.8600	$0	$6,849,826	$61,362
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$3,282	$3,282
E	REAL-NON QUAL OPEN SPACE LAND	1	3.0000	$0	$19,182	$19,182
	Totals		1,065.8600	$0	$6,872,290	$83,826

New Value

TOTAL NEW VALUE MARKET:	$0
TOTAL NEW VALUE TAXABLE:	$0

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS $0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	21,826
Ag Market:	3,818,305
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	104,198

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,818,305	0
Ag Use:	36,102	0
Timber Use:	0	0
Productivity Loss:	3,782,203	0

Total Land	(+)	3,840,131
Total Improvements	(+)	104,198
Total Non Real	(+)	0
Market Value	=	3,944,329
Productivity Loss	(-)	3,782,203
Appraised Value	=	162,126
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	162,126
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	162,126

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 162,126 * (0.000000 / 100)

Certified Estimate of Market Value:	3,944,329
Certified Estimate of Taxable Value:	162,126
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	21,826
Ag Market:	3,818,305
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	104,198

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,818,305	0
Ag Use:	36,102	0
Timber Use:	0	0
Productivity Loss:	3,782,203	0

Total Land	(+)	3,840,131
Total Improvements	(+)	104,198
Total Non Real	(+)	0
Market Value	=	3,944,329
Productivity Loss	(-)	3,782,203
Appraised Value	=	162,126
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	162,126
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	162,126

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 162,126 * (0.000000 / 100)

Certified Estimate of Market Value:	3,944,329
Certified Estimate of Taxable Value:	162,126
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	10	446.8800	$0	$3,818,305	$36,102
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,746	$1,746
E	RURAL LAND, NON QUALIFIED OPE	1	0.0500	$0	$548	$548
F1	COMMERCIAL REAL PROPERTY	1	1.9410	$0	$123,730	$123,730
		Totals	448.8710	$0	$3,944,329	$162,126

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	10	446.8800	$0	$3,818,305	$36,102
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,746	$1,746
E	RURAL LAND, NON QUALIFIED OPE	1	0.0500	$0	$548	$548
F1	COMMERCIAL REAL PROPERTY	1	1.9410	$0	$123,730	$123,730
		Totals	448.8710	$0	$3,944,329	$162,126

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	10	446.8800	$0	$3,818,305	$36,102
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$1,746	$1,746
E	REAL-NON QUAL OPEN SPACE LAND	1	0.0500	$0	$548	$548
F1	COMMERCIAL REAL PROPERTY	1	1.9410	$0	$123,730	$123,730
	Totals		448.8710	$0	$3,944,329	$162,126

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	10	446.8800	$0	$3,818,305	$36,102
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$1,746	$1,746
E	REAL-NON QUAL OPEN SPACE LAND	1	0.0500	$0	$548	$548
F1	COMMERCIAL REAL PROPERTY	1	1.9410	$0	$123,730	$123,730
	Totals		448.8710	$0	$3,944,329	$162,126

New Value

TOTAL NEW VALUE MARKET:	$0
TOTAL NEW VALUE TAXABLE:	$0

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS $0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	2,850,499
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	5,000

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,850,499	0
Ag Use:	17,571	0
Timber Use:	0	0
Productivity Loss:	2,832,928	0

Total Land	(+)	2,850,499
Total Improvements	(+)	5,000
Total Non Real	(+)	0
Market Value	=	2,855,499
Productivity Loss	(-)	2,832,928
Appraised Value	=	22,571
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	22,571
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	22,571

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 22,571 * (0.000000 / 100)

Certified Estimate of Market Value:	2,855,499
Certified Estimate of Taxable Value:	22,571
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	2,850,499
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	5,000

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,850,499	0
Ag Use:	17,571	0
Timber Use:	0	0
Productivity Loss:	2,832,928	0

Total Land	(+)	2,850,499
Total Improvements	(+)	5,000
Total Non Real	(+)	0
Market Value	=	2,855,499
Productivity Loss	(-)	2,832,928
Appraised Value	=	22,571
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	22,571
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	22,571

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 22,571 * (0.000000 / 100)

Certified Estimate of Market Value:	2,855,499
Certified Estimate of Taxable Value:	22,571
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	347.7390	$0	$2,850,499	$17,571
E	RURAL LAND, NON QUALIFIED OPE	1		$0	$5,000	$5,000
	Totals		347.7390	$0	$2,855,499	$22,571

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	347.7390	$0	$2,850,499	$17,571
E	RURAL LAND, NON QUALIFIED OPE	1		$0	$5,000	$5,000
	Totals		347.7390	$0	$2,855,499	$22,571

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	9	347.7390	$0	$2,850,499	$17,571
E	REAL-NON QUAL OPEN SPACE LAND	1		$0	$5,000	$5,000
	Totals		347.7390	$0	$2,855,499	$22,571

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	9	347.7390	$0	$2,850,499	$17,571
E	REAL-NON QUAL OPEN SPACE LAND	1		$0	$5,000	$5,000
	Totals		347.7390	$0	$2,855,499	$22,571

New Value

TOTAL NEW VALUE MARKET:	$0
TOTAL NEW VALUE TAXABLE:	$0

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS $0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	7,010
Non Homesite:	94,923
Ag Market:	4,447,119
Timber Market:	0

Improvement	Value
Homesite:	125,506
Non Homesite:	139,756

Non Real	Count	Value
Personal Property:	1	254,446
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,447,119	0
Ag Use:	92,233	0
Timber Use:	0	0
Productivity Loss:	4,354,886	0

Total Land	(+)	4,549,052
Total Improvements	(+)	265,262
Total Non Real	(+)	254,446
Market Value	=	5,068,760
Productivity Loss	(-)	4,354,886
Appraised Value	=	713,874
Homestead Cap	(-)	6,604
23.231 Cap	(-)	0
Assessed Value	=	707,270
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	707,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 707,270 * (0.000000 / 100)

Certified Estimate of Market Value:	5,068,760
Certified Estimate of Taxable Value:	707,270
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	7,010
Non Homesite:	94,923
Ag Market:	4,447,119
Timber Market:	0

Improvement	Value
Homesite:	125,506
Non Homesite:	139,756

Non Real	Count	Value
Personal Property:	1	254,446
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,447,119	0
Ag Use:	92,233	0
Timber Use:	0	0
Productivity Loss:	4,354,886	0

Total Land	(+)	4,549,052
Total Improvements	(+)	265,262
Total Non Real	(+)	254,446
Market Value	=	5,068,760
Productivity Loss	(-)	4,354,886
Appraised Value	=	713,874
Homestead Cap	(-)	6,604
23.231 Cap	(-)	0
Assessed Value	=	707,270
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	707,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 707,270 * (0.000000 / 100)

Certified Estimate of Market Value:	5,068,760
Certified Estimate of Taxable Value:	707,270
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	7.0500	$0	$268,071	$261,467
D1	QUALIFIED OPEN-SPACE LAND	22	1,860.4970	$0	$4,447,119	$92,233
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$9,670	$9,670
E	RURAL LAND, NON QUALIFIED OPE	2	11.8650	$0	$33,023	$33,023
F1	COMMERCIAL REAL PROPERTY	2	14.1200	$0	$56,431	$56,431
L1	COMMERCIAL PERSONAL PROPE	1		$0	$254,446	$254,446
		Totals	1,893.5320	$0	$5,068,760	$707,270

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	7.0500	$0	$268,071	$261,467
D1	QUALIFIED OPEN-SPACE LAND	22	1,860.4970	$0	$4,447,119	$92,233
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$9,670	$9,670
E	RURAL LAND, NON QUALIFIED OPE	2	11.8650	$0	$33,023	$33,023
F1	COMMERCIAL REAL PROPERTY	2	14.1200	$0	$56,431	$56,431
L1	COMMERCIAL PERSONAL PROPE	1		$0	$254,446	$254,446
		Totals	1,893.5320	$0	$5,068,760	$707,270

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	4	6.8800	$0	$267,782	$261,178
A2	REAL-RESIDENTIAL MOBILE HOMES	1	0.1700	$0	$289	$289
D1	REAL-ACREAGE WITH AG	22	1,860.4970	$0	$4,447,119	$92,233
D2	FARM & RANCH IMPS ON AG QUALI	5		$0	$9,670	$9,670
E	REAL-NON QUAL OPEN SPACE LAND	2	11.8650	$0	$33,023	$33,023
F1	COMMERCIAL REAL PROPERTY	2	14.1200	$0	$56,431	$56,431
L1	COMMERCIAL PERSONAL PROPER	1		$0	$254,446	$254,446
		Totals	1,893.5320	$0	$5,068,760	$707,270

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	4	6.8800	$0	$267,782	$261,178
A2	REAL-RESIDENTIAL MOBILE HOMES	1	0.1700	$0	$289	$289
D1	REAL-ACREAGE WITH AG	22	1,860.4970	$0	$4,447,119	$92,233
D2	FARM & RANCH IMPS ON AG QUALI	5		$0	$9,670	$9,670
E	REAL-NON QUAL OPEN SPACE LAND	2	11.8650	$0	$33,023	$33,023
F1	COMMERCIAL REAL PROPERTY	2	14.1200	$0	$56,431	$56,431
L1	COMMERCIAL PERSONAL PROPER	1		$0	$254,446	$254,446
		Totals	1,893.5320	$0	$5,068,760	$707,270

New Value

TOTAL NEW VALUE MARKET:	$0
TOTAL NEW VALUE TAXABLE:	$0

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS $0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	$60,363	$60,363

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	$132,516	$6,604	$125,912

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	$132,516	$6,604	$125,912

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	11,536,363
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	26,858

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	11,536,363	0
Ag Use:	153,920	0
Timber Use:	0	0
Productivity Loss:	11,382,443	0

Total Land	(+)	11,536,363
Total Improvements	(+)	26,858
Total Non Real	(+)	0
Market Value	=	11,563,221
Productivity Loss	(-)	11,382,443
Appraised Value	=	180,778
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	180,778
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	180,778

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 180,778 * (0.000000 / 100)

Certified Estimate of Market Value:	11,563,221
Certified Estimate of Taxable Value:	180,778
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	11,536,363
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	26,858

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	11,536,363	0
Ag Use:	153,920	0
Timber Use:	0	0
Productivity Loss:	11,382,443	0

Total Land	(+)	11,536,363
Total Improvements	(+)	26,858
Total Non Real	(+)	0
Market Value	=	11,563,221
Productivity Loss	(-)	11,382,443
Appraised Value	=	180,778
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	180,778
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	180,778

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 180,778 * (0.000000 / 100)

Certified Estimate of Market Value:	11,563,221
Certified Estimate of Taxable Value:	180,778
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	16	1,659.7270	$0	$11,536,363	$153,920
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$10,735	$10,735
E	RURAL LAND, NON QUALIFIED OPE	1		$0	$16,123	$16,123
	Totals		1,659.7270	$0	$11,563,221	$180,778

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	16	1,659.7270	$0	$11,536,363	$153,920
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$10,735	$10,735
E	RURAL LAND, NON QUALIFIED OPE	1		$0	$16,123	$16,123
	Totals		1,659.7270	$0	$11,563,221	$180,778

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	16	1,659.7270	$0	$11,536,363	$153,920
D2	FARM & RANCH IMPS ON AG QUALI	2		$0	$10,735	$10,735
E	REAL-NON QUAL OPEN SPACE LAND	1		$0	$16,123	$16,123
	Totals		1,659.7270	$0	$11,563,221	$180,778

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	16	1,659.7270	$0	$11,536,363	$153,920
D2	FARM & RANCH IMPS ON AG QUALI	2		$0	$10,735	$10,735
E	REAL-NON QUAL OPEN SPACE LAND	1		$0	$16,123	$16,123
	Totals		1,659.7270	$0	$11,563,221	$180,778

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	41,005
Ag Market:	6,018,311
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	57,701

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	6,018,311	0
Ag Use:	45,341	0
Timber Use:	0	0
Productivity Loss:	5,972,970	0

Total Land	(+)	6,059,316
Total Improvements	(+)	57,701
Total Non Real	(+)	0
Market Value	=	6,117,017
Productivity Loss	(-)	5,972,970
Appraised Value	=	144,047
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	144,047
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	144,047

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 144,047 * (0.000000 / 100)

Certified Estimate of Market Value:	6,117,017
Certified Estimate of Taxable Value:	144,047
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	41,005
Ag Market:	6,018,311
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	57,701

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	6,018,311	0
Ag Use:	45,341	0
Timber Use:	0	0
Productivity Loss:	5,972,970	0

Total Land	(+)	6,059,316
Total Improvements	(+)	57,701
Total Non Real	(+)	0
Market Value	=	6,117,017
Productivity Loss	(-)	5,972,970
Appraised Value	=	144,047
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	144,047
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	144,047

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 144,047 * (0.000000 / 100)

Certified Estimate of Market Value:	6,117,017
Certified Estimate of Taxable Value:	144,047
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	845.5110	$0	$6,018,311	$45,341
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$37,161	$37,161
E	RURAL LAND, NON QUALIFIED OPE	2	1.0004	$0	$61,545	$61,545
	Totals		846.5114	$0	$6,117,017	$144,047

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	845.5110	$0	$6,018,311	$45,341
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$37,161	$37,161
E	RURAL LAND, NON QUALIFIED OPE	2	1.0004	$0	$61,545	$61,545
	Totals		846.5114	$0	$6,117,017	$144,047

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	5	845.5110	$0	$6,018,311	$45,341
D2	FARM & RANCH IMPS ON AG QUALI	2		$0	$37,161	$37,161
E	REAL-NON QUAL OPEN SPACE LAND	2	1.0004	$0	$61,545	$61,545
	Totals		846.5114	$0	$6,117,017	$144,047

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL-ACREAGE WITH AG	5	845.5110	$0	$6,018,311	$45,341
D2	FARM & RANCH IMPS ON AG QUALI	2		$0	$37,161	$37,161
E	REAL-NON QUAL OPEN SPACE LAND	2	1.0004	$0	$61,545	$61,545
	Totals		846.5114	$0	$6,117,017	$144,047

New Value

TOTAL NEW VALUE MARKET:	$0
TOTAL NEW VALUE TAXABLE:	$0

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS $0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	92,666
Ag Market:	10,018,157
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	111,345

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	10,018,157	0
Ag Use:	161,684	0
Timber Use:	0	0
Productivity Loss:	9,856,473	0

Total Land	(+)	10,110,823
Total Improvements	(+)	111,345
Total Non Real	(+)	0
Market Value	=	10,222,168
Productivity Loss	(-)	9,856,473
Appraised Value	=	365,695
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	365,695
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	365,695

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 365,695 * (0.000000 / 100)

Certified Estimate of Market Value:	10,222,168
Certified Estimate of Taxable Value:	365,695
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	92,666
Ag Market:	10,018,157
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	111,345

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	10,018,157	0
Ag Use:	161,684	0
Timber Use:	0	0
Productivity Loss:	9,856,473	0

Total Land	(+)	10,110,823
Total Improvements	(+)	111,345
Total Non Real	(+)	0
Market Value	=	10,222,168
Productivity Loss	(-)	9,856,473
Appraised Value	=	365,695
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	365,695
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	365,695

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 365,695 * (0.000000 / 100)

Certified Estimate of Market Value:	10,222,168
Certified Estimate of Taxable Value:	365,695
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	4	0.6440	$0	$87,666	$87,666
D1	QUALIFIED OPEN-SPACE LAND	7	1,501.3880	$0	$10,018,157	$161,684
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$5,039	$5,039
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	$0	$111,306	$111,306
	Totals		1,503.0320	$0	$10,222,168	$365,695

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	4	0.6440	$0	$87,666	$87,666
D1	QUALIFIED OPEN-SPACE LAND	7	1,501.3880	$0	$10,018,157	$161,684
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$5,039	$5,039
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	$0	$111,306	$111,306
	Totals		1,503.0320	$0	$10,222,168	$365,695

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	4	0.6440	$0	$87,666	$87,666
D1	REAL-ACREAGE WITH AG	7	1,501.3880	$0	$10,018,157	$161,684
D2	FARM & RANCH IMPS ON AG QUALI	2		$0	$5,039	$5,039
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	$0	$111,306	$111,306
	Totals		1,503.0320	$0	$10,222,168	$365,695

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	4	0.6440	$0	$87,666	$87,666
D1	REAL-ACREAGE WITH AG	7	1,501.3880	$0	$10,018,157	$161,684
D2	FARM & RANCH IMPS ON AG QUALI	2		$0	$5,039	$5,039
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	$0	$111,306	$111,306
	Totals		1,503.0320	$0	$10,222,168	$365,695

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	105,000
Ag Market:	3,337,444
Timber Market:	0

Improvement	Value
Homesite:	40,723
Non Homesite:	20,940

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,337,444	0
Ag Use:	71,304	0
Timber Use:	0	0
Productivity Loss:	3,266,140	0

Total Land	(+)	3,442,444
Total Improvements	(+)	61,663
Total Non Real	(+)	0
Market Value	=	3,504,107
Productivity Loss	(-)	3,266,140
Appraised Value	=	237,967
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	237,967
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	237,967

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 237,967 * (0.000000 / 100)

Certified Estimate of Market Value:	3,504,107
Certified Estimate of Taxable Value:	237,967
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	105,000
Ag Market:	3,337,444
Timber Market:	0

Improvement	Value
Homesite:	40,723
Non Homesite:	20,940

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,337,444	0
Ag Use:	71,304	0
Timber Use:	0	0
Productivity Loss:	3,266,140	0

Total Land	(+)	3,442,444
Total Improvements	(+)	61,663
Total Non Real	(+)	0
Market Value	=	3,504,107
Productivity Loss	(-)	3,266,140
Appraised Value	=	237,967
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	237,967
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	237,967

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 237,967 * (0.000000 / 100)

Certified Estimate of Market Value:	3,504,107
Certified Estimate of Taxable Value:	237,967
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	5.0000	$0	$95,000	$95,000
D1	QUALIFIED OPEN-SPACE LAND	8	374.5420	$0	$3,337,444	$71,304
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$14,279	$14,279
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	$0	$10,781	$10,781
M1	TANGIBLE OTHER PERSONAL, MOB	1		$46,603	$46,603	$46,603
		Totals	381.5420	$46,603	$3,504,107	$237,967

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	5.0000	$0	$95,000	$95,000
D1	QUALIFIED OPEN-SPACE LAND	8	374.5420	$0	$3,337,444	$71,304
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$14,279	$14,279
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	$0	$10,781	$10,781
M1	TANGIBLE OTHER PERSONAL, MOB	1		$46,603	$46,603	$46,603
		Totals	381.5420	$46,603	$3,504,107	$237,967

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A2	REAL-RESIDENTIAL MOBILE HOMES	5	5.0000	$0	$95,000	$95,000
D1	REAL-ACREAGE WITH AG	8	374.5420	$0	$3,337,444	$71,304
D2	FARM & RANCH IMPS ON AG QUALI	2		$0	$14,279	$14,279
E	REAL-NON QUAL OPEN SPACE LAND	1	2.0000	$0	$10,781	$10,781
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$46,603	$46,603	$46,603
		Totals	381.5420	$46,603	$3,504,107	$237,967

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A2	REAL-RESIDENTIAL MOBILE HOMES	5	5.0000	$0	$95,000	$95,000
D1	REAL-ACREAGE WITH AG	8	374.5420	$0	$3,337,444	$71,304
D2	FARM & RANCH IMPS ON AG QUALI	2		$0	$14,279	$14,279
E	REAL-NON QUAL OPEN SPACE LAND	1	2.0000	$0	$10,781	$10,781
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$46,603	$46,603	$46,603
		Totals	381.5420	$46,603	$3,504,107	$237,967

New Value

TOTAL NEW VALUE MARKET:	**$46,603**
TOTAL NEW VALUE TAXABLE:	**$46,603**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	53,441
Non Homesite:	4,775,130
Ag Market:	1,071,024
Timber Market:	0

Improvement	Value
Homesite:	504,497
Non Homesite:	10,711,101

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,071,024	0
Ag Use:	12,842	0
Timber Use:	0	0
Productivity Loss:	1,058,182	0

Total Land	(+)	5,899,595
Total Improvements	(+)	11,215,598
Total Non Real	(+)	0
Market Value	=	17,115,193
Productivity Loss	(-)	1,058,182
Appraised Value	=	16,057,011
Homestead Cap	(-)	83,509
23.231 Cap	(-)	0
Assessed Value	=	15,973,502
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,188,591
Net Taxable	=	13,784,911

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,784,911 * (0.000000 / 100)

Certified Estimate of Market Value:	17,115,193
Certified Estimate of Taxable Value:	13,784,911
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	2,170,591	2,170,591
SO	1	18,000	0	18,000
	Totals	**18,000**	**2,170,591**	**2,188,591**

Land	Value
Homesite:	53,441
Non Homesite:	4,775,130
Ag Market:	1,071,024
Timber Market:	0

Improvement	Value
Homesite:	504,497
Non Homesite:	10,711,101

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,071,024	0
Ag Use:	12,842	0
Timber Use:	0	0
Productivity Loss:	1,058,182	0

Total Land	(+)	5,899,595
Total Improvements	(+)	11,215,598
Total Non Real	(+)	0
Market Value	=	17,115,193
Productivity Loss	(-)	1,058,182
Appraised Value	=	16,057,011
Homestead Cap	(-)	83,509
23.231 Cap	(-)	0
Assessed Value	=	15,973,502
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,188,591
Net Taxable	=	13,784,911

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,784,911 * (0.000000 / 100)

Certified Estimate of Market Value:	17,115,193
Certified Estimate of Taxable Value:	13,784,911
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	2,170,591	2,170,591
SO	1	18,000	0	18,000
	Totals	**18,000**	**2,170,591**	**2,188,591**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	5.6309	$0	$1,009,013	$968,762
B	MULTIFAMILY RESIDENCE	3	0.8020	$0	$2,714,999	$2,714,999
C1	VACANT LOTS AND LAND TRACTS	16	52.8018	$0	$1,884,294	$1,884,294
D1	QUALIFIED OPEN-SPACE LAND	13	148.5060	$0	$1,071,024	$12,842
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,197	$1,197
E	RURAL LAND, NON QUALIFIED OPE	6	16.4566	$0	$501,078	$457,820
F1	COMMERCIAL REAL PROPERTY	16	7.8715	$0	$7,762,997	$7,744,997
X	TOTALLY EXEMPT PROPERTY	10	30.4140	$0	$2,170,591	$0
		Totals	262.4828	$0	$17,115,193	$13,784,911

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	5.6309	$0	$1,009,013	$968,762
B	MULTIFAMILY RESIDENCE	3	0.8020	$0	$2,714,999	$2,714,999
C1	VACANT LOTS AND LAND TRACTS	16	52.8018	$0	$1,884,294	$1,884,294
D1	QUALIFIED OPEN-SPACE LAND	13	148.5060	$0	$1,071,024	$12,842
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,197	$1,197
E	RURAL LAND, NON QUALIFIED OPE	6	16.4566	$0	$501,078	$457,820
F1	COMMERCIAL REAL PROPERTY	16	7.8715	$0	$7,762,997	$7,744,997
X	TOTALLY EXEMPT PROPERTY	10	30.4140	$0	$2,170,591	$0
	Totals	262.4828		$0	$17,115,193	$13,784,911

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	10	5.6309	$0	$1,009,013	$968,762
B1	REAL-RESIDENTIAL DUPLEXES	1	0.8020	$0	$90,927	$90,927
B2	REAL-RESIDENTIAL APARTMENTS	2		$0	$2,624,072	$2,624,072
C1	REAL-VAC PLATTED LOTS-RESIDENT	6	8.0175	$0	$243,062	$243,062
C1C	REAL-VAC PLATTED LOTS - COMMER	10	44.7843	$0	$1,641,232	$1,641,232
D1	REAL-ACREAGE WITH AG	13	148.5060	$0	$1,071,024	$12,842
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$1,197	$1,197
E	REAL-NON QUAL OPEN SPACE LAND	6	16.4566	$0	$501,078	$457,820
F1	COMMERCIAL REAL PROPERTY	16	7.8715	$0	$7,762,997	$7,744,997
X	TOTALLY EXEMPT PROPERTY	10	30.4140	$0	$2,170,591	$0
	Totals		262.4828	$0	$17,115,193	$13,784,911

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	10	5.6309	$0	$1,009,013	$968,762
B1	REAL-RESIDENTIAL DUPLEXES	1	0.8020	$0	$90,927	$90,927
B2	REAL-RESIDENTIAL APARTMENTS	2		$0	$2,624,072	$2,624,072
C1	REAL-VAC PLATTED LOTS-RESIDENT	6	8.0175	$0	$243,062	$243,062
C1C	REAL-VAC PLATTED LOTS - COMMER	10	44.7843	$0	$1,641,232	$1,641,232
D1	REAL-ACREAGE WITH AG	13	148.5060	$0	$1,071,024	$12,842
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$1,197	$1,197
E	REAL-NON QUAL OPEN SPACE LAND	6	16.4566	$0	$501,078	$457,820
F1	COMMERCIAL REAL PROPERTY	16	7.8715	$0	$7,762,997	$7,744,997
X	TOTALLY EXEMPT PROPERTY	10	30.4140	$0	$2,170,591	$0
	Totals		262.4828	$0	$17,115,193	$13,784,911

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
5	$410,256	$7,754

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	$139,485	$20,877	$118,608

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	$105,472	$13,417	$92,055

2019 CERTIFIED TOTALS

PBRVZ - Pottsboro Reinvestment Zone #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	31,355,707
Non Homesite:	21,944,132
Ag Market:	155,725,019
Timber Market:	0

Improvement	Value
Homesite:	186,953,962
Non Homesite:	33,861,995

Non Real	Count	Value
Personal Property:	196	97,792,078
Mineral Property:	0	0
Autos:	12	258,060

Ag	Non Exempt	Exempt
Total Productivity Market:	155,725,019	0
Ag Use:	2,156,042	0
Timber Use:	0	0
Productivity Loss:	153,568,977	0

Total Land	(+)	209,024,858
Total Improvements	(+)	220,815,957
Total Non Real	(+)	98,050,138
Market Value	=	527,890,953
Productivity Loss	(-)	153,568,977
Appraised Value	=	374,321,976
Homestead Cap	(-)	18,165,442
23.231 Cap	(-)	0
Assessed Value	=	356,156,534
Total Exemptions Amount (Breakdown on Next Page)	(-)	44,231,330
Net Taxable	=	311,925,204

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	7,601,409	4,979,689	41,414.84	42,140.54	72
DPS	379,598	302,499	2,393.07	2,393.07	2
OV65	50,995,776	36,705,367	309,622.40	318,787.57	375
Total	58,976,783	41,987,555	353,430.31	363,321.18	449
Tax Rate	1.3839500				

Freeze Taxable	(-)	41,987,555
Freeze Adjusted Taxable	=	269,937,649

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,089,232.40 = 269,937,649 * (1.3839500 / 100) + 353,430.31

Certified Estimate of Market Value:	527,890,953
Certified Estimate of Taxable Value:	311,925,204
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	75	0	662,000	662,000
DPS	2	0	20,000	20,000
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	7	0	65,000	65,000
DV4	42	0	356,251	356,251
DV4S	3	0	15,134	15,134
DVHS	27	0	3,494,136	3,494,136
DVHSS	3	0	119,867	119,867
EX-XG	1	0	108,333	108,333
EX-XJ	1	0	182,415	182,415
EX-XR	4	0	80,250	80,250
EX-XU	2	0	58,827	58,827
EX-XV	61	0	5,958,965	5,958,965
EX-XV (Prorated)	2	0	24,757	24,757
EX366	16	0	2,622	2,622
HS	1,176	0	27,500,322	27,500,322
OV65	407	0	3,675,396	3,675,396
OV65S	2	0	20,000	20,000
PC	10	1,746,123	0	1,746,123
PPV	1	7,000	0	7,000
SO	4	61,432	0	61,432
	Totals	**1,814,555**	**42,416,775**	**44,231,330**

Land	Value
Homesite:	0
Non Homesite:	20,965
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	1,994,025

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	20,965
Total Improvements	(+)	1,994,025
Total Non Real	(+)	0
Market Value	=	2,014,990
Productivity Loss	(-)	0
Appraised Value	=	2,014,990
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	2,014,990
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,014,990
Net Taxable	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (1.383950 / 100)

Certified Estimate of Market Value:	1,685,327
Certified Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,014,990	2,014,990
	Totals	**0**	**2,014,990**	**2,014,990**

Land	Value
Homesite:	31,355,707
Non Homesite:	21,965,097
Ag Market:	155,725,019
Timber Market:	0

Improvement	Value
Homesite:	186,953,962
Non Homesite:	35,856,020

Non Real	Count	Value
Personal Property:	196	97,792,078
Mineral Property:	0	0
Autos:	12	258,060

Ag	Non Exempt	Exempt
Total Productivity Market:	155,725,019	0
Ag Use:	2,156,042	0
Timber Use:	0	0
Productivity Loss:	153,568,977	0

Total Land	(+)	209,045,823
Total Improvements	(+)	222,809,982
Total Non Real	(+)	98,050,138
Market Value	=	529,905,943
Productivity Loss	(-)	153,568,977
Appraised Value	=	376,336,966
Homestead Cap	(-)	18,165,442
23.231 Cap	(-)	0
Assessed Value	=	358,171,524
Total Exemptions Amount (Breakdown on Next Page)	(-)	46,246,320
Net Taxable	=	311,925,204

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	7,601,409	4,979,689	41,414.84	42,140.54	72
DPS	379,598	302,499	2,393.07	2,393.07	2
OV65	50,995,776	36,705,367	309,622.40	318,787.57	375
Total	58,976,783	41,987,555	353,430.31	363,321.18	449
Tax Rate	1.3839500				

Freeze Taxable	(-)	41,987,555
Freeze Adjusted Taxable	=	269,937,649

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,089,232.40 = 269,937,649 * (1.3839500 / 100) + 353,430.31

Certified Estimate of Market Value:	529,576,280
Certified Estimate of Taxable Value:	311,925,204
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	75	0	662,000	662,000
DPS	2	0	20,000	20,000
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	7	0	65,000	65,000
DV4	42	0	356,251	356,251
DV4S	3	0	15,134	15,134
DVHS	27	0	3,494,136	3,494,136
DVHSS	3	0	119,867	119,867
EX-XG	1	0	108,333	108,333
EX-XJ	1	0	182,415	182,415
EX-XR	4	0	80,250	80,250
EX-XU	2	0	58,827	58,827
EX-XV	62	0	7,973,955	7,973,955
EX-XV (Prorated)	2	0	24,757	24,757
EX366	16	0	2,622	2,622
HS	1,176	0	27,500,322	27,500,322
OV65	407	0	3,675,396	3,675,396
OV65S	2	0	20,000	20,000
PC	10	1,746,123	0	1,746,123
PPV	1	7,000	0	7,000
SO	4	61,432	0	61,432
	Totals	**1,814,555**	**44,431,765**	**46,246,320**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,136	1,933.0145	$3,972,109	$148,614,054	$113,574,899
B	MULTIFAMILY RESIDENCE	8	2.0915	$0	$1,916,215	$1,916,215
C1	VACANT LOTS AND LAND TRACTS	134	160.5373	$0	$2,258,142	$2,258,142
D1	QUALIFIED OPEN-SPACE LAND	965	31,136.2990	$0	$155,725,019	$2,036,874
D2	IMPROVEMENTS ON QUALIFIED OP	375		$296,481	$3,845,458	$3,503,599
E	RURAL LAND, NON QUALIFIED OPE	646	2,587.6514	$4,781,046	$97,504,293	$79,754,781
F1	COMMERCIAL REAL PROPERTY	59	224.4753	$0	$10,790,835	$10,772,834
J2	GAS DISTRIBUTION SYSTEM	2		$0	$693,696	$693,696
J3	ELECTRIC COMPANY (INCLUDING C	14	7.4075	$0	$7,933,279	$7,933,279
J4	TELEPHONE COMPANY (INCLUDI	5	0.1722	$0	$480,668	$480,668
J5	RAILROAD	2		$0	$676,012	$676,012
J6	PIPELAND COMPANY	27		$0	$50,648,524	$50,537,641
J7	CABLE TELEVISION COMPANY	1		$0	$32,045	$32,045
L1	COMMERCIAL PERSONAL PROPE	126		$0	$10,733,967	$10,715,284
L2	INDUSTRIAL AND MANUFACTURIN	20		$0	$27,049,402	$25,432,845
M1	TANGIBLE OTHER PERSONAL, MOB	71		$144,528	$2,505,508	$1,545,723
O	RESIDENTIAL INVENTORY	2	3.8570	$0	$60,667	$60,667
X	TOTALLY EXEMPT PROPERTY	88	292.4241	$4,095	$6,423,169	$0
		Totals	36,347.9298	$9,198,259	$527,890,953	$311,925,204

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1	7.0000	$0	$2,014,990	$0
	Totals		7.0000	$0	$2,014,990	$0

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,136	1,933.0145	$3,972,109	$148,614,054	$113,574,899
B	MULTIFAMILY RESIDENCE	8	2.0915	$0	$1,916,215	$1,916,215
C1	VACANT LOTS AND LAND TRACTS	134	160.5373	$0	$2,258,142	$2,258,142
D1	QUALIFIED OPEN-SPACE LAND	965	31,136.2990	$0	$155,725,019	$2,036,874
D2	IMPROVEMENTS ON QUALIFIED OP	375		$296,481	$3,845,458	$3,503,599
E	RURAL LAND, NON QUALIFIED OPE	646	2,587.6514	$4,781,046	$97,504,293	$79,754,781
F1	COMMERCIAL REAL PROPERTY	59	224.4753	$0	$10,790,835	$10,772,834
J2	GAS DISTRIBUTION SYSTEM	2		$0	$693,696	$693,696
J3	ELECTRIC COMPANY (INCLUDING C	14	7.4075	$0	$7,933,279	$7,933,279
J4	TELEPHONE COMPANY (INCLUDI	5	0.1722	$0	$480,668	$480,668
J5	RAILROAD	2		$0	$676,012	$676,012
J6	PIPELAND COMPANY	27		$0	$50,648,524	$50,537,641
J7	CABLE TELEVISION COMPANY	1		$0	$32,045	$32,045
L1	COMMERCIAL PERSONAL PROPE	126		$0	$10,733,967	$10,715,284
L2	INDUSTRIAL AND MANUFACTURIN	20		$0	$27,049,402	$25,432,845
M1	TANGIBLE OTHER PERSONAL, MOB	71		$144,528	$2,505,508	$1,545,723
O	RESIDENTIAL INVENTORY	2	3.8570	$0	$60,667	$60,667
X	TOTALLY EXEMPT PROPERTY	89	299.4241	$4,095	$8,438,159	$0
		Totals	36,354.9298	$9,198,259	$529,905,943	$311,925,204

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	910	1,580.5666	$3,203,469	$134,863,582	$103,895,959
A2	REAL-RESIDENTIAL MOBILE HOMES	215	315.4458	$702,252	$12,145,883	$8,474,730
A3	REAL-RESIDENTIAL SINGLE FAMILY &	6		$0	$880,437	$579,454
A4	REAL-OTHER IMPROVEMENTS WITH	29	37.0021	$66,388	$724,152	$624,756
B1	REAL-RESIDENTIAL DUPLEXES	6	2.0915	$0	$607,517	$607,517
B2	REAL-RESIDENTIAL APARTMENTS	2		$0	$1,308,698	$1,308,698
C1	REAL-VAC PLATTED LOTS-RESIDENT	119	146.4756	$0	$2,025,533	$2,025,533
C1C	REAL-VAC PLATTED LOTS - COMMER	15	14.0617	$0	$232,609	$232,609
D1	REAL-ACREAGE WITH AG	965	31,136.2990	$0	$155,725,019	$2,036,874
D2	FARM & RANCH IMPS ON AG QUALI	375		$296,481	$3,845,458	$3,503,599
E	REAL-NON QUAL OPEN SPACE LAND	646	2,587.6514	$4,781,046	$97,504,293	$79,754,781
F1	COMMERCIAL REAL PROPERTY	59	224.4753	$0	$10,790,835	$10,772,834
J2	GAS DISTRIBUTION SYSTEM	2		$0	$693,696	$693,696
J3	ELECTRIC COMPANY (INCLUDING CO	14	7.4075	$0	$7,933,279	$7,933,279
J4	TELEPHONE COMPANY (INCLUDING (	5	0.1722	$0	$480,668	$480,668
J5	RAILROAD	2		$0	$676,012	$676,012
J6	PIPELAND COMPANY	27		$0	$50,648,524	$50,537,641
J7	CABLE TELEVISION COMPANY	1		$0	$32,045	$32,045
L1	COMMERCIAL PERSONAL PROPER	126		$0	$10,733,967	$10,715,284
L2	INDUSTRIAL PERSONAL PROPERTY	20		$0	$27,049,402	$25,432,845
M1	TANGIBLE OTHER PERSONAL, MOBI	71		$144,528	$2,505,508	$1,545,723
O1	RESIDENTIAL INVENTORY	2	3.8570	$0	$60,667	$60,667
X	TOTALLY EXEMPT PROPERTY	88	292.4241	$4,095	$6,423,169	$0
		Totals	36,347.9298	$9,198,259	$527,890,953	$311,925,204

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1	7.0000	$0	$2,014,990	$0
	Totals		7.0000	$0	$2,014,990	$0

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	910	1,580.5666	$3,203,469	$134,863,582	$103,895,959
A2	REAL-RESIDENTIAL MOBILE HOMES	215	315.4458	$702,252	$12,145,883	$8,474,730
A3	REAL-RESIDENTIAL SINGLE FAMILY &	6		$0	$880,437	$579,454
A4	REAL-OTHER IMPROVEMENTS WITH	29	37.0021	$66,388	$724,152	$624,756
B1	REAL-RESIDENTIAL DUPLEXES	6	2.0915	$0	$607,517	$607,517
B2	REAL-RESIDENTIAL APARTMENTS	2		$0	$1,308,698	$1,308,698
C1	REAL-VAC PLATTED LOTS-RESIDENT	119	146.4756	$0	$2,025,533	$2,025,533
C1C	REAL-VAC PLATTED LOTS - COMMER	15	14.0617	$0	$232,609	$232,609
D1	REAL-ACREAGE WITH AG	965	31,136.2990	$0	$155,725,019	$2,036,874
D2	FARM & RANCH IMPS ON AG QUALI	375		$296,481	$3,845,458	$3,503,599
E	REAL-NON QUAL OPEN SPACE LAND	646	2,587.6514	$4,781,046	$97,504,293	$79,754,781
F1	COMMERCIAL REAL PROPERTY	59	224.4753	$0	$10,790,835	$10,772,834
J2	GAS DISTRIBUTION SYSTEM	2		$0	$693,696	$693,696
J3	ELECTRIC COMPANY (INCLUDING CO	14	7.4075	$0	$7,933,279	$7,933,279
J4	TELEPHONE COMPANY (INCLUDING (	5	0.1722	$0	$480,668	$480,668
J5	RAILROAD	2		$0	$676,012	$676,012
J6	PIPELAND COMPANY	27		$0	$50,648,524	$50,537,641
J7	CABLE TELEVISION COMPANY	1		$0	$32,045	$32,045
L1	COMMERCIAL PERSONAL PROPER	126		$0	$10,733,967	$10,715,284
L2	INDUSTRIAL PERSONAL PROPERTY	20		$0	$27,049,402	$25,432,845
M1	TANGIBLE OTHER PERSONAL, MOBI	71		$144,528	$2,505,508	$1,545,723
O1	RESIDENTIAL INVENTORY	2	3.8570	$0	$60,667	$60,667
X	TOTALLY EXEMPT PROPERTY	89	299.4241	$4,095	$8,438,159	$0
		Totals	36,354.9298	$9,198,259	$529,905,943	$311,925,204

New Value

TOTAL NEW VALUE MARKET:	**$9,198,259**
TOTAL NEW VALUE TAXABLE:	**$8,620,792**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	$1,685,327
EX366	HOUSE BILL 366	3	2018 Market Value	$240
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$1,685,567**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	$40,000
DV1	Disabled Veterans 10% - 29%	2	$10,000
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	6	$51,337
DVHS	Disabled Veteran Homestead	6	$545,195
HS	HOMESTEAD	77	$1,698,492
OV65	OVER 65	37	$324,594
	PARTIAL EXEMPTIONS VALUE LOSS	**134**	**$2,689,618**
		NEW EXEMPTIONS VALUE LOSS	**$4,375,185**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$4,375,185**

New Ag / Timber Exemptions

2018 Market Value	$160,075	Count: 1
2019 Ag/Timber Use	$1,781	
NEW AG / TIMBER VALUE LOSS	**$158,294**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,143	$164,434	$39,331	$125,103

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
778	$153,543	$39,017	$114,526

2019 CERTIFIED TOTALS

SBE - Bells School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$2,014,990.00	$0

Land	Value
Homesite:	121,537
Non Homesite:	4,995
Ag Market:	2,804,441
Timber Market:	0

Improvement	Value
Homesite:	335,168
Non Homesite:	3,173

Non Real	Count	Value
Personal Property:	4	312,616
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,804,441	0
Ag Use:	11,122	0
Timber Use:	0	0
Productivity Loss:	2,793,319	0

Total Land	(+)	2,930,973
Total Improvements	(+)	338,341
Total Non Real	(+)	312,616
Market Value	=	3,581,930
Productivity Loss	(-)	2,793,319
Appraised Value	=	788,611
Homestead Cap	(-)	157,801
23.231 Cap	(-)	0
Assessed Value	=	630,810
Total Exemptions Amount (Breakdown on Next Page)	(-)	64,089
Net Taxable	=	566,721

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	74,326	39,326	507.75	507.75	1
Total	74,326	39,326	507.75	507.75	1
Tax Rate	1.5489000				

Freeze Taxable	(-)	39,326
Freeze Adjusted Taxable	=	527,395

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,676.57 = 527,395 * (1.5489000 / 100) + 507.75

Certified Estimate of Market Value:	3,581,930
Certified Estimate of Taxable Value:	566,721
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
PC	2	4,089	0	4,089
	Totals	**4,089**	**60,000**	**64,089**

Land	Value
Homesite:	121,537
Non Homesite:	4,995
Ag Market:	2,804,441
Timber Market:	0

Total Land	(+)	2,930,973

Improvement	Value
Homesite:	335,168
Non Homesite:	3,173

Total Improvements	(+)	338,341

Non Real	Count	Value
Personal Property:	4	312,616
Mineral Property:	0	0
Autos:	0	0

Total Non Real	(+)	312,616
Market Value	=	3,581,930

Ag	Non Exempt	Exempt
Total Productivity Market:	2,804,441	0
Ag Use:	11,122	0
Timber Use:	0	0
Productivity Loss:	2,793,319	0

Productivity Loss	(-)	2,793,319
Appraised Value	=	788,611
Homestead Cap	(-)	157,801
23.231 Cap	(-)	0
Assessed Value	=	630,810
Total Exemptions Amount (Breakdown on Next Page)	(-)	64,089
Net Taxable	=	566,721

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	74,326	39,326	507.75	507.75	1
Total	74,326	39,326	507.75	507.75	1
Tax Rate	1.5489000				

Freeze Taxable	(-)	39,326
Freeze Adjusted Taxable	=	527,395

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,676.57 = 527,395 * (1.5489000 / 100) + 507.75

Certified Estimate of Market Value:	3,581,930
Certified Estimate of Taxable Value:	566,721
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
PC	2	4,089	0	4,089
	Totals	**4,089**	**60,000**	**64,089**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0000	$0	$350,220	$190,491
C1	VACANT LOTS AND LAND TRACTS	3	0.2206	$0	$14,082	$14,082
D1	QUALIFIED OPEN-SPACE LAND	3	190.4984	$0	$2,804,441	$9,576
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$3,173	$1,810
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	$0	$97,398	$42,235
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$28,025	$28,025
J6	PIPELAND COMPANY	3		$0	$284,591	$280,502
	Totals	193.7190		$0	$3,581,930	$566,721

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0000	$0	$350,220	$190,491
C1	VACANT LOTS AND LAND TRACTS	3	0.2206	$0	$14,082	$14,082
D1	QUALIFIED OPEN-SPACE LAND	3	190.4984	$0	$2,804,441	$9,576
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$3,173	$1,810
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	$0	$97,398	$42,235
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$28,025	$28,025
J6	PIPELAND COMPANY	3		$0	$284,591	$280,502
	Totals	193.7190		$0	$3,581,930	$566,721

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1	2.0000	$0	$350,220	$190,491
C1C	REAL-VAC PLATTED LOTS - COMMER	3	0.2206	$0	$14,082	$14,082
D1	REAL-ACREAGE WITH AG	3	190.4984	$0	$2,804,441	$9,576
D2	FARM & RANCH IMPS ON AG QUALI	2		$0	$3,173	$1,810
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	$0	$97,398	$42,235
J3	ELECTRIC COMPANY (INCLUDING CC	1		$0	$28,025	$28,025
J6	PIPELAND COMPANY	3		$0	$284,591	$280,502
		Totals	193.7190	$0	$3,581,930	$566,721

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1	2.0000	$0	$350,220	$190,491
C1C	REAL-VAC PLATTED LOTS - COMMER	3	0.2206	$0	$14,082	$14,082
D1	REAL-ACREAGE WITH AG	3	190.4984	$0	$2,804,441	$9,576
D2	FARM & RANCH IMPS ON AG QUALI	2		$0	$3,173	$1,810
E	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	$0	$97,398	$42,235
J3	ELECTRIC COMPANY (INCLUDING CC	1		$0	$28,025	$28,025
J6	PIPELAND COMPANY	3		$0	$284,591	$280,502
		Totals	193.7190	$0	$3,581,930	$566,721

New Value

TOTAL NEW VALUE MARKET:	$0
TOTAL NEW VALUE TAXABLE:	$0

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS $0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $0

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
2	$223,809	$103,901	$119,908

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	$350,220	$159,729	$190,491

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	25,088,378
Non Homesite:	28,274,790
Ag Market:	183,010,657
Timber Market:	0

Improvement	Value
Homesite:	151,120,315
Non Homesite:	50,002,569

Non Real	Count	Value
Personal Property:	158	23,604,504
Mineral Property:	615	9,135,219
Autos:	22	529,783

Ag	Non Exempt	Exempt
Total Productivity Market:	183,010,657	0
Ag Use:	3,021,117	0
Timber Use:	0	0
Productivity Loss:	179,989,540	0

Total Land	(+)	236,373,825
Total Improvements	(+)	201,122,884
Total Non Real	(+)	33,269,506
Market Value	=	470,766,215
Productivity Loss	(-)	179,989,540
Appraised Value	=	290,776,675
Homestead Cap	(-)	11,051,738
23.231 Cap	(-)	0
Assessed Value	=	279,724,937
Total Exemptions Amount (Breakdown on Next Page)	(-)	50,398,983
Net Taxable	=	229,325,954

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,237,351	3,654,112	26,765.57	26,765.57	39
DPS	291,907	117,902	495.53	495.53	2
OV65	44,600,530	32,766,600	266,169.68	269,967.00	305
Total	50,129,788	36,538,614	293,430.78	297,228.10	346
Tax Rate	1.3349800				

Freeze Taxable	(-)	36,538,614
Freeze Adjusted Taxable	=	192,787,340

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,867,103.21 = 192,787,340 * (1.3349800 / 100) + 293,430.78

Certified Estimate of Market Value:	470,766,215
Certified Estimate of Taxable Value:	229,325,954
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	391,718	391,718
DPS	2	0	20,000	20,000
DV1	4	0	27,000	27,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	28	0	233,176	233,176
DV4S	3	0	24,000	24,000
DVHS	18	0	2,139,640	2,139,640
DVHSS	4	0	566,529	566,529
EX-XR	1	0	4,945	4,945
EX-XV	97	0	23,520,257	23,520,257
EX366	254	0	36,823	36,823
HS	853	0	20,239,872	20,239,872
OV65	330	0	3,038,762	3,038,762
OV65S	3	0	30,000	30,000
PC	3	17,941	0	17,941
PPV	2	65,820	0	65,820
	Totals	**83,761**	**50,315,222**	**50,398,983**

Land	Value
Homesite:	25,088,378
Non Homesite:	28,274,790
Ag Market:	183,010,657
Timber Market:	0

Improvement	Value
Homesite:	151,120,315
Non Homesite:	50,002,569

Non Real	Count	Value
Personal Property:	158	23,604,504
Mineral Property:	615	9,135,219
Autos:	22	529,783

Ag	Non Exempt	Exempt
Total Productivity Market:	183,010,657	0
Ag Use:	3,021,117	0
Timber Use:	0	0
Productivity Loss:	179,989,540	0

Total Land	(+)	236,373,825
Total Improvements	(+)	201,122,884
Total Non Real	(+)	33,269,506
Market Value	=	470,766,215
Productivity Loss	(-)	179,989,540
Appraised Value	=	290,776,675
Homestead Cap	(-)	11,051,738
23.231 Cap	(-)	0
Assessed Value	=	279,724,937
Total Exemptions Amount (Breakdown on Next Page)	(-)	50,398,983
Net Taxable	=	229,325,954

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,237,351	3,654,112	26,765.57	26,765.57	39
DPS	291,907	117,902	495.53	495.53	2
OV65	44,600,530	32,766,600	266,169.68	269,967.00	305
Total	50,129,788	36,538,614	293,430.78	297,228.10	346
Tax Rate	1.3349800				

Freeze Taxable	(-)	36,538,614
Freeze Adjusted Taxable	=	192,787,340

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,867,103.21 = 192,787,340 * (1.3349800 / 100) + 293,430.78

Certified Estimate of Market Value:	470,766,215
Certified Estimate of Taxable Value:	229,325,954
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	391,718	391,718
DPS	2	0	20,000	20,000
DV1	4	0	27,000	27,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	28	0	233,176	233,176
DV4S	3	0	24,000	24,000
DVHS	18	0	2,139,640	2,139,640
DVHSS	4	0	566,529	566,529
EX-XR	1	0	4,945	4,945
EX-XV	97	0	23,520,257	23,520,257
EX366	254	0	36,823	36,823
HS	853	0	20,239,872	20,239,872
OV65	330	0	3,038,762	3,038,762
OV65S	3	0	30,000	30,000
PC	3	17,941	0	17,941
PPV	2	65,820	0	65,820
	Totals	**83,761**	**50,315,222**	**50,398,983**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	965	1,026.5828	$6,827,822	$133,016,190	$107,674,952
B	MULTIFAMILY RESIDENCE	35	12.3465	$88,725	$4,318,537	$4,318,537
C1	VACANT LOTS AND LAND TRACTS	93	60.8899	$0	$1,919,613	$1,919,613
D1	QUALIFIED OPEN-SPACE LAND	757	27,722.1672	$0	$183,010,657	$2,956,487
D2	IMPROVEMENTS ON QUALIFIED OP	288		$332,971	$10,002,338	$9,589,717
E	RURAL LAND, NON QUALIFIED OPE	452	1,225.2049	$3,237,800	$69,925,418	$58,418,297
F1	COMMERCIAL REAL PROPERTY	72	40.1231	$300,512	$9,855,058	$9,775,872
G1	OIL AND GAS	386		$0	$9,103,113	$9,103,113
J2	GAS DISTRIBUTION SYSTEM	2		$0	$357,777	$357,777
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$8,877,646	$8,877,646
J4	TELEPHONE COMPANY (INCLUDI	3	0.2135	$0	$343,163	$343,163
J5	RAILROAD	3		$0	$4,647,227	$4,647,227
J6	PIPELAND COMPANY	3		$0	$283,297	$267,155
J7	CABLE TELEVISION COMPANY	2		$0	$30,085	$30,085
L1	COMMERCIAL PERSONAL PROPE	133		$0	$5,758,041	$5,756,242
L2	INDUSTRIAL AND MANUFACTURIN	9		$0	$3,687,941	$3,687,941
M1	TANGIBLE OTHER PERSONAL, MOB	25		$76,004	$1,069,562	$669,423
O	RESIDENTIAL INVENTORY	38	22.6376	$274,530	$832,876	$832,876
S	SPECIAL INVENTORY TAX	1		$0	$99,831	$99,831
X	TOTALLY EXEMPT PROPERTY	354	1,885.3626	$10,142	$23,627,845	$0
	Totals		31,995.5281	$11,148,506	$470,766,215	$229,325,954

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	965	1,026.5828	$6,827,822	$133,016,190	$107,674,952
B	MULTIFAMILY RESIDENCE	35	12.3465	$88,725	$4,318,537	$4,318,537
C1	VACANT LOTS AND LAND TRACTS	93	60.8899	$0	$1,919,613	$1,919,613
D1	QUALIFIED OPEN-SPACE LAND	757	27,722.1672	$0	$183,010,657	$2,956,487
D2	IMPROVEMENTS ON QUALIFIED OP	288		$332,971	$10,002,338	$9,589,717
E	RURAL LAND, NON QUALIFIED OPE	452	1,225.2049	$3,237,800	$69,925,418	$58,418,297
F1	COMMERCIAL REAL PROPERTY	72	40.1231	$300,512	$9,855,058	$9,775,872
G1	OIL AND GAS	386		$0	$9,103,113	$9,103,113
J2	GAS DISTRIBUTION SYSTEM	2		$0	$357,777	$357,777
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$8,877,646	$8,877,646
J4	TELEPHONE COMPANY (INCLUDI	3	0.2135	$0	$343,163	$343,163
J5	RAILROAD	3		$0	$4,647,227	$4,647,227
J6	PIPELAND COMPANY	3		$0	$283,297	$267,155
J7	CABLE TELEVISION COMPANY	2		$0	$30,085	$30,085
L1	COMMERCIAL PERSONAL PROPE	133		$0	$5,758,041	$5,756,242
L2	INDUSTRIAL AND MANUFACTURIN	9		$0	$3,687,941	$3,687,941
M1	TANGIBLE OTHER PERSONAL, MOB	25		$76,004	$1,069,562	$669,423
O	RESIDENTIAL INVENTORY	38	22.6376	$274,530	$832,876	$832,876
S	SPECIAL INVENTORY TAX	1		$0	$99,831	$99,831
X	TOTALLY EXEMPT PROPERTY	354	1,885.3626	$10,142	$23,627,845	$0
	Totals		31,995.5281	$11,148,506	$470,766,215	$229,325,954

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	816	798.3156	$6,699,836	$123,132,131	$101,420,251
A2	REAL-RESIDENTIAL MOBILE HOMES	136	205.2484	$124,486	$9,227,712	$5,646,573
A4	REAL-OTHER IMPROVEMENTS WITH	28	23.0188	$3,500	$656,347	$608,128
B1	REAL-RESIDENTIAL DUPLEXES	35	12.3465	$88,725	$4,318,537	$4,318,537
C1	REAL-VAC PLATTED LOTS-RESIDENT	64	43.6110	$0	$983,738	$983,738
C1C	REAL-VAC PLATTED LOTS - COMMER	29	17.2789	$0	$935,875	$935,875
D1	REAL-ACREAGE WITH AG	757	27,722.1672	$0	$183,010,657	$2,956,487
D2	FARM & RANCH IMPS ON AG QUALI	288		$332,971	$10,002,338	$9,589,717
D4	REAL- ACREAGE, UNDEVELOPED L	1	0.2500	$0	$1,895	$1,895
E	REAL-NON QUAL OPEN SPACE LAND	452	1,224.9549	$3,237,800	$69,923,523	$58,416,402
F1	COMMERCIAL REAL PROPERTY	72	40.1231	$300,512	$9,855,058	$9,775,872
G1	OIL & GAS	386		$0	$9,103,113	$9,103,113
J2	GAS DISTRIBUTION SYSTEM	2		$0	$357,777	$357,777
J3	ELECTRIC COMPANY (INCLUDING CO	3		$0	$8,877,646	$8,877,646
J4	TELEPHONE COMPANY (INCLUDING (	3	0.2135	$0	$343,163	$343,163
J5	RAILROAD	3		$0	$4,647,227	$4,647,227
J6	PIPELAND COMPANY	3		$0	$283,297	$267,155
J7	CABLE TELEVISION COMPANY	2		$0	$30,085	$30,085
L1	COMMERCIAL PERSONAL PROPER	133		$0	$5,758,041	$5,756,242
L2	INDUSTRIAL PERSONAL PROPERTY	9		$0	$3,687,941	$3,687,941
M1	TANGIBLE OTHER PERSONAL, MOBI	25		$76,004	$1,069,562	$669,423
O1	RESIDENTIAL INVENTORY	38	22.6376	$274,530	$832,876	$832,876
S		1		$0	$99,831	$99,831
X	TOTALLY EXEMPT PROPERTY	354	1,885.3626	$10,142	$23,627,845	$0
		Totals	31,995.5281	$11,148,506	$470,766,215	$229,325,954

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	816	798.3156	$6,699,836	$123,132,131	$101,420,251
A2	REAL-RESIDENTIAL MOBILE HOMES	136	205.2484	$124,486	$9,227,712	$5,646,573
A4	REAL-OTHER IMPROVEMENTS WITH	28	23.0188	$3,500	$656,347	$608,128
B1	REAL-RESIDENTIAL DUPLEXES	35	12.3465	$88,725	$4,318,537	$4,318,537
C1	REAL-VAC PLATTED LOTS-RESIDENT	64	43.6110	$0	$983,738	$983,738
C1C	REAL-VAC PLATTED LOTS - COMMER	29	17.2789	$0	$935,875	$935,875
D1	REAL-ACREAGE WITH AG	757	27,722.1672	$0	$183,010,657	$2,956,487
D2	FARM & RANCH IMPS ON AG QUALI	288		$332,971	$10,002,338	$9,589,717
D4	REAL- ACREAGE, UNDEVELOPED L	1	0.2500	$0	$1,895	$1,895
E	REAL-NON QUAL OPEN SPACE LAND	452	1,224.9549	$3,237,800	$69,923,523	$58,416,402
F1	COMMERCIAL REAL PROPERTY	72	40.1231	$300,512	$9,855,058	$9,775,872
G1	OIL & GAS	386		$0	$9,103,113	$9,103,113
J2	GAS DISTRIBUTION SYSTEM	2		$0	$357,777	$357,777
J3	ELECTRIC COMPANY (INCLUDING CO	3		$0	$8,877,646	$8,877,646
J4	TELEPHONE COMPANY (INCLUDING (	3	0.2135	$0	$343,163	$343,163
J5	RAILROAD	3		$0	$4,647,227	$4,647,227
J6	PIPELAND COMPANY	3		$0	$283,297	$267,155
J7	CABLE TELEVISION COMPANY	2		$0	$30,085	$30,085
L1	COMMERCIAL PERSONAL PROPER	133		$0	$5,758,041	$5,756,242
L2	INDUSTRIAL PERSONAL PROPERTY	9		$0	$3,687,941	$3,687,941
M1	TANGIBLE OTHER PERSONAL, MOBI	25		$76,004	$1,069,562	$669,423
O1	RESIDENTIAL INVENTORY	38	22.6376	$274,530	$832,876	$832,876
S		1		$0	$99,831	$99,831
X	TOTALLY EXEMPT PROPERTY	354	1,885.3626	$10,142	$23,627,845	$0
		Totals	31,995.5281	$11,148,506	$470,766,215	$229,325,954

New Value

TOTAL NEW VALUE MARKET:	**$11,148,506**
TOTAL NEW VALUE TAXABLE:	**$10,834,060**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	60	2018 Market Value	$12,295
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$12,295**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	$10,000
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV4	Disabled Veterans 70% - 100%	4	$48,000
DVHS	Disabled Veteran Homestead	2	$166,575
HS	HOMESTEAD	78	$1,803,246
OV65	OVER 65	31	$270,375
OV65S	OVER 65 Surviving Spouse	1	$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	**118**	**$2,313,196**
		NEW EXEMPTIONS VALUE LOSS	**$2,325,491**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$2,325,491**

New Ag / Timber Exemptions

2018 Market Value	$75,460	Count: 1
2019 Ag/Timber Use	$569	
NEW AG / TIMBER VALUE LOSS	**$74,891**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
842	$169,321	$36,703	$132,618

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
597	$157,719	$35,277	$122,442

2019 CERTIFIED TOTALS

SCO - Collinsville School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	225,655,671
Non Homesite:	299,221,836
Ag Market:	205,313,849
Timber Market:	0

Improvement	Value
Homesite:	1,095,495,231
Non Homesite:	790,862,197

Non Real	Count	Value
Personal Property:	1,330	380,319,092
Mineral Property:	0	0
Autos:	132	1,950,259

Ag	Non Exempt	Exempt
Total Productivity Market:	205,292,343	21,506
Ag Use:	2,322,422	59
Timber Use:	0	0
Productivity Loss:	202,969,921	21,447

Total Land	(+)	730,191,356
Total Improvements	(+)	1,886,357,428
Total Non Real	(+)	382,269,351
Market Value	=	2,998,818,135
Productivity Loss	(-)	202,969,921
Appraised Value	=	2,795,848,214
Homestead Cap	(-)	88,133,496
23.231 Cap	(-)	0
Assessed Value	=	2,707,714,718
Total Exemptions Amount (Breakdown on Next Page)	(-)	535,154,519
Net Taxable	=	2,172,560,199

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	52,516,046	33,403,805	266,198.21	270,183.71	565
DPS	2,350,283	1,316,270	7,195.78	7,195.78	24
OV65	417,534,268	294,483,376	2,176,011.12	2,202,907.87	3,068
Total	472,400,597	329,203,451	2,449,405.11	2,480,287.36	3,657
Tax Rate	1.3975500				

Freeze Taxable	(-)	329,203,451

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	253,195	213,195	157,820	55,375	1
Total	253,195	213,195	157,820	55,375	1

Transfer Adjustment	(-)	55,375
Freeze Adjusted Taxable	=	1,843,301,373

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
28,210,463.45 = 1,843,301,373 * (1.3975500 / 100) + 2,449,405.11

Certified Estimate of Market Value:	2,998,818,135
Certified Estimate of Taxable Value:	2,172,560,199
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	610	0	5,210,268	5,210,268
DPS	25	0	238,074	238,074
DV1	22	0	110,000	110,000
DV1S	8	0	40,000	40,000
DV2	17	0	133,500	133,500
DV2S	3	0	22,500	22,500
DV3	20	0	196,000	196,000
DV3S	3	0	30,000	30,000
DV4	279	0	2,129,796	2,129,796
DV4S	66	0	469,727	469,727
DVHS	144	0	13,929,534	13,929,534
DVHSS	43	0	3,830,879	3,830,879
EX-XD	5	0	35,145	35,145
EX-XD (Prorated)	2	0	90,267	90,267
EX-XG	9	0	905,102	905,102
EX-XI	8	0	254,056	254,056
EX-XJ	2	0	560,776	560,776
EX-XL	3	0	173,641	173,641
EX-XR	10	0	2,087,126	2,087,126
EX-XU	1	0	214,548	214,548
EX-XV	494	0	246,340,256	246,340,256
EX-XV (Prorated)	11	0	568,524	568,524
EX366	59	0	15,982	15,982
FR	8	42,494,346	0	42,494,346
HS	7,348	0	169,881,106	169,881,106
OV65	3,323	13,970,524	29,798,966	43,769,490
OV65S	24	107,190	230,000	337,190
PC	15	509,877	0	509,877
PPV	8	82,703	0	82,703
SO	12	494,106	0	494,106
	Totals	**57,658,746**	**477,495,773**	**535,154,519**

Land	Value
Homesite:	225,655,671
Non Homesite:	299,221,836
Ag Market:	205,313,849
Timber Market:	0

Improvement	Value
Homesite:	1,095,495,231
Non Homesite:	790,862,197

Non Real	Count	Value
Personal Property:	1,330	380,319,092
Mineral Property:	0	0
Autos:	132	1,950,259

Ag	Non Exempt	Exempt
Total Productivity Market:	205,292,343	21,506
Ag Use:	2,322,422	59
Timber Use:	0	0
Productivity Loss:	202,969,921	21,447

Total Land	(+)	730,191,356
Total Improvements	(+)	1,886,357,428
Total Non Real	(+)	382,269,351
Market Value	=	2,998,818,135
Productivity Loss	(-)	202,969,921
Appraised Value	=	2,795,848,214
Homestead Cap	(-)	88,133,496
23.231 Cap	(-)	0
Assessed Value	=	2,707,714,718
Total Exemptions Amount (Breakdown on Next Page)	(-)	535,154,519
Net Taxable	=	2,172,560,199

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	52,516,046	33,403,805	266,198.21	270,183.71	565
DPS	2,350,283	1,316,270	7,195.78	7,195.78	24
OV65	417,534,268	294,483,376	2,176,011.12	2,202,907.87	3,068
Total	472,400,597	329,203,451	2,449,405.11	2,480,287.36	3,657
Tax Rate	1.3975500				

Freeze Taxable	(-)	329,203,451

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	253,195	213,195	157,820	55,375	1
Total	253,195	213,195	157,820	55,375	1

Transfer Adjustment	(-)	55,375
Freeze Adjusted Taxable	=	1,843,301,373

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
28,210,463.45 = 1,843,301,373 * (1.3975500 / 100) + 2,449,405.11

Certified Estimate of Market Value:	2,998,818,135
Certified Estimate of Taxable Value:	2,172,560,199
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	610	0	5,210,268	5,210,268
DPS	25	0	238,074	238,074
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DV1S	8	0	40,000	40,000
DV2	17	0	133,500	133,500
DV2S	3	0	22,500	22,500
DV3	20	0	196,000	196,000
DV3S	3	0	30,000	30,000
DV4	279	0	2,129,796	2,129,796
DV4S	66	0	469,727	469,727
DVHS	144	0	13,929,534	13,929,534
DVHSS	43	0	3,830,879	3,830,879
EX-XD	5	0	35,145	35,145
EX-XD (Prorated)	2	0	90,267	90,267
EX-XG	9	0	905,102	905,102
EX-XI	8	0	254,056	254,056
EX-XJ	2	0	560,776	560,776
EX-XL	3	0	173,641	173,641
EX-XR	10	0	2,087,126	2,087,126
EX-XU	1	0	214,548	214,548
EX-XV	494	0	246,340,256	246,340,256
EX-XV (Prorated)	11	0	568,524	568,524
EX366	59	0	15,982	15,982
FR	8	42,494,346	0	42,494,346
HS	7,348	0	169,881,106	169,881,106
OV65	3,323	13,970,524	29,798,966	43,769,490
OV65S	24	107,190	230,000	337,190
PC	15	509,877	0	509,877
PPV	8	82,703	0	82,703
SO	12	494,106	0	494,106
	Totals	**57,658,746**	**477,495,773**	**535,154,519**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,116	8,254.4421	$27,647,284	$1,358,198,598	$1,050,020,828
B	MULTIFAMILY RESIDENCE	201	43.5426	$199,841	$44,499,391	$44,410,187
C1	VACANT LOTS AND LAND TRACTS	2,598	1,679.5814	$1,733	$63,019,717	$63,000,416
D1	QUALIFIED OPEN-SPACE LAND	1,047	33,676.4742	$0	$205,292,343	$2,251,677
D2	IMPROVEMENTS ON QUALIFIED OP	376		$100,256	$5,080,044	$4,777,973
E	RURAL LAND, NON QUALIFIED OPE	822	4,840.0006	$3,289,836	$117,821,031	$99,570,085
F1	COMMERCIAL REAL PROPERTY	1,256	837.0822	$36,372,052	$511,546,064	$510,874,660
F2	INDUSTRIAL AND MANUFACTURIN	22	432.8550	$0	$51,460,937	$51,441,998
J1	WATER SYSTEMS	4	0.3444	$0	$218,109	$218,109
J2	GAS DISTRIBUTION SYSTEM	4	0.1722	$0	$10,082,896	$10,082,896
J3	ELECTRIC COMPANY (INCLUDING C	8	9.2944	$0	$21,605,457	$21,605,457
J4	TELEPHONE COMPANY (INCLUDI	10	1.1332	$0	$3,522,541	$3,522,541
J5	RAILROAD	23	20.1740	$0	$28,349,300	$28,349,300
J6	PIPELAND COMPANY	21		$0	$17,625,504	$17,476,665
J7	CABLE TELEVISION COMPANY	2		$0	$1,209,303	$1,209,303
L1	COMMERCIAL PERSONAL PROPE	1,202		$103,093	$137,245,175	$134,137,392
L2	INDUSTRIAL AND MANUFACTURIN	92		$0	$149,103,335	$109,374,673
M1	TANGIBLE OTHER PERSONAL, MOB	139		$482,224	$3,305,912	$2,114,615
O	RESIDENTIAL INVENTORY	151	48.4100	$4,190,344	$7,710,605	$7,527,677
S	SPECIAL INVENTORY TAX	45		$0	$10,593,747	$10,593,747
X	TOTALLY EXEMPT PROPERTY	610	7,913.9941	$14,304,476	$251,328,126	$0
	Totals		57,757.5004	$86,691,139	$2,998,818,135	$2,172,560,199

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,116	8,254.4421	$27,647,284	$1,358,198,598	$1,050,020,828
B	MULTIFAMILY RESIDENCE	201	43.5426	$199,841	$44,499,391	$44,410,187
C1	VACANT LOTS AND LAND TRACTS	2,598	1,679.5814	$1,733	$63,019,717	$63,000,416
D1	QUALIFIED OPEN-SPACE LAND	1,047	33,676.4742	$0	$205,292,343	$2,251,677
D2	IMPROVEMENTS ON QUALIFIED OP	376		$100,256	$5,080,044	$4,777,973
E	RURAL LAND, NON QUALIFIED OPE	822	4,840.0006	$3,289,836	$117,821,031	$99,570,085
F1	COMMERCIAL REAL PROPERTY	1,256	837.0822	$36,372,052	$511,546,064	$510,874,660
F2	INDUSTRIAL AND MANUFACTURIN	22	432.8550	$0	$51,460,937	$51,441,998
J1	WATER SYSTEMS	4	0.3444	$0	$218,109	$218,109
J2	GAS DISTRIBUTION SYSTEM	4	0.1722	$0	$10,082,896	$10,082,896
J3	ELECTRIC COMPANY (INCLUDING C	8	9.2944	$0	$21,605,457	$21,605,457
J4	TELEPHONE COMPANY (INCLUDI	10	1.1332	$0	$3,522,541	$3,522,541
J5	RAILROAD	23	20.1740	$0	$28,349,300	$28,349,300
J6	PIPELAND COMPANY	21		$0	$17,625,504	$17,476,665
J7	CABLE TELEVISION COMPANY	2		$0	$1,209,303	$1,209,303
L1	COMMERCIAL PERSONAL PROPE	1,202		$103,093	$137,245,175	$134,137,392
L2	INDUSTRIAL AND MANUFACTURIN	92		$0	$149,103,335	$109,374,673
M1	TANGIBLE OTHER PERSONAL, MOB	139		$482,224	$3,305,912	$2,114,615
O	RESIDENTIAL INVENTORY	151	48.4100	$4,190,344	$7,710,605	$7,527,677
S	SPECIAL INVENTORY TAX	45		$0	$10,593,747	$10,593,747
X	TOTALLY EXEMPT PROPERTY	610	7,913.9941	$14,304,476	$251,328,126	$0
	Totals		57,757.5004	$86,691,139	$2,998,818,135	$2,172,560,199

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		8	7.8999	$0	$340,338	$340,338
A1	REAL-RESIDENTIAL SINGLE FAMILY &	10,312	7,238.1275	$27,173,099	$1,315,568,887	$1,020,082,040
A2	REAL-RESIDENTIAL MOBILE HOMES	635	789.5435	$445,767	$35,147,067	$23,110,275
A3	REAL-RESIDENTIAL SINGLE FAMILY &	4		$0	$356,594	$177,173
A4	REAL-OTHER IMPROVEMENTS WITH	240	218.8712	$28,418	$6,785,712	$6,311,002
B1	REAL-RESIDENTIAL DUPLEXES	185	43.1294	$199,841	$24,160,610	$24,071,406
B2	REAL-RESIDENTIAL APARTMENTS	16	0.4132	$0	$20,338,781	$20,338,781
C1	REAL-VAC PLATTED LOTS-RESIDENT	2,226	1,060.9085	$1,733	$27,737,124	$27,724,009
C1C	REAL-VAC PLATTED LOTS - COMMER	372	618.6729	$0	$35,282,593	$35,276,407
D1	REAL-ACREAGE WITH AG	1,047	33,676.4742	$0	$205,292,343	$2,251,677
D2	FARM & RANCH IMPS ON AG QUALI	376		$100,256	$5,080,044	$4,777,973
E	REAL-NON QUAL OPEN SPACE LAND	822	4,840.0006	$3,289,836	$117,821,031	$99,570,085
F1	COMMERCIAL REAL PROPERTY	1,256	837.0822	$36,372,052	$511,546,064	$510,874,660
F2	INDUSTRIAL REAL PROPERTY	22	432.8550	$0	$51,460,937	$51,441,998
J1	WATER SYSTEMS	4	0.3444	$0	$218,109	$218,109
J2	GAS DISTRIBUTION SYSTEM	4	0.1722	$0	$10,082,896	$10,082,896
J3	ELECTRIC COMPANY (INCLUDING CO	8	9.2944	$0	$21,605,457	$21,605,457
J4	TELEPHONE COMPANY (INCLUDING (	10	1.1332	$0	$3,522,541	$3,522,541
J5	RAILROAD	23	20.1740	$0	$28,349,300	$28,349,300
J6	PIPELAND COMPANY	21		$0	$17,625,504	$17,476,665
J7	CABLE TELEVISION COMPANY	2		$0	$1,209,303	$1,209,303
L1	COMMERCIAL PERSONAL PROPER	1,202		$103,093	$137,245,175	$134,137,392
L2	INDUSTRIAL PERSONAL PROPERTY	92		$0	$149,103,335	$109,374,673
M1	TANGIBLE OTHER PERSONAL, MOBI	139		$482,224	$3,305,912	$2,114,615
O1	RESIDENTIAL INVENTORY	151	48.4100	$4,190,344	$7,710,605	$7,527,677
S		45		$0	$10,593,747	$10,593,747
X	TOTALLY EXEMPT PROPERTY	610	7,913.9941	$14,304,476	$251,328,126	$0
		Totals	57,757.5004	$86,691,139	$2,998,818,135	$2,172,560,199

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		8	7.8999	$0	$340,338	$340,338
A1	REAL-RESIDENTIAL SINGLE FAMILY &	10,312	7,238.1275	$27,173,099	$1,315,568,887	$1,020,082,040
A2	REAL-RESIDENTIAL MOBILE HOMES	635	789.5435	$445,767	$35,147,067	$23,110,275
A3	REAL-RESIDENTIAL SINGLE FAMILY &	4		$0	$356,594	$177,173
A4	REAL-OTHER IMPROVEMENTS WITH	240	218.8712	$28,418	$6,785,712	$6,311,002
B1	REAL-RESIDENTIAL DUPLEXES	185	43.1294	$199,841	$24,160,610	$24,071,406
B2	REAL-RESIDENTIAL APARTMENTS	16	0.4132	$0	$20,338,781	$20,338,781
C1	REAL-VAC PLATTED LOTS-RESIDENT	2,226	1,060.9085	$1,733	$27,737,124	$27,724,009
C1C	REAL-VAC PLATTED LOTS - COMMER	372	618.6729	$0	$35,282,593	$35,276,407
D1	REAL-ACREAGE WITH AG	1,047	33,676.4742	$0	$205,292,343	$2,251,677
D2	FARM & RANCH IMPS ON AG QUALI	376		$100,256	$5,080,044	$4,777,973
E	REAL-NON QUAL OPEN SPACE LAND	822	4,840.0006	$3,289,836	$117,821,031	$99,570,085
F1	COMMERCIAL REAL PROPERTY	1,256	837.0822	$36,372,052	$511,546,064	$510,874,660
F2	INDUSTRIAL REAL PROPERTY	22	432.8550	$0	$51,460,937	$51,441,998
J1	WATER SYSTEMS	4	0.3444	$0	$218,109	$218,109
J2	GAS DISTRIBUTION SYSTEM	4	0.1722	$0	$10,082,896	$10,082,896
J3	ELECTRIC COMPANY (INCLUDING CO	8	9.2944	$0	$21,605,457	$21,605,457
J4	TELEPHONE COMPANY (INCLUDING (	10	1.1332	$0	$3,522,541	$3,522,541
J5	RAILROAD	23	20.1740	$0	$28,349,300	$28,349,300
J6	PIPELAND COMPANY	21		$0	$17,625,504	$17,476,665
J7	CABLE TELEVISION COMPANY	2		$0	$1,209,303	$1,209,303
L1	COMMERCIAL PERSONAL PROPER	1,202		$103,093	$137,245,175	$134,137,392
L2	INDUSTRIAL PERSONAL PROPERTY	92		$0	$149,103,335	$109,374,673
M1	TANGIBLE OTHER PERSONAL, MOBI	139		$482,224	$3,305,912	$2,114,615
O1	RESIDENTIAL INVENTORY	151	48.4100	$4,190,344	$7,710,605	$7,527,677
S		45		$0	$10,593,747	$10,593,747
X	TOTALLY EXEMPT PROPERTY	610	7,913.9941	$14,304,476	$251,328,126	$0
		Totals	57,757.5004	$86,691,139	$2,998,818,135	$2,172,560,199

New Value

TOTAL NEW VALUE MARKET:	**$86,691,139**
TOTAL NEW VALUE TAXABLE:	**$68,845,255**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2018 Market Value	$6,630
EX-XV	Other Exemptions (including public property, r	9	2018 Market Value	$698,533
EX366	HOUSE BILL 366	18	2018 Market Value	$34,997
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$740,160**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	53	$431,084
DPS	DISABLED Surviving Spouse	8	$74,267
DV1	Disabled Veterans 10% - 29%	4	$15,000
DV2	Disabled Veterans 30% - 49%	6	$54,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	8	$70,561
DV4	Disabled Veterans 70% - 100%	34	$207,281
DV4S	Disabled Veterans Surviving Spouse 70% - 100	8	$42,000
DVHS	Disabled Veteran Homestead	30	$2,785,990
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	$306,838
HS	HOMESTEAD	421	$9,375,660
OV65	OVER 65	308	$3,904,845
OV65S	OVER 65 Surviving Spouse	1	$15,000
	PARTIAL EXEMPTIONS VALUE LOSS	**885**	**$17,290,026**
		NEW EXEMPTIONS VALUE LOSS	**$18,030,186**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$18,030,186**

New Ag / Timber Exemptions

2018 Market Value	$150,721	Count: 5
2019 Ag/Timber Use	$1,004	
NEW AG / TIMBER VALUE LOSS	**$149,717**	

New Annexations

New Deannexations

2019 CERTIFIED TOTALS

SDE - Denison School District

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,295	$143,847	$35,205	$108,642

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,953	$141,238	$34,889	$106,349

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	69,321,803
Non Homesite:	50,479,071
Ag Market:	417,976,187
Timber Market:	0

Improvement	Value
Homesite:	261,723,891
Non Homesite:	46,273,794

Non Real	Count	Value
Personal Property:	179	45,098,635
Mineral Property:	0	0
Autos:	38	451,002

Ag	Non Exempt	Exempt
Total Productivity Market:	417,976,187	0
Ag Use:	3,962,545	0
Timber Use:	0	0
Productivity Loss:	414,013,642	0

Total Land	(+)	537,777,061
Total Improvements	(+)	307,997,685
Total Non Real	(+)	45,549,637
Market Value	=	891,324,383
Productivity Loss	(-)	414,013,642
Appraised Value	=	477,310,741
Homestead Cap	(-)	20,043,007
23.231 Cap	(-)	0
Assessed Value	=	457,267,734
Total Exemptions Amount (Breakdown on Next Page)	(-)	46,739,044
Net Taxable	=	410,528,690

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,242,957	4,091,841	44,181.11	44,194.38	28
DPS	401,096	296,096	2,377.72	2,377.72	4
OV65	62,628,029	53,212,782	563,288.15	563,359.43	234
Total	68,272,082	57,600,719	609,846.98	609,931.53	266
Tax Rate	1.5183400				

Freeze Taxable	(-)	57,600,719
Freeze Adjusted Taxable	=	352,927,971

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,968,493.53 = 352,927,971 * (1.5183400 / 100) + 609,846.98

Certified Estimate of Market Value:	891,324,383
Certified Estimate of Taxable Value:	410,528,690
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	300,000	300,000
DPS	4	0	30,000	30,000
DV1	3	0	15,000	15,000
DV2	8	0	60,000	60,000
DV3	4	0	42,000	42,000
DV4	21	0	157,374	157,374
DV4S	1	0	12,000	12,000
DVCH	1	0	309,836	309,836
DVHS	15	0	4,320,205	4,320,205
EX-XR	5	0	412,145	412,145
EX-XV	45	0	16,868,882	16,868,882
EX-XV (Prorated)	5	0	469,545	469,545
EX366	18	0	3,767	3,767
HS	883	0	21,237,440	21,237,440
OV65	248	0	2,337,852	2,337,852
OV65S	4	0	40,000	40,000
PC	4	57,864	0	57,864
PPV	2	38,319	0	38,319
SO	1	26,815	0	26,815
	Totals	**122,998**	**46,616,046**	**46,739,044**

Land	Value
Homesite:	69,321,803
Non Homesite:	50,479,071
Ag Market:	417,976,187
Timber Market:	0

Improvement	Value
Homesite:	261,723,891
Non Homesite:	46,273,794

Non Real	Count	Value
Personal Property:	179	45,098,635
Mineral Property:	0	0
Autos:	38	451,002

Ag	Non Exempt	Exempt
Total Productivity Market:	417,976,187	0
Ag Use:	3,962,545	0
Timber Use:	0	0
Productivity Loss:	414,013,642	0

Total Land	(+)	537,777,061
Total Improvements	(+)	307,997,685
Total Non Real	(+)	45,549,637
Market Value	=	891,324,383
Productivity Loss	(-)	414,013,642
Appraised Value	=	477,310,741
Homestead Cap	(-)	20,043,007
23.231 Cap	(-)	0
Assessed Value	=	457,267,734
Total Exemptions Amount (Breakdown on Next Page)	(-)	46,739,044
Net Taxable	=	410,528,690

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,242,957	4,091,841	44,181.11	44,194.38	28
DPS	401,096	296,096	2,377.72	2,377.72	4
OV65	62,628,029	53,212,782	563,288.15	563,359.43	234
Total	68,272,082	57,600,719	609,846.98	609,931.53	266
Tax Rate	1.5183400				

Freeze Taxable	(-)	57,600,719
Freeze Adjusted Taxable	=	352,927,971

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,968,493.53 = 352,927,971 * (1.5183400 / 100) + 609,846.98

Certified Estimate of Market Value:	891,324,383
Certified Estimate of Taxable Value:	410,528,690
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	300,000	300,000
DPS	4	0	30,000	30,000
DV1	3	0	15,000	15,000
DV2	8	0	60,000	60,000
DV3	4	0	42,000	42,000
DV4	21	0	157,374	157,374
DV4S	1	0	12,000	12,000
DVCH	1	0	309,836	309,836
DVHS	15	0	4,320,205	4,320,205
EX-XR	5	0	412,145	412,145
EX-XV	45	0	16,868,882	16,868,882
EX-XV (Prorated)	5	0	469,545	469,545
EX366	18	0	3,767	3,767
HS	883	0	21,237,440	21,237,440
OV65	248	0	2,337,852	2,337,852
OV65S	4	0	40,000	40,000
PC	4	57,864	0	57,864
PPV	2	38,319	0	38,319
SO	1	26,815	0	26,815
	Totals	**122,998**	**46,616,046**	**46,739,044**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,039	1,537.3962	$16,921,947	$291,730,325	$251,673,143
B	MULTIFAMILY RESIDENCE	30	8.3293	$814,546	$6,007,625	$6,007,625
C1	VACANT LOTS AND LAND TRACTS	321	329.7745	$649	$16,625,697	$16,625,697
D1	QUALIFIED OPEN-SPACE LAND	773	38,335.3605	$0	$417,976,187	$3,924,644
D2	IMPROVEMENTS ON QUALIFIED OP	226		$98,318	$3,796,655	$3,682,893
E	RURAL LAND, NON QUALIFIED OPE	316	775.2442	$1,132,228	$65,124,836	$56,758,440
F1	COMMERCIAL REAL PROPERTY	68	78.3311	$1,055,392	$17,669,335	$17,660,813
F2	INDUSTRIAL AND MANUFACTURIN	4	1.5677	$0	$1,701,593	$1,701,593
J2	GAS DISTRIBUTION SYSTEM	4	0.1848	$0	$495,684	$495,684
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$11,370,421	$11,370,421
J4	TELEPHONE COMPANY (INCLUDI	4	0.0482	$0	$300,626	$300,626
J5	RAILROAD	3		$0	$5,935,406	$5,935,406
J6	PIPELAND COMPANY	8		$0	$11,088,945	$11,031,081
L1	COMMERCIAL PERSONAL PROPE	168		$0	$14,743,144	$14,743,144
L2	INDUSTRIAL AND MANUFACTURIN	13		$0	$1,536,175	$1,536,175
M1	TANGIBLE OTHER PERSONAL, MOB	20		$75,344	$774,356	$597,139
O	RESIDENTIAL INVENTORY	135	80.6800	$1,401,621	$6,654,715	$6,484,166
X	TOTALLY EXEMPT PROPERTY	75	212.4085	$0	$17,792,658	$0
	Totals		41,359.3250	$21,500,045	$891,324,383	$410,528,690

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,039	1,537.3962	$16,921,947	$291,730,325	$251,673,143
B	MULTIFAMILY RESIDENCE	30	8.3293	$814,546	$6,007,625	$6,007,625
C1	VACANT LOTS AND LAND TRACTS	321	329.7745	$649	$16,625,697	$16,625,697
D1	QUALIFIED OPEN-SPACE LAND	773	38,335.3605	$0	$417,976,187	$3,924,644
D2	IMPROVEMENTS ON QUALIFIED OP	226		$98,318	$3,796,655	$3,682,893
E	RURAL LAND, NON QUALIFIED OPE	316	775.2442	$1,132,228	$65,124,836	$56,758,440
F1	COMMERCIAL REAL PROPERTY	68	78.3311	$1,055,392	$17,669,335	$17,660,813
F2	INDUSTRIAL AND MANUFACTURIN	4	1.5677	$0	$1,701,593	$1,701,593
J2	GAS DISTRIBUTION SYSTEM	4	0.1848	$0	$495,684	$495,684
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$11,370,421	$11,370,421
J4	TELEPHONE COMPANY (INCLUDI	4	0.0482	$0	$300,626	$300,626
J5	RAILROAD	3		$0	$5,935,406	$5,935,406
J6	PIPELAND COMPANY	8		$0	$11,088,945	$11,031,081
L1	COMMERCIAL PERSONAL PROPE	168		$0	$14,743,144	$14,743,144
L2	INDUSTRIAL AND MANUFACTURIN	13		$0	$1,536,175	$1,536,175
M1	TANGIBLE OTHER PERSONAL, MOB	20		$75,344	$774,356	$597,139
O	RESIDENTIAL INVENTORY	135	80.6800	$1,401,621	$6,654,715	$6,484,166
X	TOTALLY EXEMPT PROPERTY	75	212.4085	$0	$17,792,658	$0
	Totals		41,359.3250	$21,500,045	$891,324,383	$410,528,690

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	1.7039	$0	$622,900	$479,447
A1	REAL-RESIDENTIAL SINGLE FAMILY &	941	1,400.6140	$16,749,440	$283,627,875	$246,026,686
A2	REAL-RESIDENTIAL MOBILE HOMES	78	108.9037	$71,904	$6,210,186	$3,920,061
A4	REAL-OTHER IMPROVEMENTS WITH	28	26.1746	$100,603	$1,269,364	$1,246,949
B1	REAL-RESIDENTIAL DUPLEXES	30	8.3293	$814,546	$6,007,625	$6,007,625
C1	REAL-VAC PLATTED LOTS-RESIDENT	272	288.0919	$649	$13,867,985	$13,867,985
C1C	REAL-VAC PLATTED LOTS - COMMER	49	41.6826	$0	$2,757,712	$2,757,712
D1	REAL-ACREAGE WITH AG	773	38,335.3605	$0	$417,976,187	$3,924,644
D2	FARM & RANCH IMPS ON AG QUALI	226		$98,318	$3,796,655	$3,682,893
E	REAL-NON QUAL OPEN SPACE LAND	316	775.2442	$1,132,228	$65,124,836	$56,758,440
F1	COMMERCIAL REAL PROPERTY	68	78.3311	$1,055,392	$17,669,335	$17,660,813
F2	INDUSTRIAL REAL PROPERTY	4	1.5677	$0	$1,701,593	$1,701,593
J2	GAS DISTRIBUTION SYSTEM	4	0.1848	$0	$495,684	$495,684
J3	ELECTRIC COMPANY (INCLUDING CO	3		$0	$11,370,421	$11,370,421
J4	TELEPHONE COMPANY (INCLUDING (	4	0.0482	$0	$300,626	$300,626
J5	RAILROAD	3		$0	$5,935,406	$5,935,406
J6	PIPELAND COMPANY	8		$0	$11,088,945	$11,031,081
L1	COMMERCIAL PERSONAL PROPER	168		$0	$14,743,144	$14,743,144
L2	INDUSTRIAL PERSONAL PROPERTY	13		$0	$1,536,175	$1,536,175
M1	TANGIBLE OTHER PERSONAL, MOBI	20		$75,344	$774,356	$597,139
O1	RESIDENTIAL INVENTORY	135	80.6800	$1,401,621	$6,654,715	$6,484,166
X	TOTALLY EXEMPT PROPERTY	75	212.4085	$0	$17,792,658	$0
		Totals	41,359.3250	$21,500,045	$891,324,383	$410,528,690

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	1.7039	$0	$622,900	$479,447
A1	REAL-RESIDENTIAL SINGLE FAMILY &	941	1,400.6140	$16,749,440	$283,627,875	$246,026,686
A2	REAL-RESIDENTIAL MOBILE HOMES	78	108.9037	$71,904	$6,210,186	$3,920,061
A4	REAL-OTHER IMPROVEMENTS WITH	28	26.1746	$100,603	$1,269,364	$1,246,949
B1	REAL-RESIDENTIAL DUPLEXES	30	8.3293	$814,546	$6,007,625	$6,007,625
C1	REAL-VAC PLATTED LOTS-RESIDENT	272	288.0919	$649	$13,867,985	$13,867,985
C1C	REAL-VAC PLATTED LOTS - COMMER	49	41.6826	$0	$2,757,712	$2,757,712
D1	REAL-ACREAGE WITH AG	773	38,335.3605	$0	$417,976,187	$3,924,644
D2	FARM & RANCH IMPS ON AG QUALI	226		$98,318	$3,796,655	$3,682,893
E	REAL-NON QUAL OPEN SPACE LAND	316	775.2442	$1,132,228	$65,124,836	$56,758,440
F1	COMMERCIAL REAL PROPERTY	68	78.3311	$1,055,392	$17,669,335	$17,660,813
F2	INDUSTRIAL REAL PROPERTY	4	1.5677	$0	$1,701,593	$1,701,593
J2	GAS DISTRIBUTION SYSTEM	4	0.1848	$0	$495,684	$495,684
J3	ELECTRIC COMPANY (INCLUDING CO	3		$0	$11,370,421	$11,370,421
J4	TELEPHONE COMPANY (INCLUDING (	4	0.0482	$0	$300,626	$300,626
J5	RAILROAD	3		$0	$5,935,406	$5,935,406
J6	PIPELAND COMPANY	8		$0	$11,088,945	$11,031,081
L1	COMMERCIAL PERSONAL PROPER	168		$0	$14,743,144	$14,743,144
L2	INDUSTRIAL PERSONAL PROPERTY	13		$0	$1,536,175	$1,536,175
M1	TANGIBLE OTHER PERSONAL, MOBI	20		$75,344	$774,356	$597,139
O1	RESIDENTIAL INVENTORY	135	80.6800	$1,401,621	$6,654,715	$6,484,166
X	TOTALLY EXEMPT PROPERTY	75	212.4085	$0	$17,792,658	$0
		Totals	41,359.3250	$21,500,045	$891,324,383	$410,528,690

New Value

TOTAL NEW VALUE MARKET:	**$21,500,045**
TOTAL NEW VALUE TAXABLE:	**$21,138,958**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	$860,096
EX366	HOUSE BILL 366	6	2018 Market Value	$1,505
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$861,601**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	$40,000
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV3	Disabled Veterans 50% - 69%	3	$32,000
DV4	Disabled Veterans 70% - 100%	4	$36,000
DVHS	Disabled Veteran Homestead	7	$1,524,389
HS	HOMESTEAD	79	$1,940,331
OV65	OVER 65	22	$201,132
	PARTIAL EXEMPTIONS VALUE LOSS	**122**	**$3,793,852**
		NEW EXEMPTIONS VALUE LOSS	**$4,655,453**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$4,655,453**

New Ag / Timber Exemptions

2018 Market Value	$630,808	Count: 5
2019 Ag/Timber Use	$1,309	
NEW AG / TIMBER VALUE LOSS	**$629,499**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
876	$323,894	$46,949	$276,945

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
745	$326,601	$45,547	$281,054

2019 CERTIFIED TOTALS

SGU - Gunter School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	53,688,851
Non Homesite:	27,907,943
Ag Market:	363,911,535
Timber Market:	0

Improvement	Value
Homesite:	265,137,116
Non Homesite:	54,664,563

Non Real	Count	Value
Personal Property:	219	39,643,399
Mineral Property:	328	1,437,820
Autos:	50	864,000

Ag	Non Exempt	Exempt
Total Productivity Market:	363,911,535	0
Ag Use:	5,397,839	0
Timber Use:	0	0
Productivity Loss:	358,513,696	0

Total Land	(+)	445,508,329
Total Improvements	(+)	319,801,679
Total Non Real	(+)	41,945,219
Market Value	=	807,255,227
Productivity Loss	(-)	358,513,696
Appraised Value	=	448,741,531
Homestead Cap	(-)	20,616,860
23.231 Cap	(-)	0
Assessed Value	=	428,124,671
Total Exemptions Amount (Breakdown on Next Page)	(-)	61,047,521
Net Taxable	=	367,077,150

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	9,138,528	6,249,792	53,955.17	54,002.29	66
DPS	339,688	269,688	2,408.41	2,408.41	2
OV65	70,727,916	54,591,916	442,032.17	447,607.47	452
Total	80,206,132	61,111,396	498,395.75	504,018.17	520
Tax Rate	1.4380000				

Freeze Taxable	(-)	61,111,396
Freeze Adjusted Taxable	=	305,965,754

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,898,183.29 = 305,965,754 * (1.4380000 / 100) + 498,395.75

Certified Estimate of Market Value:	807,255,227
Certified Estimate of Taxable Value:	367,077,150
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	605,936	605,936
DPS	2	0	20,000	20,000
DV1	7	0	35,000	35,000
DV2	3	0	27,000	27,000
DV2S	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	43	0	288,976	288,976
DV4S	5	0	48,000	48,000
DVHS	27	0	3,431,765	3,431,765
DVHSS	1	0	88,493	88,493
EX-XR	12	0	1,207,094	1,207,094
EX-XV	76	0	18,338,326	18,338,326
EX-XV (Prorated)	1	0	11,040	11,040
EX366	255	0	26,388	26,388
FR	1	0	0	0
HS	1,378	0	32,044,267	32,044,267
OV65	490	0	4,406,064	4,406,064
OV65S	3	0	30,000	30,000
PC	3	381,672	0	381,672
	Totals	**381,672**	**60,665,849**	**61,047,521**

Land	Value
Homesite:	53,688,851
Non Homesite:	27,907,943
Ag Market:	363,911,535
Timber Market:	0

Improvement	Value
Homesite:	265,137,116
Non Homesite:	54,664,563

Non Real	Count	Value
Personal Property:	219	39,643,399
Mineral Property:	328	1,437,820
Autos:	50	864,000

Ag	Non Exempt	Exempt
Total Productivity Market:	363,911,535	0
Ag Use:	5,397,839	0
Timber Use:	0	0
Productivity Loss:	358,513,696	0

Total Land	(+)	445,508,329
Total Improvements	(+)	319,801,679
Total Non Real	(+)	41,945,219
Market Value	=	807,255,227
Productivity Loss	(-)	358,513,696
Appraised Value	=	448,741,531
Homestead Cap	(-)	20,616,860
23.231 Cap	(-)	0
Assessed Value	=	428,124,671
Total Exemptions Amount (Breakdown on Next Page)	(-)	61,047,521
Net Taxable	=	367,077,150

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	9,138,528	6,249,792	53,955.17	54,002.29	66
DPS	339,688	269,688	2,408.41	2,408.41	2
OV65	70,727,916	54,591,916	442,032.17	447,607.47	452
Total	80,206,132	61,111,396	498,395.75	504,018.17	520
Tax Rate	1.4380000				

Freeze Taxable	(-)	61,111,396
Freeze Adjusted Taxable	=	305,965,754

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,898,183.29 = 305,965,754 * (1.4380000 / 100) + 498,395.75

Certified Estimate of Market Value:	807,255,227
Certified Estimate of Taxable Value:	367,077,150
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	605,936	605,936
DPS	2	0	20,000	20,000
DV1	7	0	35,000	35,000
DV2	3	0	27,000	27,000
DV2S	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	43	0	288,976	288,976
DV4S	5	0	48,000	48,000
DVHS	27	0	3,431,765	3,431,765
DVHSS	1	0	88,493	88,493
EX-XR	12	0	1,207,094	1,207,094
EX-XV	76	0	18,338,326	18,338,326
EX-XV (Prorated)	1	0	11,040	11,040
EX366	255	0	26,388	26,388
FR	1	0	0	0
HS	1,378	0	32,044,267	32,044,267
OV65	490	0	4,406,064	4,406,064
OV65S	3	0	30,000	30,000
PC	3	381,672	0	381,672
	Totals	**381,672**	**60,665,849**	**61,047,521**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,642	1,918.6562	$7,372,928	$272,137,700	$221,340,069
B	MULTIFAMILY RESIDENCE	18	4.5316	$0	$5,079,276	$5,079,276
C1	VACANT LOTS AND LAND TRACTS	224	215.9495	$0	$4,208,897	$4,196,897
D1	QUALIFIED OPEN-SPACE LAND	930	42,982.1576	$0	$363,911,535	$5,315,398
D2	IMPROVEMENTS ON QUALIFIED OP	201		$326,574	$3,723,143	$3,586,152
E	RURAL LAND, NON QUALIFIED OPE	359	878.5930	$1,848,188	$65,738,757	$55,310,963
F1	COMMERCIAL REAL PROPERTY	227	46.4518	$957,596	$25,873,090	$25,870,566
F2	INDUSTRIAL AND MANUFACTURIN	3	37.8190	$0	$1,778,335	$1,778,335
G1	OIL AND GAS	100		$0	$1,415,992	$1,415,992
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	$0	$614,783	$614,783
J3	ELECTRIC COMPANY (INCLUDING C	5		$0	$9,978,403	$9,978,403
J4	TELEPHONE COMPANY (INCLUDI	7	10.2870	$0	$755,226	$755,226
J5	RAILROAD	3	2.2930	$0	$5,944,409	$5,944,409
J6	PIPELAND COMPANY	12	1.5000	$0	$9,183,428	$9,148,870
J7	CABLE TELEVISION COMPANY	2		$0	$1,225,973	$1,225,973
L1	COMMERCIAL PERSONAL PROPE	189		$0	$6,962,760	$6,962,760
L2	INDUSTRIAL AND MANUFACTURIN	28		$0	$6,004,233	$5,657,119
M1	TANGIBLE OTHER PERSONAL, MOB	109		$1,800,440	$2,871,154	$2,630,674
O	RESIDENTIAL INVENTORY	3	0.5573	$225,421	$265,285	$265,285
S	SPECIAL INVENTORY TAX	1		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	344	390.0507	$0	$19,582,848	$0
		Totals	46,488.9567	$12,531,147	$807,255,227	$367,077,150

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,642	1,918.6562	$7,372,928	$272,137,700	$221,340,069
B	MULTIFAMILY RESIDENCE	18	4.5316	$0	$5,079,276	$5,079,276
C1	VACANT LOTS AND LAND TRACTS	224	215.9495	$0	$4,208,897	$4,196,897
D1	QUALIFIED OPEN-SPACE LAND	930	42,982.1576	$0	$363,911,535	$5,315,398
D2	IMPROVEMENTS ON QUALIFIED OP	201		$326,574	$3,723,143	$3,586,152
E	RURAL LAND, NON QUALIFIED OPE	359	878.5930	$1,848,188	$65,738,757	$55,310,963
F1	COMMERCIAL REAL PROPERTY	227	46.4518	$957,596	$25,873,090	$25,870,566
F2	INDUSTRIAL AND MANUFACTURIN	3	37.8190	$0	$1,778,335	$1,778,335
G1	OIL AND GAS	100		$0	$1,415,992	$1,415,992
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	$0	$614,783	$614,783
J3	ELECTRIC COMPANY (INCLUDING C	5		$0	$9,978,403	$9,978,403
J4	TELEPHONE COMPANY (INCLUDI	7	10.2870	$0	$755,226	$755,226
J5	RAILROAD	3	2.2930	$0	$5,944,409	$5,944,409
J6	PIPELAND COMPANY	12	1.5000	$0	$9,183,428	$9,148,870
J7	CABLE TELEVISION COMPANY	2		$0	$1,225,973	$1,225,973
L1	COMMERCIAL PERSONAL PROPE	189		$0	$6,962,760	$6,962,760
L2	INDUSTRIAL AND MANUFACTURIN	28		$0	$6,004,233	$5,657,119
M1	TANGIBLE OTHER PERSONAL, MOB	109		$1,800,440	$2,871,154	$2,630,674
O	RESIDENTIAL INVENTORY	3	0.5573	$225,421	$265,285	$265,285
S	SPECIAL INVENTORY TAX	1		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	344	390.0507	$0	$19,582,848	$0
		Totals	46,488.9567	$12,531,147	$807,255,227	$367,077,150

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1356	$0	$201,036	$201,036
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1,539	1,760.7229	$7,308,116	$267,086,367	$217,673,128
A2	REAL-RESIDENTIAL MOBILE HOMES	82	117.7635	$64,812	$3,904,997	$2,537,086
A4	REAL-OTHER IMPROVEMENTS WITH	35	40.0342	$0	$945,300	$928,819
B1	REAL-RESIDENTIAL DUPLEXES	14	4.5316	$0	$1,866,447	$1,866,447
B2	REAL-RESIDENTIAL APARTMENTS	4		$0	$3,212,829	$3,212,829
C1	REAL-VAC PLATTED LOTS-RESIDENT	201	178.5485	$0	$3,107,020	$3,095,020
C1C	REAL-VAC PLATTED LOTS - COMMER	23	37.4010	$0	$1,101,877	$1,101,877
D1	REAL-ACREAGE WITH AG	930	42,982.1576	$0	$363,911,535	$5,315,398
D2	FARM & RANCH IMPS ON AG QUALI	201		$326,574	$3,723,143	$3,586,152
E	REAL-NON QUAL OPEN SPACE LAND	359	878.5930	$1,848,188	$65,738,757	$55,310,963
F1	COMMERCIAL REAL PROPERTY	227	46.4518	$957,596	$25,873,090	$25,870,566
F2	INDUSTRIAL REAL PROPERTY	3	37.8190	$0	$1,778,335	$1,778,335
G1	OIL & GAS	100		$0	$1,415,992	$1,415,992
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	$0	$614,783	$614,783
J3	ELECTRIC COMPANY (INCLUDING CO	5		$0	$9,978,403	$9,978,403
J4	TELEPHONE COMPANY (INCLUDING (	7	10.2870	$0	$755,226	$755,226
J5	RAILROAD	3	2.2930	$0	$5,944,409	$5,944,409
J6	PIPELAND COMPANY	12	1.5000	$0	$9,183,428	$9,148,870
J7	CABLE TELEVISION COMPANY	2		$0	$1,225,973	$1,225,973
L1	COMMERCIAL PERSONAL PROPER	189		$0	$6,962,760	$6,962,760
L2	INDUSTRIAL PERSONAL PROPERTY	28		$0	$6,004,233	$5,657,119
M1	TANGIBLE OTHER PERSONAL, MOBI	109		$1,800,440	$2,871,154	$2,630,674
O1	RESIDENTIAL INVENTORY	3	0.5573	$225,421	$265,285	$265,285
S		1		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	344	390.0507	$0	$19,582,848	$0
		Totals	46,488.9567	$12,531,147	$807,255,227	$367,077,150

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1356	$0	$201,036	$201,036
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1,539	1,760.7229	$7,308,116	$267,086,367	$217,673,128
A2	REAL-RESIDENTIAL MOBILE HOMES	82	117.7635	$64,812	$3,904,997	$2,537,086
A4	REAL-OTHER IMPROVEMENTS WITH	35	40.0342	$0	$945,300	$928,819
B1	REAL-RESIDENTIAL DUPLEXES	14	4.5316	$0	$1,866,447	$1,866,447
B2	REAL-RESIDENTIAL APARTMENTS	4		$0	$3,212,829	$3,212,829
C1	REAL-VAC PLATTED LOTS-RESIDENT	201	178.5485	$0	$3,107,020	$3,095,020
C1C	REAL-VAC PLATTED LOTS - COMMER	23	37.4010	$0	$1,101,877	$1,101,877
D1	REAL-ACREAGE WITH AG	930	42,982.1576	$0	$363,911,535	$5,315,398
D2	FARM & RANCH IMPS ON AG QUALI	201		$326,574	$3,723,143	$3,586,152
E	REAL-NON QUAL OPEN SPACE LAND	359	878.5930	$1,848,188	$65,738,757	$55,310,963
F1	COMMERCIAL REAL PROPERTY	227	46.4518	$957,596	$25,873,090	$25,870,566
F2	INDUSTRIAL REAL PROPERTY	3	37.8190	$0	$1,778,335	$1,778,335
G1	OIL & GAS	100		$0	$1,415,992	$1,415,992
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	$0	$614,783	$614,783
J3	ELECTRIC COMPANY (INCLUDING CO	5		$0	$9,978,403	$9,978,403
J4	TELEPHONE COMPANY (INCLUDING (	7	10.2870	$0	$755,226	$755,226
J5	RAILROAD	3	2.2930	$0	$5,944,409	$5,944,409
J6	PIPELAND COMPANY	12	1.5000	$0	$9,183,428	$9,148,870
J7	CABLE TELEVISION COMPANY	2		$0	$1,225,973	$1,225,973
L1	COMMERCIAL PERSONAL PROPER	189		$0	$6,962,760	$6,962,760
L2	INDUSTRIAL PERSONAL PROPERTY	28		$0	$6,004,233	$5,657,119
M1	TANGIBLE OTHER PERSONAL, MOBI	109		$1,800,440	$2,871,154	$2,630,674
O1	RESIDENTIAL INVENTORY	3	0.5573	$225,421	$265,285	$265,285
S		1		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	344	390.0507	$0	$19,582,848	$0
		Totals	46,488.9567	$12,531,147	$807,255,227	$367,077,150

New Value

TOTAL NEW VALUE MARKET:	**$12,531,147**
TOTAL NEW VALUE TAXABLE:	**$12,423,720**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2018 Market Value	$211,234
EX366	HOUSE BILL 366	61	2018 Market Value	$53,198
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$264,432**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	$40,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	3	$30,000
DVHS	Disabled Veteran Homestead	5	$452,790
HS	HOMESTEAD	75	$1,719,887
OV65	OVER 65	45	$386,070
	PARTIAL EXEMPTIONS VALUE LOSS	**135**	**$2,656,247**
		NEW EXEMPTIONS VALUE LOSS	**$2,920,679**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$2,920,679**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	$958,606	$958,606

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,360	$193,865	$38,563	$155,302

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,169	$186,170	$37,192	$148,978

2019 CERTIFIED TOTALS

SHO - Howe School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	139,536
Non Homesite:	24,681,299
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	1,607,219
Non Homesite:	68,608,477

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	24,820,835
Total Improvements	(+)	70,215,696
Total Non Real	(+)	0
Market Value	=	95,036,531
Productivity Loss	(-)	0
Appraised Value	=	95,036,531
Homestead Cap	(-)	3,093
23.231 Cap	(-)	0
Assessed Value	=	95,033,438
Total Exemptions Amount (Breakdown on Next Page)	(-)	200,181
Net Taxable	=	94,833,257

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 94,833,257 * (0.000000 / 100)

Certified Estimate of Market Value:	95,036,531
Certified Estimate of Taxable Value:	94,833,257
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHSS	1	0	188,181	188,181
	Totals	**0**	**200,181**	**200,181**

Land	Value
Homesite:	139,536
Non Homesite:	24,681,299
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	1,607,219
Non Homesite:	68,608,477

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	24,820,835
Total Improvements	(+)	70,215,696
Total Non Real	(+)	0
Market Value	=	95,036,531
Productivity Loss	(-)	0
Appraised Value	=	95,036,531
Homestead Cap	(-)	3,093
23.231 Cap	(-)	0
Assessed Value	=	95,033,438
Total Exemptions Amount (Breakdown on Next Page)	(-)	200,181
Net Taxable	=	94,833,257

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 94,833,257 * (0.000000 / 100)

Certified Estimate of Market Value:	95,036,531
Certified Estimate of Taxable Value:	94,833,257
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHSS	1	0	188,181	188,181
	Totals	**0**	**200,181**	**200,181**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.4493	$0	$1,746,755	$1,543,481
C1	VACANT LOTS AND LAND TRACTS	3	11.6107	$0	$58,595	$58,595
E	RURAL LAND, NON QUALIFIED OPE	2	5.3870	$0	$107,740	$107,740
F1	COMMERCIAL REAL PROPERTY	19	71.3263	$0	$93,110,641	$93,110,641
J3	ELECTRIC COMPANY (INCLUDING C	1	0.6400	$0	$12,800	$12,800
		Totals	90.4133	$0	$95,036,531	$94,833,257

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.4493	$0	$1,746,755	$1,543,481
C1	VACANT LOTS AND LAND TRACTS	3	11.6107	$0	$58,595	$58,595
E	RURAL LAND, NON QUALIFIED OPE	2	5.3870	$0	$107,740	$107,740
F1	COMMERCIAL REAL PROPERTY	19	71.3263	$0	$93,110,641	$93,110,641
J3	ELECTRIC COMPANY (INCLUDING C	1	0.6400	$0	$12,800	$12,800
		Totals	90.4133	$0	$95,036,531	$94,833,257

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	9	1.4493	$0	$1,746,755	$1,543,481
C1C	REAL-VAC PLATTED LOTS - COMMER	3	11.6107	$0	$58,595	$58,595
E	REAL-NON QUAL OPEN SPACE LAND	2	5.3870	$0	$107,740	$107,740
F1	COMMERCIAL REAL PROPERTY	19	71.3263	$0	$93,110,641	$93,110,641
J3	ELECTRIC COMPANY (INCLUDING CC	1	0.6400	$0	$12,800	$12,800
		Totals	90.4133	$0	$95,036,531	$94,833,257

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	9	1.4493	$0	$1,746,755	$1,543,481
C1C	REAL-VAC PLATTED LOTS - COMMER	3	11.6107	$0	$58,595	$58,595
E	REAL-NON QUAL OPEN SPACE LAND	2	5.3870	$0	$107,740	$107,740
F1	COMMERCIAL REAL PROPERTY	19	71.3263	$0	$93,110,641	$93,110,641
J3	ELECTRIC COMPANY (INCLUDING CC	1	0.6400	$0	$12,800	$12,800
		Totals	90.4133	$0	$95,036,531	$94,833,257

New Value

TOTAL NEW VALUE MARKET:	$0
TOTAL NEW VALUE TAXABLE:	$0

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS $0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $0

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
6	$193,500	$516	$192,984

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	$193,500	$516	$192,984

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	6,660,353
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	18,249,715

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	6,660,353
Total Improvements	(+)	18,249,715
Total Non Real	(+)	0
Market Value	=	24,910,068
Productivity Loss	(-)	0
Appraised Value	=	24,910,068
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	24,910,068
Total Exemptions Amount (Breakdown on Next Page)	(-)	20,940
Net Taxable	=	24,889,128

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 24,889,128 * (0.000000 / 100)

Certified Estimate of Market Value:	24,910,068
Certified Estimate of Taxable Value:	24,889,128
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	20,940	20,940
	Totals	**0**	**20,940**	**20,940**

Land	Value
Homesite:	0
Non Homesite:	6,660,353
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	18,249,715

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	6,660,353
Total Improvements	(+)	18,249,715
Total Non Real	(+)	0
Market Value	=	24,910,068
Productivity Loss	(-)	0
Appraised Value	=	24,910,068
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	24,910,068
Total Exemptions Amount (Breakdown on Next Page)	(-)	20,940
Net Taxable	=	24,889,128

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 24,889,128 * (0.000000 / 100)

Certified Estimate of Market Value:	24,910,068
Certified Estimate of Taxable Value:	24,889,128
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	20,940	20,940
	Totals	**0**	**20,940**	**20,940**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	6.7511	$0	$117,765	$117,765
E	RURAL LAND, NON QUALIFIED OPE	4	34.1662	$0	$1,221,315	$1,221,315
F1	COMMERCIAL REAL PROPERTY	8	13.8691	$0	$23,550,048	$23,550,048
X	TOTALLY EXEMPT PROPERTY	1	0.6980	$0	$20,940	$0
	Totals		55.4844	$0	$24,910,068	$24,889,128

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	6.7511	$0	$117,765	$117,765
E	RURAL LAND, NON QUALIFIED OPE	4	34.1662	$0	$1,221,315	$1,221,315
F1	COMMERCIAL REAL PROPERTY	8	13.8691	$0	$23,550,048	$23,550,048
X	TOTALLY EXEMPT PROPERTY	1	0.6980	$0	$20,940	$0
		Totals	55.4844	$0	$24,910,068	$24,889,128

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	2	6.7511	$0	$117,765	$117,765
E	REAL-NON QUAL OPEN SPACE LAND	4	34.1662	$0	$1,221,315	$1,221,315
F1	COMMERCIAL REAL PROPERTY	8	13.8691	$0	$23,550,048	$23,550,048
X	TOTALLY EXEMPT PROPERTY	1	0.6980	$0	$20,940	$0
		Totals	55.4844	$0	$24,910,068	$24,889,128

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	2	6.7511	$0	$117,765	$117,765
E	REAL-NON QUAL OPEN SPACE LAND	4	34.1662	$0	$1,221,315	$1,221,315
F1	COMMERCIAL REAL PROPERTY	8	13.8691	$0	$23,550,048	$23,550,048
X	TOTALLY EXEMPT PROPERTY	1	0.6980	$0	$20,940	$0
		Totals	55.4844	$0	$24,910,068	$24,889,128

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	7,728,042
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	34,608,357

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	7,728,042
Total Improvements	(+)	34,608,357
Total Non Real	(+)	0
Market Value	=	42,336,399
Productivity Loss	(-)	0
Appraised Value	=	42,336,399
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	42,336,399
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	42,336,399

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 42,336,399 * (0.000000 / 100)

Certified Estimate of Market Value:	42,336,399
Certified Estimate of Taxable Value:	42,336,399
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	7,728,042
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	34,608,357

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	7,728,042
Total Improvements	(+)	34,608,357
Total Non Real	(+)	0
Market Value	=	42,336,399
Productivity Loss	(-)	0
Appraised Value	=	42,336,399
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	42,336,399
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	42,336,399

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 42,336,399 * (0.000000 / 100)

Certified Estimate of Market Value:	42,336,399
Certified Estimate of Taxable Value:	42,336,399
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	4	4.2140	$0	$1,063,362	$1,063,362
F1	COMMERCIAL REAL PROPERTY	8	1.1080	$0	$41,273,037	$41,273,037
		Totals	5.3220	$0	$42,336,399	$42,336,399

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	4	4.2140	$0	$1,063,362	$1,063,362
F1	COMMERCIAL REAL PROPERTY	8	1.1080	$0	$41,273,037	$41,273,037
		Totals	5.3220	$0	$42,336,399	$42,336,399

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	4	4.2140	$0	$1,063,362	$1,063,362
F1	COMMERCIAL REAL PROPERTY	8	1.1080	$0	$41,273,037	$41,273,037
	Totals		5.3220	$0	$42,336,399	$42,336,399

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	4	4.2140	$0	$1,063,362	$1,063,362
F1	COMMERCIAL REAL PROPERTY	8	1.1080	$0	$41,273,037	$41,273,037
	Totals		5.3220	$0	$42,336,399	$42,336,399

New Value

TOTAL NEW VALUE MARKET:	$0
TOTAL NEW VALUE TAXABLE:	$0

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS $0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	373,863
Non Homesite:	11,415,279
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	2,264,118
Non Homesite:	72,827,097

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	11,789,142
Total Improvements	(+)	75,091,215
Total Non Real	(+)	0
Market Value	=	86,880,357
Productivity Loss	(-)	0
Appraised Value	=	86,880,357
Homestead Cap	(-)	216,886
23.231 Cap	(-)	0
Assessed Value	=	86,663,471
Total Exemptions Amount (Breakdown on Next Page)	(-)	40,745,726
Net Taxable	=	45,917,745

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 45,917,745 * (0.000000 / 100)

Certified Estimate of Market Value:	86,880,357
Certified Estimate of Taxable Value:	45,917,745
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	20,498	20,498
DVHS	1	0	43,139	43,139
EX-XV	57	0	40,682,089	40,682,089
	Totals	**0**	**40,745,726**	**40,745,726**

Land	Value
Homesite:	373,863
Non Homesite:	11,415,279
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	2,264,118
Non Homesite:	72,827,097

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	11,789,142
Total Improvements	(+)	75,091,215
Total Non Real	(+)	0
Market Value	=	86,880,357
Productivity Loss	(-)	0
Appraised Value	=	86,880,357
Homestead Cap	(-)	216,886
23.231 Cap	(-)	0
Assessed Value	=	86,663,471
Total Exemptions Amount (Breakdown on Next Page)	(-)	40,745,726
Net Taxable	=	45,917,745

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 45,917,745 * (0.000000 / 100)

Certified Estimate of Market Value:	86,880,357
Certified Estimate of Taxable Value:	45,917,745
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	20,498	20,498
DVHS	1	0	43,139	43,139
EX-XV	57	0	40,682,089	40,682,089
	Totals	**0**	**40,745,726**	**40,745,726**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33	6.9799	$150,456	$3,299,064	$3,039,039
B	MULTIFAMILY RESIDENCE	4	0.8248	$0	$1,294,055	$1,294,055
C1	VACANT LOTS AND LAND TRACTS	34	6.3276	$0	$595,750	$595,750
F1	COMMERCIAL REAL PROPERTY	247	18.7595	$0	$40,807,230	$40,786,732
J4	TELEPHONE COMPANY (INCLUDI	1	0.2586	$0	$202,169	$202,169
X	TOTALLY EXEMPT PROPERTY	57	48.8327	$0	$40,682,089	$0
	Totals	81.9831		$150,456	$86,880,357	$45,917,745

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33	6.9799	$150,456	$3,299,064	$3,039,039
B	MULTIFAMILY RESIDENCE	4	0.8248	$0	$1,294,055	$1,294,055
C1	VACANT LOTS AND LAND TRACTS	34	6.3276	$0	$595,750	$595,750
F1	COMMERCIAL REAL PROPERTY	247	18.7595	$0	$40,807,230	$40,786,732
J4	TELEPHONE COMPANY (INCLUDI	1	0.2586	$0	$202,169	$202,169
X	TOTALLY EXEMPT PROPERTY	57	48.8327	$0	$40,682,089	$0
	Totals	81.9831	$150,456	$86,880,357	$45,917,745	

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	33	6.8938	$150,456	$3,286,359	$3,026,334
A2	REAL-RESIDENTIAL MOBILE HOMES	1	0.0861	$0	$12,705	$12,705
B1	REAL-RESIDENTIAL DUPLEXES	3	0.5166	$0	$174,708	$174,708
B2	REAL-RESIDENTIAL APARTMENTS	1	0.3082	$0	$1,119,347	$1,119,347
C1	REAL-VAC PLATTED LOTS-RESIDENT	11	1.3296	$0	$107,962	$107,962
C1C	REAL-VAC PLATTED LOTS - COMMER	23	4.9980	$0	$487,788	$487,788
F1	COMMERCIAL REAL PROPERTY	247	18.7595	$0	$40,807,230	$40,786,732
J4	TELEPHONE COMPANY (INCLUDING (	1	0.2586	$0	$202,169	$202,169
X	TOTALLY EXEMPT PROPERTY	57	48.8327	$0	$40,682,089	$0
	Totals	81.9831		$150,456	$86,880,357	$45,917,745

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	33	6.8938	$150,456	$3,286,359	$3,026,334
A2	REAL-RESIDENTIAL MOBILE HOMES	1	0.0861	$0	$12,705	$12,705
B1	REAL-RESIDENTIAL DUPLEXES	3	0.5166	$0	$174,708	$174,708
B2	REAL-RESIDENTIAL APARTMENTS	1	0.3082	$0	$1,119,347	$1,119,347
C1	REAL-VAC PLATTED LOTS-RESIDENT	11	1.3296	$0	$107,962	$107,962
C1C	REAL-VAC PLATTED LOTS - COMMER	23	4.9980	$0	$487,788	$487,788
F1	COMMERCIAL REAL PROPERTY	247	18.7595	$0	$40,807,230	$40,786,732
J4	TELEPHONE COMPANY (INCLUDING (	1	0.2586	$0	$202,169	$202,169
X	TOTALLY EXEMPT PROPERTY	57	48.8327	$0	$40,682,089	$0
	Totals	81.9831		$150,456	$86,880,357	$45,917,745

New Value

TOTAL NEW VALUE MARKET:	$150,456
TOTAL NEW VALUE TAXABLE:	$150,456

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS $0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $0

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
16	$119,068	$13,555	$105,513

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	$119,068	$13,555	$105,513

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	14,826,376
Ag Market:	188,691
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	10,046,849

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	188,691	0
Ag Use:	6,081	0
Timber Use:	0	0
Productivity Loss:	182,610	0

Total Land	(+)	15,015,067
Total Improvements	(+)	10,046,849
Total Non Real	(+)	0
Market Value	=	25,061,916
Productivity Loss	(-)	182,610
Appraised Value	=	24,879,306
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	24,879,306
Total Exemptions Amount (Breakdown on Next Page)	(-)	217,233
Net Taxable	=	24,662,073

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 24,662,073 * (0.000000 / 100)

Certified Estimate of Market Value:	25,061,916
Certified Estimate of Taxable Value:	24,662,073
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	217,233	217,233
	Totals	**0**	**217,233**	**217,233**

Land	Value
Homesite:	0
Non Homesite:	14,826,376
Ag Market:	188,691
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	10,046,849

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	188,691	0
Ag Use:	6,081	0
Timber Use:	0	0
Productivity Loss:	182,610	0

Total Land	(+)	15,015,067
Total Improvements	(+)	10,046,849
Total Non Real	(+)	0
Market Value	=	25,061,916
Productivity Loss	(-)	182,610
Appraised Value	=	24,879,306
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	24,879,306
Total Exemptions Amount (Breakdown on Next Page)	(-)	217,233
Net Taxable	=	24,662,073

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 24,662,073 * (0.000000 / 100)

Certified Estimate of Market Value:	25,061,916
Certified Estimate of Taxable Value:	24,662,073
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	217,233	217,233
	Totals	**0**	**217,233**	**217,233**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	45	35.5040	$0	$3,258,081	$3,258,081
D1	QUALIFIED OPEN-SPACE LAND	2	116.7550	$0	$188,691	$6,081
E	RURAL LAND, NON QUALIFIED OPE	3	99.2476	$0	$8,895,786	$8,895,786
F1	COMMERCIAL REAL PROPERTY	5		$7,138,563	$12,502,125	$12,502,125
X	TOTALLY EXEMPT PROPERTY	2	3.8750	$0	$217,233	$0
	Totals		255.3816	$7,138,563	$25,061,916	$24,662,073

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	45	35.5040	$0	$3,258,081	$3,258,081
D1	QUALIFIED OPEN-SPACE LAND	2	116.7550	$0	$188,691	$6,081
E	RURAL LAND, NON QUALIFIED OPE	3	99.2476	$0	$8,895,786	$8,895,786
F1	COMMERCIAL REAL PROPERTY	5		$7,138,563	$12,502,125	$12,502,125
X	TOTALLY EXEMPT PROPERTY	2	3.8750	$0	$217,233	$0
	Totals		255.3816	$7,138,563	$25,061,916	$24,662,073

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL-VAC PLATTED LOTS-RESIDENT	40	20.8492	$0	$1,167,613	$1,167,613
C1C	REAL-VAC PLATTED LOTS - COMMER	5	14.6548	$0	$2,090,468	$2,090,468
D1	REAL-ACREAGE WITH AG	2	116.7550	$0	$188,691	$6,081
E	REAL-NON QUAL OPEN SPACE LAND	3	99.2476	$0	$8,895,786	$8,895,786
F1	COMMERCIAL REAL PROPERTY	5		$7,138,563	$12,502,125	$12,502,125
X	TOTALLY EXEMPT PROPERTY	2	3.8750	$0	$217,233	$0
		Totals	255.3816	$7,138,563	$25,061,916	$24,662,073

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL-VAC PLATTED LOTS-RESIDENT	40	20.8492	$0	$1,167,613	$1,167,613
C1C	REAL-VAC PLATTED LOTS - COMMER	5	14.6548	$0	$2,090,468	$2,090,468
D1	REAL-ACREAGE WITH AG	2	116.7550	$0	$188,691	$6,081
E	REAL-NON QUAL OPEN SPACE LAND	3	99.2476	$0	$8,895,786	$8,895,786
F1	COMMERCIAL REAL PROPERTY	5		$7,138,563	$12,502,125	$12,502,125
X	TOTALLY EXEMPT PROPERTY	2	3.8750	$0	$217,233	$0
		Totals	255.3816	$7,138,563	$25,061,916	$24,662,073

New Value

TOTAL NEW VALUE MARKET:	**$7,138,563**
TOTAL NEW VALUE TAXABLE:	**$7,138,563**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	8,813,370
Ag Market:	3,638,586
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	189,326

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,638,586	0
Ag Use:	2,713	0
Timber Use:	0	0
Productivity Loss:	3,635,873	0

Total Land	(+)	12,451,956
Total Improvements	(+)	189,326
Total Non Real	(+)	0
Market Value	=	12,641,282
Productivity Loss	(-)	3,635,873
Appraised Value	=	9,005,409
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	9,005,409
Total Exemptions Amount (Breakdown on Next Page)	(-)	30,144
Net Taxable	=	8,975,265

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,975,265 * (0.000000 / 100)

Certified Estimate of Market Value:	12,641,282
Certified Estimate of Taxable Value:	8,975,265
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	30,144	30,144
	Totals	**0**	**30,144**	**30,144**

Land	Value
Homesite:	0
Non Homesite:	8,813,370
Ag Market:	3,638,586
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	189,326

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,638,586	0
Ag Use:	2,713	0
Timber Use:	0	0
Productivity Loss:	3,635,873	0

Total Land	(+)	12,451,956
Total Improvements	(+)	189,326
Total Non Real	(+)	0
Market Value	=	12,641,282
Productivity Loss	(-)	3,635,873
Appraised Value	=	9,005,409
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	9,005,409
Total Exemptions Amount (Breakdown on Next Page)	(-)	30,144
Net Taxable	=	8,975,265

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,975,265 * (0.000000 / 100)

Certified Estimate of Market Value:	12,641,282
Certified Estimate of Taxable Value:	8,975,265
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	30,144	30,144
	Totals	**0**	**30,144**	**30,144**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	11	19.4610	$0	$7,183,519	$7,183,519
D1	QUALIFIED OPEN-SPACE LAND	8	53.7880	$0	$3,638,586	$2,713
F1	COMMERCIAL REAL PROPERTY	1	2.0620	$890,158	$1,789,033	$1,789,033
X	TOTALLY EXEMPT PROPERTY	1	0.1730	$0	$30,144	$0
		Totals	75.4840	$890,158	$12,641,282	$8,975,265

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	11	19.4610	$0	$7,183,519	$7,183,519
D1	QUALIFIED OPEN-SPACE LAND	8	53.7880	$0	$3,638,586	$2,713
F1	COMMERCIAL REAL PROPERTY	1	2.0620	$890,158	$1,789,033	$1,789,033
X	TOTALLY EXEMPT PROPERTY	1	0.1730	$0	$30,144	$0
		Totals	75.4840	$890,158	$12,641,282	$8,975,265

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	11	19.4610	$0	$7,183,519	$7,183,519
D1	REAL-ACREAGE WITH AG	8	53.7880	$0	$3,638,586	$2,713
F1	COMMERCIAL REAL PROPERTY	1	2.0620	$890,158	$1,789,033	$1,789,033
X	TOTALLY EXEMPT PROPERTY	1	0.1730	$0	$30,144	$0
		Totals	75.4840	$890,158	$12,641,282	$8,975,265

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	11	19.4610	$0	$7,183,519	$7,183,519
D1	REAL-ACREAGE WITH AG	8	53.7880	$0	$3,638,586	$2,713
F1	COMMERCIAL REAL PROPERTY	1	2.0620	$890,158	$1,789,033	$1,789,033
X	TOTALLY EXEMPT PROPERTY	1	0.1730	$0	$30,144	$0
	Totals		75.4840	$890,158	$12,641,282	$8,975,265

New Value

TOTAL NEW VALUE MARKET:	**$890,158**
TOTAL NEW VALUE TAXABLE:	**$890,158**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	5,111,549
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	4,069,125

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	5,111,549
Total Improvements	(+)	4,069,125
Total Non Real	(+)	0
Market Value	=	9,180,674
Productivity Loss	(-)	0
Appraised Value	=	9,180,674
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	9,180,674
Total Exemptions Amount (Breakdown on Next Page)	(-)	675,376
Net Taxable	=	8,505,298

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,505,298 * (0.000000 / 100)

Certified Estimate of Market Value:	9,180,674
Certified Estimate of Taxable Value:	8,505,298
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	675,376	675,376
Totals		**0**	**675,376**	**675,376**

Land	Value
Homesite:	0
Non Homesite:	5,111,549
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	4,069,125

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	5,111,549
Total Improvements	(+)	4,069,125
Total Non Real	(+)	0
Market Value	=	9,180,674
Productivity Loss	(-)	0
Appraised Value	=	9,180,674
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	9,180,674
Total Exemptions Amount (Breakdown on Next Page)	(-)	675,376
Net Taxable	=	8,505,298

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,505,298 * (0.000000 / 100)

Certified Estimate of Market Value:	9,180,674
Certified Estimate of Taxable Value:	8,505,298
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	675,376	675,376
	Totals	**0**	**675,376**	**675,376**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	3.6930	$0	$1,872,690	$1,872,690
F1	COMMERCIAL REAL PROPERTY	2	9.0650	$4,069,125	$6,632,608	$6,632,608
X	TOTALLY EXEMPT PROPERTY	2	9.5730	$0	$675,376	$0
	Totals		22.3310	$4,069,125	$9,180,674	$8,505,298

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	3.6930	$0	$1,872,690	$1,872,690
F1	COMMERCIAL REAL PROPERTY	2	9.0650	$4,069,125	$6,632,608	$6,632,608
X	TOTALLY EXEMPT PROPERTY	2	9.5730	$0	$675,376	$0
		Totals	22.3310	$4,069,125	$9,180,674	$8,505,298

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	2	3.6930	$0	$1,872,690	$1,872,690
F1	COMMERCIAL REAL PROPERTY	2	9.0650	$4,069,125	$6,632,608	$6,632,608
X	TOTALLY EXEMPT PROPERTY	2	9.5730	$0	$675,376	$0
	Totals		22.3310	$4,069,125	$9,180,674	$8,505,298

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	2	3.6930	$0	$1,872,690	$1,872,690
F1	COMMERCIAL REAL PROPERTY	2	9.0650	$4,069,125	$6,632,608	$6,632,608
X	TOTALLY EXEMPT PROPERTY	2	9.5730	$0	$675,376	$0
	Totals		22.3310	$4,069,125	$9,180,674	$8,505,298

New Value

TOTAL NEW VALUE MARKET:	**$4,069,125**
TOTAL NEW VALUE TAXABLE:	**$4,069,125**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	$0
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$0**

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	172,142,387
Non Homesite:	232,381,330
Ag Market:	195,646,850
Timber Market:	0

Improvement	Value
Homesite:	612,952,148
Non Homesite:	279,697,696

Non Real	Count	Value
Personal Property:	476	123,132,612
Mineral Property:	5,277	38,237,899
Autos:	69	1,395,361

Ag	Non Exempt	Exempt
Total Productivity Market:	195,585,020	61,830
Ag Use:	2,092,428	3,484
Timber Use:	0	0
Productivity Loss:	193,492,592	58,346

Total Land	(+)	600,170,567
Total Improvements	(+)	892,649,844
Total Non Real	(+)	162,765,872
Market Value	=	1,655,586,283
Productivity Loss	(-)	193,492,592
Appraised Value	=	1,462,093,691
Homestead Cap	(-)	35,404,894
23.231 Cap	(-)	0
Assessed Value	=	1,426,688,797
Total Exemptions Amount (Breakdown on Next Page)	(-)	366,776,292
Net Taxable	=	1,059,912,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	19,528,372	13,019,532	95,618.78	95,903.96	160
DPS	1,792,899	1,032,749	4,808.35	4,808.35	16
OV65	245,148,544	193,420,913	1,424,021.55	1,447,839.76	1,371
Total	266,469,815	207,473,194	1,524,448.68	1,548,552.07	1,547
Tax Rate	1.1000000				

Freeze Taxable	(-)	207,473,194

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	670,913	635,913	472,326	163,587	1
Total	670,913	635,913	472,326	163,587	1

Transfer Adjustment	(-)	163,587
Freeze Adjusted Taxable	=	852,275,724

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,899,481.64 = 852,275,724 * (1.1000000 / 100) + 1,524,448.68

Certified Estimate of Market Value:	1,655,586,283
Certified Estimate of Taxable Value:	1,059,912,505
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	176	0	1,447,594	1,447,594
DPS	16	0	120,000	120,000
DV1	13	0	55,000	55,000
DV1S	3	0	15,000	15,000
DV2	6	0	45,000	45,000
DV2S	1	0	7,500	7,500
DV3	8	0	70,000	70,000
DV4	109	0	807,011	807,011
DV4S	19	0	130,628	130,628
DVHS	85	0	12,745,962	12,745,962
DVHSS	18	0	2,102,228	2,102,228
EX-XG	3	0	199,922	199,922
EX-XI	3	0	486,128	486,128
EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	2	0	473,531	473,531
EX-XU	2	0	542,272	542,272
EX-XV	350	0	217,720,711	217,720,711
EX366	1,939	0	152,170	152,170
FR	4	46,795,212	0	46,795,212
HS	3,025	0	69,109,643	69,109,643
OV65	1,495	0	13,307,096	13,307,096
OV65S	15	0	140,000	140,000
PC	2	20,635	0	20,635
PPV	4	44,100	0	44,100
SO	7	173,840	0	173,840
	Totals	**47,033,787**	**319,742,505**	**366,776,292**

Land	Value
Homesite:	172,142,387
Non Homesite:	232,381,330
Ag Market:	195,646,850
Timber Market:	0

Improvement	Value
Homesite:	612,952,148
Non Homesite:	279,697,696

Non Real	Count	Value
Personal Property:	476	123,132,612
Mineral Property:	5,277	38,237,899
Autos:	69	1,395,361

Ag	Non Exempt	Exempt
Total Productivity Market:	195,585,020	61,830
Ag Use:	2,092,428	3,484
Timber Use:	0	0
Productivity Loss:	193,492,592	58,346

Total Land	(+)	600,170,567
Total Improvements	(+)	892,649,844
Total Non Real	(+)	162,765,872
Market Value	=	1,655,586,283
Productivity Loss	(-)	193,492,592
Appraised Value	=	1,462,093,691
Homestead Cap	(-)	35,404,894
23.231 Cap	(-)	0
Assessed Value	=	1,426,688,797
Total Exemptions Amount (Breakdown on Next Page)	(-)	366,776,292
Net Taxable	=	1,059,912,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	19,528,372	13,019,532	95,618.78	95,903.96	160
DPS	1,792,899	1,032,749	4,808.35	4,808.35	16
OV65	245,148,544	193,420,913	1,424,021.55	1,447,839.76	1,371
Total	266,469,815	207,473,194	1,524,448.68	1,548,552.07	1,547
Tax Rate	1.1000000				

Freeze Taxable	(-)	207,473,194

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	670,913	635,913	472,326	163,587	1
Total	670,913	635,913	472,326	163,587	1

Transfer Adjustment	(-)	163,587
Freeze Adjusted Taxable	=	852,275,724

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,899,481.64 = 852,275,724 * (1.1000000 / 100) + 1,524,448.68

Certified Estimate of Market Value:	1,655,586,283
Certified Estimate of Taxable Value:	1,059,912,505
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	176	0	1,447,594	1,447,594
DPS	16	0	120,000	120,000
DV1	13	0	55,000	55,000
DV1S	3	0	15,000	15,000
DV2	6	0	45,000	45,000
DV2S	1	0	7,500	7,500
DV3	8	0	70,000	70,000
DV4	109	0	807,011	807,011
DV4S	19	0	130,628	130,628
DVHS	85	0	12,745,962	12,745,962
DVHSS	18	0	2,102,228	2,102,228
EX-XG	3	0	199,922	199,922
EX-XI	3	0	486,128	486,128
EX-XI (Prorated)	1	0	65,109	65,109
EX-XJ	2	0	473,531	473,531
EX-XU	2	0	542,272	542,272
EX-XV	350	0	217,720,711	217,720,711
EX366	1,939	0	152,170	152,170
FR	4	46,795,212	0	46,795,212
HS	3,025	0	69,109,643	69,109,643
OV65	1,495	0	13,307,096	13,307,096
OV65S	15	0	140,000	140,000
PC	2	20,635	0	20,635
PPV	4	44,100	0	44,100
SO	7	173,840	0	173,840
	Totals	**47,033,787**	**319,742,505**	**366,776,292**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,789	3,964.4951	$12,178,669	$802,043,776	$682,389,847
B	MULTIFAMILY RESIDENCE	21	7.6747	$0	$5,963,572	$5,938,572
C1	VACANT LOTS AND LAND TRACTS	1,063	634.7242	$0	$29,891,093	$29,875,965
D1	QUALIFIED OPEN-SPACE LAND	925	28,933.9445	$0	$195,585,020	$2,019,619
D2	IMPROVEMENTS ON QUALIFIED OP	311		$108,726	$4,259,385	$4,018,023
E	RURAL LAND, NON QUALIFIED OPE	683	2,904.5821	$3,729,967	$119,930,570	$107,475,791
F1	COMMERCIAL REAL PROPERTY	323	274.0055	$2,685,963	$82,765,269	$82,623,995
F2	INDUSTRIAL AND MANUFACTURIN	2	22.0000	$0	$6,389,982	$6,389,982
G1	OIL AND GAS	3,432		$0	$37,987,820	$37,987,820
J1	WATER SYSTEMS	18	21.7335	$0	$2,251,861	$2,251,861
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	$0	$862,903	$862,903
J3	ELECTRIC COMPANY (INCLUDING C	4	1.0000	$0	$9,511,821	$9,511,821
J4	TELEPHONE COMPANY (INCLUDI	5	0.5757	$0	$1,893,276	$1,893,276
J5	RAILROAD	2		$0	$6,948,939	$6,948,939
J6	PIPELAND COMPANY	26		$0	$781,956	$781,956
J7	CABLE TELEVISION COMPANY	3	0.2338	$0	$498,935	$498,935
L1	COMMERCIAL PERSONAL PROPE	432		$0	$40,283,441	$40,281,969
L2	INDUSTRIAL AND MANUFACTURIN	31		$0	$62,011,743	$15,218,003
M1	TANGIBLE OTHER PERSONAL, MOB	519		$672,609	$21,049,617	$17,972,502
O	RESIDENTIAL INVENTORY	139	70.2197	$1,406,705	$4,928,722	$4,928,722
S	SPECIAL INVENTORY TAX	4		$0	$42,004	$42,004
X	TOTALLY EXEMPT PROPERTY	2,303	23,804.8259	$7,974	$219,704,578	$0
		Totals	60,640.1247	$20,790,613	$1,655,586,283	$1,059,912,505

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,789	3,964.4951	$12,178,669	$802,043,776	$682,389,847
B	MULTIFAMILY RESIDENCE	21	7.6747	$0	$5,963,572	$5,938,572
C1	VACANT LOTS AND LAND TRACTS	1,063	634.7242	$0	$29,891,093	$29,875,965
D1	QUALIFIED OPEN-SPACE LAND	925	28,933.9445	$0	$195,585,020	$2,019,619
D2	IMPROVEMENTS ON QUALIFIED OP	311		$108,726	$4,259,385	$4,018,023
E	RURAL LAND, NON QUALIFIED OPE	683	2,904.5821	$3,729,967	$119,930,570	$107,475,791
F1	COMMERCIAL REAL PROPERTY	323	274.0055	$2,685,963	$82,765,269	$82,623,995
F2	INDUSTRIAL AND MANUFACTURIN	2	22.0000	$0	$6,389,982	$6,389,982
G1	OIL AND GAS	3,432		$0	$37,987,820	$37,987,820
J1	WATER SYSTEMS	18	21.7335	$0	$2,251,861	$2,251,861
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	$0	$862,903	$862,903
J3	ELECTRIC COMPANY (INCLUDING C	4	1.0000	$0	$9,511,821	$9,511,821
J4	TELEPHONE COMPANY (INCLUDI	5	0.5757	$0	$1,893,276	$1,893,276
J5	RAILROAD	2		$0	$6,948,939	$6,948,939
J6	PIPELAND COMPANY	26		$0	$781,956	$781,956
J7	CABLE TELEVISION COMPANY	3	0.2338	$0	$498,935	$498,935
L1	COMMERCIAL PERSONAL PROPE	432		$0	$40,283,441	$40,281,969
L2	INDUSTRIAL AND MANUFACTURIN	31		$0	$62,011,743	$15,218,003
M1	TANGIBLE OTHER PERSONAL, MOB	519		$672,609	$21,049,617	$17,972,502
O	RESIDENTIAL INVENTORY	139	70.2197	$1,406,705	$4,928,722	$4,928,722
S	SPECIAL INVENTORY TAX	4		$0	$42,004	$42,004
X	TOTALLY EXEMPT PROPERTY	2,303	23,804.8259	$7,974	$219,704,578	$0
		Totals	60,640.1247	$20,790,613	$1,655,586,283	$1,059,912,505

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	3,631	3,141.7421	$11,226,529	$728,120,924	$627,598,165
A2	REAL-RESIDENTIAL MOBILE HOMES	822	699.7705	$730,580	$57,392,027	$39,723,072
A3	REAL-RESIDENTIAL SINGLE FAMILY &	156		$221,560	$8,266,838	$7,167,492
A4	REAL-OTHER IMPROVEMENTS WITH	243	122.9825	$0	$8,263,987	$7,901,118
B1	REAL-RESIDENTIAL DUPLEXES	17	7.6747	$0	$2,908,010	$2,883,010
B2	REAL-RESIDENTIAL APARTMENTS	4		$0	$3,055,562	$3,055,562
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,017	529.9355	$0	$26,870,929	$26,855,801
C1C	REAL-VAC PLATTED LOTS - COMMER	46	104.7887	$0	$3,020,164	$3,020,164
D1	REAL-ACREAGE WITH AG	925	28,933.9445	$0	$195,585,020	$2,019,619
D2	FARM & RANCH IMPS ON AG QUALI	311		$108,726	$4,259,385	$4,018,023
D4	REAL- ACREAGE, UNDEVELOPED L	2	2.4294	$0	$59,601	$59,601
E	REAL-NON QUAL OPEN SPACE LAND	681	2,902.1527	$3,729,967	$119,870,969	$107,416,190
F1	COMMERCIAL REAL PROPERTY	323	274.0055	$2,685,963	$82,765,269	$82,623,995
F2	INDUSTRIAL REAL PROPERTY	2	22.0000	$0	$6,389,982	$6,389,982
G1	OIL & GAS	3,432		$0	$37,987,820	$37,987,820
J1	WATER SYSTEMS	18	21.7335	$0	$2,251,861	$2,251,861
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	$0	$862,903	$862,903
J3	ELECTRIC COMPANY (INCLUDING CO	4	1.0000	$0	$9,511,821	$9,511,821
J4	TELEPHONE COMPANY (INCLUDING (	5	0.5757	$0	$1,893,276	$1,893,276
J5	RAILROAD	2		$0	$6,948,939	$6,948,939
J6	PIPELAND COMPANY	26		$0	$781,956	$781,956
J7	CABLE TELEVISION COMPANY	3	0.2338	$0	$498,935	$498,935
L1	COMMERCIAL PERSONAL PROPER	432		$0	$40,283,441	$40,281,969
L2	INDUSTRIAL PERSONAL PROPERTY	31		$0	$62,011,743	$15,218,003
M1	TANGIBLE OTHER PERSONAL, MOBI	519		$672,609	$21,049,617	$17,972,502
O1	RESIDENTIAL INVENTORY	139	70.2197	$1,406,705	$4,928,722	$4,928,722
S		4		$0	$42,004	$42,004
X	TOTALLY EXEMPT PROPERTY	2,303	23,804.8259	$7,974	$219,704,578	$0
	Totals	60,640.1247		$20,790,613	$1,655,586,283	$1,059,912,505

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	3,631	3,141.7421	$11,226,529	$728,120,924	$627,598,165
A2	REAL-RESIDENTIAL MOBILE HOMES	822	699.7705	$730,580	$57,392,027	$39,723,072
A3	REAL-RESIDENTIAL SINGLE FAMILY &	156		$221,560	$8,266,838	$7,167,492
A4	REAL-OTHER IMPROVEMENTS WITH	243	122.9825	$0	$8,263,987	$7,901,118
B1	REAL-RESIDENTIAL DUPLEXES	17	7.6747	$0	$2,908,010	$2,883,010
B2	REAL-RESIDENTIAL APARTMENTS	4		$0	$3,055,562	$3,055,562
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,017	529.9355	$0	$26,870,929	$26,855,801
C1C	REAL-VAC PLATTED LOTS - COMMER	46	104.7887	$0	$3,020,164	$3,020,164
D1	REAL-ACREAGE WITH AG	925	28,933.9445	$0	$195,585,020	$2,019,619
D2	FARM & RANCH IMPS ON AG QUALI	311		$108,726	$4,259,385	$4,018,023
D4	REAL- ACREAGE, UNDEVELOPED L	2	2.4294	$0	$59,601	$59,601
E	REAL-NON QUAL OPEN SPACE LAND	681	2,902.1527	$3,729,967	$119,870,969	$107,416,190
F1	COMMERCIAL REAL PROPERTY	323	274.0055	$2,685,963	$82,765,269	$82,623,995
F2	INDUSTRIAL REAL PROPERTY	2	22.0000	$0	$6,389,982	$6,389,982
G1	OIL & GAS	3,432		$0	$37,987,820	$37,987,820
J1	WATER SYSTEMS	18	21.7335	$0	$2,251,861	$2,251,861
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	$0	$862,903	$862,903
J3	ELECTRIC COMPANY (INCLUDING CO	4	1.0000	$0	$9,511,821	$9,511,821
J4	TELEPHONE COMPANY (INCLUDING (	5	0.5757	$0	$1,893,276	$1,893,276
J5	RAILROAD	2		$0	$6,948,939	$6,948,939
J6	PIPELAND COMPANY	26		$0	$781,956	$781,956
J7	CABLE TELEVISION COMPANY	3	0.2338	$0	$498,935	$498,935
L1	COMMERCIAL PERSONAL PROPER	432		$0	$40,283,441	$40,281,969
L2	INDUSTRIAL PERSONAL PROPERTY	31		$0	$62,011,743	$15,218,003
M1	TANGIBLE OTHER PERSONAL, MOBI	519		$672,609	$21,049,617	$17,972,502
O1	RESIDENTIAL INVENTORY	139	70.2197	$1,406,705	$4,928,722	$4,928,722
S		4		$0	$42,004	$42,004
X	TOTALLY EXEMPT PROPERTY	2,303	23,804.8259	$7,974	$219,704,578	$0
	Totals	60,640.1247	$20,790,613	$1,655,586,283	$1,059,912,505	

New Value

TOTAL NEW VALUE MARKET:	**$20,790,613**
TOTAL NEW VALUE TAXABLE:	**$20,106,181**

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2018 Market Value	$430,245
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	$92,655
EX366	HOUSE BILL 366	151	2018 Market Value	$66,254
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$589,154**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	20	$137,267
DPS	DISABLED Surviving Spouse	5	$30,000
DV1	Disabled Veterans 10% - 29%	2	$10,000
DV3	Disabled Veterans 50% - 69%	1	$2,330
DV4	Disabled Veterans 70% - 100%	13	$102,843
DV4S	Disabled Veterans Surviving Spouse 70% - 100	7	$24,766
DVHS	Disabled Veteran Homestead	14	$1,512,389
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	$634,946
HS	HOMESTEAD	223	$4,885,356
OV65	OVER 65	159	$1,450,961
OV65S	OVER 65 Surviving Spouse	4	$30,000
	PARTIAL EXEMPTIONS VALUE LOSS	**453**	**$8,820,858**
		NEW EXEMPTIONS VALUE LOSS	**$9,410,012**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$9,410,012**

New Ag / Timber Exemptions

2018 Market Value	$202,356	Count: 3
2019 Ag/Timber Use	$1,240	
NEW AG / TIMBER VALUE LOSS	**$201,116**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,921	$197,133	$34,849	$162,284

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,614	$190,820	$35,356	$155,464

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	3,252,914
Non Homesite:	13,488,736
Ag Market:	40,103,430
Timber Market:	0

Improvement	Value
Homesite:	8,829,639
Non Homesite:	4,179,568

Non Real	Count	Value
Personal Property:	18	1,650,235
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	40,103,430	0
Ag Use:	602,005	0
Timber Use:	0	0
Productivity Loss:	39,501,425	0

Total Land	(+)	56,845,080
Total Improvements	(+)	13,009,207
Total Non Real	(+)	1,650,235
Market Value	=	71,504,522
Productivity Loss	(-)	39,501,425
Appraised Value	=	32,003,097
Homestead Cap	(-)	1,249,469
23.231 Cap	(-)	0
Assessed Value	=	30,753,628
Total Exemptions Amount (Breakdown on Next Page)	(-)	10,025,773
Net Taxable	=	20,727,855

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	960,258	478,063	2,124.36	2,245.43	12
Total	960,258	478,063	2,124.36	2,245.43	12
Tax Rate	1.2683500				

Freeze Taxable	(-)	478,063
Freeze Adjusted Taxable	=	20,249,792

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
258,962.60 = 20,249,792 * (1.2683500 / 100) + 2,124.36

Certified Estimate of Market Value:	71,504,522
Certified Estimate of Taxable Value:	20,727,855
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	1	0	12,000	12,000
EX-XV	18	0	8,555,347	8,555,347
EX366	3	0	554	554
HS	52	0	1,275,000	1,275,000
OV65	13	61,817	121,055	182,872
	Totals	**61,817**	**9,963,956**	**10,025,773**

Land	Value
Homesite:	3,252,914
Non Homesite:	13,488,736
Ag Market:	40,103,430
Timber Market:	0

Improvement	Value
Homesite:	8,829,639
Non Homesite:	4,179,568

Non Real	Count	Value
Personal Property:	18	1,650,235
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	40,103,430	0
Ag Use:	602,005	0
Timber Use:	0	0
Productivity Loss:	39,501,425	0

Total Land	(+)	56,845,080
Total Improvements	(+)	13,009,207
Total Non Real	(+)	1,650,235
Market Value	=	71,504,522
Productivity Loss	(-)	39,501,425
Appraised Value	=	32,003,097
Homestead Cap	(-)	1,249,469
23.231 Cap	(-)	0
Assessed Value	=	30,753,628
Total Exemptions Amount (Breakdown on Next Page)	(-)	10,025,773
Net Taxable	=	20,727,855

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	960,258	478,063	2,124.36	2,245.43	12
Total	960,258	478,063	2,124.36	2,245.43	12
Tax Rate	1.2683500				

Freeze Taxable	(-)	478,063
Freeze Adjusted Taxable	=	20,249,792

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
258,962.60 = 20,249,792 * (1.2683500 / 100) + 2,124.36

Certified Estimate of Market Value:	71,504,522
Certified Estimate of Taxable Value:	20,727,855
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	1	0	12,000	12,000
EX-XV	18	0	8,555,347	8,555,347
EX366	3	0	554	554
HS	52	0	1,275,000	1,275,000
OV65	13	61,817	121,055	182,872
	Totals	**61,817**	**9,963,956**	**10,025,773**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	85	169.4390	$49,367	$7,811,241	$5,756,661
C1	VACANT LOTS AND LAND TRACTS	20	63.0190	$0	$2,069,190	$2,069,190
D1	QUALIFIED OPEN-SPACE LAND	103	3,789.7884	$0	$40,103,430	$597,269
D2	IMPROVEMENTS ON QUALIFIED OP	29		$33,354	$638,627	$625,605
E	RURAL LAND, NON QUALIFIED OPE	38	119.3610	$253,649	$6,972,025	$6,353,078
F1	COMMERCIAL REAL PROPERTY	8	23.2118	$243,566	$2,379,622	$2,351,566
F2	INDUSTRIAL AND MANUFACTURIN	1		$1,213,790	$1,213,790	$1,213,790
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$131,709	$131,709
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$34,838	$34,838
J7	CABLE TELEVISION COMPANY	5		$0	$567,889	$567,889
L1	COMMERCIAL PERSONAL PROPE	7		$0	$852,276	$852,276
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$62,969	$62,969
M1	TANGIBLE OTHER PERSONAL, MOB	4		$0	$111,015	$111,015
X	TOTALLY EXEMPT PROPERTY	21	745.1500	$0	$8,555,901	$0
		Totals	4,909.9692	$1,793,726	$71,504,522	$20,727,855

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	85	169.4390	$49,367	$7,811,241	$5,756,661
C1	VACANT LOTS AND LAND TRACTS	20	63.0190	$0	$2,069,190	$2,069,190
D1	QUALIFIED OPEN-SPACE LAND	103	3,789.7884	$0	$40,103,430	$597,269
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E	RURAL LAND, NON QUALIFIED OPE	38	119.3610	$253,649	$6,972,025	$6,353,078
F1	COMMERCIAL REAL PROPERTY	8	23.2118	$243,566	$2,379,622	$2,351,566
F2	INDUSTRIAL AND MANUFACTURIN	1		$1,213,790	$1,213,790	$1,213,790
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$131,709	$131,709
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$34,838	$34,838
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L1	COMMERCIAL PERSONAL PROPE	7		$0	$852,276	$852,276
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M1	TANGIBLE OTHER PERSONAL, MOB	4		$0	$111,015	$111,015
X	TOTALLY EXEMPT PROPERTY	21	745.1500	$0	$8,555,901	$0
		Totals	4,909.9692	$1,793,726	$71,504,522	$20,727,855

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	12	35.7890	$14,451	$2,757,692	$2,390,461
A2	REAL-RESIDENTIAL MOBILE HOMES	71	128.1300	$34,916	$4,877,577	$3,190,337
A4	REAL-OTHER IMPROVEMENTS WITH	5	5.5200	$0	$175,972	$175,863
C1	REAL-VAC PLATTED LOTS-RESIDENT	14	27.3350	$0	$487,941	$487,941
C1C	REAL-VAC PLATTED LOTS - COMMER	6	35.6840	$0	$1,581,249	$1,581,249
D1	REAL-ACREAGE WITH AG	103	3,789.7884	$0	$40,103,430	$597,269
D2	FARM & RANCH IMPS ON AG QUALI	29		$33,354	$638,627	$625,605
E	REAL-NON QUAL OPEN SPACE LAND	38	119.3610	$253,649	$6,972,025	$6,353,078
F1	COMMERCIAL REAL PROPERTY	8	23.2118	$243,566	$2,379,622	$2,351,566
F2	INDUSTRIAL REAL PROPERTY	1		$1,213,790	$1,213,790	$1,213,790
J3	ELECTRIC COMPANY (INCLUDING CO	1		$0	$131,709	$131,709
J4	TELEPHONE COMPANY (INCLUDING (	1		$0	$34,838	$34,838
J7	CABLE TELEVISION COMPANY	5		$0	$567,889	$567,889
L1	COMMERCIAL PERSONAL PROPER	7		$0	$852,276	$852,276
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$62,969	$62,969
M1	TANGIBLE OTHER PERSONAL, MOBI	4		$0	$111,015	$111,015
X	TOTALLY EXEMPT PROPERTY	21	745.1500	$0	$8,555,901	$0
		Totals	4,909.9692	$1,793,726	$71,504,522	$20,727,855

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	12	35.7890	$14,451	$2,757,692	$2,390,461
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F1	COMMERCIAL REAL PROPERTY	8	23.2118	$243,566	$2,379,622	$2,351,566
F2	INDUSTRIAL REAL PROPERTY	1		$1,213,790	$1,213,790	$1,213,790
J3	ELECTRIC COMPANY (INCLUDING CO	1		$0	$131,709	$131,709
J4	TELEPHONE COMPANY (INCLUDING (	1		$0	$34,838	$34,838
J7	CABLE TELEVISION COMPANY	5		$0	$567,889	$567,889
L1	COMMERCIAL PERSONAL PROPER	7		$0	$852,276	$852,276
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$62,969	$62,969
M1	TANGIBLE OTHER PERSONAL, MOBI	4		$0	$111,015	$111,015
X	TOTALLY EXEMPT PROPERTY	21	745.1500	$0	$8,555,901	$0
		Totals	4,909.9692	$1,793,726	$71,504,522	$20,727,855

New Value

TOTAL NEW VALUE MARKET:	**$1,793,726**
TOTAL NEW VALUE TAXABLE:	**$1,791,266**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2018 Market Value	$276
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$276**

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	3	$75,000
OV65	OVER 65	1	$12,677
	PARTIAL EXEMPTIONS VALUE LOSS	**4**	**$87,677**
		NEW EXEMPTIONS VALUE LOSS	**$87,953**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$87,953**

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
52	$158,986	$48,547	$110,439

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
40	$105,835	$48,314	$57,521

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	173,519,122
Non Homesite:	402,954,467
Ag Market:	147,337,365
Timber Market:	0

Improvement	Value
Homesite:	1,372,537,520
Non Homesite:	1,673,002,568

Non Real	Count	Value
Personal Property:	2,237	832,156,819
Mineral Property:	3,333	37,504,773
Autos:	266	3,325,801

Ag	Non Exempt	Exempt
Total Productivity Market:	147,215,849	121,516
Ag Use:	2,415,685	363
Timber Use:	0	0
Productivity Loss:	144,800,164	121,153

Total Land	(+)	723,810,954
Total Improvements	(+)	3,045,540,088
Total Non Real	(+)	872,987,393
Market Value	=	4,642,338,435
Productivity Loss	(-)	144,800,164
Appraised Value	=	4,497,538,271
Homestead Cap	(-)	49,511,740
23.231 Cap	(-)	0
Assessed Value	=	4,448,026,531
Total Exemptions Amount (Breakdown on Next Page)	(-)	798,185,725
Net Taxable	=	3,649,840,806

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	43,435,022	26,955,260	247,818.22	250,237.97	456
DPS	2,137,283	1,231,619	8,611.74	8,611.74	24
OV65	455,357,730	322,890,371	2,801,305.06	2,829,009.71	3,172
Total	500,930,035	351,077,250	3,057,735.02	3,087,859.42	3,652
Tax Rate	1.5473000				

Freeze Taxable	(-)	351,077,250
Freeze Adjusted Taxable	=	3,298,763,556

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
54,099,503.52 = 3,298,763,556 * (1.5473000 / 100) + 3,057,735.02

Certified Estimate of Market Value:	4,642,338,435
Certified Estimate of Taxable Value:	3,649,840,806
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	512	0	4,301,602	4,301,602
DPS	25	0	208,570	208,570
DV1	27	0	158,000	158,000
DV1S	4	0	19,595	19,595
DV2	24	0	173,250	173,250
DV2S	1	0	7,500	7,500
DV3	25	0	242,000	242,000
DV3S	2	0	20,000	20,000
DV4	256	0	2,065,808	2,065,808
DV4S	35	0	212,263	212,263
DVHS	171	0	19,526,869	19,526,869
DVHSS	33	0	2,890,727	2,890,727
EX (Prorated)	4	0	83,183	83,183
EX-XD	3	0	92,380	92,380
EX-XD (Prorated)	1	0	19,021	19,021
EX-XG	5	0	809,816	809,816
EX-XI	3	0	1,031,351	1,031,351
EX-XJ	215	0	151,277,779	151,277,779
EX-XJ (Prorated)	1	0	26,728	26,728
EX-XL	1	0	1,970	1,970
EX-XR	15	0	450,706	450,706
EX-XU	2	0	273,450	273,450
EX-XV	652	0	259,386,503	259,386,503
EX-XV (Prorated)	21	0	1,474,392	1,474,392
EX366	978	0	122,146	122,146
FR	23	91,886,260	0	91,886,260
HS	8,196	0	194,100,289	194,100,289
MASSS	2	0	116,639	116,639
OV65	3,452	14,902,296	31,788,282	46,690,578
OV65S	25	87,500	221,546	309,046
PC	22	16,488,993	0	16,488,993
PPV	13	209,923	0	209,923
SO	4	186,199	0	186,199
	Totals	**127,083,360**	**671,102,365**	**798,185,725**

Land	Value
Homesite:	36,917
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	308,066
Non Homesite:	0

Non Real	Count	Value
Personal Property:	1	54,554
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	36,917
Total Improvements	(+)	308,066
Total Non Real	(+)	54,554
Market Value	=	399,537
Productivity Loss	(-)	0
Appraised Value	=	399,537
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	399,537
Total Exemptions Amount (Breakdown on Next Page)	(-)	40,000
Net Taxable	=	359,537

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	128,796	88,796	1,373.94	1,373.94	1
Total	128,796	88,796	1,373.94	1,373.94	1
Tax Rate	1.5473000				

Freeze Taxable	(-)	88,796
Freeze Adjusted Taxable	=	270,741

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,563.12 = 270,741 * (1.5473000 / 100) + 1,373.94

Certified Estimate of Market Value:	373,812
Certified Estimate of Taxable Value:	333,812
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	5,000	10,000	15,000
	Totals	**5,000**	**35,000**	**40,000**

Land	Value
Homesite:	173,556,039
Non Homesite:	402,954,467
Ag Market:	147,337,365
Timber Market:	0

Improvement	Value
Homesite:	1,372,845,586
Non Homesite:	1,673,002,568

Non Real	Count	Value
Personal Property:	2,238	832,211,373
Mineral Property:	3,333	37,504,773
Autos:	266	3,325,801

Ag	Non Exempt	Exempt
Total Productivity Market:	147,215,849	121,516
Ag Use:	2,415,685	363
Timber Use:	0	0
Productivity Loss:	144,800,164	121,153

Total Land	(+)	723,847,871
Total Improvements	(+)	3,045,848,154
Total Non Real	(+)	873,041,947
Market Value	=	4,642,737,972
Productivity Loss	(-)	144,800,164
Appraised Value	=	4,497,937,808
Homestead Cap	(-)	49,511,740
23.231 Cap	(-)	0
Assessed Value	=	4,448,426,068
Total Exemptions Amount (Breakdown on Next Page)	(-)	798,225,725
Net Taxable	=	3,650,200,343

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	43,435,022	26,955,260	247,818.22	250,237.97	456
DPS	2,137,283	1,231,619	8,611.74	8,611.74	24
OV65	455,486,526	322,979,167	2,802,679.00	2,830,383.65	3,173
Total	501,058,831	351,166,046	3,059,108.96	3,089,233.36	3,653
Tax Rate	1.5473000				

Freeze Taxable	(-)	351,166,046
Freeze Adjusted Taxable	=	3,299,034,297

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
54,105,066.64 = 3,299,034,297 * (1.5473000 / 100) + 3,059,108.96

Certified Estimate of Market Value:	4,642,712,247
Certified Estimate of Taxable Value:	3,650,174,618
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	3,322,189	0	3,322,189
DP	512	0	4,301,602	4,301,602
DPS	25	0	208,570	208,570
DV1	27	0	158,000	158,000
DV1S	4	0	19,595	19,595
DV2	24	0	173,250	173,250
DV2S	1	0	7,500	7,500
DV3	25	0	242,000	242,000
DV3S	2	0	20,000	20,000
DV4	256	0	2,065,808	2,065,808
DV4S	35	0	212,263	212,263
DVHS	171	0	19,526,869	19,526,869
DVHSS	33	0	2,890,727	2,890,727
EX (Prorated)	4	0	83,183	83,183
EX-XD	3	0	92,380	92,380
EX-XD (Prorated)	1	0	19,021	19,021
EX-XG	5	0	809,816	809,816
EX-XI	3	0	1,031,351	1,031,351
EX-XJ	215	0	151,277,779	151,277,779
EX-XJ (Prorated)	1	0	26,728	26,728
EX-XL	1	0	1,970	1,970
EX-XR	15	0	450,706	450,706
EX-XU	2	0	273,450	273,450
EX-XV	652	0	259,386,503	259,386,503
EX-XV (Prorated)	21	0	1,474,392	1,474,392
EX366	978	0	122,146	122,146
FR	23	91,886,260	0	91,886,260
HS	8,197	0	194,125,289	194,125,289
MASSS	2	0	116,639	116,639
OV65	3,453	14,907,296	31,798,282	46,705,578
OV65S	25	87,500	221,546	309,046
PC	22	16,488,993	0	16,488,993
PPV	13	209,923	0	209,923
SO	4	186,199	0	186,199
	Totals	**127,088,360**	**671,137,365**	**798,225,725**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,696	5,527.6610	$30,696,851	$1,595,842,090	$1,286,396,984
B	MULTIFAMILY RESIDENCE	484	115.4128	$7,059,902	$227,202,569	$227,158,791
C1	VACANT LOTS AND LAND TRACTS	1,751	1,347.8468	$0	$47,126,005	$47,126,005
D1	QUALIFIED OPEN-SPACE LAND	899	27,631.8322	$0	$147,215,849	$2,370,788
D2	IMPROVEMENTS ON QUALIFIED OP	210		$7,778	$1,949,537	$1,830,556
E	RURAL LAND, NON QUALIFIED OPE	534	3,284.3932	$2,137,054	$79,960,293	$71,746,997
F1	COMMERCIAL REAL PROPERTY	1,294	943.4287	$24,408,418	$766,990,571	$766,782,652
F2	INDUSTRIAL AND MANUFACTURIN	60	984.8063	$63,069,029	$467,284,861	$452,323,661
G1	OIL AND GAS	2,454		$0	$37,281,438	$37,281,438
J2	GAS DISTRIBUTION SYSTEM	6		$0	$15,189,395	$15,189,395
J3	ELECTRIC COMPANY (INCLUDING C	13	12.0317	$0	$41,347,869	$41,347,869
J4	TELEPHONE COMPANY (INCLUDI	14	1.0355	$0	$5,819,782	$5,819,782
J5	RAILROAD	21	5.1600	$0	$23,456,271	$23,456,271
J6	PIPELAND COMPANY	47	20.0000	$0	$9,162,310	$9,028,492
J7	CABLE TELEVISION COMPANY	3		$0	$3,999,393	$3,999,393
L1	COMMERCIAL PERSONAL PROPE	2,075		$739,550	$272,653,782	$271,710,805
L2	INDUSTRIAL AND MANUFACTURIN	159		$0	$436,351,196	$344,011,613
M1	TANGIBLE OTHER PERSONAL, MOB	284		$1,635,982	$5,259,250	$2,993,327
O	RESIDENTIAL INVENTORY	349	82.3515	$8,292,805	$13,196,797	$12,798,347
S	SPECIAL INVENTORY TAX	57		$0	$26,467,640	$26,467,640
X	TOTALLY EXEMPT PROPERTY	1,914	3,773.3662	$3,442,794	$418,581,537	$0
	Totals		43,729.3259	$141,490,163	$4,642,338,435	$3,649,840,806

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	0.8680	$0	$344,983	$304,983
L1	COMMERCIAL PERSONAL PROPE	1		$0	$54,554	$54,554
	Totals		0.8680	$0	$399,537	$359,537

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,699	5,528.5290	$30,696,851	$1,596,187,073	$1,286,701,967
B	MULTIFAMILY RESIDENCE	484	115.4128	$7,059,902	$227,202,569	$227,158,791
C1	VACANT LOTS AND LAND TRACTS	1,751	1,347.8468	$0	$47,126,005	$47,126,005
D1	QUALIFIED OPEN-SPACE LAND	899	27,631.8322	$0	$147,215,849	$2,370,788
D2	IMPROVEMENTS ON QUALIFIED OP	210		$7,778	$1,949,537	$1,830,556
E	RURAL LAND, NON QUALIFIED OPE	534	3,284.3932	$2,137,054	$79,960,293	$71,746,997
F1	COMMERCIAL REAL PROPERTY	1,294	943.4287	$24,408,418	$766,990,571	$766,782,652
F2	INDUSTRIAL AND MANUFACTURIN	60	984.8063	$63,069,029	$467,284,861	$452,323,661
G1	OIL AND GAS	2,454		$0	$37,281,438	$37,281,438
J2	GAS DISTRIBUTION SYSTEM	6		$0	$15,189,395	$15,189,395
J3	ELECTRIC COMPANY (INCLUDING C	13	12.0317	$0	$41,347,869	$41,347,869
J4	TELEPHONE COMPANY (INCLUDI	14	1.0355	$0	$5,819,782	$5,819,782
J5	RAILROAD	21	5.1600	$0	$23,456,271	$23,456,271
J6	PIPELAND COMPANY	47	20.0000	$0	$9,162,310	$9,028,492
J7	CABLE TELEVISION COMPANY	3		$0	$3,999,393	$3,999,393
L1	COMMERCIAL PERSONAL PROPE	2,076		$739,550	$272,708,336	$271,765,359
L2	INDUSTRIAL AND MANUFACTURIN	159		$0	$436,351,196	$344,011,613
M1	TANGIBLE OTHER PERSONAL, MOB	284		$1,635,982	$5,259,250	$2,993,327
O	RESIDENTIAL INVENTORY	349	82.3515	$8,292,805	$13,196,797	$12,798,347
S	SPECIAL INVENTORY TAX	57		$0	$26,467,640	$26,467,640
X	TOTALLY EXEMPT PROPERTY	1,914	3,773.3662	$3,442,794	$418,581,537	$0
		Totals	43,730.1939	$141,490,163	$4,642,737,972	$3,650,200,343

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		14	1.6258	$21,648	$483,599	$433,591
A1	REAL-RESIDENTIAL SINGLE FAMILY &	12,349	5,155.3511	$30,393,721	$1,584,784,305	$1,278,869,026
A2	REAL-RESIDENTIAL MOBILE HOMES	237	298.4947	$276,896	$8,768,245	$5,562,989
A3	REAL-RESIDENTIAL SINGLE FAMILY &	11		$0	$263,806	$190,032
A4	REAL-OTHER IMPROVEMENTS WITH	120	72.1894	$4,586	$1,542,135	$1,341,346
B		1		$0	$3,322,189	$3,322,189
B1	REAL-RESIDENTIAL DUPLEXES	431	101.3979	$2,024,441	$54,465,295	$54,421,517
B2	REAL-RESIDENTIAL APARTMENTS	53	14.0149	$5,035,461	$169,415,085	$169,415,085
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,332	767.6538	$0	$15,625,967	$15,625,967
C1C	REAL-VAC PLATTED LOTS - COMMER	420	580.1930	$0	$31,500,038	$31,500,038
D1	REAL-ACREAGE WITH AG	899	27,631.8322	$0	$147,215,849	$2,370,788
D2	FARM & RANCH IMPS ON AG QUALI	210		$7,778	$1,949,537	$1,830,556
E	REAL-NON QUAL OPEN SPACE LAND	534	3,284.3932	$2,137,054	$79,960,293	$71,746,997
F1	COMMERCIAL REAL PROPERTY	1,294	943.4287	$24,408,418	$766,990,571	$766,782,652
F2	INDUSTRIAL REAL PROPERTY	60	984.8063	$63,069,029	$467,284,861	$452,323,661
G1	OIL & GAS	2,454		$0	$37,281,438	$37,281,438
J2	GAS DISTRIBUTION SYSTEM	6		$0	$15,189,395	$15,189,395
J3	ELECTRIC COMPANY (INCLUDING CO	13	12.0317	$0	$41,347,869	$41,347,869
J4	TELEPHONE COMPANY (INCLUDING (	14	1.0355	$0	$5,819,782	$5,819,782
J5	RAILROAD	21	5.1600	$0	$23,456,271	$23,456,271
J6	PIPELAND COMPANY	47	20.0000	$0	$9,162,310	$9,028,492
J7	CABLE TELEVISION COMPANY	3		$0	$3,999,393	$3,999,393
L1	COMMERCIAL PERSONAL PROPER	2,075		$739,550	$272,653,782	$271,710,805
L2	INDUSTRIAL PERSONAL PROPERTY	159		$0	$436,351,196	$344,011,613
M1	TANGIBLE OTHER PERSONAL, MOBI	284		$1,635,982	$5,259,250	$2,993,327
O1	RESIDENTIAL INVENTORY	349	82.3515	$8,292,805	$13,196,797	$12,798,347
S		57		$0	$26,467,640	$26,467,640
X	TOTALLY EXEMPT PROPERTY	1,914	3,773.3662	$3,442,794	$418,581,537	$0
		Totals	43,729.3259	$141,490,163	$4,642,338,435	$3,649,840,806

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	3	0.8680	$0	$344,983	$304,983
L1	COMMERCIAL PERSONAL PROPER	1		$0	$54,554	$54,554
	Totals		0.8680	$0	$399,537	$359,537

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		14	1.6258	$21,648	$483,599	$433,591
A1	REAL-RESIDENTIAL SINGLE FAMILY &	12,352	5,156.2191	$30,393,721	$1,585,129,288	$1,279,174,009
A2	REAL-RESIDENTIAL MOBILE HOMES	237	298.4947	$276,896	$8,768,245	$5,562,989
A3	REAL-RESIDENTIAL SINGLE FAMILY &	11		$0	$263,806	$190,032
A4	REAL-OTHER IMPROVEMENTS WITH	120	72.1894	$4,586	$1,542,135	$1,341,346
B		1		$0	$3,322,189	$3,322,189
B1	REAL-RESIDENTIAL DUPLEXES	431	101.3979	$2,024,441	$54,465,295	$54,421,517
B2	REAL-RESIDENTIAL APARTMENTS	53	14.0149	$5,035,461	$169,415,085	$169,415,085
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,332	767.6538	$0	$15,625,967	$15,625,967
C1C	REAL-VAC PLATTED LOTS - COMMER	420	580.1930	$0	$31,500,038	$31,500,038
D1	REAL-ACREAGE WITH AG	899	27,631.8322	$0	$147,215,849	$2,370,788
D2	FARM & RANCH IMPS ON AG QUALI	210		$7,778	$1,949,537	$1,830,556
E	REAL-NON QUAL OPEN SPACE LAND	534	3,284.3932	$2,137,054	$79,960,293	$71,746,997
F1	COMMERCIAL REAL PROPERTY	1,294	943.4287	$24,408,418	$766,990,571	$766,782,652
F2	INDUSTRIAL REAL PROPERTY	60	984.8063	$63,069,029	$467,284,861	$452,323,661
G1	OIL & GAS	2,454		$0	$37,281,438	$37,281,438
J2	GAS DISTRIBUTION SYSTEM	6		$0	$15,189,395	$15,189,395
J3	ELECTRIC COMPANY (INCLUDING CO	13	12.0317	$0	$41,347,869	$41,347,869
J4	TELEPHONE COMPANY (INCLUDING (	14	1.0355	$0	$5,819,782	$5,819,782
J5	RAILROAD	21	5.1600	$0	$23,456,271	$23,456,271
J6	PIPELAND COMPANY	47	20.0000	$0	$9,162,310	$9,028,492
J7	CABLE TELEVISION COMPANY	3		$0	$3,999,393	$3,999,393
L1	COMMERCIAL PERSONAL PROPER	2,076		$739,550	$272,708,336	$271,765,359
L2	INDUSTRIAL PERSONAL PROPERTY	159		$0	$436,351,196	$344,011,613
M1	TANGIBLE OTHER PERSONAL, MOBI	284		$1,635,982	$5,259,250	$2,993,327
O1	RESIDENTIAL INVENTORY	349	82.3515	$8,292,805	$13,196,797	$12,798,347
S		57		$0	$26,467,640	$26,467,640
X	TOTALLY EXEMPT PROPERTY	1,914	3,773.3662	$3,442,794	$418,581,537	$0
		Totals	43,730.1939	$141,490,163	$4,642,737,972	$3,650,200,343

New Value

TOTAL NEW VALUE MARKET:	**$141,490,163**
TOTAL NEW VALUE TAXABLE:	**$135,843,932**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2018 Market Value	$73,649
EX-XJ	11.21 Private schools	2	2018 Market Value	$105,064
EX-XV	Other Exemptions (including public property, r	28	2018 Market Value	$2,066,440
EX366	HOUSE BILL 366	119	2018 Market Value	$30,589
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$2,275,742**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	63	$518,286
DPS	DISABLED Surviving Spouse	1	$10,000
DV1	Disabled Veterans 10% - 29%	4	$20,000
DV2	Disabled Veterans 30% - 49%	4	$30,000
DV3	Disabled Veterans 50% - 69%	5	$50,000
DV4	Disabled Veterans 70% - 100%	26	$216,889
DV4S	Disabled Veterans Surviving Spouse 70% - 100	7	$21,551
DVHS	Disabled Veteran Homestead	20	$2,058,255
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	$460,277
HS	HOMESTEAD	468	$10,191,265
OV65	OVER 65	338	$4,287,026
OV65S	OVER 65 Surviving Spouse	6	$50,000
	PARTIAL EXEMPTIONS VALUE LOSS	**948**	**$17,913,549**
		NEW EXEMPTIONS VALUE LOSS	**$20,189,291**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$20,189,291**

New Ag / Timber Exemptions

2018 Market Value	$477,574	Count: 5
2019 Ag/Timber Use	$8,214	
NEW AG / TIMBER VALUE LOSS	**$469,360**	

New Annexations

New Deannexations

2019 CERTIFIED TOTALS

SSH - Sherman School District

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,063	$148,890	$29,959	$118,931

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,864	$147,409	$29,867	$117,542

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	$399,537.00	$333,812

Land	Value
Homesite:	58,664,670
Non Homesite:	75,561,995
Ag Market:	370,445,055
Timber Market:	0

Improvement	Value
Homesite:	312,920,334
Non Homesite:	63,110,592

Non Real	Count	Value
Personal Property:	306	66,040,261
Mineral Property:	7,663	55,568,927
Autos:	53	734,240

Ag	Non Exempt	Exempt
Total Productivity Market:	370,445,055	0
Ag Use:	5,705,942	0
Timber Use:	0	0
Productivity Loss:	364,739,113	0

Total Land	(+)	504,671,720
Total Improvements	(+)	376,030,926
Total Non Real	(+)	122,343,428
Market Value	=	1,003,046,074
Productivity Loss	(-)	364,739,113
Appraised Value	=	638,306,961
Homestead Cap	(-)	36,629,342
23.231 Cap	(-)	0
Assessed Value	=	601,677,619
Total Exemptions Amount (Breakdown on Next Page)	(-)	101,610,278
Net Taxable	=	500,067,341

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	13,216,248	9,322,511	64,117.97	64,255.46	112
DPS	1,068,756	764,523	4,908.02	4,908.02	7
OV65	104,217,469	80,516,962	682,994.55	695,145.50	637
Total	118,502,473	90,603,996	752,020.54	764,308.98	756
Tax Rate	1.3683500				

Freeze Taxable	(-)	90,603,996
Freeze Adjusted Taxable	=	409,463,345

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,354,912.22 = 409,463,345 * (1.3683500 / 100) + 752,020.54

Certified Estimate of Market Value:	1,003,046,074
Certified Estimate of Taxable Value:	500,067,341
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	126	0	1,067,409	1,067,409
DPS	7	0	70,000	70,000
DV1	7	0	37,447	37,447
DV2	3	0	22,500	22,500
DV3	7	0	70,000	70,000
DV4	66	0	433,537	433,537
DV4S	10	0	69,370	69,370
DVHS	37	0	3,758,249	3,758,249
DVHSS	7	0	877,046	877,046
EX-XJ	2	0	1,040,110	1,040,110
EX-XR	2	0	18,098	18,098
EX-XV	227	0	46,774,025	46,774,025
EX366	1,618	0	188,645	188,645
FR	2	924,072	0	924,072
FRSS	1	0	145,686	145,686
HS	1,712	0	38,969,927	38,969,927
OV65	707	0	6,256,313	6,256,313
OV65S	7	0	67,721	67,721
PC	11	542,882	0	542,882
PPV	5	145,450	0	145,450
SO	7	131,791	0	131,791
	Totals	**1,744,195**	**99,866,083**	**101,610,278**

Land	Value
Homesite:	58,664,670
Non Homesite:	75,561,995
Ag Market:	370,445,055
Timber Market:	0

Improvement	Value
Homesite:	312,920,334
Non Homesite:	63,110,592

Non Real	Count	Value
Personal Property:	306	66,040,261
Mineral Property:	7,663	55,568,927
Autos:	53	734,240

Ag	Non Exempt	Exempt
Total Productivity Market:	370,445,055	0
Ag Use:	5,705,942	0
Timber Use:	0	0
Productivity Loss:	364,739,113	0

Total Land	(+)	504,671,720
Total Improvements	(+)	376,030,926
Total Non Real	(+)	122,343,428
Market Value	=	1,003,046,074
Productivity Loss	(-)	364,739,113
Appraised Value	=	638,306,961
Homestead Cap	(-)	36,629,342
23.231 Cap	(-)	0
Assessed Value	=	601,677,619
Total Exemptions Amount (Breakdown on Next Page)	(-)	101,610,278
Net Taxable	=	500,067,341

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	13,216,248	9,322,511	64,117.97	64,255.46	112
DPS	1,068,756	764,523	4,908.02	4,908.02	7
OV65	104,217,469	80,516,962	682,994.55	695,145.50	637
Total	118,502,473	90,603,996	752,020.54	764,308.98	756
Tax Rate	1.3683500				

Freeze Taxable	(-)	90,603,996
Freeze Adjusted Taxable	=	409,463,345

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,354,912.22 = 409,463,345 * (1.3683500 / 100) + 752,020.54

Certified Estimate of Market Value:	1,003,046,074
Certified Estimate of Taxable Value:	500,067,341
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	126	0	1,067,409	1,067,409
DPS	7	0	70,000	70,000
DV1	7	0	37,447	37,447
DV2	3	0	22,500	22,500
DV3	7	0	70,000	70,000
DV4	66	0	433,537	433,537
DV4S	10	0	69,370	69,370
DVHS	37	0	3,758,249	3,758,249
DVHSS	7	0	877,046	877,046
EX-XJ	2	0	1,040,110	1,040,110
EX-XR	2	0	18,098	18,098
EX-XV	227	0	46,774,025	46,774,025
EX366	1,618	0	188,645	188,645
FR	2	924,072	0	924,072
FRSS	1	0	145,686	145,686
HS	1,712	0	38,969,927	38,969,927
OV65	707	0	6,256,313	6,256,313
OV65S	7	0	67,721	67,721
PC	11	542,882	0	542,882
PPV	5	145,450	0	145,450
SO	7	131,791	0	131,791
	Totals	**1,744,195**	**99,866,083**	**101,610,278**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,931	3,080.6344	$6,232,326	$307,510,619	$243,627,325
B	MULTIFAMILY RESIDENCE	5	1.3796	$0	$511,514	$511,514
C1	VACANT LOTS AND LAND TRACTS	327	344.8651	$0	$7,030,818	$7,030,818
D1	QUALIFIED OPEN-SPACE LAND	1,812	65,880.6142	$0	$370,445,055	$5,582,827
D2	IMPROVEMENTS ON QUALIFIED OP	495		$75,383	$5,269,404	$4,866,449
E	RURAL LAND, NON QUALIFIED OPE	808	2,647.4896	$3,558,280	$115,666,818	$93,778,098
F1	COMMERCIAL REAL PROPERTY	86	191.5984	$125,023	$14,730,321	$14,658,825
F2	INDUSTRIAL AND MANUFACTURIN	10	96.4650	$0	$3,959,840	$3,711,954
G1	OIL AND GAS	6,084		$0	$55,358,796	$55,358,796
J1	WATER SYSTEMS	3	0.2130	$0	$24,697	$24,697
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	$0	$244,747	$244,747
J3	ELECTRIC COMPANY (INCLUDING C	16	12.7050	$0	$9,496,447	$9,496,447
J4	TELEPHONE COMPANY (INCLUDI	5	0.3000	$0	$717,987	$717,987
J5	RAILROAD	6	16.7256	$0	$6,367,840	$6,367,840
J6	PIPELAND COMPANY	80		$0	$19,058,329	$18,794,274
J7	CABLE TELEVISION COMPANY	2		$0	$256,964	$256,964
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPE	212		$0	$15,841,077	$15,763,071
L2	INDUSTRIAL AND MANUFACTURIN	26		$0	$13,938,513	$13,061,506
M1	TANGIBLE OTHER PERSONAL, MOB	126		$446,601	$5,735,805	$3,509,047
O	RESIDENTIAL INVENTORY	87	32.3890	$606,923	$1,855,442	$1,845,442
S	SPECIAL INVENTORY TAX	4		$0	$713,743	$713,743
X	TOTALLY EXEMPT PROPERTY	1,853	9,101.9366	$0	$48,166,328	$0
	Totals		81,407.4877	$11,044,536	$1,003,046,074	$500,067,341

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,931	3,080.6344	$6,232,326	$307,510,619	$243,627,325
B	MULTIFAMILY RESIDENCE	5	1.3796	$0	$511,514	$511,514
C1	VACANT LOTS AND LAND TRACTS	327	344.8651	$0	$7,030,818	$7,030,818
D1	QUALIFIED OPEN-SPACE LAND	1,812	65,880.6142	$0	$370,445,055	$5,582,827
D2	IMPROVEMENTS ON QUALIFIED OP	495		$75,383	$5,269,404	$4,866,449
E	RURAL LAND, NON QUALIFIED OPE	808	2,647.4896	$3,558,280	$115,666,818	$93,778,098
F1	COMMERCIAL REAL PROPERTY	86	191.5984	$125,023	$14,730,321	$14,658,825
F2	INDUSTRIAL AND MANUFACTURIN	10	96.4650	$0	$3,959,840	$3,711,954
G1	OIL AND GAS	6,084		$0	$55,358,796	$55,358,796
J1	WATER SYSTEMS	3	0.2130	$0	$24,697	$24,697
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	$0	$244,747	$244,747
J3	ELECTRIC COMPANY (INCLUDING C	16	12.7050	$0	$9,496,447	$9,496,447
J4	TELEPHONE COMPANY (INCLUDI	5	0.3000	$0	$717,987	$717,987
J5	RAILROAD	6	16.7256	$0	$6,367,840	$6,367,840
J6	PIPELAND COMPANY	80		$0	$19,058,329	$18,794,274
J7	CABLE TELEVISION COMPANY	2		$0	$256,964	$256,964
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPE	212		$0	$15,841,077	$15,763,071
L2	INDUSTRIAL AND MANUFACTURIN	26		$0	$13,938,513	$13,061,506
M1	TANGIBLE OTHER PERSONAL, MOB	126		$446,601	$5,735,805	$3,509,047
O	RESIDENTIAL INVENTORY	87	32.3890	$606,923	$1,855,442	$1,845,442
S	SPECIAL INVENTORY TAX	4		$0	$713,743	$713,743
X	TOTALLY EXEMPT PROPERTY	1,853	9,101.9366	$0	$48,166,328	$0
	Totals		81,407.4877	$11,044,536	$1,003,046,074	$500,067,341

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1,180	2,061.4112	$4,628,851	$256,040,902	$209,228,191
A2	REAL-RESIDENTIAL MOBILE HOMES	702	930.6762	$1,574,044	$48,667,542	$31,940,870
A3	REAL-RESIDENTIAL SINGLE FAMILY &	24		$0	$1,123,238	$867,372
A4	REAL-OTHER IMPROVEMENTS WITH	61	88.5470	$29,431	$1,678,937	$1,590,892
B1	REAL-RESIDENTIAL DUPLEXES	5	1.3796	$0	$511,514	$511,514
C1	REAL-VAC PLATTED LOTS-RESIDENT	311	324.6675	$0	$6,658,938	$6,658,938
C1C	REAL-VAC PLATTED LOTS - COMMER	16	20.1976	$0	$371,880	$371,880
D1	REAL-ACREAGE WITH AG	1,812	65,880.6142	$0	$370,445,055	$5,582,827
D2	FARM & RANCH IMPS ON AG QUALI	495		$75,383	$5,269,404	$4,866,449
E	REAL-NON QUAL OPEN SPACE LAND	808	2,647.4896	$3,558,280	$115,666,818	$93,778,098
F1	COMMERCIAL REAL PROPERTY	86	191.5984	$125,023	$14,730,321	$14,658,825
F2	INDUSTRIAL REAL PROPERTY	10	96.4650	$0	$3,959,840	$3,711,954
G1	OIL & GAS	6,084		$0	$55,358,796	$55,358,796
J1	WATER SYSTEMS	3	0.2130	$0	$24,697	$24,697
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	$0	$244,747	$244,747
J3	ELECTRIC COMPANY (INCLUDING CO	16	12.7050	$0	$9,496,447	$9,496,447
J4	TELEPHONE COMPANY (INCLUDING (	5	0.3000	$0	$717,987	$717,987
J5	RAILROAD	6	16.7256	$0	$6,367,840	$6,367,840
J6	PIPELAND COMPANY	80		$0	$19,058,329	$18,794,274
J7	CABLE TELEVISION COMPANY	2		$0	$256,964	$256,964
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPER	212		$0	$15,841,077	$15,763,071
L2	INDUSTRIAL PERSONAL PROPERTY	26		$0	$13,938,513	$13,061,506
M1	TANGIBLE OTHER PERSONAL, MOBI	126		$446,601	$5,735,805	$3,509,047
O1	RESIDENTIAL INVENTORY	87	32.3890	$606,923	$1,855,442	$1,845,442
S		4		$0	$713,743	$713,743
X	TOTALLY EXEMPT PROPERTY	1,853	9,101.9366	$0	$48,166,328	$0
		Totals	81,407.4877	$11,044,536	$1,003,046,074	$500,067,341

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1,180	2,061.4112	$4,628,851	$256,040,902	$209,228,191
A2	REAL-RESIDENTIAL MOBILE HOMES	702	930.6762	$1,574,044	$48,667,542	$31,940,870
A3	REAL-RESIDENTIAL SINGLE FAMILY &	24		$0	$1,123,238	$867,372
A4	REAL-OTHER IMPROVEMENTS WITH	61	88.5470	$29,431	$1,678,937	$1,590,892
B1	REAL-RESIDENTIAL DUPLEXES	5	1.3796	$0	$511,514	$511,514
C1	REAL-VAC PLATTED LOTS-RESIDENT	311	324.6675	$0	$6,658,938	$6,658,938
C1C	REAL-VAC PLATTED LOTS - COMMER	16	20.1976	$0	$371,880	$371,880
D1	REAL-ACREAGE WITH AG	1,812	65,880.6142	$0	$370,445,055	$5,582,827
D2	FARM & RANCH IMPS ON AG QUALI	495		$75,383	$5,269,404	$4,866,449
E	REAL-NON QUAL OPEN SPACE LAND	808	2,647.4896	$3,558,280	$115,666,818	$93,778,098
F1	COMMERCIAL REAL PROPERTY	86	191.5984	$125,023	$14,730,321	$14,658,825
F2	INDUSTRIAL REAL PROPERTY	10	96.4650	$0	$3,959,840	$3,711,954
G1	OIL & GAS	6,084		$0	$55,358,796	$55,358,796
J1	WATER SYSTEMS	3	0.2130	$0	$24,697	$24,697
J2	GAS DISTRIBUTION SYSTEM	3	0.1722	$0	$244,747	$244,747
J3	ELECTRIC COMPANY (INCLUDING CO	16	12.7050	$0	$9,496,447	$9,496,447
J4	TELEPHONE COMPANY (INCLUDING (	5	0.3000	$0	$717,987	$717,987
J5	RAILROAD	6	16.7256	$0	$6,367,840	$6,367,840
J6	PIPELAND COMPANY	80		$0	$19,058,329	$18,794,274
J7	CABLE TELEVISION COMPANY	2		$0	$256,964	$256,964
J8	OTHER TYPE OF UTILITY	1		$0	$144,970	$144,970
L1	COMMERCIAL PERSONAL PROPER	212		$0	$15,841,077	$15,763,071
L2	INDUSTRIAL PERSONAL PROPERTY	26		$0	$13,938,513	$13,061,506
M1	TANGIBLE OTHER PERSONAL, MOBI	126		$446,601	$5,735,805	$3,509,047
O1	RESIDENTIAL INVENTORY	87	32.3890	$606,923	$1,855,442	$1,845,442
S		4		$0	$713,743	$713,743
X	TOTALLY EXEMPT PROPERTY	1,853	9,101.9366	$0	$48,166,328	$0
		Totals	81,407.4877	$11,044,536	$1,003,046,074	$500,067,341

New Value

TOTAL NEW VALUE MARKET:	**$11,044,536**
TOTAL NEW VALUE TAXABLE:	**$10,738,780**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	$130,027
EX366	HOUSE BILL 366	199	2018 Market Value	$37,353
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$167,380**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	19	$139,652
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV4	Disabled Veterans 70% - 100%	7	$52,937
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$0
DVHS	Disabled Veteran Homestead	5	$484,652
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$94,158
HS	HOMESTEAD	98	$2,090,957
OV65	OVER 65	93	$788,878
	PARTIAL EXEMPTIONS VALUE LOSS	**225**	**$3,656,234**
		NEW EXEMPTIONS VALUE LOSS	**$3,823,614**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$3,823,614**

New Ag / Timber Exemptions

2018 Market Value	$208,301	Count: 1
2019 Ag/Timber Use	$2,233	
NEW AG / TIMBER VALUE LOSS	**$206,068**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,664	$189,963	$44,340	$145,623

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,278	$187,545	$42,902	$144,643

2019 CERTIFIED TOTALS

SSS - Southmayd/Sadler School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	56,075,936
Non Homesite:	25,716,759
Ag Market:	159,631,064
Timber Market:	0

Improvement	Value
Homesite:	219,047,200
Non Homesite:	31,756,141

Non Real	Count	Value
Personal Property:	124	19,779,706
Mineral Property:	9	47,567
Autos:	15	103,600

Ag	Non Exempt	Exempt
Total Productivity Market:	159,631,064	0
Ag Use:	2,883,121	0
Timber Use:	0	0
Productivity Loss:	156,747,943	0

Total Land	(+)	241,423,759
Total Improvements	(+)	250,803,341
Total Non Real	(+)	19,930,873
Market Value	=	512,157,973
Productivity Loss	(-)	156,747,943
Appraised Value	=	355,410,030
Homestead Cap	(-)	23,040,074
23.231 Cap	(-)	0
Assessed Value	=	332,369,956
Total Exemptions Amount (Breakdown on Next Page)	(-)	46,353,285
Net Taxable	=	286,016,671

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	9,288,299	6,805,587	47,617.51	47,717.83	75
DPS	582,120	367,455	2,920.45	2,920.45	4
OV65	79,397,394	61,053,439	446,923.36	449,892.03	530
Total	89,267,813	68,226,481	497,461.32	500,530.31	609
Tax Rate	1.2883000				

Freeze Taxable	(-)	68,226,481
Freeze Adjusted Taxable	=	217,790,190

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,303,252.34 = 217,790,190 * (1.2883000 / 100) + 497,461.32

Certified Estimate of Market Value:	512,157,973
Certified Estimate of Taxable Value:	286,016,671
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	79	0	674,305	674,305
DPS	4	0	40,000	40,000
DV1	4	0	20,000	20,000
DV2	7	0	52,500	52,500
DV2S	1	0	7,500	7,500
DV3	1	0	0	0
DV3S	1	0	10,000	10,000
DV4	42	0	407,956	407,956
DV4S	8	0	33,445	33,445
DVHS	27	0	2,478,966	2,478,966
DVHSS	12	0	910,511	910,511
EX-XR	11	0	366,185	366,185
EX-XV	49	0	4,930,214	4,930,214
EX366	19	0	4,482	4,482
HS	1,387	0	31,320,778	31,320,778
OV65	559	0	4,913,208	4,913,208
OV65S	8	0	70,000	70,000
PPV	3	47,050	0	47,050
SO	3	66,185	0	66,185
	Totals	**113,235**	**46,240,050**	**46,353,285**

Land	Value
Homesite:	56,075,936
Non Homesite:	25,716,759
Ag Market:	159,631,064
Timber Market:	0

Improvement	Value
Homesite:	219,047,200
Non Homesite:	31,756,141

Non Real	Count	Value
Personal Property:	124	19,779,706
Mineral Property:	9	47,567
Autos:	15	103,600

Ag	Non Exempt	Exempt
Total Productivity Market:	159,631,064	0
Ag Use:	2,883,121	0
Timber Use:	0	0
Productivity Loss:	156,747,943	0

Total Land	(+)	241,423,759
Total Improvements	(+)	250,803,341
Total Non Real	(+)	19,930,873
Market Value	=	512,157,973
Productivity Loss	(-)	156,747,943
Appraised Value	=	355,410,030
Homestead Cap	(-)	23,040,074
23.231 Cap	(-)	0
Assessed Value	=	332,369,956
Total Exemptions Amount (Breakdown on Next Page)	(-)	46,353,285
Net Taxable	=	286,016,671

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	9,288,299	6,805,587	47,617.51	47,717.83	75
DPS	582,120	367,455	2,920.45	2,920.45	4
OV65	79,397,394	61,053,439	446,923.36	449,892.03	530
Total	89,267,813	68,226,481	497,461.32	500,530.31	609
Tax Rate	1.2883000				

Freeze Taxable	(-)	68,226,481
Freeze Adjusted Taxable	=	217,790,190

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,303,252.34 = 217,790,190 * (1.2883000 / 100) + 497,461.32

Certified Estimate of Market Value:	512,157,973
Certified Estimate of Taxable Value:	286,016,671
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	79	0	674,305	674,305
DPS	4	0	40,000	40,000
DV1	4	0	20,000	20,000
DV2	7	0	52,500	52,500
DV2S	1	0	7,500	7,500
DV3	1	0	0	0
DV3S	1	0	10,000	10,000
DV4	42	0	407,956	407,956
DV4S	8	0	33,445	33,445
DVHS	27	0	2,478,966	2,478,966
DVHSS	12	0	910,511	910,511
EX-XR	11	0	366,185	366,185
EX-XV	49	0	4,930,214	4,930,214
EX366	19	0	4,482	4,482
HS	1,387	0	31,320,778	31,320,778
OV65	559	0	4,913,208	4,913,208
OV65S	8	0	70,000	70,000
PPV	3	47,050	0	47,050
SO	3	66,185	0	66,185
	Totals	**113,235**	**46,240,050**	**46,353,285**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,385	2,993.4130	$3,130,692	$207,808,686	$159,649,565
B	MULTIFAMILY RESIDENCE	10	3.6937	$0	$1,723,711	$1,723,711
C1	VACANT LOTS AND LAND TRACTS	149	221.6837	$0	$4,214,930	$4,202,930
D1	QUALIFIED OPEN-SPACE LAND	858	28,210.2297	$0	$159,631,064	$2,794,308
D2	IMPROVEMENTS ON QUALIFIED OP	295		$132,299	$3,615,964	$3,420,389
E	RURAL LAND, NON QUALIFIED OPE	597	2,629.6510	$2,870,235	$98,747,422	$83,929,557
F1	COMMERCIAL REAL PROPERTY	44	114.8131	$82,443	$8,485,507	$8,439,221
F2	INDUSTRIAL AND MANUFACTURIN	1	1.3720	$0	$239,371	$239,371
G1	OIL AND GAS	7		$0	$46,793	$46,793
J2	GAS DISTRIBUTION SYSTEM	2		$0	$184,011	$184,011
J3	ELECTRIC COMPANY (INCLUDING C	6		$0	$4,792,605	$4,792,605
J4	TELEPHONE COMPANY (INCLUDI	4	0.1722	$0	$331,507	$331,507
J6	PIPELAND COMPANY	3		$0	$10,368,200	$10,368,200
J7	CABLE TELEVISION COMPANY	1		$0	$54,340	$54,340
L1	COMMERCIAL PERSONAL PROPE	97		$0	$3,029,422	$3,029,422
L2	INDUSTRIAL AND MANUFACTURIN	6		$0	$938,119	$938,119
M1	TANGIBLE OTHER PERSONAL, MOB	71		$137,649	$2,265,383	$1,539,615
O	RESIDENTIAL INVENTORY	31	14.4304	$0	$256,894	$256,894
S	SPECIAL INVENTORY TAX	3		$0	$76,113	$76,113
X	TOTALLY EXEMPT PROPERTY	82	163.2055	$0	$5,347,931	$0
	Totals		34,352.6643	$6,353,318	$512,157,973	$286,016,671

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,385	2,993.4130	$3,130,692	$207,808,686	$159,649,565
B	MULTIFAMILY RESIDENCE	10	3.6937	$0	$1,723,711	$1,723,711
C1	VACANT LOTS AND LAND TRACTS	149	221.6837	$0	$4,214,930	$4,202,930
D1	QUALIFIED OPEN-SPACE LAND	858	28,210.2297	$0	$159,631,064	$2,794,308
D2	IMPROVEMENTS ON QUALIFIED OP	295		$132,299	$3,615,964	$3,420,389
E	RURAL LAND, NON QUALIFIED OPE	597	2,629.6510	$2,870,235	$98,747,422	$83,929,557
F1	COMMERCIAL REAL PROPERTY	44	114.8131	$82,443	$8,485,507	$8,439,221
F2	INDUSTRIAL AND MANUFACTURIN	1	1.3720	$0	$239,371	$239,371
G1	OIL AND GAS	7		$0	$46,793	$46,793
J2	GAS DISTRIBUTION SYSTEM	2		$0	$184,011	$184,011
J3	ELECTRIC COMPANY (INCLUDING C	6		$0	$4,792,605	$4,792,605
J4	TELEPHONE COMPANY (INCLUDI	4	0.1722	$0	$331,507	$331,507
J6	PIPELAND COMPANY	3		$0	$10,368,200	$10,368,200
J7	CABLE TELEVISION COMPANY	1		$0	$54,340	$54,340
L1	COMMERCIAL PERSONAL PROPE	97		$0	$3,029,422	$3,029,422
L2	INDUSTRIAL AND MANUFACTURIN	6		$0	$938,119	$938,119
M1	TANGIBLE OTHER PERSONAL, MOB	71		$137,649	$2,265,383	$1,539,615
O	RESIDENTIAL INVENTORY	31	14.4304	$0	$256,894	$256,894
S	SPECIAL INVENTORY TAX	3		$0	$76,113	$76,113
X	TOTALLY EXEMPT PROPERTY	82	163.2055	$0	$5,347,931	$0
		Totals	34,352.6643	$6,353,318	$512,157,973	$286,016,671

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1,061	2,254.3734	$2,507,166	$183,130,110	$142,445,422
A2	REAL-RESIDENTIAL MOBILE HOMES	320	713.9718	$374,164	$23,618,934	$16,264,276
A3	REAL-RESIDENTIAL SINGLE FAMILY &	3		$0	$147,067	$112,873
A4	REAL-OTHER IMPROVEMENTS WITH	28	25.0678	$249,362	$912,575	$826,994
B1	REAL-RESIDENTIAL DUPLEXES	8	3.6937	$0	$764,516	$764,516
B2	REAL-RESIDENTIAL APARTMENTS	2		$0	$959,195	$959,195
C1	REAL-VAC PLATTED LOTS-RESIDENT	140	217.4649	$0	$4,152,421	$4,140,421
C1C	REAL-VAC PLATTED LOTS - COMMER	9	4.2188	$0	$62,509	$62,509
D1	REAL-ACREAGE WITH AG	859	28,210.5801	$0	$159,639,066	$2,802,310
D2	FARM & RANCH IMPS ON AG QUALI	295		$132,299	$3,615,964	$3,420,389
E	REAL-NON QUAL OPEN SPACE LAND	597	2,629.3006	$2,870,235	$98,739,420	$83,921,555
F1	COMMERCIAL REAL PROPERTY	44	114.8131	$82,443	$8,485,507	$8,439,221
F2	INDUSTRIAL REAL PROPERTY	1	1.3720	$0	$239,371	$239,371
G1	OIL & GAS	7		$0	$46,793	$46,793
J2	GAS DISTRIBUTION SYSTEM	2		$0	$184,011	$184,011
J3	ELECTRIC COMPANY (INCLUDING CO	6		$0	$4,792,605	$4,792,605
J4	TELEPHONE COMPANY (INCLUDING (	4	0.1722	$0	$331,507	$331,507
J6	PIPELAND COMPANY	3		$0	$10,368,200	$10,368,200
J7	CABLE TELEVISION COMPANY	1		$0	$54,340	$54,340
L1	COMMERCIAL PERSONAL PROPER	97		$0	$3,029,422	$3,029,422
L2	INDUSTRIAL PERSONAL PROPERTY	6		$0	$938,119	$938,119
M1	TANGIBLE OTHER PERSONAL, MOBI	71		$137,649	$2,265,383	$1,539,615
O1	RESIDENTIAL INVENTORY	31	14.4304	$0	$256,894	$256,894
S		3		$0	$76,113	$76,113
X	TOTALLY EXEMPT PROPERTY	82	163.2055	$0	$5,347,931	$0
		Totals	34,352.6643	$6,353,318	$512,157,973	$286,016,671

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1,061	2,254.3734	$2,507,166	$183,130,110	$142,445,422
A2	REAL-RESIDENTIAL MOBILE HOMES	320	713.9718	$374,164	$23,618,934	$16,264,276
A3	REAL-RESIDENTIAL SINGLE FAMILY &	3		$0	$147,067	$112,873
A4	REAL-OTHER IMPROVEMENTS WITH	28	25.0678	$249,362	$912,575	$826,994
B1	REAL-RESIDENTIAL DUPLEXES	8	3.6937	$0	$764,516	$764,516
B2	REAL-RESIDENTIAL APARTMENTS	2		$0	$959,195	$959,195
C1	REAL-VAC PLATTED LOTS-RESIDENT	140	217.4649	$0	$4,152,421	$4,140,421
C1C	REAL-VAC PLATTED LOTS - COMMER	9	4.2188	$0	$62,509	$62,509
D1	REAL-ACREAGE WITH AG	859	28,210.5801	$0	$159,639,066	$2,802,310
D2	FARM & RANCH IMPS ON AG QUALI	295		$132,299	$3,615,964	$3,420,389
E	REAL-NON QUAL OPEN SPACE LAND	597	2,629.3006	$2,870,235	$98,739,420	$83,921,555
F1	COMMERCIAL REAL PROPERTY	44	114.8131	$82,443	$8,485,507	$8,439,221
F2	INDUSTRIAL REAL PROPERTY	1	1.3720	$0	$239,371	$239,371
G1	OIL & GAS	7		$0	$46,793	$46,793
J2	GAS DISTRIBUTION SYSTEM	2		$0	$184,011	$184,011
J3	ELECTRIC COMPANY (INCLUDING CO	6		$0	$4,792,605	$4,792,605
J4	TELEPHONE COMPANY (INCLUDING (	4	0.1722	$0	$331,507	$331,507
J6	PIPELAND COMPANY	3		$0	$10,368,200	$10,368,200
J7	CABLE TELEVISION COMPANY	1		$0	$54,340	$54,340
L1	COMMERCIAL PERSONAL PROPER	97		$0	$3,029,422	$3,029,422
L2	INDUSTRIAL PERSONAL PROPERTY	6		$0	$938,119	$938,119
M1	TANGIBLE OTHER PERSONAL, MOBI	71		$137,649	$2,265,383	$1,539,615
O1	RESIDENTIAL INVENTORY	31	14.4304	$0	$256,894	$256,894
S		3		$0	$76,113	$76,113
X	TOTALLY EXEMPT PROPERTY	82	163.2055	$0	$5,347,931	$0
		Totals	34,352.6643	$6,353,318	$512,157,973	$286,016,671

New Value

TOTAL NEW VALUE MARKET:	**$6,353,318**
TOTAL NEW VALUE TAXABLE:	**$6,081,628**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2018 Market Value	$3,434
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$3,434**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	$50,000
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV4	Disabled Veterans 70% - 100%	5	$60,000
DVHS	Disabled Veteran Homestead	7	$610,682
HS	HOMESTEAD	87	$1,892,279
OV65	OVER 65	49	$393,657
	PARTIAL EXEMPTIONS VALUE LOSS	**156**	**$3,026,618**
		NEW EXEMPTIONS VALUE LOSS	**$3,030,052**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$3,030,052**

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
1,352	$175,767	$39,746	$136,021

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,028	$167,417	$39,741	$127,676

2019 CERTIFIED TOTALS

STB - Tom Bean School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	23,695,623
Non Homesite:	66,736,719
Ag Market:	182,814,064
Timber Market:	0

Improvement	Value
Homesite:	87,771,740
Non Homesite:	27,577,096

Non Real	Count	Value
Personal Property:	102	8,535,930
Mineral Property:	89	1,784,891
Autos:	15	56,625

Ag	Non Exempt	Exempt
Total Productivity Market:	182,775,085	38,979
Ag Use:	1,822,852	114
Timber Use:	0	0
Productivity Loss:	180,952,233	38,865

Total Land	(+)	273,246,406
Total Improvements	(+)	115,348,836
Total Non Real	(+)	10,377,446
Market Value	=	398,972,688
Productivity Loss	(-)	180,952,233
Appraised Value	=	218,020,455
Homestead Cap	(-)	6,510,350
23.231 Cap	(-)	0
Assessed Value	=	211,510,105
Total Exemptions Amount (Breakdown on Next Page)	(-)	78,182,659
Net Taxable	=	133,327,446

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,741,305	1,207,905	9,245.75	9,422.84	15
OV65	26,076,426	20,797,832	198,829.38	200,417.19	144
Total	27,817,731	22,005,737	208,075.13	209,840.03	159
Tax Rate	1.4200000				

Freeze Taxable	(-)	22,005,737
Freeze Adjusted Taxable	=	111,321,709

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,788,843.40 = 111,321,709 * (1.4200000 / 100) + 208,075.13

Certified Estimate of Market Value:	398,972,688
Certified Estimate of Taxable Value:	133,327,446
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	150,000	150,000
DV1	3	0	22,000	22,000
DV3	1	0	10,000	10,000
DV4	9	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	5	0	637,883	637,883
DVHSS	1	0	93,391	93,391
EX-XV	123	0	65,349,998	65,349,998
EX366	37	0	7,371	7,371
HS	439	0	10,343,286	10,343,286
OV65	158	0	1,481,330	1,481,330
OV65S	1	0	10,000	10,000
PPV	1	9,000	0	9,000
SO	1	8,400	0	8,400
	Totals	**17,400**	**78,165,259**	**78,182,659**

Land	Value
Homesite:	23,695,623
Non Homesite:	66,736,719
Ag Market:	182,814,064
Timber Market:	0

Improvement	Value
Homesite:	87,771,740
Non Homesite:	27,577,096

Non Real	Count	Value
Personal Property:	102	8,535,930
Mineral Property:	89	1,784,891
Autos:	15	56,625

Ag	Non Exempt	Exempt
Total Productivity Market:	182,775,085	38,979
Ag Use:	1,822,852	114
Timber Use:	0	0
Productivity Loss:	180,952,233	38,865

Total Land	(+)	273,246,406
Total Improvements	(+)	115,348,836
Total Non Real	(+)	10,377,446
Market Value	=	398,972,688
Productivity Loss	(-)	180,952,233
Appraised Value	=	218,020,455
Homestead Cap	(-)	6,510,350
23.231 Cap	(-)	0
Assessed Value	=	211,510,105
Total Exemptions Amount (Breakdown on Next Page)	(-)	78,182,659
Net Taxable	=	133,327,446

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,741,305	1,207,905	9,245.75	9,422.84	15
OV65	26,076,426	20,797,832	198,829.38	200,417.19	144
Total	27,817,731	22,005,737	208,075.13	209,840.03	159
Tax Rate	1.4200000				

Freeze Taxable	(-)	22,005,737
Freeze Adjusted Taxable	=	111,321,709

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,788,843.40 = 111,321,709 * (1.4200000 / 100) + 208,075.13

Certified Estimate of Market Value:	398,972,688
Certified Estimate of Taxable Value:	133,327,446
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	150,000	150,000
DV1	3	0	22,000	22,000
DV3	1	0	10,000	10,000
DV4	9	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	5	0	637,883	637,883
DVHSS	1	0	93,391	93,391
EX-XV	123	0	65,349,998	65,349,998
EX366	37	0	7,371	7,371
HS	439	0	10,343,286	10,343,286
OV65	158	0	1,481,330	1,481,330
OV65S	1	0	10,000	10,000
PPV	1	9,000	0	9,000
SO	1	8,400	0	8,400
	Totals	**17,400**	**78,165,259**	**78,182,659**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	515	523.0639	$3,769,067	$86,877,822	$71,216,388
B	MULTIFAMILY RESIDENCE	7	3.8689	$730,499	$2,862,743	$2,862,743
C1	VACANT LOTS AND LAND TRACTS	80	55.5236	$0	$2,783,261	$2,783,261
D1	QUALIFIED OPEN-SPACE LAND	490	15,808.0768	$0	$182,775,085	$1,794,181
D2	IMPROVEMENTS ON QUALIFIED OP	163		$5,012	$4,833,914	$4,693,924
E	RURAL LAND, NON QUALIFIED OPE	189	359.7075	$852,399	$34,874,628	$31,456,314
F1	COMMERCIAL REAL PROPERTY	40	28.2675	$291,545	$7,618,957	$7,597,878
G1	OIL AND GAS	62		$0	$1,779,932	$1,779,932
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	$0	$453,769	$453,769
J3	ELECTRIC COMPANY (INCLUDING C	6		$0	$1,657,543	$1,657,543
J4	TELEPHONE COMPANY (INCLUDI	4	0.1722	$0	$188,911	$188,911
J5	RAILROAD	2		$0	$2,820,725	$2,820,725
J7	CABLE TELEVISION COMPANY	1		$0	$18,227	$18,227
L1	COMMERCIAL PERSONAL PROPE	85		$0	$2,761,813	$2,761,813
L2	INDUSTRIAL AND MANUFACTURIN	5		$0	$697,897	$697,897
M1	TANGIBLE OTHER PERSONAL, MOB	7		$34,071	$208,063	$150,911
O	RESIDENTIAL INVENTORY	14	4.5550	$160,318	$381,918	$381,918
S	SPECIAL INVENTORY TAX	4		$0	$11,111	$11,111
X	TOTALLY EXEMPT PROPERTY	161	4,942.8922	$0	$65,366,369	$0
	Totals		21,726.2030	$5,842,911	$398,972,688	$133,327,446

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	515	523.0639	$3,769,067	$86,877,822	$71,216,388
B	MULTIFAMILY RESIDENCE	7	3.8689	$730,499	$2,862,743	$2,862,743
C1	VACANT LOTS AND LAND TRACTS	80	55.5236	$0	$2,783,261	$2,783,261
D1	QUALIFIED OPEN-SPACE LAND	490	15,808.0768	$0	$182,775,085	$1,794,181
D2	IMPROVEMENTS ON QUALIFIED OP	163		$5,012	$4,833,914	$4,693,924
E	RURAL LAND, NON QUALIFIED OPE	189	359.7075	$852,399	$34,874,628	$31,456,314
F1	COMMERCIAL REAL PROPERTY	40	28.2675	$291,545	$7,618,957	$7,597,878
G1	OIL AND GAS	62		$0	$1,779,932	$1,779,932
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	$0	$453,769	$453,769
J3	ELECTRIC COMPANY (INCLUDING C	6		$0	$1,657,543	$1,657,543
J4	TELEPHONE COMPANY (INCLUDI	4	0.1722	$0	$188,911	$188,911
J5	RAILROAD	2		$0	$2,820,725	$2,820,725
J7	CABLE TELEVISION COMPANY	1		$0	$18,227	$18,227
L1	COMMERCIAL PERSONAL PROPE	85		$0	$2,761,813	$2,761,813
L2	INDUSTRIAL AND MANUFACTURIN	5		$0	$697,897	$697,897
M1	TANGIBLE OTHER PERSONAL, MOB	7		$34,071	$208,063	$150,911
O	RESIDENTIAL INVENTORY	14	4.5550	$160,318	$381,918	$381,918
S	SPECIAL INVENTORY TAX	4		$0	$11,111	$11,111
X	TOTALLY EXEMPT PROPERTY	161	4,942.8922	$0	$65,366,369	$0
	Totals		21,726.2030	$5,842,911	$398,972,688	$133,327,446

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	469	464.0233	$3,664,817	$84,126,750	$69,129,815
A2	REAL-RESIDENTIAL MOBILE HOMES	34	39.2312	$104,250	$2,098,445	$1,437,541
A3	REAL-RESIDENTIAL SINGLE FAMILY &	1		$0	$25,454	$25,454
A4	REAL-OTHER IMPROVEMENTS WITH	15	19.8094	$0	$627,173	$623,579
B1	REAL-RESIDENTIAL DUPLEXES	6	3.8689	$730,499	$2,367,743	$2,367,743
B2	REAL-RESIDENTIAL APARTMENTS	1		$0	$495,000	$495,000
C1	REAL-VAC PLATTED LOTS-RESIDENT	56	44.2948	$0	$2,031,950	$2,031,950
C1C	REAL-VAC PLATTED LOTS - COMMER	24	11.2288	$0	$751,311	$751,311
D1	REAL-ACREAGE WITH AG	490	15,808.0768	$0	$182,775,085	$1,794,181
D2	FARM & RANCH IMPS ON AG QUALI	163		$5,012	$4,833,914	$4,693,924
E	REAL-NON QUAL OPEN SPACE LAND	189	359.7075	$852,399	$34,810,318	$31,392,004
E1	REAL-FARM & RANCH - OTHER (NON	1		$0	$64,310	$64,310
F1	COMMERCIAL REAL PROPERTY	40	28.2675	$291,545	$7,618,957	$7,597,877
G1	OIL & GAS	62		$0	$1,779,932	$1,779,932
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	$0	$453,769	$453,769
J3	ELECTRIC COMPANY (INCLUDING CO	6		$0	$1,657,543	$1,657,543
J4	TELEPHONE COMPANY (INCLUDING (	4	0.1722	$0	$188,911	$188,911
J5	RAILROAD	2		$0	$2,820,725	$2,820,725
J7	CABLE TELEVISION COMPANY	1		$0	$18,227	$18,227
L1	COMMERCIAL PERSONAL PROPER	85		$0	$2,761,813	$2,761,813
L2	INDUSTRIAL PERSONAL PROPERTY	5		$0	$697,897	$697,897
M1	TANGIBLE OTHER PERSONAL, MOBI	7		$34,071	$208,063	$150,911
O1	RESIDENTIAL INVENTORY	14	4.5550	$160,318	$381,918	$381,918
S		4		$0	$11,111	$11,111
X	TOTALLY EXEMPT PROPERTY	161	4,942.8922	$0	$65,366,369	$0
		Totals	21,726.2030	$5,842,911	$398,972,688	$133,327,446

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	469	464.0233	$3,664,817	$84,126,750	$69,129,815
A2	REAL-RESIDENTIAL MOBILE HOMES	34	39.2312	$104,250	$2,098,445	$1,437,541
A3	REAL-RESIDENTIAL SINGLE FAMILY &	1		$0	$25,454	$25,454
A4	REAL-OTHER IMPROVEMENTS WITH	15	19.8094	$0	$627,173	$623,579
B1	REAL-RESIDENTIAL DUPLEXES	6	3.8689	$730,499	$2,367,743	$2,367,743
B2	REAL-RESIDENTIAL APARTMENTS	1		$0	$495,000	$495,000
C1	REAL-VAC PLATTED LOTS-RESIDENT	56	44.2948	$0	$2,031,950	$2,031,950
C1C	REAL-VAC PLATTED LOTS - COMMER	24	11.2288	$0	$751,311	$751,311
D1	REAL-ACREAGE WITH AG	490	15,808.0768	$0	$182,775,085	$1,794,181
D2	FARM & RANCH IMPS ON AG QUALI	163		$5,012	$4,833,914	$4,693,924
E	REAL-NON QUAL OPEN SPACE LAND	189	359.7075	$852,399	$34,810,318	$31,392,004
E1	REAL-FARM & RANCH - OTHER (NON	1		$0	$64,310	$64,310
F1	COMMERCIAL REAL PROPERTY	40	28.2675	$291,545	$7,618,957	$7,597,877
G1	OIL & GAS	62		$0	$1,779,932	$1,779,932
J2	GAS DISTRIBUTION SYSTEM	2	0.0754	$0	$453,769	$453,769
J3	ELECTRIC COMPANY (INCLUDING CO	6		$0	$1,657,543	$1,657,543
J4	TELEPHONE COMPANY (INCLUDING (	4	0.1722	$0	$188,911	$188,911
J5	RAILROAD	2		$0	$2,820,725	$2,820,725
J7	CABLE TELEVISION COMPANY	1		$0	$18,227	$18,227
L1	COMMERCIAL PERSONAL PROPER	85		$0	$2,761,813	$2,761,813
L2	INDUSTRIAL PERSONAL PROPERTY	5		$0	$697,897	$697,897
M1	TANGIBLE OTHER PERSONAL, MOBI	7		$34,071	$208,063	$150,911
O1	RESIDENTIAL INVENTORY	14	4.5550	$160,318	$381,918	$381,918
S		4		$0	$11,111	$11,111
X	TOTALLY EXEMPT PROPERTY	161	4,942.8922	$0	$65,366,369	$0
		Totals	21,726.2030	$5,842,911	$398,972,688	$133,327,446

New Value

TOTAL NEW VALUE MARKET:	**$5,842,911**
TOTAL NEW VALUE TAXABLE:	**$5,731,397**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2018 Market Value	$9,773
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$9,773**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	$10,000
DVHS	Disabled Veteran Homestead	1	$27,706
HS	HOMESTEAD	24	$562,500
OV65	OVER 65	16	$150,692
	PARTIAL EXEMPTIONS VALUE LOSS	**42**	**$750,898**
		NEW EXEMPTIONS VALUE LOSS	**$760,671**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$760,671**

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
437	$200,695	$38,454	$162,241

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
341	$195,321	$40,093	$155,228

2019 CERTIFIED TOTALS

STI - Tioga School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	2,160,859
Non Homesite:	622,502
Ag Market:	8,627,886
Timber Market:	0

Improvement	Value
Homesite:	5,873,780
Non Homesite:	501,001

Non Real	Count	Value
Personal Property:	13	2,651,580
Mineral Property:	0	0
Autos:	1	25,700

Ag	Non Exempt	Exempt
Total Productivity Market:	8,627,886	0
Ag Use:	112,979	0
Timber Use:	0	0
Productivity Loss:	8,514,907	0

Total Land	(+)	11,411,247
Total Improvements	(+)	6,374,781
Total Non Real	(+)	2,677,280
Market Value	=	20,463,308
Productivity Loss	(-)	8,514,907
Appraised Value	=	11,948,401
Homestead Cap	(-)	1,823,771
23.231 Cap	(-)	0
Assessed Value	=	10,124,630
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,042,617
Net Taxable	=	9,082,013

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	266,988	231,988	1,217.85	1,217.85	1
OV65	1,980,395	1,622,396	10,568.19	10,568.19	11
Total	2,247,383	1,854,384	11,786.04	11,786.04	12
Tax Rate	1.2683500				

Freeze Taxable	(-)	1,854,384
Freeze Adjusted Taxable	=	7,227,629

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
103,457.67 = 7,227,629 * (1.2683500 / 100) + 11,786.04

Certified Estimate of Market Value:	20,463,308
Certified Estimate of Taxable Value:	9,082,013
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	2	0	231,022	231,022
EX-XR	3	0	55,320	55,320
EX366	1	0	78	78
HS	23	0	537,500	537,500
OV65	12	0	105,499	105,499
SO	1	91,198	0	91,198
	Totals	**91,198**	**951,419**	**1,042,617**

Land	Value
Homesite:	2,160,859
Non Homesite:	622,502
Ag Market:	8,627,886
Timber Market:	0

Improvement	Value
Homesite:	5,873,780
Non Homesite:	501,001

Non Real	Count	Value
Personal Property:	13	2,651,580
Mineral Property:	0	0
Autos:	1	25,700

Ag	Non Exempt	Exempt
Total Productivity Market:	8,627,886	0
Ag Use:	112,979	0
Timber Use:	0	0
Productivity Loss:	8,514,907	0

Total Land	(+)	11,411,247
Total Improvements	(+)	6,374,781
Total Non Real	(+)	2,677,280
Market Value	=	20,463,308
Productivity Loss	(-)	8,514,907
Appraised Value	=	11,948,401
Homestead Cap	(-)	1,823,771
23.231 Cap	(-)	0
Assessed Value	=	10,124,630
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,042,617
Net Taxable	=	9,082,013

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	266,988	231,988	1,217.85	1,217.85	1
OV65	1,980,395	1,622,396	10,568.19	10,568.19	11
Total	2,247,383	1,854,384	11,786.04	11,786.04	12
Tax Rate	1.2683500				

Freeze Taxable	(-)	1,854,384
Freeze Adjusted Taxable	=	7,227,629

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
103,457.67 = 7,227,629 * (1.2683500 / 100) + 11,786.04

Certified Estimate of Market Value:	20,463,308
Certified Estimate of Taxable Value:	9,082,013
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	2	0	231,022	231,022
EX-XR	3	0	55,320	55,320
EX366	1	0	78	78
HS	23	0	537,500	537,500
OV65	12	0	105,499	105,499
SO	1	91,198	0	91,198
	Totals	**91,198**	**951,419**	**1,042,617**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15	56.5060	$110,141	$4,055,146	$2,706,168
D1	QUALIFIED OPEN-SPACE LAND	32	1,083.8270	$0	$8,627,886	$105,006
D2	IMPROVEMENTS ON QUALIFIED OP	11		$2,665	$83,226	$76,532
E	RURAL LAND, NON QUALIFIED OPE	25	84.7820	$396,385	$4,672,205	$3,231,505
F1	COMMERCIAL REAL PROPERTY	4	6.0000	$131,551	$317,945	$311,300
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$9,600	$9,600
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$2,061	$2,061
J6	PIPELAND COMPANY	3		$0	$1,317,972	$1,317,972
L1	COMMERCIAL PERSONAL PROPE	7		$0	$1,321,869	$1,321,869
X	TOTALLY EXEMPT PROPERTY	4	0.4200	$0	$55,398	$0
	Totals		1,231.5350	$640,742	$20,463,308	$9,082,013

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15	56.5060	$110,141	$4,055,146	$2,706,168
D1	QUALIFIED OPEN-SPACE LAND	32	1,083.8270	$0	$8,627,886	$105,006
D2	IMPROVEMENTS ON QUALIFIED OP	11		$2,665	$83,226	$76,532
E	RURAL LAND, NON QUALIFIED OPE	25	84.7820	$396,385	$4,672,205	$3,231,505
F1	COMMERCIAL REAL PROPERTY	4	6.0000	$131,551	$317,945	$311,300
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$9,600	$9,600
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$2,061	$2,061
J6	PIPELAND COMPANY	3		$0	$1,317,972	$1,317,972
L1	COMMERCIAL PERSONAL PROPE	7		$0	$1,321,869	$1,321,869
X	TOTALLY EXEMPT PROPERTY	4	0.4200	$0	$55,398	$0
	Totals		1,231.5350	$640,742	$20,463,308	$9,082,013

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	12	42.4490	$110,141	$3,730,856	$2,539,603
A2	REAL-RESIDENTIAL MOBILE HOMES	2	12.2700	$0	$268,834	$111,109
A4	REAL-OTHER IMPROVEMENTS WITH	1	1.7870	$0	$55,456	$55,456
D1	REAL-ACREAGE WITH AG	32	1,083.8270	$0	$8,627,886	$105,006
D2	FARM & RANCH IMPS ON AG QUALI	11		$2,665	$83,226	$76,532
E	REAL-NON QUAL OPEN SPACE LAND	25	84.7820	$396,385	$4,672,205	$3,231,505
F1	COMMERCIAL REAL PROPERTY	4	6.0000	$131,551	$317,945	$311,300
J3	ELECTRIC COMPANY (INCLUDING CO	1		$0	$9,600	$9,600
J4	TELEPHONE COMPANY (INCLUDING (	1		$0	$2,061	$2,061
J6	PIPELAND COMPANY	3		$0	$1,317,972	$1,317,972
L1	COMMERCIAL PERSONAL PROPER	7		$0	$1,321,869	$1,321,869
X	TOTALLY EXEMPT PROPERTY	4	0.4200	$0	$55,398	$0
		Totals	1,231.5350	$640,742	$20,463,308	$9,082,013

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	12	42.4490	$110,141	$3,730,856	$2,539,603
A2	REAL-RESIDENTIAL MOBILE HOMES	2	12.2700	$0	$268,834	$111,109
A4	REAL-OTHER IMPROVEMENTS WITH	1	1.7870	$0	$55,456	$55,456
D1	REAL-ACREAGE WITH AG	32	1,083.8270	$0	$8,627,886	$105,006
D2	FARM & RANCH IMPS ON AG QUALI	11		$2,665	$83,226	$76,532
E	REAL-NON QUAL OPEN SPACE LAND	25	84.7820	$396,385	$4,672,205	$3,231,505
F1	COMMERCIAL REAL PROPERTY	4	6.0000	$131,551	$317,945	$311,300
J3	ELECTRIC COMPANY (INCLUDING CO	1		$0	$9,600	$9,600
J4	TELEPHONE COMPANY (INCLUDING (	1		$0	$2,061	$2,061
J6	PIPELAND COMPANY	3		$0	$1,317,972	$1,317,972
L1	COMMERCIAL PERSONAL PROPER	7		$0	$1,321,869	$1,321,869
X	TOTALLY EXEMPT PROPERTY	4	0.4200	$0	$55,398	$0
		Totals	1,231.5350	$640,742	$20,463,308	$9,082,013

New Value

TOTAL NEW VALUE MARKET:	**$640,742**
TOTAL NEW VALUE TAXABLE:	**$621,687**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	$12,000
DVHS	Disabled Veteran Homestead	2	$231,022
HS	HOMESTEAD	2	$26,813
OV65	OVER 65	1	$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	**7**	**$279,835**
		NEW EXEMPTIONS VALUE LOSS	**$279,835**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$279,835**

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
23	$297,941	$102,664	$195,277

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	$342,231	$111,745	$230,486

2019 CERTIFIED TOTALS

STR - Trenton School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	115,526,970
Non Homesite:	77,054,959
Ag Market:	319,404,333
Timber Market:	0

Improvement	Value
Homesite:	525,887,122
Non Homesite:	137,501,129

Non Real	Count	Value
Personal Property:	372	82,382,509
Mineral Property:	34	96,856
Autos:	49	1,449,638

Ag	Non Exempt	Exempt
Total Productivity Market:	319,390,877	13,456
Ag Use:	2,907,330	13,456
Timber Use:	0	0
Productivity Loss:	316,483,547	0

Total Land	(+)	511,986,262
Total Improvements	(+)	663,388,251
Total Non Real	(+)	83,929,003
Market Value	=	1,259,303,516
Productivity Loss	(-)	316,483,547
Appraised Value	=	942,819,969
Homestead Cap	(-)	23,773,229
23.231 Cap	(-)	0
Assessed Value	=	919,046,740
Total Exemptions Amount (Breakdown on Next Page)	(-)	140,790,436
Net Taxable	=	778,256,304

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	19,123,200	14,121,049	143,232.85	143,571.22	104
DPS	318,677	213,677	712.04	712.04	3
OV65	134,006,780	109,546,822	1,002,357.86	1,013,831.68	643
Total	153,448,657	123,881,548	1,146,302.75	1,158,114.94	750
Tax Rate	1.5359000				

Freeze Taxable	(-)	123,881,548
Freeze Adjusted Taxable	=	654,374,756

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
11,196,844.63 = 654,374,756 * (1.5359000 / 100) + 1,146,302.75

Certified Estimate of Market Value:	1,259,303,516
Certified Estimate of Taxable Value:	778,256,304
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	115	0	1,059,233	1,059,233
DPS	3	0	30,000	30,000
DV1	9	0	42,500	42,500
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	14	0	142,000	142,000
DV4	62	0	478,859	478,859
DV4S	5	0	48,930	48,930
DVHS	37	0	7,100,200	7,100,200
DVHSS	1	0	213,594	213,594
EX-XG	2	0	135,420	135,420
EX-XL	3	0	109,356	109,356
EX-XR	12	0	1,164,108	1,164,108
EX-XU	2	0	377,279	377,279
EX-XV	141	0	54,519,700	54,519,700
EX-XV (Prorated)	4	0	118,151	118,151
EX366	46	0	9,278	9,278
FR	3	16,555,163	0	16,555,163
HS	2,204	0	52,022,830	52,022,830
OV65	693	0	6,462,324	6,462,324
OV65S	3	0	30,000	30,000
PPV	3	59,309	0	59,309
SO	6	77,202	0	77,202
	Totals	**16,691,674**	**124,098,762**	**140,790,436**

Land	Value
Homesite:	52,500
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	130,800
Non Homesite:	1,700

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	52,500
Total Improvements	(+)	132,500
Total Non Real	(+)	0
Market Value	=	185,000
Productivity Loss	(-)	0
Appraised Value	=	185,000
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	185,000
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	185,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,841.42 = 185,000 * (1.535900 / 100)

Certified Estimate of Market Value:	185,000
Certified Estimate of Taxable Value:	185,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	115,579,470
Non Homesite:	77,054,959
Ag Market:	319,404,333
Timber Market:	0

Improvement	Value
Homesite:	526,017,922
Non Homesite:	137,502,829

Non Real	Count	Value
Personal Property:	372	82,382,509
Mineral Property:	34	96,856
Autos:	49	1,449,638

Ag	Non Exempt	Exempt
Total Productivity Market:	319,390,877	13,456
Ag Use:	2,907,330	13,456
Timber Use:	0	0
Productivity Loss:	316,483,547	0

Total Land	(+)	512,038,762
Total Improvements	(+)	663,520,751
Total Non Real	(+)	83,929,003
Market Value	=	1,259,488,516
Productivity Loss	(-)	316,483,547
Appraised Value	=	943,004,969
Homestead Cap	(-)	23,773,229
23.231 Cap	(-)	0
Assessed Value	=	919,231,740
Total Exemptions Amount (Breakdown on Next Page)	(-)	140,790,436
Net Taxable	=	778,441,304

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	19,123,200	14,121,049	143,232.85	143,571.22	104
DPS	318,677	213,677	712.04	712.04	3
OV65	134,006,780	109,546,822	1,002,357.86	1,013,831.68	643
Total	153,448,657	123,881,548	1,146,302.75	1,158,114.94	750
Tax Rate	1.5359000				

Freeze Taxable	(-)	123,881,548
Freeze Adjusted Taxable	=	654,559,756

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
11,199,686.04 = 654,559,756 * (1.5359000 / 100) + 1,146,302.75

Certified Estimate of Market Value:	1,259,488,516
Certified Estimate of Taxable Value:	778,441,304
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	115	0	1,059,233	1,059,233
DPS	3	0	30,000	30,000
DV1	9	0	42,500	42,500
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	14	0	142,000	142,000
DV4	62	0	478,859	478,859
DV4S	5	0	48,930	48,930
DVHS	37	0	7,100,200	7,100,200
DVHSS	1	0	213,594	213,594
EX-XG	2	0	135,420	135,420
EX-XL	3	0	109,356	109,356
EX-XR	12	0	1,164,108	1,164,108
EX-XU	2	0	377,279	377,279
EX-XV	141	0	54,519,700	54,519,700
EX-XV (Prorated)	4	0	118,151	118,151
EX366	46	0	9,278	9,278
FR	3	16,555,163	0	16,555,163
HS	2,204	0	52,022,830	52,022,830
OV65	693	0	6,462,324	6,462,324
OV65S	3	0	30,000	30,000
PPV	3	59,309	0	59,309
SO	6	77,202	0	77,202
	Totals	**16,691,674**	**124,098,762**	**140,790,436**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,623	3,213.5176	$23,999,207	$552,361,169	$476,534,171
B	MULTIFAMILY RESIDENCE	42	7.9582	$4,719,800	$14,573,906	$14,538,906
C1	VACANT LOTS AND LAND TRACTS	233	233.3352	$0	$10,159,802	$10,159,802
D1	QUALIFIED OPEN-SPACE LAND	992	27,566.1646	$0	$319,390,877	$2,847,292
D2	IMPROVEMENTS ON QUALIFIED OP	314		$617,680	$5,609,552	$5,294,467
E	RURAL LAND, NON QUALIFIED OPE	533	2,325.4528	$4,569,750	$128,912,527	$114,055,580
F1	COMMERCIAL REAL PROPERTY	165	121.6438	$1,040,247	$57,111,386	$57,048,875
F2	INDUSTRIAL AND MANUFACTURIN	10	37.5952	$0	$8,385,341	$8,385,341
G1	OIL AND GAS	10		$0	$92,513	$92,513
J2	GAS DISTRIBUTION SYSTEM	3	0.1148	$0	$2,444,993	$2,444,993
J3	ELECTRIC COMPANY (INCLUDING C	10	2.8140	$0	$11,032,035	$11,032,035
J4	TELEPHONE COMPANY (INCLUDI	7	1.5190	$0	$737,063	$737,063
J5	RAILROAD	1		$0	$66,370	$66,370
J6	PIPELAND COMPANY	3		$0	$9,847,143	$9,847,143
J7	CABLE TELEVISION COMPANY	1		$0	$71,942	$71,942
L1	COMMERCIAL PERSONAL PROPE	347		$0	$51,078,666	$35,541,557
L2	INDUSTRIAL AND MANUFACTURIN	19		$0	$8,372,647	$7,354,593
M1	TANGIBLE OTHER PERSONAL, MOB	28		$147,714	$1,111,574	$937,698
O	RESIDENTIAL INVENTORY	328	217.3793	$11,113,361	$21,303,095	$21,117,649
S	SPECIAL INVENTORY TAX	10		$0	$148,314	$148,314
X	TOTALLY EXEMPT PROPERTY	213	507.2629	$0	$56,492,601	$0
		Totals	34,234.7574	$46,207,759	$1,259,303,516	$778,256,304

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,700	$1,700
E	RURAL LAND, NON QUALIFIED OPE	1	3.5000	$0	$183,300	$183,300
	Totals		3.5000	$0	$185,000	$185,000

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,623	3,213.5176	$23,999,207	$552,361,169	$476,534,171
B	MULTIFAMILY RESIDENCE	42	7.9582	$4,719,800	$14,573,906	$14,538,906
C1	VACANT LOTS AND LAND TRACTS	233	233.3352	$0	$10,159,802	$10,159,802
D1	QUALIFIED OPEN-SPACE LAND	992	27,566.1646	$0	$319,390,877	$2,847,292
D2	IMPROVEMENTS ON QUALIFIED OP	315		$617,680	$5,611,252	$5,296,167
E	RURAL LAND, NON QUALIFIED OPE	534	2,328.9528	$4,569,750	$129,095,827	$114,238,880
F1	COMMERCIAL REAL PROPERTY	165	121.6438	$1,040,247	$57,111,386	$57,048,875
F2	INDUSTRIAL AND MANUFACTURIN	10	37.5952	$0	$8,385,341	$8,385,341
G1	OIL AND GAS	10		$0	$92,513	$92,513
J2	GAS DISTRIBUTION SYSTEM	3	0.1148	$0	$2,444,993	$2,444,993
J3	ELECTRIC COMPANY (INCLUDING C	10	2.8140	$0	$11,032,035	$11,032,035
J4	TELEPHONE COMPANY (INCLUDI	7	1.5190	$0	$737,063	$737,063
J5	RAILROAD	1		$0	$66,370	$66,370
J6	PIPELAND COMPANY	3		$0	$9,847,143	$9,847,143
J7	CABLE TELEVISION COMPANY	1		$0	$71,942	$71,942
L1	COMMERCIAL PERSONAL PROPE	347		$0	$51,078,666	$35,541,557
L2	INDUSTRIAL AND MANUFACTURIN	19		$0	$8,372,647	$7,354,593
M1	TANGIBLE OTHER PERSONAL, MOB	28		$147,714	$1,111,574	$937,698
O	RESIDENTIAL INVENTORY	328	217.3793	$11,113,361	$21,303,095	$21,117,649
S	SPECIAL INVENTORY TAX	10		$0	$148,314	$148,314
X	TOTALLY EXEMPT PROPERTY	213	507.2629	$0	$56,492,601	$0
		Totals	34,238.2574	$46,207,759	$1,259,488,516	$778,441,304

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	2,457	2,891.2514	$23,658,954	$540,071,653	$467,194,427
A2	REAL-RESIDENTIAL MOBILE HOMES	142	282.1491	$132,534	$10,334,256	$7,467,848
A4	REAL-OTHER IMPROVEMENTS WITH	46	40.1171	$207,719	$1,955,260	$1,871,896
B1	REAL-RESIDENTIAL DUPLEXES	36	6.8402	$542,763	$7,159,141	$7,124,141
B2	REAL-RESIDENTIAL APARTMENTS	10	1.1180	$4,177,037	$7,414,765	$7,414,765
C1	REAL-VAC PLATTED LOTS-RESIDENT	214	189.3622	$0	$6,620,527	$6,620,527
C1C	REAL-VAC PLATTED LOTS - COMMER	19	43.9730	$0	$3,539,275	$3,539,275
D1	REAL-ACREAGE WITH AG	992	27,566.1646	$0	$319,390,877	$2,847,292
D2	FARM & RANCH IMPS ON AG QUALI	314		$617,680	$5,609,552	$5,294,467
E	REAL-NON QUAL OPEN SPACE LAND	533	2,325.4528	$4,569,750	$128,912,527	$114,055,580
F1	COMMERCIAL REAL PROPERTY	165	121.6438	$1,040,247	$57,111,386	$57,048,875
F2	INDUSTRIAL REAL PROPERTY	10	37.5952	$0	$8,385,341	$8,385,341
G1	OIL & GAS	10		$0	$92,513	$92,513
J2	GAS DISTRIBUTION SYSTEM	3	0.1148	$0	$2,444,993	$2,444,993
J3	ELECTRIC COMPANY (INCLUDING CO	10	2.8140	$0	$11,032,035	$11,032,035
J4	TELEPHONE COMPANY (INCLUDING (	7	1.5190	$0	$737,063	$737,063
J5	RAILROAD	1		$0	$66,370	$66,370
J6	PIPELAND COMPANY	3		$0	$9,847,143	$9,847,143
J7	CABLE TELEVISION COMPANY	1		$0	$71,942	$71,942
L1	COMMERCIAL PERSONAL PROPER	347		$0	$51,078,666	$35,541,557
L2	INDUSTRIAL PERSONAL PROPERTY	19		$0	$8,372,647	$7,354,593
M1	TANGIBLE OTHER PERSONAL, MOBI	28		$147,714	$1,111,574	$937,698
O1	RESIDENTIAL INVENTORY	328	217.3793	$11,113,361	$21,303,095	$21,117,649
S		10		$0	$148,314	$148,314
X	TOTALLY EXEMPT PROPERTY	213	507.2629	$0	$56,492,601	$0
		Totals	34,234.7574	$46,207,759	$1,259,303,516	$778,256,304

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	FARM & RANCH IMPS ON AG QUALI	1		$0	$1,700	$1,700
E	REAL-NON QUAL OPEN SPACE LAND	1	3.5000	$0	$183,300	$183,300
	Totals		3.5000	$0	$185,000	$185,000

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	2,457	2,891.2514	$23,658,954	$540,071,653	$467,194,427
A2	REAL-RESIDENTIAL MOBILE HOMES	142	282.1491	$132,534	$10,334,256	$7,467,848
A4	REAL-OTHER IMPROVEMENTS WITH	46	40.1171	$207,719	$1,955,260	$1,871,896
B1	REAL-RESIDENTIAL DUPLEXES	36	6.8402	$542,763	$7,159,141	$7,124,141
B2	REAL-RESIDENTIAL APARTMENTS	10	1.1180	$4,177,037	$7,414,765	$7,414,765
C1	REAL-VAC PLATTED LOTS-RESIDENT	214	189.3622	$0	$6,620,527	$6,620,527
C1C	REAL-VAC PLATTED LOTS - COMMER	19	43.9730	$0	$3,539,275	$3,539,275
D1	REAL-ACREAGE WITH AG	992	27,566.1646	$0	$319,390,877	$2,847,292
D2	FARM & RANCH IMPS ON AG QUALI	315		$617,680	$5,611,252	$5,296,167
E	REAL-NON QUAL OPEN SPACE LAND	534	2,328.9528	$4,569,750	$129,095,827	$114,238,880
F1	COMMERCIAL REAL PROPERTY	165	121.6438	$1,040,247	$57,111,386	$57,048,875
F2	INDUSTRIAL REAL PROPERTY	10	37.5952	$0	$8,385,341	$8,385,341
G1	OIL & GAS	10		$0	$92,513	$92,513
J2	GAS DISTRIBUTION SYSTEM	3	0.1148	$0	$2,444,993	$2,444,993
J3	ELECTRIC COMPANY (INCLUDING CO	10	2.8140	$0	$11,032,035	$11,032,035
J4	TELEPHONE COMPANY (INCLUDING (	7	1.5190	$0	$737,063	$737,063
J5	RAILROAD	1		$0	$66,370	$66,370
J6	PIPELAND COMPANY	3		$0	$9,847,143	$9,847,143
J7	CABLE TELEVISION COMPANY	1		$0	$71,942	$71,942
L1	COMMERCIAL PERSONAL PROPER	347		$0	$51,078,666	$35,541,557
L2	INDUSTRIAL PERSONAL PROPERTY	19		$0	$8,372,647	$7,354,593
M1	TANGIBLE OTHER PERSONAL, MOBI	28		$147,714	$1,111,574	$937,698
O1	RESIDENTIAL INVENTORY	328	217.3793	$11,113,361	$21,303,095	$21,117,649
S		10		$0	$148,314	$148,314
X	TOTALLY EXEMPT PROPERTY	213	507.2629	$0	$56,492,601	$0
		Totals	34,238.2574	$46,207,759	$1,259,488,516	$778,441,304

New Value

TOTAL NEW VALUE MARKET:	**$46,207,759**
TOTAL NEW VALUE TAXABLE:	**$45,797,198**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	$571,913
EX366	HOUSE BILL 366	8	2018 Market Value	$2,857
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$574,770**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	$131,481
DPS	DISABLED Surviving Spouse	1	$10,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	8	$72,000
DVHS	Disabled Veteran Homestead	6	$603,032
HS	HOMESTEAD	191	$4,427,743
OV65	OVER 65	61	$576,667
	PARTIAL EXEMPTIONS VALUE LOSS	**285**	**$5,838,423**
		NEW EXEMPTIONS VALUE LOSS	**$6,413,193**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$6,413,193**

New Ag / Timber Exemptions

2018 Market Value	$1,675,586	Count: 5
2019 Ag/Timber Use	$2,508	
NEW AG / TIMBER VALUE LOSS	**$1,673,078**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,194	$245,082	$34,468	$210,614

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,894	$236,410	$33,289	$203,121

2019 CERTIFIED TOTALS

SVA - Van Alstyne School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$185,000.00	$185,000

Land	Value
Homesite:	79,558,619
Non Homesite:	184,618,547
Ag Market:	310,481,605
Timber Market:	0

Improvement	Value
Homesite:	441,939,123
Non Homesite:	204,335,527

Non Real	Count	Value
Personal Property:	523	90,791,822
Mineral Property:	4,584	42,281,219
Autos:	104	2,240,033

Ag	Non Exempt	Exempt
Total Productivity Market:	310,481,605	0
Ag Use:	3,962,399	0
Timber Use:	0	0
Productivity Loss:	306,519,206	0

Total Land	(+)	574,658,771
Total Improvements	(+)	646,274,650
Total Non Real	(+)	135,313,074
Market Value	=	1,356,246,495
Productivity Loss	(-)	306,519,206
Appraised Value	=	1,049,727,289
Homestead Cap	(-)	25,845,322
23.231 Cap	(-)	0
Assessed Value	=	1,023,881,967
Total Exemptions Amount (Breakdown on Next Page)	(-)	170,860,945
Net Taxable	=	853,021,022

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	14,247,160	9,784,502	82,800.30	84,359.61	139
DPS	761,077	551,077	2,656.19	2,656.19	6
OV65	167,271,450	122,304,179	1,008,949.73	1,033,870.90	1,131
Total	182,279,687	132,639,758	1,094,406.22	1,120,886.70	1,276
Tax Rate	1.2633500				

Freeze Taxable	(-)	132,639,758
Freeze Adjusted Taxable	=	720,381,264

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,195,342.92 = 720,381,264 * (1.2633500 / 100) + 1,094,406.22

Certified Estimate of Market Value:	1,356,246,495
Certified Estimate of Taxable Value:	853,021,022
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	158	0	1,327,408	1,327,408
DPS	6	0	60,000	60,000
DV1	6	0	44,000	44,000
DV1S	1	0	5,000	5,000
DV2	3	0	15,000	15,000
DV3	8	0	72,000	72,000
DV4	99	0	732,990	732,990
DV4S	12	0	84,754	84,754
DVHS	53	0	5,502,613	5,502,613
DVHSS	9	0	874,744	874,744
EX-XG	3	0	130,942	130,942
EX-XO	1	0	16,000	16,000
EX-XR	14	0	2,344,712	2,344,712
EX-XV	202	0	82,755,703	82,755,703
EX-XV (Prorated)	1	0	81,625	81,625
EX366	1,555	0	161,839	161,839
FR	1	546,852	0	546,852
HS	2,611	0	59,941,066	59,941,066
OV65	1,239	4,728,899	11,010,753	15,739,652
OV65S	9	36,800	90,000	126,800
PC	4	102,250	0	102,250
PPV	2	63,980	0	63,980
SO	6	131,015	0	131,015
	Totals	**5,609,796**	**165,251,149**	**170,860,945**

Land	Value
Homesite:	0
Non Homesite:	216,936
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	203,121
Non Homesite:	419,728

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	216,936
Total Improvements	(+)	622,849
Total Non Real	(+)	0
Market Value	=	839,785
Productivity Loss	(-)	0
Appraised Value	=	839,785
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	839,785
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	839,785

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
10,609.42 = 839,785 * (1.263350 / 100)

Certified Estimate of Market Value:	609,455
Certified Estimate of Taxable Value:	609,455
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	79,558,619
Non Homesite:	184,835,483
Ag Market:	310,481,605
Timber Market:	0

Improvement	Value
Homesite:	442,142,244
Non Homesite:	204,755,255

Non Real	Count	Value
Personal Property:	523	90,791,822
Mineral Property:	4,584	42,281,219
Autos:	104	2,240,033

Ag	Non Exempt	Exempt
Total Productivity Market:	310,481,605	0
Ag Use:	3,962,399	0
Timber Use:	0	0
Productivity Loss:	306,519,206	0

Total Land	(+)	574,875,707
Total Improvements	(+)	646,897,499
Total Non Real	(+)	135,313,074
Market Value	=	1,357,086,280
Productivity Loss	(-)	306,519,206
Appraised Value	=	1,050,567,074
Homestead Cap	(-)	25,845,322
23.231 Cap	(-)	0
Assessed Value	=	1,024,721,752
Total Exemptions Amount (Breakdown on Next Page)	(-)	170,860,945
Net Taxable	=	853,860,807

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	14,247,160	9,784,502	82,800.30	84,359.61	139
DPS	761,077	551,077	2,656.19	2,656.19	6
OV65	167,271,450	122,304,179	1,008,949.73	1,033,870.90	1,131
Total	182,279,687	132,639,758	1,094,406.22	1,120,886.70	1,276
Tax Rate	1.2633500				

Freeze Taxable	(-)	132,639,758
Freeze Adjusted Taxable	=	721,221,049

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,205,952.34 = 721,221,049 * (1.2633500 / 100) + 1,094,406.22

Certified Estimate of Market Value:	1,356,855,950
Certified Estimate of Taxable Value:	853,630,477
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	158	0	1,327,408	1,327,408
DPS	6	0	60,000	60,000
DV1	6	0	44,000	44,000
DV1S	1	0	5,000	5,000
DV2	3	0	15,000	15,000
DV3	8	0	72,000	72,000
DV4	99	0	732,990	732,990
DV4S	12	0	84,754	84,754
DVHS	53	0	5,502,613	5,502,613
DVHSS	9	0	874,744	874,744
EX-XG	3	0	130,942	130,942
EX-XO	1	0	16,000	16,000
EX-XR	14	0	2,344,712	2,344,712
EX-XV	202	0	82,755,703	82,755,703
EX-XV (Prorated)	1	0	81,625	81,625
EX366	1,555	0	161,839	161,839
FR	1	546,852	0	546,852
HS	2,611	0	59,941,066	59,941,066
OV65	1,239	4,728,899	11,010,753	15,739,652
OV65S	9	36,800	90,000	126,800
PC	4	102,250	0	102,250
PPV	2	63,980	0	63,980
SO	6	131,015	0	131,015
	Totals	**5,609,796**	**165,251,149**	**170,860,945**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,162	4,157.4180	$14,679,668	$452,182,715	$365,085,499
B	MULTIFAMILY RESIDENCE	24	9.6014	$63,398	$7,357,992	$7,357,992
C1	VACANT LOTS AND LAND TRACTS	2,023	864.0434	$0	$66,634,638	$66,609,136
D1	QUALIFIED OPEN-SPACE LAND	1,565	54,293.5460	$0	$310,481,605	$3,838,739
D2	IMPROVEMENTS ON QUALIFIED OP	669		$515,998	$26,286,897	$25,291,051
E	RURAL LAND, NON QUALIFIED OPE	1,048	4,814.4573	$4,161,425	$172,862,840	$151,883,051
F1	COMMERCIAL REAL PROPERTY	266	635.2833	$770,780	$75,727,434	$75,637,190
F2	INDUSTRIAL AND MANUFACTURIN	5	194.0994	$0	$1,172,182	$1,172,182
G1	OIL AND GAS	3,115		$0	$42,127,042	$42,127,042
J1	WATER SYSTEMS	13	2.0627	$0	$401,973	$401,973
J2	GAS DISTRIBUTION SYSTEM	7	0.2207	$0	$2,238,542	$2,238,542
J3	ELECTRIC COMPANY (INCLUDING C	19	18.2284	$0	$9,033,869	$9,033,869
J4	TELEPHONE COMPANY (INCLUDI	5	0.4894	$0	$1,444,450	$1,444,450
J5	RAILROAD	7	15.0700	$0	$4,643,795	$4,643,795
J6	PIPELAND COMPANY	27		$0	$7,948,264	$7,871,676
J7	CABLE TELEVISION COMPANY	3		$0	$1,003,479	$1,003,479
L1	COMMERCIAL PERSONAL PROPE	490		$0	$28,222,999	$27,650,485
L2	INDUSTRIAL AND MANUFACTURIN	33		$0	$19,282,155	$19,282,155
M1	TANGIBLE OTHER PERSONAL, MOB	221		$586,044	$10,812,913	$9,749,165
O	RESIDENTIAL INVENTORY	345	121.1344	$546,333	$13,622,696	$13,496,337
S	SPECIAL INVENTORY TAX	11		$0	$17,203,214	$17,203,214
X	TOTALLY EXEMPT PROPERTY	1,778	15,163.2971	$431,602	$85,554,801	$0
		Totals	80,288.9515	$21,755,248	$1,356,246,495	$853,021,022

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	1.0029	$0	$814,785	$814,785
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$25,000	$25,000
	Totals		1.0029	$0	$839,785	$839,785

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,164	4,158.4209	$14,679,668	$452,997,500	$365,900,284
B	MULTIFAMILY RESIDENCE	24	9.6014	$63,398	$7,357,992	$7,357,992
C1	VACANT LOTS AND LAND TRACTS	2,023	864.0434	$0	$66,634,638	$66,609,136
D1	QUALIFIED OPEN-SPACE LAND	1,565	54,293.5460	$0	$310,481,605	$3,838,739
D2	IMPROVEMENTS ON QUALIFIED OP	669		$515,998	$26,286,897	$25,291,051
E	RURAL LAND, NON QUALIFIED OPE	1,048	4,814.4573	$4,161,425	$172,862,840	$151,883,051
F1	COMMERCIAL REAL PROPERTY	266	635.2833	$770,780	$75,727,434	$75,637,190
F2	INDUSTRIAL AND MANUFACTURIN	5	194.0994	$0	$1,172,182	$1,172,182
G1	OIL AND GAS	3,115		$0	$42,127,042	$42,127,042
J1	WATER SYSTEMS	13	2.0627	$0	$401,973	$401,973
J2	GAS DISTRIBUTION SYSTEM	7	0.2207	$0	$2,238,542	$2,238,542
J3	ELECTRIC COMPANY (INCLUDING C	19	18.2284	$0	$9,033,869	$9,033,869
J4	TELEPHONE COMPANY (INCLUDI	5	0.4894	$0	$1,444,450	$1,444,450
J5	RAILROAD	7	15.0700	$0	$4,643,795	$4,643,795
J6	PIPELAND COMPANY	27		$0	$7,948,264	$7,871,676
J7	CABLE TELEVISION COMPANY	3		$0	$1,003,479	$1,003,479
L1	COMMERCIAL PERSONAL PROPE	490		$0	$28,222,999	$27,650,485
L2	INDUSTRIAL AND MANUFACTURIN	33		$0	$19,282,155	$19,282,155
M1	TANGIBLE OTHER PERSONAL, MOB	222		$586,044	$10,837,913	$9,774,165
O	RESIDENTIAL INVENTORY	345	121.1344	$546,333	$13,622,696	$13,496,337
S	SPECIAL INVENTORY TAX	11		$0	$17,203,214	$17,203,214
X	TOTALLY EXEMPT PROPERTY	1,778	15,163.2971	$431,602	$85,554,801	$0
		Totals	80,289.9544	$21,755,248	$1,357,086,280	$853,860,807

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	2,903	3,230.6496	$13,977,805	$391,164,420	$319,253,054
A2	REAL-RESIDENTIAL MOBILE HOMES	768	810.6137	$382,509	$41,274,470	$28,107,125
A3	REAL-RESIDENTIAL SINGLE FAMILY &	159	0.1085	$263,782	$15,986,860	$14,088,969
A4	REAL-OTHER IMPROVEMENTS WITH	399	116.0462	$55,572	$3,756,965	$3,636,351
B1	REAL-RESIDENTIAL DUPLEXES	18	9.6014	$63,398	$2,526,317	$2,526,317
B2	REAL-RESIDENTIAL APARTMENTS	6		$0	$4,831,675	$4,831,675
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,980	809.0733	$0	$64,434,707	$64,409,205
C1C	REAL-VAC PLATTED LOTS - COMMER	43	54.9701	$0	$2,199,931	$2,199,931
D1	REAL-ACREAGE WITH AG	1,565	54,293.5460	$0	$310,481,605	$3,838,739
D2	FARM & RANCH IMPS ON AG QUALI	669		$515,998	$26,286,897	$25,291,051
E	REAL-NON QUAL OPEN SPACE LAND	1,048	4,814.4573	$4,161,425	$172,862,840	$151,883,051
F1	COMMERCIAL REAL PROPERTY	266	635.2833	$770,780	$75,727,434	$75,637,190
F2	INDUSTRIAL REAL PROPERTY	5	194.0994	$0	$1,172,182	$1,172,182
G1	OIL & GAS	3,115		$0	$42,127,042	$42,127,042
J1	WATER SYSTEMS	13	2.0627	$0	$401,973	$401,973
J2	GAS DISTRIBUTION SYSTEM	7	0.2207	$0	$2,238,542	$2,238,542
J3	ELECTRIC COMPANY (INCLUDING CO	19	18.2284	$0	$9,033,869	$9,033,869
J4	TELEPHONE COMPANY (INCLUDING (	5	0.4894	$0	$1,444,450	$1,444,450
J5	RAILROAD	7	15.0700	$0	$4,643,795	$4,643,795
J6	PIPELAND COMPANY	27		$0	$7,948,264	$7,871,676
J7	CABLE TELEVISION COMPANY	3		$0	$1,003,479	$1,003,479
L1	COMMERCIAL PERSONAL PROPER	490		$0	$28,222,999	$27,650,485
L2	INDUSTRIAL PERSONAL PROPERTY	33		$0	$19,282,155	$19,282,155
M1	TANGIBLE OTHER PERSONAL, MOBI	221		$586,044	$10,812,913	$9,749,165
O1	RESIDENTIAL INVENTORY	345	121.1344	$546,333	$13,622,696	$13,496,337
S		11		$0	$17,203,214	$17,203,214
X	TOTALLY EXEMPT PROPERTY	1,778	15,163.2971	$431,602	$85,554,801	$0
		Totals	80,288.9515	$21,755,248	$1,356,246,495	$853,021,022

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	2	1.0029	$0	$814,785	$814,785
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$25,000	$25,000
	Totals	1.0029		$0	$839,785	$839,785

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	2,905	3,231.6525	$13,977,805	$391,979,205	$320,067,839
A2	REAL-RESIDENTIAL MOBILE HOMES	768	810.6137	$382,509	$41,274,470	$28,107,125
A3	REAL-RESIDENTIAL SINGLE FAMILY &	159	0.1085	$263,782	$15,986,860	$14,088,969
A4	REAL-OTHER IMPROVEMENTS WITH	399	116.0462	$55,572	$3,756,965	$3,636,351
B1	REAL-RESIDENTIAL DUPLEXES	18	9.6014	$63,398	$2,526,317	$2,526,317
B2	REAL-RESIDENTIAL APARTMENTS	6		$0	$4,831,675	$4,831,675
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,980	809.0733	$0	$64,434,707	$64,409,205
C1C	REAL-VAC PLATTED LOTS - COMMER	43	54.9701	$0	$2,199,931	$2,199,931
D1	REAL-ACREAGE WITH AG	1,565	54,293.5460	$0	$310,481,605	$3,838,739
D2	FARM & RANCH IMPS ON AG QUALI	669		$515,998	$26,286,897	$25,291,051
E	REAL-NON QUAL OPEN SPACE LAND	1,048	4,814.4573	$4,161,425	$172,862,840	$151,883,051
F1	COMMERCIAL REAL PROPERTY	266	635.2833	$770,780	$75,727,434	$75,637,190
F2	INDUSTRIAL REAL PROPERTY	5	194.0994	$0	$1,172,182	$1,172,182
G1	OIL & GAS	3,115		$0	$42,127,042	$42,127,042
J1	WATER SYSTEMS	13	2.0627	$0	$401,973	$401,973
J2	GAS DISTRIBUTION SYSTEM	7	0.2207	$0	$2,238,542	$2,238,542
J3	ELECTRIC COMPANY (INCLUDING CO	19	18.2284	$0	$9,033,869	$9,033,869
J4	TELEPHONE COMPANY (INCLUDING (	5	0.4894	$0	$1,444,450	$1,444,450
J5	RAILROAD	7	15.0700	$0	$4,643,795	$4,643,795
J6	PIPELAND COMPANY	27		$0	$7,948,264	$7,871,676
J7	CABLE TELEVISION COMPANY	3		$0	$1,003,479	$1,003,479
L1	COMMERCIAL PERSONAL PROPER	490		$0	$28,222,999	$27,650,485
L2	INDUSTRIAL PERSONAL PROPERTY	33		$0	$19,282,155	$19,282,155
M1	TANGIBLE OTHER PERSONAL, MOBI	222		$586,044	$10,837,913	$9,774,165
O1	RESIDENTIAL INVENTORY	345	121.1344	$546,333	$13,622,696	$13,496,337
S		11		$0	$17,203,214	$17,203,214
X	TOTALLY EXEMPT PROPERTY	1,778	15,163.2971	$431,602	$85,554,801	$0
		Totals	80,289.9544	$21,755,248	$1,357,086,280	$853,860,807

New Value

TOTAL NEW VALUE MARKET:	**$21,755,248**
TOTAL NEW VALUE TAXABLE:	**$20,638,808**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	$265,287
EX366	HOUSE BILL 366	202	2018 Market Value	$28,224
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$293,511**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	21	$163,670
DPS	DISABLED Surviving Spouse	1	$10,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	15	$117,870
DVHS	Disabled Veteran Homestead	8	$637,171
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$51,777
HS	HOMESTEAD	167	$3,619,685
OV65	OVER 65	129	$1,591,215
	PARTIAL EXEMPTIONS VALUE LOSS	**344**	**$6,208,888**
		NEW EXEMPTIONS VALUE LOSS	**$6,502,399**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$6,502,399**

New Ag / Timber Exemptions

2018 Market Value	$832,432	Count: 11
2019 Ag/Timber Use	$5,692	
NEW AG / TIMBER VALUE LOSS	**$826,740**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,584	$157,391	$32,878	$124,513

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,084	$145,931	$32,542	$113,389

2019 CERTIFIED TOTALS

SWB - Whitesboro School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	$839,785.00	$609,455

Land	Value
Homesite:	34,884,415
Non Homesite:	30,594,707
Ag Market:	137,494,643
Timber Market:	0

Improvement	Value
Homesite:	170,325,902
Non Homesite:	51,569,754

Non Real	Count	Value
Personal Property:	160	63,434,065
Mineral Property:	0	0
Autos:	16	165,953

Ag	Non Exempt	Exempt
Total Productivity Market:	137,494,643	0
Ag Use:	2,640,001	0
Timber Use:	0	0
Productivity Loss:	134,854,642	0

Total Land	(+)	202,973,765
Total Improvements	(+)	221,895,656
Total Non Real	(+)	63,600,018
Market Value	=	488,469,439
Productivity Loss	(-)	134,854,642
Appraised Value	=	353,614,797
Homestead Cap	(-)	22,398,664
23.231 Cap	(-)	0
Assessed Value	=	331,216,133
Total Exemptions Amount (Breakdown on Next Page)	(-)	46,601,268
Net Taxable	=	284,614,865

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	6,117,244	4,286,428	36,282.08	37,654.31	52
DPS	126,867	91,867	628.67	628.67	1
OV65	46,017,341	32,033,613	233,983.36	238,668.76	352
Total	52,261,452	36,411,908	270,894.11	276,951.74	405
Tax Rate	1.2453500				

Freeze Taxable	(-)	36,411,908
Freeze Adjusted Taxable	=	248,202,957

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,361,889.63 = 248,202,957 * (1.2453500 / 100) + 270,894.11

Certified Estimate of Market Value:	488,469,439
Certified Estimate of Taxable Value:	284,614,865
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	523,219	523,219
DPS	2	0	20,000	20,000
DV1	2	0	10,000	10,000
DV3	4	0	30,000	30,000
DV4	49	0	322,217	322,217
DV4S	3	0	5,990	5,990
DVHS	36	0	4,565,429	4,565,429
DVHSS	3	0	374,746	374,746
EX-XD	2	0	23,004	23,004
EX-XG	1	0	67,797	67,797
EX-XI	1	0	233,447	233,447
EX-XR	4	0	88,958	88,958
EX-XV	93	0	14,816,540	14,816,540
EX-XV (Prorated)	1	0	1,945	1,945
EX366	14	0	2,672	2,672
HS	952	0	21,997,164	21,997,164
OV65	396	0	3,430,472	3,430,472
OV65S	1	0	10,000	10,000
PPV	1	13,825	0	13,825
SO	2	63,843	0	63,843
	Totals	**77,668**	**46,523,600**	**46,601,268**

Land	Value
Homesite:	34,884,415
Non Homesite:	30,594,707
Ag Market:	137,494,643
Timber Market:	0

Improvement	Value
Homesite:	170,325,902
Non Homesite:	51,569,754

Non Real	Count	Value
Personal Property:	160	63,434,065
Mineral Property:	0	0
Autos:	16	165,953

Ag	Non Exempt	Exempt
Total Productivity Market:	137,494,643	0
Ag Use:	2,640,001	0
Timber Use:	0	0
Productivity Loss:	134,854,642	0

Total Land	(+)	202,973,765
Total Improvements	(+)	221,895,656
Total Non Real	(+)	63,600,018
Market Value	=	488,469,439
Productivity Loss	(-)	134,854,642
Appraised Value	=	353,614,797
Homestead Cap	(-)	22,398,664
23.231 Cap	(-)	0
Assessed Value	=	331,216,133
Total Exemptions Amount (Breakdown on Next Page)	(-)	46,601,268
Net Taxable	=	284,614,865

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	6,117,244	4,286,428	36,282.08	37,654.31	52
DPS	126,867	91,867	628.67	628.67	1
OV65	46,017,341	32,033,613	233,983.36	238,668.76	352
Total	52,261,452	36,411,908	270,894.11	276,951.74	405
Tax Rate	1.2453500				

Freeze Taxable	(-)	36,411,908
Freeze Adjusted Taxable	=	248,202,957

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,361,889.63 = 248,202,957 * (1.2453500 / 100) + 270,894.11

Certified Estimate of Market Value:	488,469,439
Certified Estimate of Taxable Value:	284,614,865
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	523,219	523,219
DPS	2	0	20,000	20,000
DV1	2	0	10,000	10,000
DV3	4	0	30,000	30,000
DV4	49	0	322,217	322,217
DV4S	3	0	5,990	5,990
DVHS	36	0	4,565,429	4,565,429
DVHSS	3	0	374,746	374,746
EX-XD	2	0	23,004	23,004
EX-XG	1	0	67,797	67,797
EX-XI	1	0	233,447	233,447
EX-XR	4	0	88,958	88,958
EX-XV	93	0	14,816,540	14,816,540
EX-XV (Prorated)	1	0	1,945	1,945
EX366	14	0	2,672	2,672
HS	952	0	21,997,164	21,997,164
OV65	396	0	3,430,472	3,430,472
OV65S	1	0	10,000	10,000
PPV	1	13,825	0	13,825
SO	2	63,843	0	63,843
	Totals	**77,668**	**46,523,600**	**46,601,268**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,174	1,569.0750	$3,659,112	$139,281,021	$103,628,017
B	MULTIFAMILY RESIDENCE	7	1.9146	$0	$3,955,543	$3,955,543
C1	VACANT LOTS AND LAND TRACTS	181	176.1369	$0	$3,474,929	$3,474,929
D1	QUALIFIED OPEN-SPACE LAND	767	23,611.3486	$0	$137,494,643	$2,531,354
D2	IMPROVEMENTS ON QUALIFIED OP	247		$496,642	$4,396,202	$4,111,314
E	RURAL LAND, NON QUALIFIED OPE	526	2,448.9841	$5,729,297	$98,762,093	$81,289,991
F1	COMMERCIAL REAL PROPERTY	101	71.6756	$1,791,539	$18,407,868	$18,375,734
F2	INDUSTRIAL AND MANUFACTURIN	7	24.3602	$0	$2,461,385	$2,461,385
J2	GAS DISTRIBUTION SYSTEM	3	10.4000	$0	$700,358	$700,358
J3	ELECTRIC COMPANY (INCLUDING C	6	3.7615	$0	$5,484,213	$5,484,213
J4	TELEPHONE COMPANY (INCLUDI	7	1.5930	$0	$528,602	$528,602
J5	RAILROAD	2		$0	$375,965	$375,965
J6	PIPELAND COMPANY	6		$0	$46,247,080	$46,247,080
J7	CABLE TELEVISION COMPANY	1		$0	$116,370	$116,370
L1	COMMERCIAL PERSONAL PROPE	127		$150	$6,089,760	$6,089,760
L2	INDUSTRIAL AND MANUFACTURIN	13		$0	$4,476,321	$4,476,321
M1	TANGIBLE OTHER PERSONAL, MOB	27		$113,715	$841,052	$640,083
O	RESIDENTIAL INVENTORY	4	0.8331	$0	$22,832	$22,832
S	SPECIAL INVENTORY TAX	1		$0	$105,014	$105,014
X	TOTALLY EXEMPT PROPERTY	117	198.0360	$16,130	$15,248,188	$0
	Totals		28,118.1186	$11,806,585	$488,469,439	$284,614,865

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,174	1,569.0750	$3,659,112	$139,281,021	$103,628,017
B	MULTIFAMILY RESIDENCE	7	1.9146	$0	$3,955,543	$3,955,543
C1	VACANT LOTS AND LAND TRACTS	181	176.1369	$0	$3,474,929	$3,474,929
D1	QUALIFIED OPEN-SPACE LAND	767	23,611.3486	$0	$137,494,643	$2,531,354
D2	IMPROVEMENTS ON QUALIFIED OP	247		$496,642	$4,396,202	$4,111,314
E	RURAL LAND, NON QUALIFIED OPE	526	2,448.9841	$5,729,297	$98,762,093	$81,289,991
F1	COMMERCIAL REAL PROPERTY	101	71.6756	$1,791,539	$18,407,868	$18,375,734
F2	INDUSTRIAL AND MANUFACTURIN	7	24.3602	$0	$2,461,385	$2,461,385
J2	GAS DISTRIBUTION SYSTEM	3	10.4000	$0	$700,358	$700,358
J3	ELECTRIC COMPANY (INCLUDING C	6	3.7615	$0	$5,484,213	$5,484,213
J4	TELEPHONE COMPANY (INCLUDI	7	1.5930	$0	$528,602	$528,602
J5	RAILROAD	2		$0	$375,965	$375,965
J6	PIPELAND COMPANY	6		$0	$46,247,080	$46,247,080
J7	CABLE TELEVISION COMPANY	1		$0	$116,370	$116,370
L1	COMMERCIAL PERSONAL PROPE	127		$150	$6,089,760	$6,089,760
L2	INDUSTRIAL AND MANUFACTURIN	13		$0	$4,476,321	$4,476,321
M1	TANGIBLE OTHER PERSONAL, MOB	27		$113,715	$841,052	$640,083
O	RESIDENTIAL INVENTORY	4	0.8331	$0	$22,832	$22,832
S	SPECIAL INVENTORY TAX	1		$0	$105,014	$105,014
X	TOTALLY EXEMPT PROPERTY	117	198.0360	$16,130	$15,248,188	$0
	Totals		28,118.1186	$11,806,585	$488,469,439	$284,614,865

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2822	$0	$12,541	$12,541
A1	REAL-RESIDENTIAL SINGLE FAMILY &	923	1,179.3676	$3,186,223	$123,942,401	$92,288,219
A2	REAL-RESIDENTIAL MOBILE HOMES	233	377.8786	$346,729	$14,513,429	$10,636,951
A3	REAL-RESIDENTIAL SINGLE FAMILY &	5		$0	$319,784	$229,478
A4	REAL-OTHER IMPROVEMENTS WITH	36	11.5466	$126,160	$492,866	$460,828
B1	REAL-RESIDENTIAL DUPLEXES	5	1.9146	$0	$1,264,412	$1,264,412
B2	REAL-RESIDENTIAL APARTMENTS	2		$0	$2,691,131	$2,691,131
C1	REAL-VAC PLATTED LOTS-RESIDENT	165	133.7663	$0	$2,777,019	$2,777,019
C1C	REAL-VAC PLATTED LOTS - COMMER	16	42.3706	$0	$697,910	$697,910
D1	REAL-ACREAGE WITH AG	767	23,611.3486	$0	$137,494,643	$2,531,354
D2	FARM & RANCH IMPS ON AG QUALI	247		$496,642	$4,396,202	$4,111,314
D4	REAL- ACREAGE, UNDEVELOPED L	1	5.8600	$0	$73,555	$73,555
E	REAL-NON QUAL OPEN SPACE LAND	526	2,443.1241	$5,729,297	$98,688,538	$81,216,436
F1	COMMERCIAL REAL PROPERTY	101	71.6756	$1,791,539	$18,407,868	$18,375,734
F2	INDUSTRIAL REAL PROPERTY	7	24.3602	$0	$2,461,385	$2,461,385
J2	GAS DISTRIBUTION SYSTEM	3	10.4000	$0	$700,358	$700,358
J3	ELECTRIC COMPANY (INCLUDING CO	6	3.7615	$0	$5,484,213	$5,484,213
J4	TELEPHONE COMPANY (INCLUDING (	7	1.5930	$0	$528,602	$528,602
J5	RAILROAD	2		$0	$375,965	$375,965
J6	PIPELAND COMPANY	6		$0	$46,247,080	$46,247,080
J7	CABLE TELEVISION COMPANY	1		$0	$116,370	$116,370
L1	COMMERCIAL PERSONAL PROPER	127		$150	$6,089,760	$6,089,760
L2	INDUSTRIAL PERSONAL PROPERTY	13		$0	$4,476,321	$4,476,321
M1	TANGIBLE OTHER PERSONAL, MOBI	27		$113,715	$841,052	$640,083
O1	RESIDENTIAL INVENTORY	4	0.8331	$0	$22,832	$22,832
S		1		$0	$105,014	$105,014
X	TOTALLY EXEMPT PROPERTY	117	198.0360	$16,130	$15,248,188	$0
		Totals	28,118.1186	$11,806,585	$488,469,439	$284,614,865

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2822	$0	$12,541	$12,541
A1	REAL-RESIDENTIAL SINGLE FAMILY &	923	1,179.3676	$3,186,223	$123,942,401	$92,288,219
A2	REAL-RESIDENTIAL MOBILE HOMES	233	377.8786	$346,729	$14,513,429	$10,636,951
A3	REAL-RESIDENTIAL SINGLE FAMILY &	5		$0	$319,784	$229,478
A4	REAL-OTHER IMPROVEMENTS WITH	36	11.5466	$126,160	$492,866	$460,828
B1	REAL-RESIDENTIAL DUPLEXES	5	1.9146	$0	$1,264,412	$1,264,412
B2	REAL-RESIDENTIAL APARTMENTS	2		$0	$2,691,131	$2,691,131
C1	REAL-VAC PLATTED LOTS-RESIDENT	165	133.7663	$0	$2,777,019	$2,777,019
C1C	REAL-VAC PLATTED LOTS - COMMER	16	42.3706	$0	$697,910	$697,910
D1	REAL-ACREAGE WITH AG	767	23,611.3486	$0	$137,494,643	$2,531,354
D2	FARM & RANCH IMPS ON AG QUALI	247		$496,642	$4,396,202	$4,111,314
D4	REAL- ACREAGE, UNDEVELOPED L	1	5.8600	$0	$73,555	$73,555
E	REAL-NON QUAL OPEN SPACE LAND	526	2,443.1241	$5,729,297	$98,688,538	$81,216,436
F1	COMMERCIAL REAL PROPERTY	101	71.6756	$1,791,539	$18,407,868	$18,375,734
F2	INDUSTRIAL REAL PROPERTY	7	24.3602	$0	$2,461,385	$2,461,385
J2	GAS DISTRIBUTION SYSTEM	3	10.4000	$0	$700,358	$700,358
J3	ELECTRIC COMPANY (INCLUDING CO	6	3.7615	$0	$5,484,213	$5,484,213
J4	TELEPHONE COMPANY (INCLUDING (	7	1.5930	$0	$528,602	$528,602
J5	RAILROAD	2		$0	$375,965	$375,965
J6	PIPELAND COMPANY	6		$0	$46,247,080	$46,247,080
J7	CABLE TELEVISION COMPANY	1		$0	$116,370	$116,370
L1	COMMERCIAL PERSONAL PROPER	127		$150	$6,089,760	$6,089,760
L2	INDUSTRIAL PERSONAL PROPERTY	13		$0	$4,476,321	$4,476,321
M1	TANGIBLE OTHER PERSONAL, MOBI	27		$113,715	$841,052	$640,083
O1	RESIDENTIAL INVENTORY	4	0.8331	$0	$22,832	$22,832
S		1		$0	$105,014	$105,014
X	TOTALLY EXEMPT PROPERTY	117	198.0360	$16,130	$15,248,188	$0
		Totals	28,118.1186	$11,806,585	$488,469,439	$284,614,865

New Value

TOTAL NEW VALUE MARKET:	**$11,806,585**
TOTAL NEW VALUE TAXABLE:	**$11,291,090**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	$29,538
EX366	HOUSE BILL 366	3	2018 Market Value	$1,246
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$30,784**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	$71,068
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV3	Disabled Veterans 50% - 69%	1	$0
DV4	Disabled Veterans 70% - 100%	7	$49,320
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$5,990
DVHS	Disabled Veteran Homestead	5	$579,790
HS	HOMESTEAD	62	$1,408,387
OV65	OVER 65	44	$365,000
OV65S	OVER 65 Surviving Spouse	1	$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	**130**	**$2,494,555**
		NEW EXEMPTIONS VALUE LOSS	**$2,525,339**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$2,525,339**

New Ag / Timber Exemptions

2018 Market Value	$276,664	Count: 7
2019 Ag/Timber Use	$1,571	
NEW AG / TIMBER VALUE LOSS	**$275,093**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
944	$175,745	$46,873	$128,872

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
675	$149,073	$43,216	$105,857

2019 CERTIFIED TOTALS

SWW - Whitewright School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	4	25,125,616
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	0
Total Improvements	(+)	0
Total Non Real	(+)	25,125,616
Market Value	=	25,125,616
Productivity Loss	(-)	0
Appraised Value	=	25,125,616
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	25,125,616
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	25,125,616

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 25,125,616 * (0.000000 / 100)

Certified Estimate of Market Value:	25,125,616
Certified Estimate of Taxable Value:	25,125,616
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	4	25,125,616
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	0
Total Improvements	(+)	0
Total Non Real	(+)	25,125,616
Market Value	=	25,125,616
Productivity Loss	(-)	0
Appraised Value	=	25,125,616
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	25,125,616
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	25,125,616

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 25,125,616 * (0.000000 / 100)

Certified Estimate of Market Value:	25,125,616
Certified Estimate of Taxable Value:	25,125,616
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	4		$0	$25,125,616	$25,125,616
	Totals		0.0000	$0	$25,125,616	$25,125,616

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	4		$0	$25,125,616	$25,125,616
	Totals		0.0000	$0	$25,125,616	$25,125,616

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPER	4		$0	$25,125,616	$25,125,616
	Totals		0.0000	$0	$25,125,616	$25,125,616

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPER	4		$0	$25,125,616	$25,125,616
	Totals		0.0000	$0	$25,125,616	$25,125,616

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used