Land	Value
Homesite:	306,399,036
Non Homesite:	969,841,574
Ag Market:	91,316,205
Timber Market:	9,007,815

Total Land	(+)	1,376,564,630

Improvement	Value
Homesite:	2,830,654,956
Non Homesite:	9,021,936,001

Total Improvements	(+)	11,852,590,957

Non Real	Count	Value
Personal Property:	8,333	2,882,771,520
Mineral Property:	576	8,998,880
Autos:	0	0

Total Non Real	(+)	2,891,770,400
Market Value	=	16,120,925,987

Ag	Non Exempt	Exempt
Total Productivity Market:	100,241,786	82,234
Ag Use:	5,609,191	82,234
Timber Use:	946,249	0
Productivity Loss:	93,686,346	0

Productivity Loss	(-)	93,686,346
Appraised Value	=	16,027,239,641
Homestead Cap	(-)	12,943,857
23.231 Cap	(-)	0
Assessed Value	=	16,014,295,784
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,052,426,092

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	10,961,869,692
I&S Net Taxable	=	13,450,204,113

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	76,778,006	45,772,091	430,116.94	447,649.11	904
DPS	222,046	152,046	1,658.19	1,658.19	2
OV65	1,135,798,209	768,881,771	6,843,531.31	7,068,480.43	8,987
Total	1,212,798,261	814,805,908	7,275,306.44	7,517,787.73	9,893
Tax Rate	1.2204500				

Freeze Taxable	(-)	814,805,908
Freeze Adjusted M&O Net Taxable	=	10,147,063,784
Freeze Adjusted I&S Net Taxable	=	12,635,398,205

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
137,436,759.99 = (10,147,063,784 * (0.9664000 / 100)) + (12,635,398,205 * (0.2540500 / 100)) + 7,275,306.44

Certified Estimate of Market Value:	16,120,925,987
Certified Estimate of Taxable Value:	10,961,869,692

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

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	31	1,561,602	0	1,561,602
CHODO (Partial)	3	127,890	0	127,890
DP	999	0	8,729,466	8,729,466
DPS	29	0	256,736	256,736
DV1	84	0	465,790	465,790
DV1S	4	0	15,000	15,000
DV2	68	0	514,491	514,491
DV2S	2	0	9,740	9,740
DV3	69	0	660,739	660,739
DV4	448	0	4,507,287	4,507,287
DV4S	7	0	84,000	84,000
DVHS	369	0	50,028,356	50,028,356
DVHSS	27	0	2,373,225	2,373,225
ECO	9	2,488,334,421	0	2,488,334,421
EX-XG	8	0	2,376,305	2,376,305
EX-XI	17	0	9,108,114	9,108,114
EX-XJ	45	0	20,767,432	20,767,432
EX-XL	3	0	2,277,641	2,277,641
EX-XU	100	0	3,040,975	3,040,975
EX-XV	3,504	0	1,523,650,560	1,523,650,560
EX-XV (Prorated)	189	0	3,469,904	3,469,904
EX366	60	0	17,214	17,214
FR	24	0	0	0
FRSS	1	0	174,448	174,448
GIT	1	10,574,269	0	10,574,269
HS	22,772	0	553,517,344	553,517,344
LIH	2	0	2,908,508	2,908,508
OV65	9,579	40,505,090	86,623,829	127,128,919
OV65S	52	208,208	469,591	677,799
PC	64	235,067,917	0	235,067,917
	Totals	**2,776,379,397**	**2,276,046,695**	**5,052,426,092**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38,219	11,440.2714	$38,482,846	$4,145,804,282	$3,388,664,883
B	MULTIFAMILY RESIDENCE	689	243.9736	$8,619,843	$446,711,366	$445,558,719
C1	VACANT LOTS AND LAND TRACTS	12,542	7,366.5645	$0	$119,490,991	$119,448,363
D1	QUALIFIED AG LAND	575	44,533.4266	$0	$100,241,786	$6,555,440
D2	NON-QUALIFIED LAND	73		$28,800	$1,083,181	$1,083,181
E	FARM OR RANCH IMPROVEMENT	948	14,191.1055	$4,120	$95,249,181	$92,267,112
F1	COMMERCIAL REAL PROPERTY	3,422	5,213.3597	$27,462,262	$1,642,879,080	$1,642,139,978
F2	INDUSTRIAL REAL PROPERTY	248	3,644.7787	$280,982,364	$5,408,745,018	$2,686,924,248
G1	OIL AND GAS	574		$0	$8,990,340	$8,990,340
J2	GAS DISTRIBUTION SYSTEM	27	6.9726	$0	$15,016,801	$15,016,801
J3	ELECTRIC COMPANY (INCLUDING C	118	384.1976	$0	$164,274,535	$164,274,535
J4	TELEPHONE COMPANY (INCLUDI	18	4.9722	$0	$19,929,180	$19,929,180
J5	RAILROAD	72	182.9076	$0	$53,360,246	$53,360,246
J6	PIPELAND COMPANY	523	879.3270	$0	$162,214,816	$162,214,816
J7	CABLE TELEVISION COMPANY	11	0.0750	$0	$16,356,978	$16,356,978
J8	OTHER TYPE OF UTILITY	144		$0	$21,545,753	$21,545,753
L1	COMMERCIAL PERSONAL PROPE	7,033		$0	$993,381,829	$993,381,829
L2	INDUSTRIAL PERSONAL PROPERT	260		$0	$1,067,938,856	$1,056,333,874
M1	TANGIBLE OTHER PERSONAL, MOB	535		$2,569,469	$7,881,375	$7,299,168
O	RESIDENTIAL INVENTORY	235	72.3850	$1,702,373	$6,844,092	$6,844,092
S	SPECIAL INVENTORY TAX	107		$0	$53,679,477	$53,679,477
X	TOTALLY EXEMPT PROPERTY	3,962	16,429.4982	$24,496,471	$1,569,306,824	$679
	Totals	104,593.8152		$384,348,548	$16,120,925,987	$10,961,869,692

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		123	17.0067	$226,379	$5,442,530	$5,412,007
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	34,727	11,025.8670	$38,125,009	$3,910,106,991	$3,189,149,591
A2	REAL, RESIDENTIAL, MOBILE HOME	68	37.9094	$21,994	$1,357,364	$956,124
A5	TOWNHOME/PATIOH/GARDENH/CON	2,910	220.7837	$0	$224,146,622	$189,930,840
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	391	138.7046	$109,464	$4,750,775	$3,216,321
B		2		$0	$2,908,508	$2,908,508
B1	REAL, RESIDENTIAL, APARTMENTS	288	159.6952	$8,619,843	$427,630,371	$427,630,371
B2	REAL, RESIDENTIAL, DUPLEXES	357	76.1783	$0	$13,546,446	$12,434,064
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	42	8.1001	$0	$2,626,041	$2,585,776
C1	REAL, VACANT PLATTED RESIDENTI	11,257	6,378.3750	$0	$75,717,080	$75,682,927
C2	REAL, VACANT PLATTED COMMERCI	1,285	988.1895	$0	$43,773,911	$43,765,436
D1	REAL, ACREAGE, RANGELAND	680	44,643.1689	$0	$100,314,157	$6,627,811
D2	REAL, ACREAGE, TIMBERLAND	73		$28,800	$1,083,181	$1,083,181
D3	REAL, ACREAGE, FARMLAND	36	359.4208	$4,120	$3,923,073	$3,858,073
D4	REAL, ACREAGE, UNDEVELOPED LA	648	10,983.8788	$0	$56,627,076	$56,627,076
D5	UNFILLED LAND	8	166.4740	$0	$1,831,088	$1,831,088
D6	INDUSTRIAL LARGER TRACT(MARSH	41	1,583.2427	$0	$3,837,976	$3,837,976
D7	UNPROTECTED MARSH LAND	3	34.2600	$0	$51,211	$51,211
D8	EASEMENT	1	1.0000	$0	$100	$100
D9	RIP\RAP	4	147.7200	$0	$7,273,999	$7,273,999
E1	REAL, FARM/RANCH, HOUSE	90	737.6779	$0	$21,121,542	$18,496,466
E2	REAL, FARM/RANCH, MOBILE HOME	2	6.3270	$0	$75,128	$59,042
E7	MH ON REAL PROP (5 AC/MORE) MH	10	61.3620	$0	$435,617	$159,710
F1	REAL, Commercial	3,422	5,213.3597	$27,462,262	$1,642,879,080	$1,642,139,978
F2	REAL, Industrial	158		$280,982,364	$5,354,450,697	$2,632,629,927
F5	OPERATING UNITS ACREAGE	90	3,644.7787	$0	$54,294,321	$54,294,321
G1	OIL AND GAS	574		$0	$8,990,340	$8,990,340
J2	REAL & TANGIBLE PERSONAL, UTIL	27	6.9726	$0	$15,016,801	$15,016,801
J3	REAL & TANGIBLE PERSONAL, UTIL	118	384.1976	$0	$164,274,535	$164,274,535
J4	REAL & TANGIBLE PERSONAL, UTIL	18	4.9722	$0	$19,929,180	$19,929,180
J5	REAL & TANGIBLE PERSONAL, UTIL	72	182.9076	$0	$53,360,246	$53,360,246
J6	REAL & TANGIBLE PERSONAL, UTIL	523	879.3270	$0	$162,214,816	$162,214,816
J7	REAL & TANGIBLE PERSONAL, UTIL	11	0.0750	$0	$16,356,978	$16,356,978
J8	REAL & TANGIBLE PERSONAL, UTIL	144		$0	$21,545,753	$21,545,753
L1	TANGIBLE, PERSONAL PROPERTY, C	7,033		$0	$993,381,829	$993,381,829
L2	TANGIBLE, PERSONAL PROPERTY, I	260		$0	$1,067,938,856	$1,056,333,874
M1	TANGIBLE OTHER PERSONAL, MOBI	535		$2,569,469	$7,881,375	$7,299,168
O1	INVENTORY, VACANT RES LAND	235	72.3850	$1,702,373	$6,844,092	$6,844,092
S	SPECIAL INVENTORY	107		$0	$53,679,477	$53,679,477
X		3,962	16,429.4982	$24,496,471	$1,569,306,824	$679
		Totals	104,593.8152	$384,348,548	$16,120,925,987	$10,961,869,692

New Value

TOTAL NEW VALUE MARKET:	**$384,348,548**
TOTAL NEW VALUE TAXABLE:	**$357,234,069**

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2019 Market Value	$22,310
EX-XV	Other Exemptions (including public property, r	170	2019 Market Value	$11,421,260
EX366	HB366 Exempt	17	2019 Market Value	$10,040
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$11,453,610**

Exemption	Description	Count	Exemption Amount
DP	Disability	120	$1,078,360
DPS	DISABLED Surviving Spouse	1	$10,000
DV1	Disabled Veterans 10% - 29%	14	$70,000
DV2	Disabled Veterans 30% - 49%	12	$88,208
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	12	$114,672
DV4	Disabled Veterans 70% - 100%	77	$842,949
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	80	$11,165,654
HS	Homestead	1,245	$30,303,523
OV65	Over 65	779	$10,305,040
OV65S	OV65 Surviving Spouse	2	$27,023
	PARTIAL EXEMPTIONS VALUE LOSS	**2,344**	**$54,024,929**
		NEW EXEMPTIONS VALUE LOSS	**$65,478,539**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$65,478,539**

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
22,672	$137,821	$24,914	$112,907

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,588	$137,406	$24,910	$112,496

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,672	$111,825	$25,000	$86,825

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,588	$111,700	$25,000	$86,700

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	68,420,624
Non Homesite:	78,753,027
Ag Market:	155,145,275
Timber Market:	7,990,692

Improvement	Value
Homesite:	358,606,117
Non Homesite:	147,910,398

Non Real	Count	Value
Personal Property:	444	150,111,421
Mineral Property:	996	16,957,444
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	160,995,291	2,140,676
Ag Use:	12,251,986	668,738
Timber Use:	942,439	0
Productivity Loss:	147,800,866	1,471,938

Total Land	(+)	310,309,618
Total Improvements	(+)	506,516,515
Total Non Real	(+)	167,068,865
Market Value	=	983,894,998
Productivity Loss	(-)	147,800,866
Appraised Value	=	836,094,132
Homestead Cap	(-)	364,391
23.231 Cap	(-)	0
Assessed Value	=	835,729,741
Total Exemptions Amount (Breakdown on Next Page)	(-)	110,613,894
Net Taxable	=	725,115,847

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	8,864,836	6,125,554	62,593.41	70,798.99	91
DPS	276,070	241,070	3,085.46	3,085.46	1
OV65	126,982,349	94,340,462	934,397.64	1,063,850.71	973
Total	136,123,255	100,707,086	1,000,076.51	1,137,735.16	1,065
Tax Rate	1.2958500				

Freeze Taxable	(-)	100,707,086
Freeze Adjusted Taxable	=	624,408,761

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,091,477.44 = 624,408,761 * (1.2958500 / 100) + 1,000,076.51

Certified Estimate of Market Value:	983,894,998
Certified Estimate of Taxable Value:	725,115,847
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	105	0	788,839	788,839
DPS	4	0	40,000	40,000
DV1	10	0	47,000	47,000
DV2	10	0	72,000	72,000
DV3	7	0	72,000	72,000
DV4	44	0	402,080	402,080
DVHS	38	0	4,678,701	4,678,701
DVHSS	4	0	421,021	421,021
EX-XI	1	0	35,790	35,790
EX-XU	3	0	25,359	25,359
EX-XV	327	0	18,679,030	18,679,030
EX-XV (Prorated)	1	0	1,928	1,928
EX366	14	0	2,306	2,306
FR	1	0	0	0
HS	3,018	0	68,396,538	68,396,538
OV65	1,039	0	8,836,962	8,836,962
OV65S	4	0	30,000	30,000
PC	4	8,084,340	0	8,084,340
	Totals	**8,084,340**	**102,529,554**	**110,613,894**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,776	5,417.0337	$14,543,428	$443,191,937	$368,243,395
B	MULTIFAMILY RESIDENCE	4	3.0300	$0	$640,584	$630,584
C1	VACANT LOTS AND LAND TRACTS	1,623	3,934.8180	$0	$24,322,451	$24,322,451
D1	QUALIFIED AG LAND	2,200	127,700.7557	$0	$160,995,291	$13,194,425
D2	NON-QUALIFIED LAND	203		$162,867	$4,911,236	$4,911,236
E	FARM OR RANCH IMPROVEMENT	1,194	12,908.3105	$1,187,831	$75,950,110	$68,444,432
F1	COMMERCIAL REAL PROPERTY	130	406.0098	$1,558,101	$32,508,033	$32,442,933
F2	INDUSTRIAL REAL PROPERTY	40	736.5507	$0	$47,061,882	$38,977,542
G1	OIL AND GAS	992		$0	$16,906,039	$16,906,039
J2	GAS DISTRIBUTION SYSTEM	1		$0	$155,034	$155,034
J3	ELECTRIC COMPANY (INCLUDING C	7	1.4460	$0	$6,665,296	$6,665,296
J4	TELEPHONE COMPANY (INCLUDI	6	1.0664	$0	$1,992,069	$1,992,069
J5	RAILROAD	2	0.4450	$0	$815,626	$815,626
J6	PIPELAND COMPANY	131	11.2160	$0	$79,009,893	$79,009,893
J7	CABLE TELEVISION COMPANY	1		$0	$775	$775
J8	OTHER TYPE OF UTILITY	32		$0	$3,894,629	$3,894,629
L1	COMMERCIAL PERSONAL PROPE	234		$0	$27,380,317	$27,380,317
L2	INDUSTRIAL PERSONAL PROPERT	28		$0	$30,447,247	$30,447,247
M1	TANGIBLE OTHER PERSONAL, MOB	338		$637,209	$6,379,863	$4,759,651
O	RESIDENTIAL INVENTORY	93	49.8130	$114,202	$1,922,273	$1,922,273
S	SPECIAL INVENTORY TAX	1		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	346	19,317.1703	$46,770	$18,744,413	$0
	Totals	170,487.6651		$18,250,408	$983,894,998	$725,115,847

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,047	4,650.8755	$13,488,429	$424,053,675	$355,463,017
A2	REAL, RESIDENTIAL, MOBILE HOME	105	173.3468	$133,307	$4,365,774	$2,988,414
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	626	592.8114	$921,692	$14,772,488	$9,791,964
B1	REAL, RESIDENTIAL, APARTMENTS	1		$0	$275,371	$265,371
B2	REAL, RESIDENTIAL, DUPLEXES	3	3.0300	$0	$365,213	$365,213
C1	REAL, VACANT PLATTED RESIDENTI	1,610	3,593.3890	$0	$23,483,697	$23,483,697
C2	REAL, VACANT PLATTED COMMERCI	13	341.4290	$0	$838,754	$838,754
D1	REAL, ACREAGE, RANGELAND	2,420	129,257.2722	$0	$162,212,957	$14,412,091
D2	REAL, ACREAGE, TIMBERLAND	203		$162,867	$4,911,236	$4,911,236
D3	REAL, ACREAGE, FARMLAND	93	1,627.4690	$1,110,615	$9,565,940	$9,216,042
D4	REAL, ACREAGE, UNDEVELOPED LA	564	7,488.2773	$0	$14,259,109	$14,242,106
D5	UNFILLED LAND	13	205.3020	$0	$949,716	$949,716
E1	REAL, FARM/RANCH, HOUSE	239	1,734.1227	$77,216	$46,621,679	$40,371,249
E2	REAL, FARM/RANCH, MOBILE HOME	7	48.6910	$0	$691,088	$470,197
E7	MH ON REAL PROP (5 AC/MORE) MH	59	247.9320	$0	$2,644,912	$1,977,456
F1	REAL, Commercial	130	406.0098	$1,558,101	$32,508,033	$32,442,933
F2	REAL, Industrial	17		$0	$45,415,390	$37,331,050
F5	OPERATING UNITS ACREAGE	23	736.5507	$0	$1,646,492	$1,646,492
G1	OIL AND GAS	992		$0	$16,906,039	$16,906,039
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$155,034	$155,034
J3	REAL & TANGIBLE PERSONAL, UTIL	7	1.4460	$0	$6,665,296	$6,665,296
J4	REAL & TANGIBLE PERSONAL, UTIL	6	1.0664	$0	$1,992,069	$1,992,069
J5	REAL & TANGIBLE PERSONAL, UTIL	2	0.4450	$0	$815,626	$815,626
J6	REAL & TANGIBLE PERSONAL, UTIL	131	11.2160	$0	$79,009,893	$79,009,893
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$775	$775
J8	REAL & TANGIBLE PERSONAL, UTIL	32		$0	$3,894,629	$3,894,629
L1	TANGIBLE, PERSONAL PROPERTY, C	234		$0	$27,380,317	$27,380,317
L2	TANGIBLE, PERSONAL PROPERTY, I	28		$0	$30,447,247	$30,447,247
M1	TANGIBLE OTHER PERSONAL, MOBI	338		$637,209	$6,379,863	$4,759,651
O1	INVENTORY, VACANT RES LAND	93	49.8130	$114,202	$1,922,273	$1,922,273
S	SPECIAL INVENTORY	1		$0	$0	$0
X		346	19,317.1703	$46,770	$18,744,413	$0
		Totals	170,487.6651	$18,250,408	$983,894,998	$725,115,847

New Value

TOTAL NEW VALUE MARKET:	**$18,250,408**
TOTAL NEW VALUE TAXABLE:	**$17,617,499**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	9	2019 Market Value	$1,232,100
EX366	HB366 Exempt	6	2019 Market Value	$1,630
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$1,233,730**

Exemption	Description	Count	Exemption Amount
DP	Disability	17	$150,000
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV4	Disabled Veterans 70% - 100%	4	$36,000
DVHS	Disabled Veteran Homestead	5	$516,763
HS	Homestead	203	$4,399,386
OV65	Over 65	103	$765,674
	PARTIAL EXEMPTIONS VALUE LOSS	**335**	**$5,887,823**
		NEW EXEMPTIONS VALUE LOSS	**$7,121,553**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$7,121,553**

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
2,925	$144,819	$22,946	$121,873

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,665	$141,639	$22,987	$118,652

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,925	$127,523	$25,000	$102,523

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,665	$125,069	$25,000	$100,069

2020 CERTIFIED TOTALS

103 - HAMSHIRE FANNETT ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	44,529,747
Non Homesite:	59,221,961
Ag Market:	132,605,329
Timber Market:	10,555,934

Improvement	Value
Homesite:	234,798,050
Non Homesite:	126,303,134

Non Real	Count	Value
Personal Property:	345	157,937,871
Mineral Property:	753	17,024,858
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	143,161,263	0
Ag Use:	10,959,500	0
Timber Use:	1,948,451	0
Productivity Loss:	130,253,312	0

Total Land	(+)	246,912,971
Total Improvements	(+)	361,101,184
Total Non Real	(+)	174,962,729
Market Value	=	782,976,884
Productivity Loss	(-)	130,253,312
Appraised Value	=	652,723,572
Homestead Cap	(-)	814,700
23.231 Cap	(-)	0
Assessed Value	=	651,908,872
Total Exemptions Amount (Breakdown on Next Page)	(-)	114,275,436
Net Taxable	=	537,633,436

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	6,901,857	3,648,801	37,815.24	43,252.95	64
DPS	72,085	9,578	120.35	121.81	2
OV65	88,118,687	52,325,927	483,444.71	509,566.20	687
Total	95,092,629	55,984,306	521,380.30	552,940.96	753
Tax Rate	1.2565000				

Freeze Taxable	(-)	55,984,306

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	121,440	111,440	102,714	8,726	1
Total	121,440	111,440	102,714	8,726	1

Transfer Adjustment	(-)	8,726
Freeze Adjusted Taxable	=	481,640,404

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,573,191.98 = 481,640,404 * (1.2565000 / 100) + 521,380.30

Certified Estimate of Market Value:	782,976,884
Certified Estimate of Taxable Value:	537,633,436
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	75	0	601,762	601,762
DPS	5	0	20,000	20,000
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	5	0	51,000	51,000
DV3	3	0	20,000	20,000
DV4	35	0	372,000	372,000
DVHS	23	0	3,634,287	3,634,287
EX-XU	7	0	273,480	273,480
EX-XV	150	0	20,308,013	20,308,013
EX366	23	0	3,202	3,202
FR	2	0	0	0
HS	1,856	40,524,703	42,250,210	82,774,913
OV65	732	0	6,135,868	6,135,868
OV65S	5	0	45,911	45,911
	Totals	**40,524,703**	**73,750,733**	**114,275,436**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,730	3,178.3868	$16,525,235	$310,829,989	$229,212,208
B	MULTIFAMILY RESIDENCE	2	0.2565	$0	$2,307,769	$2,307,769
C1	VACANT LOTS AND LAND TRACTS	1,113	2,346.2773	$0	$17,341,102	$17,341,102
D1	QUALIFIED AG LAND	1,040	83,560.8441	$0	$143,161,263	$12,907,951
D2	NON-QUALIFIED LAND	146		$241,650	$3,169,316	$3,169,316
E	FARM OR RANCH IMPROVEMENT	411	5,450.2901	$694,611	$61,270,521	$49,706,044
F1	COMMERCIAL REAL PROPERTY	111	383.1649	$516,898	$20,851,201	$20,818,079
F2	INDUSTRIAL REAL PROPERTY	4		$0	$21,040,148	$21,040,148
G1	OIL AND GAS	737		$0	$16,987,364	$16,987,364
J2	GAS DISTRIBUTION SYSTEM	2		$0	$144,534	$144,534
J3	ELECTRIC COMPANY (INCLUDING C	36	99.7770	$0	$34,313,726	$34,313,726
J4	TELEPHONE COMPANY (INCLUDI	9	0.1607	$0	$1,307,130	$1,307,130
J5	RAILROAD	21	93.3010	$0	$18,104,225	$18,104,225
J6	PIPELAND COMPANY	99	65.2080	$0	$71,547,885	$71,547,885
J8	OTHER TYPE OF UTILITY	19		$0	$2,292,287	$2,292,287
L1	COMMERCIAL PERSONAL PROPE	185		$0	$28,671,394	$28,671,394
L2	INDUSTRIAL PERSONAL PROPERT	17		$0	$2,290,864	$2,290,864
M1	TANGIBLE OTHER PERSONAL, MOB	217		$497,354	$4,861,514	$3,571,453
O	RESIDENTIAL INVENTORY	31	34.3757	$0	$1,384,206	$1,384,206
S	SPECIAL INVENTORY TAX	3		$0	$515,751	$515,751
X	TOTALLY EXEMPT PROPERTY	180	2,518.7558	$233,687	$20,584,695	$0
		Totals	97,730.7979	$18,709,435	$782,976,884	$537,633,436

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,207	2,836.0742	$16,225,663	$299,755,570	$222,488,573
A2	REAL, RESIDENTIAL, MOBILE HOME	84	71.2846	$32,560	$2,722,906	$1,654,239
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	439	271.0280	$267,012	$8,351,513	$5,069,396
B1	REAL, RESIDENTIAL, APARTMENTS	1		$0	$2,128,630	$2,128,630
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.2565	$0	$179,139	$179,139
C1	REAL, VACANT PLATTED RESIDENTI	1,106	2,332.9849	$0	$17,096,647	$17,096,647
C2	REAL, VACANT PLATTED COMMERCI	7	13.2924	$0	$244,455	$244,455
D1	REAL, ACREAGE, RANGELAND	1,071	83,925.4129	$0	$143,719,682	$13,466,370
D2	REAL, ACREAGE, TIMBERLAND	146		$241,650	$3,169,316	$3,169,316
D3	REAL, ACREAGE, FARMLAND	66	1,813.1761	$328,571	$11,328,793	$10,473,443
D4	REAL, ACREAGE, UNDEVELOPED LA	140	2,035.8721	$0	$6,897,180	$6,859,838
E1	REAL, FARM/RANCH, HOUSE	161	1,162.0131	$366,040	$41,944,200	$31,437,530
E2	REAL, FARM/RANCH, MOBILE HOME	2	21.5090	$0	$164,903	$123,014
E7	MH ON REAL PROP (5 AC/MORE) MH	12	53.1510	$0	$377,026	$253,800
F1	REAL, Commercial	111	383.1649	$516,898	$20,851,201	$20,818,079
F2	REAL, Industrial	4		$0	$21,040,148	$21,040,148
G1	OIL AND GAS	737		$0	$16,987,364	$16,987,364
J2	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$144,534	$144,534
J3	REAL & TANGIBLE PERSONAL, UTIL	36	99.7770	$0	$34,313,726	$34,313,726
J4	REAL & TANGIBLE PERSONAL, UTIL	9	0.1607	$0	$1,307,130	$1,307,130
J5	REAL & TANGIBLE PERSONAL, UTIL	21	93.3010	$0	$18,104,225	$18,104,225
J6	REAL & TANGIBLE PERSONAL, UTIL	99	65.2080	$0	$71,547,885	$71,547,885
J8	REAL & TANGIBLE PERSONAL, UTIL	19		$0	$2,292,287	$2,292,287
L1	TANGIBLE, PERSONAL PROPERTY, C	185		$0	$28,671,394	$28,671,394
L2	TANGIBLE, PERSONAL PROPERTY, I	17		$0	$2,290,864	$2,290,864
M1	TANGIBLE OTHER PERSONAL, MOBI	217		$497,354	$4,861,514	$3,571,453
O1	INVENTORY, VACANT RES LAND	31	34.3757	$0	$1,384,206	$1,384,206
S	SPECIAL INVENTORY	3		$0	$515,751	$515,751
X		180	2,518.7558	$233,687	$20,584,695	$0
		Totals	97,730.7979	$18,709,435	$782,976,884	$537,633,436

New Value

TOTAL NEW VALUE MARKET:	**$18,709,435**
TOTAL NEW VALUE TAXABLE:	**$16,876,992**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2019 Market Value	$45,820
EX366	HB366 Exempt	2	2019 Market Value	$140
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$45,960**

Exemption	Description	Count	Exemption Amount
DP	Disability	16	$122,360
DPS	DISABLED Surviving Spouse	1	$0
DV1	Disabled Veterans 10% - 29%	3	$15,000
DV2	Disabled Veterans 30% - 49%	2	$19,500
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	6	$72,000
DVHS	Disabled Veteran Homestead	2	$493,929
HS	Homestead	131	$6,357,764
OV65	Over 65	58	$474,405
OV65S	OV65 Surviving Spouse	2	$15,911
	PARTIAL EXEMPTIONS VALUE LOSS	**223**	**$7,590,869**
		NEW EXEMPTIONS VALUE LOSS	**$7,636,829**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$7,636,829**

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
1,798	$153,656	$45,796	$107,860

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,634	$142,871	$44,023	$98,848

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,798	$119,735	$43,166	$76,569

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,634	$111,242	$41,847	$69,395

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	179,360,655
Non Homesite:	211,826,249
Ag Market:	3,537,487
Timber Market:	0

Improvement	Value
Homesite:	973,315,347
Non Homesite:	1,538,799,227

Non Real	Count	Value
Personal Property:	1,927	851,212,313
Mineral Property:	34	368,929
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,537,487	0
Ag Use:	115,426	0
Timber Use:	0	0
Productivity Loss:	3,422,061	0

Total Land	(+)	394,724,391
Total Improvements	(+)	2,512,114,574
Total Non Real	(+)	851,581,242
Market Value	=	3,758,420,207
Productivity Loss	(-)	3,422,061
Appraised Value	=	3,754,998,146
Homestead Cap	(-)	7,646,824
23.231 Cap	(-)	0
Assessed Value	=	3,747,351,322
Total Exemptions Amount (Breakdown on Next Page)	(-)	730,384,661

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	3,016,966,661
I&S Net Taxable	=	3,191,816,261

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	26,702,558	18,950,398	167,168.34	170,939.47	219
DPS	203,115	133,115	1,524.85	1,524.85	2
OV65	385,110,881	291,525,414	2,185,469.40	2,213,845.39	2,561
Total	412,016,554	310,608,927	2,354,162.59	2,386,309.71	2,782
Tax Rate	1.2752000				

Freeze Taxable	(-)	310,608,927
Freeze Adjusted M&O Net Taxable	=	2,706,357,734
Freeze Adjusted I&S Net Taxable	=	2,881,207,334

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
37,495,094.97 = (2,706,357,734 * (0.9152000 / 100)) + (2,881,207,334 * (0.3600000 / 100)) + 2,354,162.59

Certified Estimate of Market Value:	3,758,420,207
Certified Estimate of Taxable Value:	3,016,966,661

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	236	0	2,200,999	2,200,999
DPS	6	0	60,000	60,000
DV1	20	0	96,750	96,750
DV2	18	0	134,451	134,451
DV3	19	0	192,070	192,070
DV4	112	0	1,312,328	1,312,328
DV4S	1	0	12,000	12,000
DVHS	65	0	10,886,426	10,886,426
DVHSS	4	0	514,445	514,445
ECO	1	174,849,600	0	174,849,600
EX-XG	3	0	346,895	346,895
EX-XI	1	0	41,451	41,451
EX-XJ	12	0	15,067,785	15,067,785
EX-XL	1	0	161,292	161,292
EX-XU	7	0	926,346	926,346
EX-XV	282	0	298,982,153	298,982,153
EX-XV (Prorated)	2	0	39,250	39,250
EX366	34	0	6,478	6,478
FR	4	0	0	0
HS	7,146	0	173,889,990	173,889,990
OV65	2,719	0	25,691,227	25,691,227
OV65S	9	0	90,000	90,000
PC	8	24,882,725	0	24,882,725
	Totals	**199,732,325**	**530,652,336**	**730,384,661**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,781	2,855.6883	$14,746,221	$1,414,986,470	$1,195,209,652
B	MULTIFAMILY RESIDENCE	232	65.7470	$1,370,323	$127,811,792	$127,539,339
C1	VACANT LOTS AND LAND TRACTS	800	3,491.6585	$0	$19,032,165	$19,020,405
D1	QUALIFIED AG LAND	21	688.6650	$0	$3,537,487	$115,426
D2	NON-QUALIFIED LAND	6		$50,000	$167,960	$167,960
E	FARM OR RANCH IMPROVEMENT	41	937.3500	$37,200	$10,260,410	$9,930,431
F1	COMMERCIAL REAL PROPERTY	756	648.2225	$4,214,231	$269,233,466	$268,926,741
F2	INDUSTRIAL REAL PROPERTY	46	1,589.4373	$132,760,900	$915,571,692	$717,645,192
G1	OIL AND GAS	33		$0	$368,273	$368,273
J2	GAS DISTRIBUTION SYSTEM	7	0.0545	$0	$3,786,988	$3,786,988
J3	ELECTRIC COMPANY (INCLUDING C	24	97.7574	$0	$22,816,174	$22,816,174
J4	TELEPHONE COMPANY (INCLUDI	6	1.8366	$0	$2,997,081	$2,997,081
J5	RAILROAD	10	27.3964	$0	$2,857,449	$2,857,449
J6	PIPELAND COMPANY	134	20.8653	$0	$62,886,381	$62,886,381
J7	CABLE TELEVISION COMPANY	5		$0	$4,278,024	$4,278,024
J8	OTHER TYPE OF UTILITY	22		$0	$3,144,425	$3,144,425
L1	COMMERCIAL PERSONAL PROPE	1,624		$0	$183,291,243	$183,291,243
L2	INDUSTRIAL PERSONAL PROPERT	41		$0	$362,245,454	$360,699,354
M1	TANGIBLE OTHER PERSONAL, MOB	523		$901,954	$7,094,679	$4,805,179
O	RESIDENTIAL INVENTORY	120	17.4342	$1,129,948	$4,751,006	$4,751,006
S	SPECIAL INVENTORY TAX	20		$0	$21,729,938	$21,729,938
X	TOTALLY EXEMPT PROPERTY	342	2,784.2083	$928,277	$315,571,650	$0
		Totals	13,226.3213	$156,139,054	$3,758,420,207	$3,016,966,661

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1602	$0	$29,006	$29,006
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,188	2,773.4097	$14,674,464	$1,393,938,612	$1,177,327,244
A2	REAL, RESIDENTIAL, MOBILE HOME	68	25.7902	$14,213	$2,066,096	$1,376,033
A5	TOWNHOME/PATIOH/GARDENH/CON	284	13.9163	$0	$14,911,889	$13,987,218
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	240	42.4119	$57,544	$4,040,867	$2,490,151
B1	REAL, RESIDENTIAL, APARTMENTS	47	23.7068	$137,296	$102,856,701	$102,856,701
B2	REAL, RESIDENTIAL, DUPLEXES	181	41.0567	$1,233,027	$24,266,375	$23,993,922
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	4	0.9835	$0	$688,716	$688,716
C1	REAL, VACANT PLATTED RESIDENTI	738	3,432.7568	$0	$15,074,595	$15,062,835
C2	REAL, VACANT PLATTED COMMERCI	62	58.9017	$0	$3,957,570	$3,957,570
D1	REAL, ACREAGE, RANGELAND	21	688.6650	$0	$3,537,487	$115,426
D2	REAL, ACREAGE, TIMBERLAND	6		$50,000	$167,960	$167,960
D3	REAL, ACREAGE, FARMLAND	2	15.1609	$0	$169,513	$169,513
D4	REAL, ACREAGE, UNDEVELOPED LA	23	696.9436	$0	$5,726,736	$5,726,736
D5	UNFILLED LAND	3	113.7090	$0	$688,410	$688,410
D7	UNPROTECTED MARSH LAND	1	47.7740	$0	$1,237,377	$1,237,377
E1	REAL, FARM/RANCH, HOUSE	8	45.6138	$37,200	$1,987,998	$1,793,734
E7	MH ON REAL PROP (5 AC/MORE) MH	4	18.1487	$0	$450,376	$314,661
F1	REAL, Commercial	756	648.2225	$4,214,231	$269,233,466	$268,926,741
F2	REAL, Industrial	19		$132,760,900	$893,897,705	$695,971,205
F5	OPERATING UNITS ACREAGE	26	1,575.5593	$0	$21,458,878	$21,458,878
F6	RESERVOIRS	1	13.8780	$0	$215,109	$215,109
G1	OIL AND GAS	33		$0	$368,273	$368,273
J2	REAL & TANGIBLE PERSONAL, UTIL	7	0.0545	$0	$3,786,988	$3,786,988
J3	REAL & TANGIBLE PERSONAL, UTIL	24	97.7574	$0	$22,816,174	$22,816,174
J4	REAL & TANGIBLE PERSONAL, UTIL	6	1.8366	$0	$2,997,081	$2,997,081
J5	REAL & TANGIBLE PERSONAL, UTIL	10	27.3964	$0	$2,857,449	$2,857,449
J6	REAL & TANGIBLE PERSONAL, UTIL	134	20.8653	$0	$62,886,381	$62,886,381
J7	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$4,278,024	$4,278,024
J8	REAL & TANGIBLE PERSONAL, UTIL	22		$0	$3,144,425	$3,144,425
L1	TANGIBLE, PERSONAL PROPERTY, C	1,624		$0	$183,291,243	$183,291,243
L2	TANGIBLE, PERSONAL PROPERTY, I	41		$0	$362,245,454	$360,699,354
M1	TANGIBLE OTHER PERSONAL, MOBI	523		$901,954	$7,094,679	$4,805,179
O1	INVENTORY, VACANT RES LAND	120	17.4342	$1,129,948	$4,751,006	$4,751,006
S	SPECIAL INVENTORY	20		$0	$21,729,938	$21,729,938
X		342	2,784.2083	$928,277	$315,571,650	$0
		Totals	13,226.3213	$156,139,054	$3,758,420,207	$3,016,966,661

New Value

TOTAL NEW VALUE MARKET:	**$156,139,054**
TOTAL NEW VALUE TAXABLE:	**$154,916,518**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2019 Market Value	$480,730
EX366	HB366 Exempt	7	2019 Market Value	$5,670
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$486,400**

Exemption	Description	Count	Exemption Amount
DP	Disability	24	$240,000
DPS	DISABLED Surviving Spouse	1	$10,000
DV1	Disabled Veterans 10% - 29%	3	$15,000
DV2	Disabled Veterans 30% - 49%	4	$34,500
DV3	Disabled Veterans 50% - 69%	6	$60,000
DV4	Disabled Veterans 70% - 100%	14	$156,398
DVHS	Disabled Veteran Homestead	15	$2,048,068
HS	Homestead	378	$9,097,120
OV65	Over 65	213	$1,989,071
OV65S	OV65 Surviving Spouse	1	$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	**659**	**$13,660,157**
		NEW EXEMPTIONS VALUE LOSS	**$14,146,557**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$14,146,557**

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
6,993	$163,858	$25,621	$138,237

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,983	$163,771	$25,619	$138,152

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
6,993	$143,688	$25,000	$118,688

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
6,983	$143,634	$25,000	$118,634

2020 CERTIFIED TOTALS

107 - NEDERLAND ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	53,548,238
Non Homesite:	435,853,634
Ag Market:	25,865,462
Timber Market:	0

Improvement	Value
Homesite:	660,521,810
Non Homesite:	4,580,416,868

Non Real	Count	Value
Personal Property:	2,146	1,716,047,146
Mineral Property:	149	8,174,602
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	25,865,462	0
Ag Use:	468,323	0
Timber Use:	0	0
Productivity Loss:	25,397,139	0

Total Land	(+)	515,267,334
Total Improvements	(+)	5,240,938,678
Total Non Real	(+)	1,724,221,748
Market Value	=	7,480,427,760
Productivity Loss	(-)	25,397,139
Appraised Value	=	7,455,030,621
Homestead Cap	(-)	12,937,161
23.231 Cap	(-)	0
Assessed Value	=	7,442,093,460
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,241,297,137

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	5,200,796,323
I&S Net Taxable	=	5,329,779,523

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	40,875,163	12,775,909	112,076.05	113,890.41	657
DPS	174,475	7,246	107.36	107.36	4
OV65	270,243,460	101,909,370	794,366.91	820,217.01	3,782
Total	311,293,098	114,692,525	906,550.32	934,214.78	4,443
Tax Rate	1.5864000				

Freeze Taxable	(-)	114,692,525
Freeze Adjusted M&O Net Taxable	=	5,086,103,798
Freeze Adjusted I&S Net Taxable	=	5,215,086,998

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
82,237,416.97 = (5,086,103,798 * (1.0864000 / 100)) + (5,215,086,998 * (0.5000000 / 100)) + 906,550.32

Certified Estimate of Market Value:	7,480,427,760
Certified Estimate of Taxable Value:	5,200,796,323
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	27	1,314,269	0	1,314,269
CHODO (Partial)	5	62,939	0	62,939
DP	732	6,971,731	5,898,403	12,870,134
DPS	17	184,184	158,363	342,547
DV1	23	0	97,407	97,407
DV2	20	0	148,500	148,500
DV3	27	0	210,078	210,078
DV4	129	0	1,219,888	1,219,888
DV4S	5	0	30,040	30,040
DVHS	119	0	11,478,975	11,478,975
DVHSS	5	0	134,321	134,321
ECO	1	128,983,200	0	128,983,200
EX-XG	11	0	688,649	688,649
EX-XG (Prorated)	1	0	20,376	20,376
EX-XI	2	0	9,066	9,066
EX-XJ	26	0	5,773,005	5,773,005
EX-XL	1	0	2,530	2,530
EX-XU	3	0	745,586	745,586
EX-XU (Prorated)	1	0	2,135	2,135
EX-XV	1,547	0	1,347,722,656	1,347,722,656
EX-XV (Prorated)	59	0	805,262	805,262
EX366	39	0	8,941	8,941
FR	7	0	0	0
HS	10,048	0	243,465,770	243,465,770
OV65	4,009	40,132,575	32,905,334	73,037,909
OV65S	26	263,664	229,612	493,276
PC	45	411,629,678	0	411,629,678
	Totals	**589,542,240**	**1,651,754,897**	**2,241,297,137**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,360	4,651.9312	$8,029,509	$1,027,974,972	$672,791,022
B	MULTIFAMILY RESIDENCE	215	63.5380	$12,375,004	$144,043,383	$143,506,066
C1	VACANT LOTS AND LAND TRACTS	6,860	2,199.0517	$0	$40,447,572	$40,436,392
D1	QUALIFIED AG LAND	123	5,551.8463	$0	$25,865,462	$468,323
D2	NON-QUALIFIED LAND	11		$400	$312,036	$312,036
E	FARM OR RANCH IMPROVEMENT	111	4,952.5379	$70,563	$58,347,656	$57,970,497
F1	COMMERCIAL REAL PROPERTY	1,155	1,500.7975	$4,055,511	$469,246,063	$469,026,063
F2	INDUSTRIAL REAL PROPERTY	177	2,814.1488	$0	$3,341,968,902	$2,809,152,524
G1	OIL AND GAS	147		$0	$7,143,963	$7,143,963
J2	GAS DISTRIBUTION SYSTEM	11	3.5844	$0	$9,622,242	$9,622,242
J3	ELECTRIC COMPANY (INCLUDING C	36	257.6439	$0	$56,602,815	$56,602,815
J4	TELEPHONE COMPANY (INCLUDI	11	4.8095	$0	$4,976,793	$4,976,793
J5	RAILROAD	30	177.1420	$0	$19,861,532	$19,861,532
J6	PIPELAND COMPANY	219	318.4764	$0	$42,506,194	$42,506,194
J7	CABLE TELEVISION COMPANY	5		$0	$9,059,725	$9,059,725
J8	OTHER TYPE OF UTILITY	39		$0	$5,146,647	$5,146,647
L1	COMMERCIAL PERSONAL PROPE	1,628		$0	$238,284,286	$238,284,286
L2	INDUSTRIAL PERSONAL PROPERT	92		$0	$612,854,704	$605,058,204
M1	TANGIBLE OTHER PERSONAL, MOB	56		$23,948	$409,102	$272,702
O	RESIDENTIAL INVENTORY	93	38.5305	$138,065	$1,934,915	$1,934,915
S	SPECIAL INVENTORY TAX	33		$0	$6,663,382	$6,663,382
X	TOTALLY EXEMPT PROPERTY	1,722	15,329.2225	$9,783,031	$1,357,155,414	$0
	Totals	37,863.2606		$34,476,031	$7,480,427,760	$5,200,796,323

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		23	3.6425	$0	$603,950	$603,950
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	17,079	4,612.1492	$7,990,381	$1,012,293,652	$659,928,249
A2	REAL, RESIDENTIAL, MOBILE HOME	19	11.9154	$37,928	$536,062	$330,118
A5	TOWNHOME/PATIOH/GARDENH/CON	210	12.1636	$0	$14,132,728	$11,677,836
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	29	12.0605	$1,200	$408,580	$250,869
B1	REAL, RESIDENTIAL, APARTMENTS	65	34.8196	$12,375,004	$138,989,487	$138,989,487
B2	REAL, RESIDENTIAL, DUPLEXES	147	28.0957	$0	$4,817,099	$4,279,782
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	3	0.6227	$0	$236,797	$236,797
C1	REAL, VACANT PLATTED RESIDENTI	6,128	1,965.6822	$0	$32,338,283	$32,327,103
C2	REAL, VACANT PLATTED COMMERCI	732	233.3695	$0	$8,109,289	$8,109,289
D1	REAL, ACREAGE, RANGELAND	123	5,551.8463	$0	$25,865,462	$468,323
D2	REAL, ACREAGE, TIMBERLAND	11		$400	$312,036	$312,036
D3	REAL, ACREAGE, FARMLAND	5	38.9637	$69,350	$417,655	$391,428
D4	REAL, ACREAGE, UNDEVELOPED LA	92	4,833.5804	$0	$55,417,429	$55,417,429
D6	INDUSTRIAL LARGER TRACT(MARSH	1	1.4930	$0	$10,451	$10,451
D9	RIP\RAP	2	9.9810	$0	$433,618	$433,618
E1	REAL, FARM/RANCH, HOUSE	12	68.5198	$1,213	$2,068,503	$1,717,571
F1	REAL, Commercial	1,155	1,500.7975	$4,055,511	$469,246,063	$469,026,063
F2	REAL, Industrial	97		$0	$3,304,226,648	$2,771,410,270
F3	REAL, Imp Only Commercial	5	120.0610	$0	$3,777,675	$3,777,675
F5	OPERATING UNITS ACREAGE	57	2,254.8265	$0	$29,382,399	$29,382,399
F6	RESERVOIRS	18	439.2613	$0	$4,582,180	$4,582,180
G1	OIL AND GAS	147		$0	$7,143,963	$7,143,963
J2	REAL & TANGIBLE PERSONAL, UTIL	11	3.5844	$0	$9,622,242	$9,622,242
J3	REAL & TANGIBLE PERSONAL, UTIL	36	257.6439	$0	$56,602,815	$56,602,815
J4	REAL & TANGIBLE PERSONAL, UTIL	11	4.8095	$0	$4,976,793	$4,976,793
J5	REAL & TANGIBLE PERSONAL, UTIL	30	177.1420	$0	$19,861,532	$19,861,532
J6	REAL & TANGIBLE PERSONAL, UTIL	219	318.4764	$0	$42,506,194	$42,506,194
J7	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$9,059,725	$9,059,725
J8	REAL & TANGIBLE PERSONAL, UTIL	39		$0	$5,146,647	$5,146,647
L1	TANGIBLE, PERSONAL PROPERTY, C	1,628		$0	$238,284,286	$238,284,286
L2	TANGIBLE, PERSONAL PROPERTY, I	92		$0	$612,854,704	$605,058,204
M1	TANGIBLE OTHER PERSONAL, MOBI	56		$23,948	$409,102	$272,702
O1	INVENTORY, VACANT RES LAND	93	38.5305	$138,065	$1,934,915	$1,934,915
S	SPECIAL INVENTORY	33		$0	$6,663,382	$6,663,382
X		1,722	15,329.2225	$9,783,031	$1,357,155,414	$0
		Totals	37,863.2606	$34,476,031	$7,480,427,760	$5,200,796,323

New Value

TOTAL NEW VALUE MARKET:	**$34,476,031**
TOTAL NEW VALUE TAXABLE:	**$23,819,326**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	129	2019 Market Value	$6,646,510
EX366	HB366 Exempt	10	2019 Market Value	$9,490
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$6,656,000**

Exemption	Description	Count	Exemption Amount
DP	Disability	89	$1,497,302
DV1	Disabled Veterans 10% - 29%	1	$0
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV3	Disabled Veterans 50% - 69%	4	$30,000
DV4	Disabled Veterans 70% - 100%	12	$108,276
DVHS	Disabled Veteran Homestead	27	$2,224,236
HS	Homestead	613	$14,752,529
OV65	Over 65	350	$6,375,340
OV65S	OV65 Surviving Spouse	1	$25,000
	PARTIAL EXEMPTIONS VALUE LOSS	**1,099**	**$25,027,683**
		NEW EXEMPTIONS VALUE LOSS	**$31,683,683**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$31,683,683**

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
10,005	$71,014	$25,548	$45,466

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,995	$70,878	$25,548	$45,330

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10,005	$59,336	$25,000	$34,336

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
9,995	$59,290	$25,000	$34,290

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	164,477,243
Non Homesite:	169,091,521
Ag Market:	1,758,300
Timber Market:	0

Improvement	Value
Homesite:	965,604,497
Non Homesite:	2,177,954,723

Non Real	Count	Value
Personal Property:	1,520	610,372,436
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,758,300	0
Ag Use:	12,214	0
Timber Use:	0	0
Productivity Loss:	1,746,086	0

Total Land	(+)	335,327,064
Total Improvements	(+)	3,143,559,220
Total Non Real	(+)	610,372,436
Market Value	=	4,089,258,720
Productivity Loss	(-)	1,746,086
Appraised Value	=	4,087,512,634
Homestead Cap	(-)	6,817,665
23.231 Cap	(-)	0
Assessed Value	=	4,080,694,969
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,479,127,345

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	2,601,567,624
I&S Net Taxable	=	3,275,607,024

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	25,307,146	13,232,165	124,735.67	132,401.05	200
OV65	368,270,535	203,977,836	1,660,705.15	1,707,123.70	2,465
Total	393,577,681	217,210,001	1,785,440.82	1,839,524.75	2,665
Tax Rate	1.3427000				

Freeze Taxable	(-)	217,210,001
Freeze Adjusted M&O Net Taxable	=	2,384,357,623
Freeze Adjusted I&S Net Taxable	=	3,058,397,023

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
35,741,444.10 = (2,384,357,623 * (1.0547000 / 100)) + (3,058,397,023 * (0.2880000 / 100)) + 1,785,440.82

Certified Estimate of Market Value:	4,089,258,720
Certified Estimate of Taxable Value:	2,601,567,624
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	223	0	2,210,000	2,210,000
DPS	5	0	50,000	50,000
DV1	23	0	129,000	129,000
DV2	18	0	139,500	139,500
DV3	18	0	182,000	182,000
DV3S	2	0	20,000	20,000
DV4	113	0	1,299,151	1,299,151
DV4S	8	0	96,000	96,000
DVHS	74	0	12,089,309	12,089,309
DVHSS	9	0	725,877	725,877
ECO	3	674,039,400	0	674,039,400
EX-XG	12	0	1,558,690	1,558,690
EX-XI	3	0	342,755	342,755
EX-XJ	1	0	170,700	170,700
EX-XU	3	0	1,475,903	1,475,903
EX-XV	268	0	284,029,494	284,029,494
EX-XV (Prorated)	2	0	119,162	119,162
EX366	27	0	6,016	6,016
FR	2	0	0	0
HS	7,248	221,568,130	179,133,599	400,701,729
OV65	2,631	0	25,880,802	25,880,802
OV65S	15	0	150,000	150,000
PC	40	73,711,857	0	73,711,857
	Totals	**969,319,387**	**509,807,958**	**1,479,127,345**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,737	2,827.7904	$20,357,494	$1,368,511,516	$919,018,757
B	MULTIFAMILY RESIDENCE	124	25.7323	$610,895	$47,965,016	$47,314,340
C1	VACANT LOTS AND LAND TRACTS	1,089	1,396.4862	$0	$24,735,201	$24,715,701
D1	QUALIFIED AG LAND	13	81.6204	$0	$1,758,300	$12,214
D2	NON-QUALIFIED LAND	1		$0	$368,800	$368,800
E	FARM OR RANCH IMPROVEMENT	71	3,840.5192	$0	$21,935,474	$21,700,862
F1	COMMERCIAL REAL PROPERTY	476	514.1211	$3,500,175	$106,114,670	$106,114,670
F2	INDUSTRIAL REAL PROPERTY	134	2,798.0794	$0	$1,785,412,383	$1,039,883,878
J2	GAS DISTRIBUTION SYSTEM	4	0.3183	$0	$3,898,950	$3,898,950
J3	ELECTRIC COMPANY (INCLUDING C	10	39.7501	$0	$26,604,179	$26,604,179
J4	TELEPHONE COMPANY (INCLUDI	5	2.2066	$0	$1,629,723	$1,629,723
J5	RAILROAD	9		$0	$3,542,047	$3,542,047
J6	PIPELAND COMPANY	211	52.6813	$0	$12,887,750	$12,887,750
J7	CABLE TELEVISION COMPANY	5	7.2000	$0	$4,797,516	$4,797,516
J8	OTHER TYPE OF UTILITY	22		$0	$2,755,218	$2,755,218
L1	COMMERCIAL PERSONAL PROPE	1,160		$0	$75,589,200	$75,589,200
L2	INDUSTRIAL PERSONAL PROPERT	72		$0	$307,169,403	$304,946,651
M1	TANGIBLE OTHER PERSONAL, MOB	43		$18,468	$380,097	$286,611
O	RESIDENTIAL INVENTORY	64	16.8105	$880,830	$2,328,213	$2,328,213
S	SPECIAL INVENTORY TAX	5		$0	$3,172,344	$3,172,344
X	TOTALLY EXEMPT PROPERTY	316	1,168.3475	$1,675,212	$287,702,720	$0
	Totals		12,771.6633	$27,043,074	$4,089,258,720	$2,601,567,624

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.5209	$0	$114,388	$114,388
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,570	2,817.8717	$20,357,494	$1,357,276,600	$909,992,929
A5	TOWNHOME/PATIOH/GARDENH/CON	164	9.1654	$0	$11,102,936	$8,893,848
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	2	0.2324	$0	$17,592	$17,592
B1	REAL, RESIDENTIAL, APARTMENTS	32	0.4817	$0	$36,824,463	$36,788,764
B2	REAL, RESIDENTIAL, DUPLEXES	84	23.0039	$610,895	$9,263,649	$8,693,253
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	8	2.2467	$0	$1,876,904	$1,832,323
C1	REAL, VACANT PLATTED RESIDENTI	999	1,276.5075	$0	$21,703,649	$21,684,149
C2	REAL, VACANT PLATTED COMMERCI	90	119.9787	$0	$3,031,552	$3,031,552
D1	REAL, ACREAGE, RANGELAND	13	81.6204	$0	$1,758,300	$12,214
D2	REAL, ACREAGE, TIMBERLAND	1		$0	$368,800	$368,800
D3	REAL, ACREAGE, FARMLAND	2	76.9980	$0	$538,106	$538,106
D4	REAL, ACREAGE, UNDEVELOPED LA	49	3,324.8982	$0	$18,559,352	$18,559,352
D5	UNFILLED LAND	7	66.6890	$0	$651,501	$651,501
D6	INDUSTRIAL LARGER TRACT(MARSH	7	53.8568	$0	$840,773	$840,773
D7	UNPROTECTED MARSH LAND	1	195.5620	$0	$391,124	$391,124
D8	EASEMENT	1	114.8050	$0	$115	$115
D9	RIP\RAP	1	0.7944	$0	$156,444	$156,444
E1	REAL, FARM/RANCH, HOUSE	3	6.9158	$0	$798,059	$563,447
F1	REAL, Commercial	476	514.1211	$3,500,175	$106,114,670	$106,114,670
F2	REAL, Industrial	76		$0	$1,749,367,208	$1,003,838,703
F3	REAL, Imp Only Commercial	4	37.2750	$0	$2,474,655	$2,474,655
F5	OPERATING UNITS ACREAGE	46	2,704.4084	$0	$33,274,440	$33,274,440
F6	RESERVOIRS	8	56.3960	$0	$296,080	$296,080
J2	REAL & TANGIBLE PERSONAL, UTIL	4	0.3183	$0	$3,898,950	$3,898,950
J3	REAL & TANGIBLE PERSONAL, UTIL	10	39.7501	$0	$26,604,179	$26,604,179
J4	REAL & TANGIBLE PERSONAL, UTIL	5	2.2066	$0	$1,629,723	$1,629,723
J5	REAL & TANGIBLE PERSONAL, UTIL	9		$0	$3,542,047	$3,542,047
J6	REAL & TANGIBLE PERSONAL, UTIL	211	52.6813	$0	$12,887,750	$12,887,750
J7	REAL & TANGIBLE PERSONAL, UTIL	5	7.2000	$0	$4,797,516	$4,797,516
J8	REAL & TANGIBLE PERSONAL, UTIL	22		$0	$2,755,218	$2,755,218
L1	TANGIBLE, PERSONAL PROPERTY, C	1,160		$0	$75,589,200	$75,589,200
L2	TANGIBLE, PERSONAL PROPERTY, I	72		$0	$307,169,403	$304,946,651
M1	TANGIBLE OTHER PERSONAL, MOBI	43		$18,468	$380,097	$286,611
O1	INVENTORY, VACANT RES LAND	64	16.8105	$880,830	$2,328,213	$2,328,213
S	SPECIAL INVENTORY	5		$0	$3,172,344	$3,172,344
X		316	1,168.3475	$1,675,212	$287,702,720	$0
		Totals	12,771.6633	$27,043,074	$4,089,258,720	$2,601,567,624

New Value

TOTAL NEW VALUE MARKET:	**$27,043,074**
TOTAL NEW VALUE TAXABLE:	**$22,975,067**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2019 Market Value	$1,378,380
EX366	HB366 Exempt	11	2019 Market Value	$41,370
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$1,419,750**

Exemption	Description	Count	Exemption Amount
DP	Disability	28	$280,000
DV1	Disabled Veterans 10% - 29%	3	$15,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV3	Disabled Veterans 50% - 69%	5	$50,000
DV4	Disabled Veterans 70% - 100%	15	$158,033
DVHS	Disabled Veteran Homestead	14	$1,751,236
HS	Homestead	365	$21,211,344
OV65	Over 65	198	$1,910,000
OV65S	OV65 Surviving Spouse	1	$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	**631**	**$25,400,613**
		NEW EXEMPTIONS VALUE LOSS	**$26,820,363**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$26,820,363**

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
7,224	$155,989	$56,324	$99,665

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,221	$155,943	$56,315	$99,628

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7,224	$136,803	$52,542	$84,261

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7,221	$136,797	$52,540	$84,257

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	1,456,745
Non Homesite:	68,935,630
Ag Market:	37,449,723
Timber Market:	0

Improvement	Value
Homesite:	7,999,465
Non Homesite:	637,261,397

Non Real	Count	Value
Personal Property:	358	220,202,236
Mineral Property:	331	18,213,166
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	36,629,145	820,578
Ag Use:	4,422,434	145,136
Timber Use:	0	0
Productivity Loss:	32,206,711	675,442

Total Land	(+)	107,842,098
Total Improvements	(+)	645,260,862
Total Non Real	(+)	238,415,402
Market Value	=	991,518,362
Productivity Loss	(-)	32,206,711
Appraised Value	=	959,311,651
Homestead Cap	(-)	3,071
23.231 Cap	(-)	0
Assessed Value	=	959,308,580
Total Exemptions Amount (Breakdown on Next Page)	(-)	81,471,041
Net Taxable	=	877,837,539

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	667,973	121,497	401.82	401.88	11
OV65	4,797,634	1,684,933	13,580.12	15,028.68	59
Total	5,465,607	1,806,430	13,981.94	15,430.56	70
Tax Rate	1.1634000				

Freeze Taxable	(-)	1,806,430
Freeze Adjusted Taxable	=	876,031,109

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,205,727.86 = 876,031,109 * (1.1634000 / 100) + 13,981.94

Certified Estimate of Market Value:	991,518,362
Certified Estimate of Taxable Value:	877,837,539
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	86,642	100,000	186,642
DV3	2	0	20,000	20,000
DV4	2	0	3,250	3,250
DVHSS	1	0	55,466	55,466
EX-XU	2	0	3,400	3,400
EX-XV	406	0	36,931,531	36,931,531
EX-XV (Prorated)	1	0	3,887	3,887
EX366	14	0	1,934	1,934
HS	115	1,722,081	2,605,535	4,327,616
OV65	60	454,704	485,105	939,809
OV65S	1	10,000	10,000	20,000
PC	15	38,977,506	0	38,977,506
	Totals	**41,250,933**	**40,220,108**	**81,471,041**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	226	393.6763	$114,513	$16,250,276	$11,263,961
C1	VACANT LOTS AND LAND TRACTS	1,215	2,475.5111	$0	$5,298,514	$5,295,264
D1	QUALIFIED AG LAND	435	65,519.3914	$0	$36,629,145	$4,422,434
D2	NON-QUALIFIED LAND	10		$0	$86,286	$86,286
E	FARM OR RANCH IMPROVEMENT	259	6,273.6090	$0	$15,151,110	$14,645,445
F1	COMMERCIAL REAL PROPERTY	56	272.7173	$0	$23,973,665	$23,973,665
F2	INDUSTRIAL REAL PROPERTY	50	1,846.4060	$30,000,000	$619,930,041	$580,952,535
G1	OIL AND GAS	323		$0	$16,776,942	$16,776,942
J2	GAS DISTRIBUTION SYSTEM	1		$0	$81,030	$81,030
J3	ELECTRIC COMPANY (INCLUDING C	3	0.7465	$0	$763,653	$763,653
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$364,841	$364,841
J5	RAILROAD	1	6.5200	$0	$3,260	$3,260
J6	PIPELAND COMPANY	63	13.1000	$0	$26,076,869	$26,076,869
J7	CABLE TELEVISION COMPANY	2		$0	$418,072	$418,072
J8	OTHER TYPE OF UTILITY	6		$0	$685,126	$685,126
L1	COMMERCIAL PERSONAL PROPE	227		$0	$83,878,399	$83,878,399
L2	INDUSTRIAL PERSONAL PROPERT	42		$0	$108,013,985	$108,013,985
M1	TANGIBLE OTHER PERSONAL, MOB	8		$0	$196,396	$135,772
S	SPECIAL INVENTORY TAX	1		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	423	83,580.8903	$72,230	$36,940,752	$0
	Totals		160,382.5679	$30,186,743	$991,518,362	$877,837,539

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	186	372.7071	$114,513	$15,290,901	$10,747,121
A2	REAL, RESIDENTIAL, MOBILE HOME	15	13.4816	$0	$587,724	$365,185
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	25	7.4876	$0	$371,651	$151,655
C1	REAL, VACANT PLATTED RESIDENTI	1,189	2,369.6918	$0	$5,089,395	$5,086,145
C2	REAL, VACANT PLATTED COMMERCI	15	104.8720	$0	$207,466	$207,466
CN	REAL VACANT NAVIGATION/PORT	11	0.9473	$0	$1,653	$1,653
D1	REAL, ACREAGE, RANGELAND	454	65,535.1113	$0	$36,639,982	$4,433,271
D2	REAL, ACREAGE, TIMBERLAND	10		$0	$86,286	$86,286
D3	REAL, ACREAGE, FARMLAND	7	119.7060	$0	$848,709	$773,380
D4	REAL, ACREAGE, UNDEVELOPED LA	206	5,470.4381	$0	$9,127,831	$9,127,831
D6	INDUSTRIAL LARGER TRACT(MARSH	2	298.1110	$0	$1,175,427	$1,175,427
D8	EASEMENT	10	209.4849	$0	$2,825	$2,825
D9	RIP\RAP	4	40.0090	$0	$3,013,050	$3,013,050
E1	REAL, FARM/RANCH, HOUSE	6	32.3740	$0	$841,350	$509,579
E2	REAL, FARM/RANCH, MOBILE HOME	1	20.0000	$0	$53,171	$0
E7	MH ON REAL PROP (5 AC/MORE) MH	4	67.7661	$0	$77,910	$32,516
F1	REAL, Commercial	56	272.7173	$0	$23,973,665	$23,973,665
F2	REAL, Industrial	24		$30,000,000	$597,177,605	$558,200,099
F3	REAL, Imp Only Commercial	3	19.9850	$0	$746,639	$746,639
F5	OPERATING UNITS ACREAGE	16	687.8600	$0	$6,623,144	$6,623,144
F6	RESERVOIRS	7	1,138.5610	$0	$15,382,653	$15,382,653
G1	OIL AND GAS	323		$0	$16,776,942	$16,776,942
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$81,030	$81,030
J3	REAL & TANGIBLE PERSONAL, UTIL	3	0.7465	$0	$763,653	$763,653
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$364,841	$364,841
J5	REAL & TANGIBLE PERSONAL, UTIL	1	6.5200	$0	$3,260	$3,260
J6	REAL & TANGIBLE PERSONAL, UTIL	63	13.1000	$0	$26,076,869	$26,076,869
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$418,072	$418,072
J8	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$685,126	$685,126
L1	TANGIBLE, PERSONAL PROPERTY, C	227		$0	$83,878,399	$83,878,399
L2	TANGIBLE, PERSONAL PROPERTY, I	42		$0	$108,013,985	$108,013,985
M1	TANGIBLE OTHER PERSONAL, MOBI	8		$0	$196,396	$135,772
S	SPECIAL INVENTORY	1		$0	$0	$0
X		423	83,580.8903	$72,230	$36,940,752	$0
		Totals	160,382.5679	$30,186,743	$991,518,362	$877,837,539

New Value

TOTAL NEW VALUE MARKET:	**$30,186,743**
TOTAL NEW VALUE TAXABLE:	**$30,114,513**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2019 Market Value	$348,630
EX366	HB366 Exempt	4	2019 Market Value	$1,670
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$350,300**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	$10,000
HS	Homestead	3	$150,647
OV65	Over 65	5	$97,021
	PARTIAL EXEMPTIONS VALUE LOSS	**9**	**$257,668**
		NEW EXEMPTIONS VALUE LOSS	**$607,968**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$607,968**

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
112	$83,804	$38,126	$45,678

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
103	$79,631	$37,324	$42,307

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
112	$65,259	$37,794	$27,465

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
103	$63,165	$37,628	$25,537

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2020 CERTIFIED TOTALS

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Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	297,865,724
Non Homesite:	855,656,126
Ag Market:	40,812,926
Timber Market:	4,920,679

Improvement	Value
Homesite:	2,757,061,527
Non Homesite:	3,895,094,951

Non Real	Count	Value
Personal Property:	7,902	1,644,374,602
Mineral Property:	236	3,056,601
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	45,733,605	0
Ag Use:	480,042	0
Timber Use:	261,780	0
Productivity Loss:	44,991,783	0

Total Land	(+)	1,199,255,455
Total Improvements	(+)	6,652,156,478
Total Non Real	(+)	1,647,431,203
Market Value	=	9,498,843,136
Productivity Loss	(-)	44,991,783
Appraised Value	=	9,453,851,353
Homestead Cap	(-)	12,175,364
23.231 Cap	(-)	0
Assessed Value	=	9,441,675,989
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,663,301,279
Net Taxable	=	7,778,374,710

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
55,226,460.44 = 7,778,374,710 * (0.710000 / 100)

Certified Estimate of Market Value:	9,498,843,136
Certified Estimate of Taxable Value:	7,778,374,710
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	148,750,749	0	148,750,749
CHODO	31	1,561,602	0	1,561,602
CHODO (Partial)	3	127,890	0	127,890
DP	973	16,673,936	0	16,673,936
DPS	29	507,500	0	507,500
DV1	84	0	517,854	517,854
DV1S	4	0	20,000	20,000
DV2	67	0	532,352	532,352
DV2S	2	0	15,000	15,000
DV3	68	0	656,687	656,687
DV4	435	0	4,910,359	4,910,359
DV4S	7	0	84,000	84,000
DVHS	362	0	49,389,702	49,389,702
DVHSS	26	0	2,992,820	2,992,820
EX-XG	6	0	1,156,428	1,156,428
EX-XI	16	0	7,279,154	7,279,154
EX-XJ	45	0	20,767,432	20,767,432
EX-XL	3	0	2,277,641	2,277,641
EX-XU	98	0	3,008,425	3,008,425
EX-XV	3,303	0	1,224,853,821	1,224,853,821
EX-XV (Prorated)	184	0	3,393,664	3,393,664
EX366	61	0	16,834	16,834
FR	21	0	0	0
FRSS	1	0	199,448	199,448
GIT	1	10,574,269	0	10,574,269
LIH	2	0	2,908,508	2,908,508
OV65	9,303	158,343,549	0	158,343,549
OV65S	51	840,000	0	840,000
PC	4	941,655	0	941,655
	Totals	**338,321,150**	**1,324,980,129**	**1,663,301,279**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37,146	10,364.1013	$37,419,440	$4,044,629,545	$3,798,145,450
B	MULTIFAMILY RESIDENCE	683	241.4686	$8,619,843	$444,620,501	$444,191,053
C1	VACANT LOTS AND LAND TRACTS	11,108	5,094.8836	$0	$110,913,109	$110,870,481
D1	QUALIFIED AG LAND	162	6,872.7874	$0	$45,733,605	$741,822
D2	NON-QUALIFIED LAND	4		$0	$42,360	$42,360
E	FARM OR RANCH IMPROVEMENT	445	6,082.0551	$4,120	$59,058,098	$58,403,791
F1	COMMERCIAL REAL PROPERTY	3,185	4,042.3493	$26,284,858	$1,564,758,859	$1,562,020,920
F2	INDUSTRIAL REAL PROPERTY	63	121.9773	$0	$341,822,622	$194,994,922
G1	OIL AND GAS	236		$0	$3,056,601	$3,056,601
J2	GAS DISTRIBUTION SYSTEM	24	6.8526	$0	$14,690,215	$14,690,215
J3	ELECTRIC COMPANY (INCLUDING C	92	131.7431	$0	$129,785,910	$129,785,910
J4	TELEPHONE COMPANY (INCLUDI	17	4.9722	$0	$17,818,216	$17,818,216
J5	RAILROAD	54	165.2236	$0	$45,641,879	$45,641,879
J6	PIPELAND COMPANY	172	473.2080	$0	$49,681,186	$49,681,186
J7	CABLE TELEVISION COMPANY	7	0.0750	$0	$12,568,445	$12,568,445
J8	OTHER TYPE OF UTILITY	125		$0	$19,511,075	$19,511,075
L1	COMMERCIAL PERSONAL PROPE	7,150		$0	$853,297,155	$853,297,155
L2	INDUSTRIAL PERSONAL PROPERT	110		$0	$409,057,454	$398,290,485
M1	TANGIBLE OTHER PERSONAL, MOB	428		$2,410,407	$6,076,594	$5,894,436
O	RESIDENTIAL INVENTORY	235	72.3850	$1,702,373	$6,844,092	$6,844,092
S	SPECIAL INVENTORY TAX	97		$0	$51,883,537	$51,883,537
X	TOTALLY EXEMPT PROPERTY	3,752	11,874.1622	$23,685,561	$1,267,352,078	$679
	Totals		45,548.2443	$100,126,602	$9,498,843,136	$7,778,374,710

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		123	16.9302	$226,379	$5,436,536	$5,420,709
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	33,888	10,100.7921	$37,180,682	$3,812,917,324	$3,578,474,270
A2	REAL, RESIDENTIAL, MOBILE HOME	26	4.7950	$0	$461,965	$381,687
A5	TOWNHOME/PATIOH/GARDENH/CON	2,910	220.7837	$0	$224,146,622	$212,413,340
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	199	20.8003	$12,379	$1,667,098	$1,455,444
B		2		$0	$2,908,508	$2,908,508
B1	REAL, RESIDENTIAL, APARTMENTS	285	159.6952	$8,619,843	$425,760,679	$425,760,679
B2	REAL, RESIDENTIAL, DUPLEXES	355	73.9743	$0	$13,407,774	$13,018,591
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	41	7.7991	$0	$2,543,540	$2,503,275
C1	REAL, VACANT PLATTED RESIDENTI	9,854	4,162.6463	$0	$67,599,447	$67,565,294
C2	REAL, VACANT PLATTED COMMERCI	1,254	932.2373	$0	$43,313,662	$43,305,187
D1	REAL, ACREAGE, RANGELAND	165	6,905.6034	$0	$45,754,562	$762,779
D2	REAL, ACREAGE, TIMBERLAND	4		$0	$42,360	$42,360
D3	REAL, ACREAGE, FARMLAND	17	179.2941	$4,120	$2,432,410	$2,432,410
D4	REAL, ACREAGE, UNDEVELOPED LA	378	5,532.9256	$0	$43,830,754	$43,830,754
D9	RIP\RAP	1	3.5410	$0	$30,984	$30,984
E1	REAL, FARM/RANCH, HOUSE	43	312.7514	$0	$12,636,940	$12,000,133
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.7270	$0	$4,011	$4,011
E7	MH ON REAL PROP (5 AC/MORE) MH	2	20.0000	$0	$102,042	$84,542
F1	REAL, Commercial	3,185	4,042.3493	$26,284,858	$1,564,758,859	$1,562,020,920
F2	REAL, Industrial	33		$0	$339,150,491	$192,322,791
F5	OPERATING UNITS ACREAGE	30	121.9773	$0	$2,672,131	$2,672,131
G1	OIL AND GAS	236		$0	$3,056,601	$3,056,601
J2	REAL & TANGIBLE PERSONAL, UTIL	24	6.8526	$0	$14,690,215	$14,690,215
J3	REAL & TANGIBLE PERSONAL, UTIL	92	131.7431	$0	$129,785,910	$129,785,910
J4	REAL & TANGIBLE PERSONAL, UTIL	17	4.9722	$0	$17,818,216	$17,818,216
J5	REAL & TANGIBLE PERSONAL, UTIL	54	165.2236	$0	$45,641,879	$45,641,879
J6	REAL & TANGIBLE PERSONAL, UTIL	172	473.2080	$0	$49,681,186	$49,681,186
J7	REAL & TANGIBLE PERSONAL, UTIL	7	0.0750	$0	$12,568,445	$12,568,445
J8	REAL & TANGIBLE PERSONAL, UTIL	125		$0	$19,511,075	$19,511,075
L1	TANGIBLE, PERSONAL PROPERTY, C	7,150		$0	$853,297,155	$853,297,155
L2	TANGIBLE, PERSONAL PROPERTY, I	110		$0	$409,057,454	$398,290,485
M1	TANGIBLE OTHER PERSONAL, MOBI	428		$2,410,407	$6,076,594	$5,894,436
O1	INVENTORY, VACANT RES LAND	235	72.3850	$1,702,373	$6,844,092	$6,844,092
S	SPECIAL INVENTORY	97		$0	$51,883,537	$51,883,537
X		3,752	11,874.1622	$23,685,561	$1,267,352,078	$679
		Totals	45,548.2443	$100,126,602	$9,498,843,136	$7,778,374,710

New Value

TOTAL NEW VALUE MARKET:	**$100,126,602**
TOTAL NEW VALUE TAXABLE:	**$74,542,954**

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2019 Market Value	$22,310
EX-XV	Other Exemptions (including public property, r	155	2019 Market Value	$9,824,140
EX366	HB366 Exempt	17	2019 Market Value	$10,040
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$9,856,490**

Exemption	Description	Count	Exemption Amount
DP	Disability	118	$2,040,512
DPS	DISABLED Surviving Spouse	1	$17,500
DV1	Disabled Veterans 10% - 29%	14	$70,000
DV2	Disabled Veterans 30% - 49%	12	$94,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	12	$114,672
DV4	Disabled Veterans 70% - 100%	73	$832,369
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	79	$11,083,800
OV65	Over 65	756	$12,899,021
OV65S	OV65 Surviving Spouse	2	$35,000
	PARTIAL EXEMPTIONS VALUE LOSS	**1,069**	**$27,206,874**
		NEW EXEMPTIONS VALUE LOSS	**$37,063,364**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$37,063,364**

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
22,025	$138,173	$552	$137,621

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,982	$137,828	$550	$137,278

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,025	$111,675	$0	$111,675

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
21,982	$111,621	$0	$111,621

221 - CITY OF BEAUMONT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	5,879,775
Non Homesite:	5,888,519
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	33,073,626
Non Homesite:	21,625,765

Non Real	Count	Value
Personal Property:	31	1,413,689
Mineral Property:	2	1,206
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	(+)	11,768,294
Total Improvements	(+)	54,699,391
Total Non Real	(+)	1,414,895
Market Value	=	67,882,580
Productivity Loss	(-)	0
Appraised Value	=	67,882,580
Homestead Cap	(-)	264,024
23.231 Cap	(-)	0
Assessed Value	=	67,618,556
Total Exemptions Amount (Breakdown on Next Page)	(-)	14,855,381
Net Taxable	=	52,763,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
121,894.01 = 52,763,175 * (0.231021 / 100)

Certified Estimate of Market Value:	67,882,580
Certified Estimate of Taxable Value:	52,763,175
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	180,000	0	180,000
DV1	4	0	20,000	20,000
DV2	1	0	12,000	12,000
DV4	8	0	96,000	96,000
DVHS	1	0	206,433	206,433
EX-XV	17	0	4,741,062	4,741,062
EX366	4	0	886	886
HS	295	7,633,098	0	7,633,098
OV65	99	1,945,902	0	1,945,902
OV65S	1	20,000	0	20,000
	Totals	**9,779,000**	**5,076,381**	**14,855,381**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	491	579.3869	$720,461	$57,488,685	$47,309,242
C1	VACANT LOTS AND LAND TRACTS	67	188.3795	$0	$1,068,587	$1,068,587
E	FARM OR RANCH IMPROVEMENT	11	287.4329	$0	$909,479	$826,182
F1	COMMERCIAL REAL PROPERTY	7	3.6467	$0	$1,579,685	$1,579,685
G1	OIL AND GAS	1		$0	$802	$802
J2	GAS DISTRIBUTION SYSTEM	1		$0	$113,724	$113,724
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$675,637	$675,637
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$65,875	$65,875
J6	PIPELAND COMPANY	1		$0	$56,579	$56,579
L1	COMMERCIAL PERSONAL PROPE	23		$0	$493,289	$493,289
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$8,103	$8,103
M1	TANGIBLE OTHER PERSONAL, MOB	28		$24,407	$680,187	$565,470
X	TOTALLY EXEMPT PROPERTY	21	127.4511	$111,917	$4,741,948	$0
		Totals	1,186.2971	$856,785	$67,882,580	$52,763,175

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	482	567.9898	$712,919	$57,268,188	$47,122,458
A2	REAL, RESIDENTIAL, MOBILE HOME	1	4.4887	$100	$10,382	$10,382
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	8	6.9084	$7,442	$210,115	$176,402
C1	REAL, VACANT PLATTED RESIDENTI	66	186.9195	$0	$1,067,721	$1,067,721
C2	REAL, VACANT PLATTED COMMERCI	1	1.4600	$0	$866	$866
D3	REAL, ACREAGE, FARMLAND	1	18.6842	$0	$63,911	$63,911
D4	REAL, ACREAGE, UNDEVELOPED LA	3	226.2900	$0	$92,274	$92,274
E1	REAL, FARM/RANCH, HOUSE	7	42.4587	$0	$753,294	$669,997
F1	REAL, Commercial	7	3.6467	$0	$1,579,685	$1,579,685
G1	OIL AND GAS	1		$0	$802	$802
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$113,724	$113,724
J3	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$675,637	$675,637
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$65,875	$65,875
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$56,579	$56,579
L1	TANGIBLE, PERSONAL PROPERTY, C	23		$0	$493,289	$493,289
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$8,103	$8,103
M1	TANGIBLE OTHER PERSONAL, MOBI	28		$24,407	$680,187	$565,470
X		21	127.4511	$111,917	$4,741,948	$0
	Totals		1,186.2971	$856,785	$67,882,580	$52,763,175

New Value

TOTAL NEW VALUE MARKET:	**$856,785**
TOTAL NEW VALUE TAXABLE:	**$611,609**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2019 Market Value	$2,858
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$2,858**

Exemption	Description	Count	Exemption Amount
DP	Disability	3	$60,000
DV1	Disabled Veterans 10% - 29%	2	$10,000
DV2	Disabled Veterans 30% - 49%	1	$12,000
DV4	Disabled Veterans 70% - 100%	3	$36,000
HS	Homestead	46	$1,124,646
OV65	Over 65	10	$200,000
	PARTIAL EXEMPTIONS VALUE LOSS	**65**	**$1,442,646**
		NEW EXEMPTIONS VALUE LOSS	**$1,445,504**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,445,504**

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
286	$134,460	$27,458	$107,002

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
283	$134,413	$27,454	$106,959

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
286	$131,361	$26,372	$104,989

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
283	$131,771	$26,389	$105,382

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2020 CERTIFIED TOTALS

223 - CITY OF BEVIL OAKS

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	4,407,568
Non Homesite:	5,301,299
Ag Market:	2,508,657
Timber Market:	0

Improvement	Value
Homesite:	28,733,093
Non Homesite:	17,819,670

Non Real	Count	Value
Personal Property:	47	1,010,892
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,508,657	0
Ag Use:	145,553	0
Timber Use:	0	0
Productivity Loss:	2,363,104	0

Total Land	(+)	12,217,524
Total Improvements	(+)	46,552,763
Total Non Real	(+)	1,010,892
Market Value	=	59,781,179
Productivity Loss	(-)	2,363,104
Appraised Value	=	57,418,075
Homestead Cap	(-)	260,017
23.231 Cap	(-)	0
Assessed Value	=	57,158,058
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,051,798
Net Taxable	=	51,106,260

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 51,106,260 * (0.000000 / 100)

Certified Estimate of Market Value:	59,781,179
Certified Estimate of Taxable Value:	51,106,260
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	7	0	84,000	84,000
DVHS	5	0	284,696	284,696
EX-XV	26	0	5,664,903	5,664,903
EX366	5	0	699	699
	Totals	**0**	**6,051,798**	**6,051,798**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	551	356.5814	$404,120	$40,637,766	$40,037,536
B	MULTIFAMILY RESIDENCE	1		$0	$2,128,630	$2,128,630
C1	VACANT LOTS AND LAND TRACTS	198	92.0910	$0	$1,656,748	$1,656,748
D1	QUALIFIED AG LAND	52	1,056.3164	$0	$2,508,657	$153,539
D2	NON-QUALIFIED LAND	11		$0	$145,547	$137,372
E	FARM OR RANCH IMPROVEMENT	21	194.6788	$0	$2,962,624	$2,928,830
F1	COMMERCIAL REAL PROPERTY	27	14.6386	$0	$1,951,088	$1,939,088
J2	GAS DISTRIBUTION SYSTEM	1		$0	$86,022	$86,022
J4	TELEPHONE COMPANY (INCLUDI	1	0.1607	$0	$41,009	$41,009
J8	OTHER TYPE OF UTILITY	1		$0	$66,110	$66,110
L1	COMMERCIAL PERSONAL PROPE	39		$0	$832,745	$832,745
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$25,316	$25,316
M1	TANGIBLE OTHER PERSONAL, MOB	47		$166,646	$1,073,315	$1,073,315
X	TOTALLY EXEMPT PROPERTY	31	51.4472	$121,770	$5,665,602	$0
		Totals	1,765.9141	$692,536	$59,781,179	$51,106,260

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	447	323.0685	$401,048	$38,597,908	$38,039,299
A2	REAL, RESIDENTIAL, MOBILE HOME	14	6.5540	$3,072	$440,255	$440,255
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	90	26.9589	$0	$1,599,603	$1,557,982
B1	REAL, RESIDENTIAL, APARTMENTS	1		$0	$2,128,630	$2,128,630
C1	REAL, VACANT PLATTED RESIDENTI	196	91.8086	$0	$1,651,429	$1,651,429
C2	REAL, VACANT PLATTED COMMERCI	2	0.2824	$0	$5,319	$5,319
D1	REAL, ACREAGE, RANGELAND	52	1,056.3164	$0	$2,508,657	$153,539
D2	REAL, ACREAGE, TIMBERLAND	11		$0	$145,547	$137,372
D3	REAL, ACREAGE, FARMLAND	3	77.4264	$0	$269,358	$269,358
D4	REAL, ACREAGE, UNDEVELOPED LA	6	47.5934	$0	$303,587	$303,587
E1	REAL, FARM/RANCH, HOUSE	12	69.6590	$0	$2,389,679	$2,355,885
F1	REAL, Commercial	27	14.6386	$0	$1,951,088	$1,939,088
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$86,022	$86,022
J4	REAL & TANGIBLE PERSONAL, UTIL	1	0.1607	$0	$41,009	$41,009
J8	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$66,110	$66,110
L1	TANGIBLE, PERSONAL PROPERTY, C	39		$0	$832,745	$832,745
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$25,316	$25,316
M1	TANGIBLE OTHER PERSONAL, MOBI	47		$166,646	$1,073,315	$1,073,315
X		31	51.4472	$121,770	$5,665,602	$0
	Totals		1,765.9141	$692,536	$59,781,179	$51,106,260

New Value

TOTAL NEW VALUE MARKET:	**$692,536**
TOTAL NEW VALUE TAXABLE:	**$570,766**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	**1**	**$12,000**
		NEW EXEMPTIONS VALUE LOSS	**$12,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$12,000**

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
347	$93,805	$749	$93,056

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
335	$90,032	$711	$89,321

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
347	$77,977	$0	$77,977

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
335	$76,554	$0	$76,554

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	77,134,179
Non Homesite:	59,147,335
Ag Market:	247,939
Timber Market:	0

Improvement	Value
Homesite:	446,255,138
Non Homesite:	266,951,382

Non Real	Count	Value
Personal Property:	647	55,724,638
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	247,939	0
Ag Use:	922	0
Timber Use:	0	0
Productivity Loss:	247,017	0

Total Land	(+)	136,529,453
Total Improvements	(+)	713,206,520
Total Non Real	(+)	55,724,638
Market Value	=	905,460,611
Productivity Loss	(-)	247,017
Appraised Value	=	905,213,594
Homestead Cap	(-)	3,523,015
23.231 Cap	(-)	0
Assessed Value	=	901,690,579
Total Exemptions Amount (Breakdown on Next Page)	(-)	82,967,404
Net Taxable	=	818,723,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,133,751.22 = 818,723,175 * (0.749185 / 100)

Certified Estimate of Market Value:	905,460,611
Certified Estimate of Taxable Value:	818,723,175
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	159	1,902,858	0	1,902,858
DPS	4	48,000	0	48,000
DV1	13	0	72,000	72,000
DV2	9	0	72,000	72,000
DV3	14	0	142,000	142,000
DV3S	1	0	10,000	10,000
DV4	65	0	769,082	769,082
DV4S	6	0	72,000	72,000
DVHS	43	0	5,731,420	5,731,420
DVHSS	5	0	540,873	540,873
EX-XG	4	0	815,923	815,923
EX-XI	2	0	294,970	294,970
EX-XV	119	0	54,253,962	54,253,962
EX-XV (Prorated)	3	0	64,214	64,214
EX366	19	0	4,102	4,102
FR	2	0	0	0
OV65	1,529	18,042,000	0	18,042,000
OV65S	11	132,000	0	132,000
	Totals	**20,124,858**	**62,842,546**	**82,967,404**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,043	1,775.7557	$8,780,855	$677,341,129	$646,379,881
B	MULTIFAMILY RESIDENCE	112	22.8676	$126,909	$32,497,944	$32,413,944
C1	VACANT LOTS AND LAND TRACTS	626	262.5648	$0	$8,417,090	$8,405,090
D1	QUALIFIED AG LAND	5	5.9473	$0	$247,939	$922
E	FARM OR RANCH IMPROVEMENT	5	77.5095	$0	$595,266	$595,266
F1	COMMERCIAL REAL PROPERTY	287	211.2901	$442,158	$64,339,210	$64,339,210
F2	INDUSTRIAL REAL PROPERTY	3	22.4400	$0	$8,754,920	$8,754,920
J2	GAS DISTRIBUTION SYSTEM	2		$0	$2,244,975	$2,244,975
J3	ELECTRIC COMPANY (INCLUDING C	5	0.6790	$0	$10,574,007	$10,574,007
J4	TELEPHONE COMPANY (INCLUDI	4	2.2066	$0	$1,416,136	$1,416,136
J5	RAILROAD	1		$0	$223,068	$223,068
J6	PIPELAND COMPANY	9	0.2443	$0	$340,525	$340,525
J7	CABLE TELEVISION COMPANY	2		$0	$1,219,525	$1,219,525
J8	OTHER TYPE OF UTILITY	11		$0	$1,472,217	$1,472,217
L1	COMMERCIAL PERSONAL PROPE	574		$0	$32,785,672	$32,785,672
L2	INDUSTRIAL PERSONAL PROPERT	5		$0	$2,865,510	$2,865,510
M1	TANGIBLE OTHER PERSONAL, MOB	9		$0	$49,830	$49,830
O	RESIDENTIAL INVENTORY	27	5.4898	$593,704	$1,470,908	$1,470,908
S	SPECIAL INVENTORY TAX	4		$0	$3,171,569	$3,171,569
X	TOTALLY EXEMPT PROPERTY	147	243.9466	$144,000	$55,433,171	$0
	Totals	2,630.9413		$10,087,626	$905,460,611	$818,723,175

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0537	$0	$18,093	$18,093
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5,960	1,771.9772	$8,780,855	$673,461,439	$642,636,915
A5	TOWNHOME/PATIOH/GARDENH/CON	82	3.7248	$0	$3,861,597	$3,724,873
B1	REAL, RESIDENTIAL, APARTMENTS	39	0.4817	$0	$23,474,519	$23,462,519
B2	REAL, RESIDENTIAL, DUPLEXES	65	20.1392	$126,909	$7,146,521	$7,086,521
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	8	2.2467	$0	$1,876,904	$1,864,904
C1	REAL, VACANT PLATTED RESIDENTI	586	233.2224	$0	$7,039,247	$7,027,247
C2	REAL, VACANT PLATTED COMMERCI	40	29.3424	$0	$1,377,843	$1,377,843
D1	REAL, ACREAGE, RANGELAND	5	5.9473	$0	$247,939	$922
D3	REAL, ACREAGE, FARMLAND	1	29.6340	$0	$212,478	$212,478
D4	REAL, ACREAGE, UNDEVELOPED LA	3	42.2078	$0	$287,456	$287,456
E1	REAL, FARM/RANCH, HOUSE	1	5.6677	$0	$95,332	$95,332
F1	REAL, Commercial	287	211.2901	$442,158	$64,339,210	$64,339,210
F2	REAL, Industrial	1		$0	$8,407,100	$8,407,100
F5	OPERATING UNITS ACREAGE	2	22.4400	$0	$347,820	$347,820
J2	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$2,244,975	$2,244,975
J3	REAL & TANGIBLE PERSONAL, UTIL	5	0.6790	$0	$10,574,007	$10,574,007
J4	REAL & TANGIBLE PERSONAL, UTIL	4	2.2066	$0	$1,416,136	$1,416,136
J5	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$223,068	$223,068
J6	REAL & TANGIBLE PERSONAL, UTIL	9	0.2443	$0	$340,525	$340,525
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$1,219,525	$1,219,525
J8	REAL & TANGIBLE PERSONAL, UTIL	11		$0	$1,472,217	$1,472,217
L1	TANGIBLE, PERSONAL PROPERTY, C	574		$0	$32,785,672	$32,785,672
L2	TANGIBLE, PERSONAL PROPERTY, I	5		$0	$2,865,510	$2,865,510
M1	TANGIBLE OTHER PERSONAL, MOBI	9		$0	$49,830	$49,830
O1	INVENTORY, VACANT RES LAND	27	5.4898	$593,704	$1,470,908	$1,470,908
S	SPECIAL INVENTORY	4		$0	$3,171,569	$3,171,569
X		147	243.9466	$144,000	$55,433,171	$0
		Totals	2,630.9413	$10,087,626	$905,460,611	$818,723,175

New Value

TOTAL NEW VALUE MARKET:	**$10,087,626**
TOTAL NEW VALUE TAXABLE:	**$9,931,626**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2019 Market Value	$322,000
EX366	HB366 Exempt	6	2019 Market Value	$5,010
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$327,010**

Exemption	Description	Count	Exemption Amount
DP	Disability	12	$144,000
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	7	$84,000
DVHS	Disabled Veteran Homestead	6	$909,396
OV65	Over 65	123	$1,452,000
	PARTIAL EXEMPTIONS VALUE LOSS	**152**	**$2,621,896**
		NEW EXEMPTIONS VALUE LOSS	**$2,948,906**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$2,948,906**

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
4,196	$124,150	$840	$123,310

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,195	$124,157	$840	$123,317

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,196	$112,515	$0	$112,515

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,195	$112,521	$0	$112,521

2020 CERTIFIED TOTALS

229 - CITY OF GROVES

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	114,211,532
Non Homesite:	105,270,258
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	614,186,290
Non Homesite:	399,196,535

Non Real	Count	Value
Personal Property:	1,274	119,703,937
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	(+)	219,481,790
Total Improvements	(+)	1,013,382,825
Total Non Real	(+)	119,703,937
Market Value	=	1,352,568,552
Productivity Loss	(-)	0
Appraised Value	=	1,352,568,552
Homestead Cap	(-)	3,960,505
23.231 Cap	(-)	0
Assessed Value	=	1,348,608,047
Total Exemptions Amount (Breakdown on Next Page)	(-)	118,506,009
Net Taxable	=	1,230,102,038

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,130,999.92 = 1,230,102,038 * (0.579708 / 100)

Certified Estimate of Market Value:	1,352,568,552
Certified Estimate of Taxable Value:	1,230,102,038
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	174	2,573,103	0	2,573,103
DPS	2	30,000	0	30,000
DV1	11	0	55,000	55,000
DV2	13	0	99,951	99,951
DV3	14	0	142,070	142,070
DV4	74	0	867,690	867,690
DV4S	1	0	12,000	12,000
DVHS	41	0	6,629,610	6,629,610
DVHSS	1	0	155,593	155,593
EX-XG	3	0	346,895	346,895
EX-XI	1	0	41,451	41,451
EX-XJ	4	0	939,002	939,002
EX-XL	1	0	161,292	161,292
EX-XU	2	0	175,997	175,997
EX-XV	160	0	80,295,331	80,295,331
EX-XV (Prorated)	1	0	33,334	33,334
EX366	25	0	4,230	4,230
OV65	1,754	25,823,460	0	25,823,460
OV65S	8	120,000	0	120,000
	Totals	**28,546,563**	**89,959,446**	**118,506,009**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,458	1,690.0153	$7,244,320	$916,209,308	$876,507,992
B	MULTIFAMILY RESIDENCE	191	39.9193	$1,233,027	$63,556,924	$63,394,471
C1	VACANT LOTS AND LAND TRACTS	443	253.9808	$0	$10,436,024	$10,424,264
E	FARM OR RANCH IMPROVEMENT	6	74.3682	$0	$2,090,642	$2,075,642
F1	COMMERCIAL REAL PROPERTY	469	315.7061	$1,049,750	$153,382,449	$153,367,449
J2	GAS DISTRIBUTION SYSTEM	2	0.0545	$0	$2,669,425	$2,669,425
J3	ELECTRIC COMPANY (INCLUDING C	7	14.1843	$0	$11,613,514	$11,613,514
J4	TELEPHONE COMPANY (INCLUDI	6	1.8366	$0	$2,230,344	$2,230,344
J5	RAILROAD	3	0.4304	$0	$916,817	$916,817
J6	PIPELAND COMPANY	17		$0	$9,937,700	$9,937,700
J7	CABLE TELEVISION COMPANY	3		$0	$3,262,818	$3,262,818
J8	OTHER TYPE OF UTILITY	16		$0	$2,506,160	$2,506,160
L1	COMMERCIAL PERSONAL PROPE	1,167		$0	$73,450,132	$73,450,132
L2	INDUSTRIAL PERSONAL PROPERT	8		$0	$794,088	$794,088
M1	TANGIBLE OTHER PERSONAL, MOB	285		$162,089	$4,018,648	$3,455,195
O	RESIDENTIAL INVENTORY	5	0.7459	$155,640	$679,724	$679,724
S	SPECIAL INVENTORY TAX	12		$0	$12,816,303	$12,816,303
X	TOTALLY EXEMPT PROPERTY	197	445.9992	$520,052	$81,997,532	$0
		Totals	2,837.2406	$10,364,878	$1,352,568,552	$1,230,102,038

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,295	1,677.0852	$7,244,320	$905,929,682	$866,484,933
A2	REAL, RESIDENTIAL, MOBILE HOME	5	2.1628	$0	$275,762	$230,762
A5	TOWNHOME/PATIOH/GARDENH/CON	137	6.2841	$0	$9,598,049	$9,413,482
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	21	4.4832	$0	$405,815	$378,815
B1	REAL, RESIDENTIAL, APARTMENTS	25	3.0402	$0	$40,646,400	$40,646,400
B2	REAL, RESIDENTIAL, DUPLEXES	162	35.8956	$1,233,027	$22,221,808	$22,059,355
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	4	0.9835	$0	$688,716	$688,716
C1	REAL, VACANT PLATTED RESIDENTI	406	226.0867	$0	$8,425,788	$8,414,028
C2	REAL, VACANT PLATTED COMMERCI	37	27.8941	$0	$2,010,236	$2,010,236
D4	REAL, ACREAGE, UNDEVELOPED LA	3	30.0110	$0	$1,403,366	$1,403,366
D5	UNFILLED LAND	1	35.8510	$0	$143,404	$143,404
E1	REAL, FARM/RANCH, HOUSE	2	8.5062	$0	$543,872	$528,872
F1	REAL, Commercial	469	315.7061	$1,049,750	$153,382,449	$153,367,449
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.0545	$0	$2,669,425	$2,669,425
J3	REAL & TANGIBLE PERSONAL, UTIL	7	14.1843	$0	$11,613,514	$11,613,514
J4	REAL & TANGIBLE PERSONAL, UTIL	6	1.8366	$0	$2,230,344	$2,230,344
J5	REAL & TANGIBLE PERSONAL, UTIL	3	0.4304	$0	$916,817	$916,817
J6	REAL & TANGIBLE PERSONAL, UTIL	17		$0	$9,937,700	$9,937,700
J7	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$3,262,818	$3,262,818
J8	REAL & TANGIBLE PERSONAL, UTIL	16		$0	$2,506,160	$2,506,160
L1	TANGIBLE, PERSONAL PROPERTY, C	1,167		$0	$73,450,132	$73,450,132
L2	TANGIBLE, PERSONAL PROPERTY, I	8		$0	$794,088	$794,088
M1	TANGIBLE OTHER PERSONAL, MOBI	285		$162,089	$4,018,648	$3,455,195
O1	INVENTORY, VACANT RES LAND	5	0.7459	$155,640	$679,724	$679,724
S	SPECIAL INVENTORY	12		$0	$12,816,303	$12,816,303
X		197	445.9992	$520,052	$81,997,532	$0
	Totals		2,837.2406	$10,364,878	$1,352,568,552	$1,230,102,038

New Value

TOTAL NEW VALUE MARKET:	**$10,364,878**
TOTAL NEW VALUE TAXABLE:	**$9,829,826**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2019 Market Value	$430,370
EX366	HB366 Exempt	7	2019 Market Value	$5,000
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$435,370**

Exemption	Description	Count	Exemption Amount
DP	Disability	14	$210,000
DV1	Disabled Veterans 10% - 29%	2	$10,000
DV2	Disabled Veterans 30% - 49%	3	$22,500
DV3	Disabled Veterans 50% - 69%	4	$40,000
DV4	Disabled Veterans 70% - 100%	10	$119,760
DVHS	Disabled Veteran Homestead	12	$1,666,640
OV65	Over 65	129	$1,929,089
OV65S	OV65 Surviving Spouse	1	$15,000
	PARTIAL EXEMPTIONS VALUE LOSS	**175**	**$4,012,989**
		NEW EXEMPTIONS VALUE LOSS	**$4,448,359**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$4,448,359**

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
4,614	$156,786	$856	$155,930

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,612	$156,736	$856	$155,880

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,614	$135,599	$0	$135,599

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,612	$135,573	$0	$135,573

2020 CERTIFIED TOTALS

231 - CITY OF NEDERLAND

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	1,714,157
Non Homesite:	2,931,317
Ag Market:	398,038
Timber Market:	0

Improvement	Value
Homesite:	11,865,006
Non Homesite:	10,899,612

Non Real	Count	Value
Personal Property:	38	1,875,688
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	398,038	0
Ag Use:	4,627	0
Timber Use:	0	0
Productivity Loss:	393,411	0

Total Land	(+)	5,043,512
Total Improvements	(+)	22,764,618
Total Non Real	(+)	1,875,688
Market Value	=	29,683,818
Productivity Loss	(-)	393,411
Appraised Value	=	29,290,407
Homestead Cap	(-)	282
23.231 Cap	(-)	0
Assessed Value	=	29,290,125
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,789,122
Net Taxable	=	25,501,003

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 25,501,003 * (0.000000 / 100)

Certified Estimate of Market Value:	29,683,818
Certified Estimate of Taxable Value:	25,501,003
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DVHS	1	0	44,772	44,772
EX-XV	17	0	3,732,228	3,732,228
EX366	2	0	122	122
	Totals	**0**	**3,789,122**	**3,789,122**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220	150.3977	$609,265	$17,837,270	$17,780,302
C1	VACANT LOTS AND LAND TRACTS	95	59.6564	$0	$868,047	$868,047
D1	QUALIFIED AG LAND	19	35.6188	$0	$398,038	$4,627
D2	NON-QUALIFIED LAND	1		$0	$5,280	$5,280
E	FARM OR RANCH IMPROVEMENT	12	274.4576	$0	$2,023,746	$2,023,746
F1	COMMERCIAL REAL PROPERTY	23	18.1706	$0	$2,210,344	$2,210,344
J5	RAILROAD	3	8.8367	$0	$29,791	$29,791
J8	OTHER TYPE OF UTILITY	4		$0	$345,718	$345,718
L1	COMMERCIAL PERSONAL PROPE	30		$0	$1,065,529	$1,065,529
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$11,981	$11,981
M1	TANGIBLE OTHER PERSONAL, MOB	38		$58,546	$703,386	$703,300
S	SPECIAL INVENTORY TAX	1		$0	$452,338	$452,338
X	TOTALLY EXEMPT PROPERTY	19	17.8486	$0	$3,732,350	$0
		Totals	564.9864	$667,811	$29,683,818	$25,501,003

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	195	144.7784	$566,627	$17,506,963	$17,449,995
A2	REAL, RESIDENTIAL, MOBILE HOME	5	1.3680	$0	$78,175	$78,175
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	20	4.2513	$42,638	$252,132	$252,132
C1	REAL, VACANT PLATTED RESIDENTI	95	59.6564	$0	$868,047	$868,047
D1	REAL, ACREAGE, RANGELAND	20	204.5942	$0	$537,443	$144,032
D2	REAL, ACREAGE, TIMBERLAND	1		$0	$5,280	$5,280
D3	REAL, ACREAGE, FARMLAND	2	60.9696	$0	$609,769	$609,769
D4	REAL, ACREAGE, UNDEVELOPED LA	2	5.4100	$0	$31,395	$31,395
E1	REAL, FARM/RANCH, HOUSE	7	39.1026	$0	$1,243,177	$1,243,177
F1	REAL, Commercial	23	18.1706	$0	$2,210,344	$2,210,344
J5	REAL & TANGIBLE PERSONAL, UTIL	3	8.8367	$0	$29,791	$29,791
J8	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$345,718	$345,718
L1	TANGIBLE, PERSONAL PROPERTY, C	30		$0	$1,065,529	$1,065,529
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$11,981	$11,981
M1	TANGIBLE OTHER PERSONAL, MOBI	38		$58,546	$703,386	$703,300
S	SPECIAL INVENTORY	1		$0	$452,338	$452,338
X		19	17.8486	$0	$3,732,350	$0
	Totals		564.9864	$667,811	$29,683,818	$25,501,003

New Value

TOTAL NEW VALUE MARKET:	**$667,811**
TOTAL NEW VALUE TAXABLE:	**$667,811**

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
121	$108,776	$2	$108,774

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
114	$103,163	$2	$103,161

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
121	$79,604	$0	$79,604

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
114	$74,791	$0	$74,791

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	73,112,976
Non Homesite:	432,532,619
Ag Market:	23,757,349
Timber Market:	0

Improvement	Value
Homesite:	781,269,275
Non Homesite:	1,769,909,132

Non Real	Count	Value
Personal Property:	2,582	880,546,339
Mineral Property:	136	5,043,120
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	23,757,349	0
Ag Use:	474,543	0
Timber Use:	0	0
Productivity Loss:	23,282,806	0

Total Land	(+)	529,402,944
Total Improvements	(+)	2,551,178,407
Total Non Real	(+)	885,589,459
Market Value	=	3,966,170,810
Productivity Loss	(-)	23,282,806
Appraised Value	=	3,942,888,004
Homestead Cap	(-)	12,581,878
23.231 Cap	(-)	0
Assessed Value	=	3,930,306,126
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,167,186,685
Net Taxable	=	2,763,119,441

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	40,703,873	16,805,602	89,487.23	94,159.55	639
DPS	1,062,229	429,704	1,192.46	1,192.49	16
OV65	297,512,150	141,121,705	766,237.88	799,859.45	3,790
Total	339,278,252	158,357,011	856,917.57	895,211.49	4,445
Tax Rate	0.7920000				

Freeze Taxable	(-)	158,357,011
Freeze Adjusted Taxable	=	2,604,762,430

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
21,486,636.02 = 2,604,762,430 * (0.7920000 / 100) + 856,917.57

Certified Estimate of Market Value:	3,966,170,810
Certified Estimate of Taxable Value:	2,763,119,441
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	1,171,798	0	1,171,798
CHODO	27	1,314,269	0	1,314,269
CHODO (Partial)	5	62,939	0	62,939
DP	715	17,149,999	0	17,149,999
DPS	16	400,000	0	400,000
DV1	24	0	127,792	127,792
DV2	21	0	161,382	161,382
DV3	27	0	252,824	252,824
DV4	136	0	1,432,415	1,432,415
DV4S	6	0	52,128	52,128
DVHS	127	0	13,974,424	13,974,424
DVHSS	6	0	375,496	375,496
EX-XG	11	0	688,649	688,649
EX-XG (Prorated)	1	0	20,376	20,376
EX-XI	2	0	9,066	9,066
EX-XJ	28	0	5,963,085	5,963,085
EX-XL	1	0	2,530	2,530
EX-XU	5	0	748,986	748,986
EX-XU (Prorated)	1	0	2,135	2,135
EX-XV	1,802	0	831,243,817	831,243,817
EX-XV (Prorated)	58	0	771,227	771,227
EX366	39	0	8,765	8,765
FR	7	0	0	0
HS	10,334	162,768,609	0	162,768,609
OV65	4,028	96,355,157	0	96,355,157
OV65S	27	667,081	0	667,081
PC	17	31,461,736	0	31,461,736
	Totals	**311,351,588**	**855,835,097**	**1,167,186,685**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,585	4,855.0079	$14,052,937	$1,171,827,045	$867,197,114
B	MULTIFAMILY RESIDENCE	200	80.2245	$12,375,004	$190,821,932	$189,277,643
C1	VACANT LOTS AND LAND TRACTS	7,970	3,737.6389	$0	$53,576,123	$53,561,693
D1	QUALIFIED AG LAND	247	7,958.3152	$0	$23,757,349	$474,543
D2	NON-QUALIFIED LAND	13		$400	$688,736	$688,736
E	FARM OR RANCH IMPROVEMENT	236	5,369.1519	$70,563	$32,915,199	$31,905,653
F1	COMMERCIAL REAL PROPERTY	1,238	1,853.6750	$5,652,385	$549,504,288	$549,063,685
F2	INDUSTRIAL REAL PROPERTY	91	902.7150	$0	$365,125,323	$333,953,212
G1	OIL AND GAS	135		$0	$4,153,480	$4,153,480
J2	GAS DISTRIBUTION SYSTEM	10	3.5844	$0	$9,324,207	$9,324,207
J3	ELECTRIC COMPANY (INCLUDING C	41	288.3668	$0	$54,678,142	$54,678,142
J4	TELEPHONE COMPANY (INCLUDI	14	4.8095	$0	$4,669,481	$4,669,481
J5	RAILROAD	23	183.6620	$0	$15,905,118	$15,905,118
J6	PIPELAND COMPANY	184	329.4894	$0	$29,480,690	$29,480,690
J7	CABLE TELEVISION COMPANY	6		$0	$8,523,248	$8,523,248
J8	OTHER TYPE OF UTILITY	47		$0	$6,200,818	$6,200,818
L1	COMMERCIAL PERSONAL PROPE	2,110		$0	$351,336,869	$351,336,869
L2	INDUSTRIAL PERSONAL PROPERT	82		$0	$233,177,305	$233,147,405
M1	TANGIBLE OTHER PERSONAL, MOB	67		$23,948	$650,597	$558,688
O	RESIDENTIAL INVENTORY	238	64.5254	$1,290,822	$6,626,444	$6,626,444
S	SPECIAL INVENTORY TAX	38		$0	$12,392,572	$12,392,572
X	TOTALLY EXEMPT PROPERTY	1,980	25,248.2741	$9,750,261	$840,835,844	$0
	Totals		50,879.4400	$43,216,320	$3,966,170,810	$2,763,119,441

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		22	3.5888	$0	$585,857	$585,857
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	17,099	4,783.1400	$14,013,809	$1,150,202,637	$848,300,440
A2	REAL, RESIDENTIAL, MOBILE HOME	41	27.4363	$37,928	$1,240,234	$991,876
A5	TOWNHOME/PATIOH/GARDENH/CON	359	19.6615	$0	$18,961,655	$16,710,353
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	64	21.1813	$1,200	$836,662	$608,588
B1	REAL, RESIDENTIAL, APARTMENTS	52	53.7386	$12,375,004	$185,747,698	$184,575,900
B2	REAL, RESIDENTIAL, DUPLEXES	145	25.8632	$0	$4,837,437	$4,464,946
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	3	0.6227	$0	$236,797	$236,797
C1	REAL, VACANT PLATTED RESIDENTI	7,203	3,344.7694	$0	$43,708,705	$43,694,275
C2	REAL, VACANT PLATTED COMMERCI	756	391.9222	$0	$9,865,765	$9,865,765
CN	REAL VACANT NAVIGATION/PORT	11	0.9473	$0	$1,653	$1,653
D1	REAL, ACREAGE, RANGELAND	262	7,962.1802	$0	$23,764,435	$481,629
D2	REAL, ACREAGE, TIMBERLAND	13		$400	$688,736	$688,736
D3	REAL, ACREAGE, FARMLAND	11	156.5246	$69,350	$1,587,401	$1,484,487
D4	REAL, ACREAGE, UNDEVELOPED LA	172	4,961.6489	$0	$24,363,441	$24,363,441
D8	EASEMENT	8	9.1249	$0	$2,550	$2,550
D9	RIP\RAP	7	50.7844	$0	$3,603,112	$3,603,112
E1	REAL, FARM/RANCH, HOUSE	17	119.9603	$1,213	$2,914,903	$2,180,373
E2	REAL, FARM/RANCH, MOBILE HOME	1	20.0000	$0	$53,171	$17,537
E7	MH ON REAL PROP (5 AC/MORE) MH	6	47.2438	$0	$383,535	$247,067
F1	REAL, Commercial	1,238	1,853.6750	$5,652,385	$549,504,288	$549,063,685
F2	REAL, Industrial	49		$0	$349,247,351	$318,075,240
F3	REAL, Imp Only Commercial	7	44.4080	$0	$2,786,584	$2,786,584
F5	OPERATING UNITS ACREAGE	31	758.8330	$0	$12,577,050	$12,577,050
F6	RESERVOIRS	4	99.4740	$0	$514,338	$514,338
G1	OIL AND GAS	135		$0	$4,153,480	$4,153,480
J2	REAL & TANGIBLE PERSONAL, UTIL	10	3.5844	$0	$9,324,207	$9,324,207
J3	REAL & TANGIBLE PERSONAL, UTIL	41	288.3668	$0	$54,678,142	$54,678,142
J4	REAL & TANGIBLE PERSONAL, UTIL	14	4.8095	$0	$4,669,481	$4,669,481
J5	REAL & TANGIBLE PERSONAL, UTIL	23	183.6620	$0	$15,905,118	$15,905,118
J6	REAL & TANGIBLE PERSONAL, UTIL	184	329.4894	$0	$29,480,690	$29,480,690
J7	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$8,523,248	$8,523,248
J8	REAL & TANGIBLE PERSONAL, UTIL	47		$0	$6,200,818	$6,200,818
L1	TANGIBLE, PERSONAL PROPERTY, C	2,110		$0	$351,336,869	$351,336,869
L2	TANGIBLE, PERSONAL PROPERTY, I	82		$0	$233,177,305	$233,147,405
M1	TANGIBLE OTHER PERSONAL, MOBI	67		$23,948	$650,597	$558,688
O1	INVENTORY, VACANT RES LAND	238	64.5254	$1,290,822	$6,626,444	$6,626,444
S	SPECIAL INVENTORY	38		$0	$12,392,572	$12,392,572
X		1,980	25,248.2741	$9,750,261	$840,835,844	$0
		Totals	50,879.4400	$43,216,320	$3,966,170,810	$2,763,119,441

New Value

TOTAL NEW VALUE MARKET:	**$43,216,320**
TOTAL NEW VALUE TAXABLE:	**$31,279,232**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	129	2019 Market Value	$7,170,560
EX366	HB366 Exempt	10	2019 Market Value	$9,490
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$7,180,050**

Exemption	Description	Count	Exemption Amount
DP	Disability	92	$2,176,324
DV1	Disabled Veterans 10% - 29%	2	$9,109
DV2	Disabled Veterans 30% - 49%	3	$27,000
DV3	Disabled Veterans 50% - 69%	7	$70,000
DV4	Disabled Veterans 70% - 100%	13	$131,547
DVHS	Disabled Veteran Homestead	27	$2,242,298
HS	Homestead	629	$10,632,978
OV65	Over 65	359	$8,707,469
OV65S	OV65 Surviving Spouse	1	$25,000
	PARTIAL EXEMPTIONS VALUE LOSS	**1,133**	**$24,021,725**
		NEW EXEMPTIONS VALUE LOSS	**$31,201,775**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$31,201,775**

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
10,288	$82,686	$17,019	$65,667

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,266	$82,513	$16,985	$65,528

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10,288	$61,289	$12,591	$48,698

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10,266	$61,273	$12,586	$48,687

2020 CERTIFIED TOTALS

235 - CITY OF PORT ARTHUR

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	95,940,063
Non Homesite:	74,150,717
Ag Market:	113,695
Timber Market:	0

Improvement	Value
Homesite:	568,900,431
Non Homesite:	379,176,914

Non Real	Count	Value
Personal Property:	740	69,029,489
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	113,695	0
Ag Use:	1,422	0
Timber Use:	0	0
Productivity Loss:	112,273	0

Total Land	(+)	170,204,475
Total Improvements	(+)	948,077,345
Total Non Real	(+)	69,029,489
Market Value	=	1,187,311,309
Productivity Loss	(-)	112,273
Appraised Value	=	1,187,199,036
Homestead Cap	(-)	4,952,569
23.231 Cap	(-)	0
Assessed Value	=	1,182,246,467
Total Exemptions Amount (Breakdown on Next Page)	(-)	220,733,224
Net Taxable	=	961,513,243

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,067,122.34 = 961,513,243 * (0.735000 / 100)

Certified Estimate of Market Value:	1,187,311,309
Certified Estimate of Taxable Value:	961,513,243
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	109	1,799,529	0	1,799,529
DPS	4	66,400	0	66,400
DV1	16	0	101,000	101,000
DV2	12	0	94,500	94,500
DV3	8	0	80,000	80,000
DV3S	1	0	10,000	10,000
DV4	64	0	748,820	748,820
DV4S	1	0	12,000	12,000
DVHS	36	0	6,748,172	6,748,172
DVHSS	6	0	805,180	805,180
EX-XG	8	0	742,767	742,767
EX-XI	1	0	47,785	47,785
EX-XU	3	0	1,475,903	1,475,903
EX-XV	137	0	51,056,381	51,056,381
EX-XV (Prorated)	1	0	92,870	92,870
EX366	25	0	6,533	6,533
HS	3,829	130,398,331	0	130,398,331
OV65	1,480	24,147,701	0	24,147,701
OV65S	4	66,400	0	66,400
PC	9	2,232,952	0	2,232,952
	Totals	**158,711,313**	**62,021,911**	**220,733,224**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,947	1,409.9257	$11,574,386	$780,006,712	$610,381,091
B	MULTIFAMILY RESIDENCE	39	5.7201	$483,986	$19,137,224	$19,072,257
C1	VACANT LOTS AND LAND TRACTS	498	3,566.5396	$0	$11,046,994	$11,039,494
D1	QUALIFIED AG LAND	2	11.8851	$0	$113,695	$1,422
E	FARM OR RANCH IMPROVEMENT	43	2,240.5490	$0	$15,654,781	$15,495,169
F1	COMMERCIAL REAL PROPERTY	226	192.7025	$3,209,147	$56,372,810	$56,360,810
F2	INDUSTRIAL REAL PROPERTY	43	275.8884	$0	$180,568,940	$178,465,640
J2	GAS DISTRIBUTION SYSTEM	4	0.3183	$0	$2,157,915	$2,157,915
J3	ELECTRIC COMPANY (INCLUDING C	8	8.8865	$0	$9,224,161	$9,224,161
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$535,598	$535,598
J5	RAILROAD	3		$0	$2,197,724	$2,197,724
J6	PIPELAND COMPANY	123	45.3520	$0	$8,454,945	$8,454,945
J7	CABLE TELEVISION COMPANY	4	7.2000	$0	$3,488,603	$3,488,603
J8	OTHER TYPE OF UTILITY	8		$0	$866,578	$866,578
L1	COMMERCIAL PERSONAL PROPE	551		$0	$22,490,852	$22,490,852
L2	INDUSTRIAL PERSONAL PROPERT	18		$0	$20,031,732	$19,902,080
M1	TANGIBLE OTHER PERSONAL, MOB	101		$651,365	$1,302,748	$1,141,846
O	RESIDENTIAL INVENTORY	7	2.0141	$108,677	$237,058	$237,058
X	TOTALLY EXEMPT PROPERTY	175	392.8906	$1,636,212	$53,422,239	$0
	Totals	8,159.8719		$17,663,773	$1,187,311,309	$961,513,243

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.5209	$0	$114,388	$114,388
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,865	1,404.0300	$11,574,386	$772,672,600	$604,049,066
A5	TOWNHOME/PATIOH/GARDENH/CON	79	5.1424	$0	$7,202,132	$6,200,045
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	2	0.2324	$0	$17,592	$17,592
B1	REAL, RESIDENTIAL, APARTMENTS	13		$0	$16,535,094	$16,535,094
B2	REAL, RESIDENTIAL, DUPLEXES	26	5.7201	$483,986	$2,602,130	$2,537,163
C1	REAL, VACANT PLATTED RESIDENTI	452	3,525.2281	$0	$9,504,614	$9,497,114
C2	REAL, VACANT PLATTED COMMERCI	46	41.3115	$0	$1,542,380	$1,542,380
D1	REAL, ACREAGE, RANGELAND	2	11.8851	$0	$113,695	$1,422
D4	REAL, ACREAGE, UNDEVELOPED LA	28	1,828.5334	$0	$13,486,547	$13,486,547
D5	UNFILLED LAND	4	48.5250	$0	$256,723	$256,723
D6	INDUSTRIAL LARGER TRACT(MARSH	6	46.2078	$0	$722,213	$722,213
D7	UNPROTECTED MARSH LAND	1	195.5620	$0	$391,124	$391,124
D8	EASEMENT	1	114.8050	$0	$115	$115
E1	REAL, FARM/RANCH, HOUSE	3	6.9158	$0	$798,059	$638,447
F1	REAL, Commercial	226	192.7025	$3,209,147	$56,372,810	$56,360,810
F2	REAL, Industrial	14		$0	$178,305,874	$176,202,574
F5	OPERATING UNITS ACREAGE	21	219.4924	$0	$1,966,986	$1,966,986
F6	RESERVOIRS	8	56.3960	$0	$296,080	$296,080
J2	REAL & TANGIBLE PERSONAL, UTIL	4	0.3183	$0	$2,157,915	$2,157,915
J3	REAL & TANGIBLE PERSONAL, UTIL	8	8.8865	$0	$9,224,161	$9,224,161
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$535,598	$535,598
J5	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$2,197,724	$2,197,724
J6	REAL & TANGIBLE PERSONAL, UTIL	123	45.3520	$0	$8,454,945	$8,454,945
J7	REAL & TANGIBLE PERSONAL, UTIL	4	7.2000	$0	$3,488,603	$3,488,603
J8	REAL & TANGIBLE PERSONAL, UTIL	8		$0	$866,578	$866,578
L1	TANGIBLE, PERSONAL PROPERTY, C	551		$0	$22,490,852	$22,490,852
L2	TANGIBLE, PERSONAL PROPERTY, I	18		$0	$20,031,732	$19,902,080
M1	TANGIBLE OTHER PERSONAL, MOBI	101		$651,365	$1,302,748	$1,141,846
O1	INVENTORY, VACANT RES LAND	7	2.0141	$108,677	$237,058	$237,058
X		175	392.8906	$1,636,212	$53,422,239	$0
		Totals	8,159.8719	$17,663,773	$1,187,311,309	$961,513,243

New Value

TOTAL NEW VALUE MARKET:	**$17,663,773**
TOTAL NEW VALUE TAXABLE:	**$14,842,129**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2019 Market Value	$721,170
EX366	HB366 Exempt	12	2019 Market Value	$40,170
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$761,340**

Exemption	Description	Count	Exemption Amount
DP	Disability	15	$249,000
DPS	DISABLED Surviving Spouse	1	$16,600
DV1	Disabled Veterans 10% - 29%	2	$10,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	3	$30,000
DV4	Disabled Veterans 70% - 100%	9	$98,033
DVHS	Disabled Veteran Homestead	10	$1,331,895
HS	Homestead	184	$6,680,752
OV65	Over 65	105	$1,649,616
OV65S	OV65 Surviving Spouse	1	$16,600
	PARTIAL EXEMPTIONS VALUE LOSS	**331**	**$10,089,996**
		NEW EXEMPTIONS VALUE LOSS	**$10,851,336**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$10,851,336**

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
3,805	$174,417	$35,544	$138,873

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,802	$174,344	$35,530	$138,814

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,805	$159,522	$32,310	$127,212

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,802	$159,294	$32,304	$126,990

237 - CITY OF PORT NECHES

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	1,730,615
Non Homesite:	949,086
Ag Market:	316,258
Timber Market:	0

Improvement	Value
Homesite:	16,455,950
Non Homesite:	3,016,166

Non Real	Count	Value
Personal Property:	6	157,875
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	316,258	0
Ag Use:	60,659	0
Timber Use:	0	0
Productivity Loss:	255,599	0

Total Land	(+)	2,995,959
Total Improvements	(+)	19,472,116
Total Non Real	(+)	157,875
Market Value	=	22,625,950
Productivity Loss	(-)	255,599
Appraised Value	=	22,370,351
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	22,370,351
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,289,832
Net Taxable	=	21,080,519

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
50,734.49 = 21,080,519 * (0.240670 / 100)

Certified Estimate of Market Value:	22,625,950
Certified Estimate of Taxable Value:	21,080,519
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	17,500	0	17,500
DV4	1	0	12,000	12,000
DVHS	3	0	633,415	633,415
EX-XV	2	0	14,347	14,347
EX366	2	0	70	70
OV65	36	612,500	0	612,500
	Totals	**630,000**	**659,832**	**1,289,832**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	106	63.1491	$178,218	$21,546,358	$20,270,943
C1	VACANT LOTS AND LAND TRACTS	33	17.1255	$0	$591,112	$591,112
D1	QUALIFIED AG LAND	6	666.9120	$0	$316,258	$60,659
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$124,308	$124,308
L1	COMMERCIAL PERSONAL PROPE	3		$0	$33,497	$33,497
X	TOTALLY EXEMPT PROPERTY	4	1.0891	$0	$14,417	$0
	Totals	748.2757		$178,218	$22,625,950	$21,080,519

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	106	63.1491	$178,218	$21,546,358	$20,270,943
C1	REAL, VACANT PLATTED RESIDENTI	33	17.1255	$0	$591,112	$591,112
D1	REAL, ACREAGE, RANGELAND	6	666.9120	$0	$316,258	$60,659
J3	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$124,308	$124,308
L1	TANGIBLE, PERSONAL PROPERTY, C	3		$0	$33,497	$33,497
X		4	1.0891	$0	$14,417	$0
	Totals		748.2757	$178,218	$22,625,950	$21,080,519

New Value

TOTAL NEW VALUE MARKET:	**$178,218**
TOTAL NEW VALUE TAXABLE:	**$178,218**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	Over 65	3	$52,500
	PARTIAL EXEMPTIONS VALUE LOSS	**3**	**$52,500**
		NEW EXEMPTIONS VALUE LOSS	**$52,500**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$52,500**

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
87	$209,041	$0	$209,041

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
87	$209,041	$0	$209,041

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
87	$214,968	$0	$214,968

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
87	$214,968	$0	$214,968

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	302,211,461
Non Homesite:	949,190,862
Ag Market:	81,208,062
Timber Market:	5,200,899

Improvement	Value
Homesite:	2,786,599,137
Non Homesite:	8,820,862,761

Non Real	Count	Value
Personal Property:	7,783	2,776,761,238
Mineral Property:	575	8,996,008
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	86,408,961	0
Ag Use:	4,486,591	0
Timber Use:	314,314	0
Productivity Loss:	81,608,056	0

Total Land	(+)	1,337,811,284
Total Improvements	(+)	11,607,461,898
Total Non Real	(+)	2,785,757,246
Market Value	=	15,731,030,428
Productivity Loss	(-)	81,608,056
Appraised Value	=	15,649,422,372
Homestead Cap	(-)	12,708,371
23.231 Cap	(-)	0
Assessed Value	=	15,636,714,001
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,626,448,418
Net Taxable	=	10,010,265,583

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
10,921,700.26 = 10,010,265,583 * (0.109105 / 100)

Certified Estimate of Market Value:	15,731,030,428
Certified Estimate of Taxable Value:	10,010,265,583
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	2,796,462,229	0	2,796,462,229
CHODO	31	1,561,602	0	1,561,602
CHODO (Partial)	3	127,890	0	127,890
DP	995	36,674,655	0	36,674,655
DPS	29	1,082,272	0	1,082,272
DV1	84	0	477,894	477,894
DV1S	4	0	15,000	15,000
DV2	67	0	523,170	523,170
DV2S	2	0	7,500	7,500
DV3	68	0	644,687	644,687
DV4	439	0	4,093,921	4,093,921
DV4S	7	0	84,000	84,000
DVHS	366	0	49,151,055	49,151,055
DVHSS	26	0	2,992,820	2,992,820
EX-XG	8	0	2,376,305	2,376,305
EX-XI	17	0	9,108,114	9,108,114
EX-XJ	45	0	20,767,432	20,767,432
EX-XL	3	0	2,277,641	2,277,641
EX-XU	101	0	3,216,154	3,216,154
EX-XV	3,442	0	1,298,984,526	1,298,984,526
EX-XV (Prorated)	184	0	3,386,648	3,386,648
EX366	63	0	17,689	17,689
FR	48	207,814,780	0	207,814,780
FRSS	1	0	199,448	199,448
GIT	1	10,574,269	0	10,574,269
HS	22,476	590,577,558	0	590,577,558
LIH	2	0	2,908,508	2,908,508
OV65	9,474	354,220,661	0	354,220,661
OV65S	52	1,902,295	0	1,902,295
PC	48	224,217,695	0	224,217,695
	Totals	**4,225,215,906**	**1,401,232,512**	**5,626,448,418**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37,808	11,100.4242	$37,786,021	$4,085,134,381	$3,036,697,489
B	MULTIFAMILY RESIDENCE	684	242.4686	$8,619,843	$444,712,223	$443,814,738
C1	VACANT LOTS AND LAND TRACTS	12,370	6,797.9540	$0	$117,170,235	$117,127,607
D1	QUALIFIED AG LAND	433	33,061.0598	$0	$86,408,961	$4,800,905
D2	NON-QUALIFIED LAND	52		$0	$398,065	$398,065
E	FARM OR RANCH IMPROVEMENT	858	12,284.4732	$4,120	$87,134,405	$81,803,215
F1	COMMERCIAL REAL PROPERTY	3,328	4,824.5621	$25,944,845	$1,610,138,951	$1,609,375,034
F2	INDUSTRIAL REAL PROPERTY	214	3,413.6084	$257,754,754	$5,250,714,311	$2,231,263,033
G1	OIL AND GAS	573		$0	$8,987,468	$8,987,468
J2	GAS DISTRIBUTION SYSTEM	26	6.8526	$0	$15,016,321	$15,016,321
J3	ELECTRIC COMPANY (INCLUDING C	113	351.9558	$0	$164,227,203	$164,227,203
J4	TELEPHONE COMPANY (INCLUDI	16	4.9722	$0	$17,601,457	$17,601,457
J5	RAILROAD	69	182.9076	$0	$50,752,754	$50,752,754
J6	PIPELAND COMPANY	450	877.9970	$0	$151,969,637	$151,969,637
J7	CABLE TELEVISION COMPANY	10	0.0750	$0	$16,175,939	$16,175,939
J8	OTHER TYPE OF UTILITY	138		$0	$21,041,254	$21,041,254
L1	COMMERCIAL PERSONAL PROPE	6,601		$0	$936,041,422	$929,488,244
L2	INDUSTRIAL PERSONAL PROPERT	231		$0	$1,255,699,179	$1,043,185,517
M1	TANGIBLE OTHER PERSONAL, MOB	504		$2,481,123	$7,527,473	$7,093,423
O	RESIDENTIAL INVENTORY	235	72.3850	$1,702,373	$6,844,092	$6,844,092
S	SPECIAL INVENTORY TAX	104		$0	$52,601,509	$52,601,509
X	TOTALLY EXEMPT PROPERTY	3,899	15,375.5908	$23,685,661	$1,344,733,188	$679
	Totals		88,597.2863	$357,978,740	$15,731,030,428	$10,010,265,583

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		123	16.9927	$226,379	$5,443,552	$5,416,705
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	34,347	10,702.5296	$37,514,625	$3,849,837,702	$2,850,308,135
A2	REAL, RESIDENTIAL, MOBILE HOME	63	34.6769	$0	$1,280,685	$940,326
A5	TOWNHOME/PATIOH/GARDENH/CON	2,910	220.7837	$0	$224,146,622	$176,788,444
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	365	125.4413	$45,017	$4,425,820	$3,243,879
B		2		$0	$2,908,508	$2,908,508
B1	REAL, RESIDENTIAL, APARTMENTS	285	159.6952	$8,619,843	$425,760,679	$425,760,679
B2	REAL, RESIDENTIAL, DUPLEXES	356	74.9743	$0	$13,499,496	$12,642,276
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	41	7.7991	$0	$2,543,540	$2,503,275
C1	REAL, VACANT PLATTED RESIDENTI	11,093	5,822.8084	$0	$73,526,199	$73,492,046
C2	REAL, VACANT PLATTED COMMERCI	1,277	975.1456	$0	$43,644,036	$43,635,561
D1	REAL, ACREAGE, RANGELAND	538	33,177.6031	$0	$86,489,558	$4,881,502
D2	REAL, ACREAGE, TIMBERLAND	52		$0	$398,065	$398,065
D3	REAL, ACREAGE, FARMLAND	32	319.8518	$4,120	$3,559,682	$3,270,527
D4	REAL, ACREAGE, UNDEVELOPED LA	585	9,340.0218	$0	$52,487,125	$52,487,125
D5	UNFILLED LAND	5	122.9380	$0	$1,134,644	$1,134,644
D6	INDUSTRIAL LARGER TRACT(MARSH	41	1,583.2427	$0	$3,837,976	$3,837,976
D7	UNPROTECTED MARSH LAND	3	34.2600	$0	$51,211	$51,211
D8	EASEMENT	1	1.0000	$0	$100	$100
D9	RIP\RAP	4	147.7200	$0	$7,273,999	$7,273,999
E1	REAL, FARM/RANCH, HOUSE	74	573.7456	$0	$18,241,526	$13,476,226
E2	REAL, FARM/RANCH, MOBILE HOME	2	6.3270	$0	$75,128	$59,042
E7	MH ON REAL PROP (5 AC/MORE) MH	6	38.8230	$0	$392,417	$131,768
F1	REAL, Commercial	3,328	4,824.5621	$25,944,845	$1,610,138,951	$1,609,375,034
F2	REAL, Industrial	133		$257,754,754	$5,199,799,089	$2,180,347,811
F5	OPERATING UNITS ACREAGE	80	3,399.7304	$0	$50,700,113	$50,700,113
F6	RESERVOIRS	1	13.8780	$0	$215,109	$215,109
G1	OIL AND GAS	573		$0	$8,987,468	$8,987,468
J2	REAL & TANGIBLE PERSONAL, UTIL	26	6.8526	$0	$15,016,321	$15,016,321
J3	REAL & TANGIBLE PERSONAL, UTIL	113	351.9558	$0	$164,227,203	$164,227,203
J4	REAL & TANGIBLE PERSONAL, UTIL	16	4.9722	$0	$17,601,457	$17,601,457
J5	REAL & TANGIBLE PERSONAL, UTIL	69	182.9076	$0	$50,752,754	$50,752,754
J6	REAL & TANGIBLE PERSONAL, UTIL	450	877.9970	$0	$151,969,637	$151,969,637
J7	REAL & TANGIBLE PERSONAL, UTIL	10	0.0750	$0	$16,175,939	$16,175,939
J8	REAL & TANGIBLE PERSONAL, UTIL	138		$0	$21,041,254	$21,041,254
L1	TANGIBLE, PERSONAL PROPERTY, C	6,601		$0	$936,041,422	$929,488,244
L2	TANGIBLE, PERSONAL PROPERTY, I	231		$0	$1,255,699,179	$1,043,185,517
M1	TANGIBLE OTHER PERSONAL, MOBI	504		$2,481,123	$7,527,473	$7,093,423
O1	INVENTORY, VACANT RES LAND	235	72.3850	$1,702,373	$6,844,092	$6,844,092
S	SPECIAL INVENTORY	104		$0	$52,601,509	$52,601,509
X		3,899	15,375.5908	$23,685,661	$1,344,733,188	$679
		Totals	88,597.2863	$357,978,740	$15,731,030,428	$10,010,265,583

New Value

TOTAL NEW VALUE MARKET:	**$357,978,740**
TOTAL NEW VALUE TAXABLE:	**$328,476,360**

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2019 Market Value	$22,310
EX-XV	Other Exemptions (including public property, r	162	2019 Market Value	$10,728,370
EX366	HB366 Exempt	19	2019 Market Value	$11,040
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$10,761,720**

Exemption	Description	Count	Exemption Amount
DP	Disability	120	$4,459,681
DPS	DISABLED Surviving Spouse	1	$40,000
DV1	Disabled Veterans 10% - 29%	14	$64,166
DV2	Disabled Veterans 30% - 49%	12	$94,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	12	$114,672
DV4	Disabled Veterans 70% - 100%	74	$792,844
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	79	$10,625,434
HS	Homestead	1,218	$36,626,415
OV65	Over 65	767	$28,599,716
OV65S	OV65 Surviving Spouse	2	$77,023
	PARTIAL EXEMPTIONS VALUE LOSS	**2,301**	**$81,513,951**
		NEW EXEMPTIONS VALUE LOSS	**$92,275,671**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$92,275,671**

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
22,379	$137,475	$26,938	$110,537

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,311	$137,080	$26,850	$110,230

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,379	$111,036	$22,396	$88,640

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,311	$110,983	$22,388	$88,595

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	81,368,280
Non Homesite:	504,891,169
Ag Market:	26,859,692
Timber Market:	0

Improvement	Value
Homesite:	840,441,785
Non Homesite:	4,981,657,882

Non Real	Count	Value
Personal Property:	2,462	1,895,431,220
Mineral Property:	149	5,783,891
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	26,859,692	0
Ag Use:	367,582	0
Timber Use:	0	0
Productivity Loss:	26,492,110	0

Total Land	(+)	613,119,141
Total Improvements	(+)	5,822,099,667
Total Non Real	(+)	1,901,215,111
Market Value	=	8,336,433,919
Productivity Loss	(-)	26,492,110
Appraised Value	=	8,309,941,809
Homestead Cap	(-)	13,659,669
23.231 Cap	(-)	0
Assessed Value	=	8,296,282,140
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,951,800,331
Net Taxable	=	6,344,481,809

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
11,766,729.74 = 6,344,481,809 * (0.185464 / 100)

Certified Estimate of Market Value:	8,336,433,919
Certified Estimate of Taxable Value:	6,344,481,809
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	288,162,067	0	288,162,067
CHODO	27	1,314,269	0	1,314,269
CHODO (Partial)	5	62,939	0	62,939
DP	754	26,822,997	0	26,822,997
DPS	18	687,547	0	687,547
DV1	29	0	136,726	136,726
DV2	24	0	183,000	183,000
DV3	29	0	247,631	247,631
DV4	148	0	1,442,145	1,442,145
DV4S	5	0	28,832	28,832
DVHS	134	0	14,527,091	14,527,091
DVHSS	7	0	525,802	525,802
EX-XG	11	0	688,649	688,649
EX-XG (Prorated)	1	0	20,376	20,376
EX-XI	2	0	9,066	9,066
EX-XJ	28	0	5,963,085	5,963,085
EX-XL	1	0	2,530	2,530
EX-XU	3	0	745,586	745,586
EX-XU (Prorated)	1	0	2,135	2,135
EX-XV	1,640	0	832,618,083	832,618,083
EX-XV (Prorated)	59	0	805,262	805,262
EX366	77	0	17,836	17,836
FR	21	29,918,192	0	29,918,192
HS	11,151	168,767,502	0	168,767,502
OV65	4,306	154,785,904	0	154,785,904
OV65S	27	1,003,265	0	1,003,265
PC	61	422,311,814	0	422,311,814
	Totals	**1,093,836,496**	**857,963,835**	**1,951,800,331**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,881	5,037.7727	$13,753,936	$1,270,633,636	$889,322,568
B	MULTIFAMILY RESIDENCE	244	87.2142	$12,421,032	$200,202,364	$199,798,114
C1	VACANT LOTS AND LAND TRACTS	7,007	2,794.0069	$0	$49,469,367	$49,458,187
D1	QUALIFIED AG LAND	125	4,889.5943	$0	$26,859,692	$367,582
D2	NON-QUALIFIED LAND	11		$400	$680,736	$680,736
E	FARM OR RANCH IMPROVEMENT	136	6,198.3126	$70,563	$65,071,118	$64,252,292
F1	COMMERCIAL REAL PROPERTY	1,292	1,757.3001	$6,838,958	$545,993,855	$545,538,252
F2	INDUSTRIAL REAL PROPERTY	210	3,582.8303	$231,588,870	$3,582,758,242	$2,880,340,586
G1	OIL AND GAS	123		$0	$4,744,880	$4,744,880
J2	GAS DISTRIBUTION SYSTEM	11	3.5844	$0	$9,622,242	$9,622,242
J3	ELECTRIC COMPANY (INCLUDING C	40	287.8499	$0	$58,246,518	$58,246,518
J4	TELEPHONE COMPANY (INCLUDI	11	5.9713	$0	$5,050,765	$5,050,765
J5	RAILROAD	32	183.6620	$0	$20,487,365	$20,487,365
J6	PIPELAND COMPANY	219	319.8264	$0	$42,090,319	$42,090,319
J7	CABLE TELEVISION COMPANY	6		$0	$9,299,018	$9,299,018
J8	OTHER TYPE OF UTILITY	44		$0	$5,634,789	$5,634,789
L1	COMMERCIAL PERSONAL PROPE	1,916		$0	$317,029,028	$311,971,940
L2	INDUSTRIAL PERSONAL PROPERT	108		$0	$1,257,022,396	$1,224,364,792
M1	TANGIBLE OTHER PERSONAL, MOB	59		$23,948	$444,556	$367,647
O	RESIDENTIAL INVENTORY	238	64.5254	$1,290,822	$6,626,444	$6,626,444
S	SPECIAL INVENTORY TAX	39		$0	$16,216,773	$16,216,773
X	TOTALLY EXEMPT PROPERTY	1,855	17,301.2343	$9,678,031	$842,249,816	$0
	Totals		42,513.6848	$275,666,560	$8,336,433,919	$6,344,481,809

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		23	3.6425	$0	$603,950	$603,950
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	18,434	4,986.8203	$13,714,808	$1,249,950,510	$871,585,284
A2	REAL, RESIDENTIAL, MOBILE HOME	26	13.9547	$37,928	$652,510	$526,726
A5	TOWNHOME/PATIOH/GARDENH/CON	359	19.6615	$0	$18,961,655	$16,230,353
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	39	13.6937	$1,200	$465,011	$376,255
B1	REAL, RESIDENTIAL, APARTMENTS	76	53.7386	$12,375,004	$193,094,136	$193,094,136
B2	REAL, RESIDENTIAL, DUPLEXES	165	32.8529	$46,028	$6,871,431	$6,467,181
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	3	0.6227	$0	$236,797	$236,797
C1	REAL, VACANT PLATTED RESIDENTI	6,257	2,496.9316	$0	$39,833,343	$39,822,163
C2	REAL, VACANT PLATTED COMMERCI	750	297.0753	$0	$9,636,024	$9,636,024
D1	REAL, ACREAGE, RANGELAND	125	4,889.5943	$0	$26,859,692	$367,582
D2	REAL, ACREAGE, TIMBERLAND	11		$400	$680,736	$680,736
D3	REAL, ACREAGE, FARMLAND	7	94.9186	$69,350	$785,756	$733,171
D4	REAL, ACREAGE, UNDEVELOPED LA	106	5,633.4879	$0	$57,702,779	$57,702,779
D6	INDUSTRIAL LARGER TRACT(MARSH	3	299.6040	$0	$1,185,878	$1,185,878
D9	RIP\RAP	3	36.7454	$0	$2,772,052	$2,772,052
E1	REAL, FARM/RANCH, HOUSE	14	103.5390	$1,213	$2,286,512	$1,637,660
E7	MH ON REAL PROP (5 AC/MORE) MH	4	30.0177	$0	$338,141	$220,752
F1	REAL, Commercial	1,292	1,757.3001	$6,838,958	$545,993,855	$545,538,252
F2	REAL, Industrial	116		$231,588,870	$3,535,250,121	$2,832,832,465
F3	REAL, Imp Only Commercial	9	156.2830	$0	$5,860,269	$5,860,269
F5	OPERATING UNITS ACREAGE	65	2,919.7440	$0	$36,751,768	$36,751,768
F6	RESERVOIRS	20	506.8033	$0	$4,896,084	$4,896,084
G1	OIL AND GAS	123		$0	$4,744,880	$4,744,880
J2	REAL & TANGIBLE PERSONAL, UTIL	11	3.5844	$0	$9,622,242	$9,622,242
J3	REAL & TANGIBLE PERSONAL, UTIL	40	287.8499	$0	$58,246,518	$58,246,518
J4	REAL & TANGIBLE PERSONAL, UTIL	11	5.9713	$0	$5,050,765	$5,050,765
J5	REAL & TANGIBLE PERSONAL, UTIL	32	183.6620	$0	$20,487,365	$20,487,365
J6	REAL & TANGIBLE PERSONAL, UTIL	219	319.8264	$0	$42,090,319	$42,090,319
J7	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$9,299,018	$9,299,018
J8	REAL & TANGIBLE PERSONAL, UTIL	44		$0	$5,634,789	$5,634,789
L1	TANGIBLE, PERSONAL PROPERTY, C	1,916		$0	$317,029,028	$311,971,940
L2	TANGIBLE, PERSONAL PROPERTY, I	108		$0	$1,257,022,396	$1,224,364,792
M1	TANGIBLE OTHER PERSONAL, MOBI	59		$23,948	$444,556	$367,647
O1	INVENTORY, VACANT RES LAND	238	64.5254	$1,290,822	$6,626,444	$6,626,444
S	SPECIAL INVENTORY	39		$0	$16,216,773	$16,216,773
X		1,855	17,301.2343	$9,678,031	$842,249,816	$0
		Totals	42,513.6848	$275,666,560	$8,336,433,919	$6,344,481,809

New Value

TOTAL NEW VALUE MARKET:	**$275,666,560**
TOTAL NEW VALUE TAXABLE:	**$263,666,705**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	131	2019 Market Value	$7,066,300
EX366	HB366 Exempt	19	2019 Market Value	$13,567
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$7,079,867**

Exemption	Description	Count	Exemption Amount
DP	Disability	93	$3,187,328
DV1	Disabled Veterans 10% - 29%	2	$5,000
DV2	Disabled Veterans 30% - 49%	3	$27,000
DV3	Disabled Veterans 50% - 69%	6	$60,000
DV4	Disabled Veterans 70% - 100%	15	$142,054
DVHS	Disabled Veteran Homestead	27	$2,219,266
HS	Homestead	683	$11,253,512
OV65	Over 65	377	$13,614,195
OV65S	OV65 Surviving Spouse	1	$40,000
	PARTIAL EXEMPTIONS VALUE LOSS	**1,207**	**$30,548,355**
		NEW EXEMPTIONS VALUE LOSS	**$37,628,222**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$37,628,222**

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
11,107	$82,648	$16,403	$66,245

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,092	$82,523	$16,378	$66,145

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
11,107	$63,190	$12,990	$50,200

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
11,092	$63,150	$12,984	$50,166

2020 CERTIFIED TOTALS

343 - PORT OF PORT ARTHUR

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	1,456,745
Non Homesite:	62,668,129
Ag Market:	37,449,723
Timber Market:	0

Improvement	Value
Homesite:	7,999,465
Non Homesite:	404,227,383

Non Real	Count	Value
Personal Property:	323	114,143,248
Mineral Property:	331	18,213,166
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	36,629,145	820,578
Ag Use:	4,422,434	145,136
Timber Use:	0	0
Productivity Loss:	32,206,711	675,442

Total Land	(+)	101,574,597
Total Improvements	(+)	412,226,848
Total Non Real	(+)	132,356,414
Market Value	=	646,157,859
Productivity Loss	(-)	32,206,711
Appraised Value	=	613,951,148
Homestead Cap	(-)	3,071
23.231 Cap	(-)	0
Assessed Value	=	613,948,077
Total Exemptions Amount (Breakdown on Next Page)	(-)	78,738,721
Net Taxable	=	535,209,356

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,209,235.96 = 535,209,356 * (0.225937 / 100)

Certified Estimate of Market Value:	646,157,859
Certified Estimate of Taxable Value:	535,209,356
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	10,000,000	0	10,000,000
DP	11	300,000	0	300,000
DV3	2	0	20,000	20,000
DV4	2	0	7,523	7,523
DVHSS	1	0	80,466	80,466
EX-XU	2	0	3,400	3,400
EX-XV	402	0	36,284,179	36,284,179
EX-XV (Prorated)	1	0	3,887	3,887
EX366	13	0	1,620	1,620
HS	115	1,836,081	0	1,836,081
OV65	60	1,602,165	0	1,602,165
OV65S	1	30,000	0	30,000
PC	1	28,569,400	0	28,569,400
	Totals	**42,337,646**	**36,401,075**	**78,738,721**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	226	393.6763	$114,513	$16,250,276	$12,746,033
C1	VACANT LOTS AND LAND TRACTS	1,222	2,478.1381	$0	$5,274,834	$5,271,584
D1	QUALIFIED AG LAND	435	65,519.3914	$0	$36,629,145	$4,422,434
D2	NON-QUALIFIED LAND	10		$0	$86,286	$86,286
E	FARM OR RANCH IMPROVEMENT	257	5,965.4820	$0	$11,920,506	$11,563,693
F1	COMMERCIAL REAL PROPERTY	55	274.3253	$0	$23,158,719	$23,158,719
F2	INDUSTRIAL REAL PROPERTY	23	1,222.2740	$20,000,000	$385,348,368	$346,778,968
G1	OIL AND GAS	323		$0	$16,776,942	$16,776,942
J2	GAS DISTRIBUTION SYSTEM	1		$0	$81,030	$81,030
J3	ELECTRIC COMPANY (INCLUDING C	3	0.7465	$0	$763,653	$763,653
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$521,224	$521,224
J6	PIPELAND COMPANY	51	13.1000	$0	$22,978,355	$22,978,355
J7	CABLE TELEVISION COMPANY	2		$0	$418,214	$418,214
J8	OTHER TYPE OF UTILITY	6		$0	$685,126	$685,126
L1	COMMERCIAL PERSONAL PROPE	223		$0	$82,584,068	$82,584,068
L2	INDUSTRIAL PERSONAL PROPERT	24		$0	$6,191,631	$6,191,631
M1	TANGIBLE OTHER PERSONAL, MOB	8		$0	$196,396	$181,396
S	SPECIAL INVENTORY TAX	1		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	418	83,257.2143	$72,230	$36,293,086	$0
	Totals		159,124.3479	$20,186,743	$646,157,859	$535,209,356

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	186	372.7071	$114,513	$15,290,901	$12,078,497
A2	REAL, RESIDENTIAL, MOBILE HOME	15	13.4816	$0	$587,724	$444,428
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	25	7.4876	$0	$371,651	$223,108
C1	REAL, VACANT PLATTED RESIDENTI	1,193	2,371.3078	$0	$5,030,330	$5,027,080
C2	REAL, VACANT PLATTED COMMERCI	18	105.8830	$0	$242,851	$242,851
CN	REAL VACANT NAVIGATION/PORT	11	0.9473	$0	$1,653	$1,653
D1	REAL, ACREAGE, RANGELAND	454	65,535.1113	$0	$36,639,982	$4,433,271
D2	REAL, ACREAGE, TIMBERLAND	10		$0	$86,286	$86,286
D3	REAL, ACREAGE, FARMLAND	7	119.7060	$0	$848,709	$798,380
D4	REAL, ACREAGE, UNDEVELOPED LA	206	5,486.3921	$0	$9,254,644	$9,254,644
D8	EASEMENT	10	209.4849	$0	$2,825	$2,825
D9	RIP\RAP	4	14.0390	$0	$831,060	$831,060
E1	REAL, FARM/RANCH, HOUSE	6	32.3740	$0	$841,350	$614,579
E2	REAL, FARM/RANCH, MOBILE HOME	1	20.0000	$0	$53,171	$12,537
E7	MH ON REAL PROP (5 AC/MORE) MH	4	67.7661	$0	$77,910	$38,831
F1	REAL, Commercial	55	274.3253	$0	$23,158,719	$23,158,719
F2	REAL, Industrial	7		$20,000,000	$366,334,827	$327,765,427
F3	REAL, Imp Only Commercial	1	4.4700	$0	$703,790	$703,790
F5	OPERATING UNITS ACREAGE	10	146.7850	$0	$3,241,002	$3,241,002
F6	RESERVOIRS	5	1,071.0190	$0	$15,068,749	$15,068,749
G1	OIL AND GAS	323		$0	$16,776,942	$16,776,942
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$81,030	$81,030
J3	REAL & TANGIBLE PERSONAL, UTIL	3	0.7465	$0	$763,653	$763,653
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$521,224	$521,224
J6	REAL & TANGIBLE PERSONAL, UTIL	51	13.1000	$0	$22,978,355	$22,978,355
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$418,214	$418,214
J8	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$685,126	$685,126
L1	TANGIBLE, PERSONAL PROPERTY, C	223		$0	$82,584,068	$82,584,068
L2	TANGIBLE, PERSONAL PROPERTY, I	24		$0	$6,191,631	$6,191,631
M1	TANGIBLE OTHER PERSONAL, MOBI	8		$0	$196,396	$181,396
S	SPECIAL INVENTORY	1		$0	$0	$0
X		418	83,257.2143	$72,230	$36,293,086	$0
		Totals	159,124.3479	$20,186,743	$646,157,859	$535,209,356

New Value

TOTAL NEW VALUE MARKET:	**$20,186,743**
TOTAL NEW VALUE TAXABLE:	**$20,114,513**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2019 Market Value	$348,630
EX366	HB366 Exempt	4	2019 Market Value	$1,670
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$350,300**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	$10,000
HS	Homestead	3	$81,653
OV65	Over 65	5	$150,000
	PARTIAL EXEMPTIONS VALUE LOSS	**9**	**$241,653**
		NEW EXEMPTIONS VALUE LOSS	**$591,953**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$591,953**

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
112	$83,804	$16,287	$67,517

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
103	$79,631	$15,411	$64,220

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
112	$65,259	$12,794	$52,465

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
103	$63,165	$12,628	$50,537

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2020 CERTIFIED TOTALS

345 - SABINE PASS PORT AUTHORITY

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	51,342
Non Homesite:	198,144
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	1,588,770
Non Homesite:	635,942

Non Real	Count	Value
Personal Property:	10	278,593
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	(+)	249,486
Total Improvements	(+)	2,224,712
Total Non Real	(+)	278,593
Market Value	=	2,752,791
Productivity Loss	(-)	0
Appraised Value	=	2,752,791
Homestead Cap	(-)	38,795
23.231 Cap	(-)	0
Assessed Value	=	2,713,996
Total Exemptions Amount (Breakdown on Next Page)	(-)	148,909
Net Taxable	=	2,565,087

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,565,087 * (0.000000 / 100)

Certified Estimate of Market Value:	2,752,791
Certified Estimate of Taxable Value:	2,565,087
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	2	0	112,187	112,187
EX-XV	9	0	36,283	36,283
EX366	1	0	439	439
	Totals	**0**	**148,909**	**148,909**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	89	47.2280	$76,744	$2,121,864	$1,970,882
C1	VACANT LOTS AND LAND TRACTS	52	25.9155	$0	$82,830	$82,830
F1	COMMERCIAL REAL PROPERTY	1	1.8595	$0	$66,357	$66,357
J2	GAS DISTRIBUTION SYSTEM	1		$0	$86,508	$86,508
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$27,488	$27,488
J6	PIPELAND COMPANY	3		$0	$42,154	$42,154
J7	CABLE TELEVISION COMPANY	2		$0	$121,314	$121,314
L1	COMMERCIAL PERSONAL PROPE	2		$0	$690	$690
M1	TANGIBLE OTHER PERSONAL, MOB	5		$0	$166,864	$166,864
X	TOTALLY EXEMPT PROPERTY	10	3.5988	$0	$36,722	$0
	Totals		78.6018	$76,744	$2,752,791	$2,565,087

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	64	42.5849	$76,744	$1,774,528	$1,735,733
A2	REAL, RESIDENTIAL, MOBILE HOME	9	2.5113	$0	$79,169	$79,169
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	16	2.1318	$0	$268,167	$155,980
C1	REAL, VACANT PLATTED RESIDENTI	51	25.8425	$0	$82,611	$82,611
C2	REAL, VACANT PLATTED COMMERCI	1	0.0730	$0	$219	$219
F1	REAL, Commercial	1	1.8595	$0	$66,357	$66,357
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$86,508	$86,508
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$27,488	$27,488
J6	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$42,154	$42,154
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$121,314	$121,314
L1	TANGIBLE, PERSONAL PROPERTY, C	2		$0	$690	$690
M1	TANGIBLE OTHER PERSONAL, MOBI	5		$0	$166,864	$166,864
X		10	3.5988	$0	$36,722	$0
	Totals		78.6018	$76,744	$2,752,791	$2,565,087

New Value

TOTAL NEW VALUE MARKET:	**$76,744**
TOTAL NEW VALUE TAXABLE:	**$39,558**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	$30,280
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$30,280**

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$30,280**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$30,280**

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
34	$44,902	$1,141	$43,761

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34	$44,902	$1,141	$43,761

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
34	$37,048	$0	$37,048

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
34	$37,048	$0	$37,048

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	1,463,655
Ag Market:	17,437,486
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	1,046,288

Non Real	Count	Value
Personal Property:	9	1,302,578
Mineral Property:	114	1,530,062
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	17,437,486	0
Ag Use:	1,595,464	0
Timber Use:	0	0
Productivity Loss:	15,842,022	0

Total Land	(+)	18,901,141
Total Improvements	(+)	1,046,288
Total Non Real	(+)	2,832,640
Market Value	=	22,780,069
Productivity Loss	(-)	15,842,022
Appraised Value	=	6,938,047
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	6,938,047
Total Exemptions Amount (Breakdown on Next Page)	(-)	576,294
Net Taxable	=	6,361,753

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
25,124.47 = 6,361,753 * (0.394930 / 100)

Certified Estimate of Market Value:	22,780,069
Certified Estimate of Taxable Value:	6,361,753
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	9	0	576,294	576,294
	Totals	**0**	**576,294**	**576,294**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	20.8830	$0	$290,430	$290,430
C1	VACANT LOTS AND LAND TRACTS	9	22.3030	$0	$38,913	$38,913
D1	QUALIFIED AG LAND	168	19,911.2008	$0	$17,437,486	$1,595,464
D2	NON-QUALIFIED LAND	5		$0	$48,431	$48,431
E	FARM OR RANCH IMPROVEMENT	57	1,028.7678	$0	$812,720	$812,720
F2	INDUSTRIAL REAL PROPERTY	2	70.0000	$0	$743,155	$743,155
G1	OIL AND GAS	114		$0	$1,530,062	$1,530,062
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$1,344	$1,344
J6	PIPELAND COMPANY	6		$0	$1,253,184	$1,253,184
L1	COMMERCIAL PERSONAL PROPE	1		$0	$46,950	$46,950
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$1,100	$1,100
X	TOTALLY EXEMPT PROPERTY	9	916.4000	$0	$576,294	$0
		Totals	21,969.5546	$0	$22,780,069	$6,361,753

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3	20.8830	$0	$290,430	$290,430
C1	REAL, VACANT PLATTED RESIDENTI	9	22.3030	$0	$38,913	$38,913
D1	REAL, ACREAGE, RANGELAND	195	20,189.6526	$0	$17,760,716	$1,918,694
D2	REAL, ACREAGE, TIMBERLAND	5		$0	$48,431	$48,431
D4	REAL, ACREAGE, UNDEVELOPED LA	30	750.3160	$0	$489,490	$489,490
F2	REAL, Industrial	1		$0	$712,868	$712,868
F5	OPERATING UNITS ACREAGE	1	70.0000	$0	$30,287	$30,287
G1	OIL AND GAS	114		$0	$1,530,062	$1,530,062
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,344	$1,344
J6	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$1,253,184	$1,253,184
L1	TANGIBLE, PERSONAL PROPERTY, C	1		$0	$46,950	$46,950
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$1,100	$1,100
X		9	916.4000	$0	$576,294	$0
	Totals		21,969.5546	$0	$22,780,069	$6,361,753

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

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	31,840,362
Non Homesite:	24,964,413
Ag Market:	126,201
Timber Market:	0

Improvement	Value
Homesite:	170,355,709
Non Homesite:	87,417,464

Non Real	Count	Value
Personal Property:	392	58,085,450
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	126,201	0
Ag Use:	950	0
Timber Use:	0	0
Productivity Loss:	125,251	0

Total Land	(+)	56,930,976
Total Improvements	(+)	257,773,173
Total Non Real	(+)	58,085,450
Market Value	=	372,789,599
Productivity Loss	(-)	125,251
Appraised Value	=	372,664,348
Homestead Cap	(-)	2,310,031
23.231 Cap	(-)	0
Assessed Value	=	370,354,317
Total Exemptions Amount (Breakdown on Next Page)	(-)	56,246,108
Net Taxable	=	314,108,209

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,159,445.64 = 314,108,209 * (0.369123 / 100)

Certified Estimate of Market Value:	372,789,599
Certified Estimate of Taxable Value:	314,108,209
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	305,254	0	305,254
DPS	2	20,000	0	20,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	10	0	116,510	116,510
DVHS	11	0	1,563,421	1,563,421
DVHSS	1	0	148,676	148,676
EX-XJ	3	0	701,234	701,234
EX-XV	47	0	3,373,070	3,373,070
EX366	8	0	1,789	1,789
FR	5	1,521,104	0	1,521,104
HS	1,142	39,536,113	0	39,536,113
OV65	467	8,911,437	0	8,911,437
OV65S	1	20,000	0	20,000
	Totals	**50,313,908**	**5,932,200**	**56,246,108**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,526	501.4225	$1,530,670	$238,765,801	$186,265,192
B	MULTIFAMILY RESIDENCE	29	6.2858	$137,296	$13,806,167	$13,806,167
C1	VACANT LOTS AND LAND TRACTS	192	155.2261	$0	$4,888,100	$4,888,100
D1	QUALIFIED AG LAND	1	5.5560	$0	$126,201	$950
E	FARM OR RANCH IMPROVEMENT	8	208.3786	$37,200	$1,720,758	$1,515,259
F1	COMMERCIAL REAL PROPERTY	173	116.8978	$386,794	$33,068,788	$33,068,788
F2	INDUSTRIAL REAL PROPERTY	5	9.5913	$0	$16,870,715	$16,870,715
J2	GAS DISTRIBUTION SYSTEM	2		$0	$577,023	$577,023
J3	ELECTRIC COMPANY (INCLUDING C	10	38.2096	$0	$2,264,364	$2,264,364
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$202,528	$202,528
J6	PIPELAND COMPANY	21	2.0713	$0	$1,609,797	$1,609,797
J7	CABLE TELEVISION COMPANY	2		$0	$865,018	$865,018
J8	OTHER TYPE OF UTILITY	3		$0	$486,572	$486,572
L1	COMMERCIAL PERSONAL PROPE	350		$0	$49,595,453	$48,074,349
L2	INDUSTRIAL PERSONAL PROPERT	4		$0	$2,176,164	$2,176,164
M1	TANGIBLE OTHER PERSONAL, MOB	107		$3,864	$1,032,126	$779,292
S	SPECIAL INVENTORY TAX	1		$0	$657,931	$657,931
X	TOTALLY EXEMPT PROPERTY	58	102.2324	$408,225	$4,076,093	$0
		Totals	1,145.8714	$2,504,049	$372,789,599	$314,108,209

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,428	484.8926	$1,459,765	$236,039,826	$184,033,614
A2	REAL, RESIDENTIAL, MOBILE HOME	21	5.8720	$14,213	$747,872	$599,679
A5	TOWNHOME/PATIOH/GARDENH/CON	1	0.4325	$0	$524,120	$524,120
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	76	10.2254	$56,692	$1,453,983	$1,107,779
B1	REAL, RESIDENTIAL, APARTMENTS	15	1.7476	$137,296	$12,266,940	$12,266,940
B2	REAL, RESIDENTIAL, DUPLEXES	14	4.5382	$0	$1,539,227	$1,539,227
C1	REAL, VACANT PLATTED RESIDENTI	174	141.0720	$0	$4,637,416	$4,637,416
C2	REAL, VACANT PLATTED COMMERCI	18	14.1541	$0	$250,684	$250,684
D1	REAL, ACREAGE, RANGELAND	1	5.5560	$0	$126,201	$950
D4	REAL, ACREAGE, UNDEVELOPED LA	6	188.9229	$0	$793,261	$793,261
E1	REAL, FARM/RANCH, HOUSE	2	19.4557	$37,200	$927,497	$721,998
F1	REAL, Commercial	173	116.8978	$386,794	$33,068,788	$33,068,788
F2	REAL, Industrial	3		$0	$16,579,700	$16,579,700
F5	OPERATING UNITS ACREAGE	2	9.5913	$0	$291,015	$291,015
J2	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$577,023	$577,023
J3	REAL & TANGIBLE PERSONAL, UTIL	10	38.2096	$0	$2,264,364	$2,264,364
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$202,528	$202,528
J6	REAL & TANGIBLE PERSONAL, UTIL	21	2.0713	$0	$1,609,797	$1,609,797
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$865,018	$865,018
J8	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$486,572	$486,572
L1	TANGIBLE, PERSONAL PROPERTY, C	350		$0	$49,595,453	$48,074,349
L2	TANGIBLE, PERSONAL PROPERTY, I	4		$0	$2,176,164	$2,176,164
M1	TANGIBLE OTHER PERSONAL, MOBI	107		$3,864	$1,032,126	$779,292
S	SPECIAL INVENTORY	1		$0	$657,931	$657,931
X		58	102.2324	$408,225	$4,076,093	$0
	Totals		1,145.8714	$2,504,049	$372,789,599	$314,108,209

New Value

TOTAL NEW VALUE MARKET:	**$2,504,049**
TOTAL NEW VALUE TAXABLE:	**$1,933,596**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2019 Market Value	$113,010
EX366	HB366 Exempt	3	2019 Market Value	$2,370
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$115,380**

Exemption	Description	Count	Exemption Amount
DP	Disability	6	$60,000
DV4	Disabled Veterans 70% - 100%	1	$8,510
DVHS	Disabled Veteran Homestead	1	$53,353
HS	Homestead	36	$1,148,455
OV65	Over 65	37	$723,663
	PARTIAL EXEMPTIONS VALUE LOSS	**81**	**$1,993,981**
		NEW EXEMPTIONS VALUE LOSS	**$2,109,361**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$2,109,361**

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
1,119	$179,881	$37,328	$142,553

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,117	$179,372	$37,229	$142,143

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,119	$158,830	$34,905	$123,925

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,117	$158,448	$34,874	$123,574

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	54,005,743
Non Homesite:	64,230,740
Ag Market:	87,586,463
Timber Market:	8,348,572

Improvement	Value
Homesite:	288,393,905
Non Homesite:	257,788,542

Non Real	Count	Value
Personal Property:	206	58,223,530
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	95,852,801	82,234
Ag Use:	7,745,617	82,234
Timber Use:	972,131	0
Productivity Loss:	87,135,053	0

Total Land	(+)	214,171,518
Total Improvements	(+)	546,182,447
Total Non Real	(+)	58,223,530
Market Value	=	818,577,495
Productivity Loss	(-)	87,135,053
Appraised Value	=	731,442,442
Homestead Cap	(-)	332,135
23.231 Cap	(-)	0
Assessed Value	=	731,110,307
Total Exemptions Amount (Breakdown on Next Page)	(-)	28,832,335
Net Taxable	=	702,277,972

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 702,277,972 * (0.000000 / 100)

Certified Estimate of Market Value:	818,577,495
Certified Estimate of Taxable Value:	702,277,972
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	37,000	37,000
DV2	9	0	64,500	64,500
DV3	5	0	50,000	50,000
DV4	33	0	375,174	375,174
DVHSS	2	0	308,460	308,460
EX-XU	5	0	57,909	57,909
EX-XV	298	0	17,212,538	17,212,538
EX-XV (Prorated)	6	0	84,162	84,162
EX366	9	0	1,592	1,592
PC	14	10,641,000	0	10,641,000
	Totals	**10,641,000**	**18,191,335**	**28,832,335**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,869	4,190.5614	$7,482,146	$353,360,768	$352,333,712
B	MULTIFAMILY RESIDENCE	10	5.0170	$0	$2,568,272	$2,568,272
C1	VACANT LOTS AND LAND TRACTS	1,199	2,475.0214	$0	$16,023,575	$16,023,575
D1	QUALIFIED AG LAND	1,174	69,014.3847	$0	$95,852,801	$8,717,748
D2	NON-QUALIFIED LAND	128		$108,423	$2,530,288	$2,530,288
E	FARM OR RANCH IMPROVEMENT	630	7,299.9921	$936,547	$58,989,342	$58,873,441
F1	COMMERCIAL REAL PROPERTY	175	752.6091	$2,933,708	$49,993,933	$49,993,933
F2	INDUSTRIAL REAL PROPERTY	36	689.1147	$0	$160,407,365	$149,910,065
J2	GAS DISTRIBUTION SYSTEM	1	0.1200	$0	$480	$480
J3	ELECTRIC COMPANY (INCLUDING C	13	11.4483	$0	$46,407	$46,407
J4	TELEPHONE COMPANY (INCLUDI	2	0.9700	$0	$96,817	$96,817
J5	RAILROAD	1	0.4450	$0	$5,840	$5,840
J6	PIPELAND COMPANY	5	8.6480	$0	$774,666	$774,666
L1	COMMERCIAL PERSONAL PROPE	185		$0	$16,083,319	$16,083,319
L2	INDUSTRIAL PERSONAL PROPERT	10		$0	$41,423,417	$41,279,717
M1	TANGIBLE OTHER PERSONAL, MOB	122		$435,094	$2,789,933	$2,765,621
O	RESIDENTIAL INVENTORY	7	4.7682	$114,202	$274,071	$274,071
S	SPECIAL INVENTORY TAX	1		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	318	6,462.4593	$46,870	$17,356,201	$0
		Totals	90,915.5592	$12,056,990	$818,577,495	$702,277,972

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,430	3,659.6594	$7,049,887	$342,105,427	$341,234,512
A2	REAL, RESIDENTIAL, MOBILE HOME	70	99.4108	$111,522	$2,706,906	$2,692,497
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	369	431.4912	$320,737	$8,548,435	$8,406,703
B1	REAL, RESIDENTIAL, APARTMENTS	3		$0	$1,869,692	$1,869,692
B2	REAL, RESIDENTIAL, DUPLEXES	6	4.7160	$0	$616,079	$616,079
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	1	0.3010	$0	$82,501	$82,501
C1	REAL, VACANT PLATTED RESIDENTI	1,184	2,181.5994	$0	$15,443,799	$15,443,799
C2	REAL, VACANT PLATTED COMMERCI	15	293.4220	$0	$579,776	$579,776
D1	REAL, ACREAGE, RANGELAND	1,238	69,356.4735	$0	$96,123,163	$8,988,110
D2	REAL, ACREAGE, TIMBERLAND	128		$108,423	$2,530,288	$2,530,288
D3	REAL, ACREAGE, FARMLAND	58	593.6008	$856,508	$6,165,604	$6,165,028
D4	REAL, ACREAGE, UNDEVELOPED LA	290	4,796.2696	$0	$11,447,586	$11,447,586
D5	UNFILLED LAND	9	156.4100	$0	$576,048	$576,048
D6	INDUSTRIAL LARGER TRACT(MARSH	1	0.8100	$0	$1,215	$1,215
E1	REAL, FARM/RANCH, HOUSE	183	1,277.6249	$80,039	$38,918,020	$38,811,951
E2	REAL, FARM/RANCH, MOBILE HOME	2	21.2900	$0	$329,499	$329,499
E7	MH ON REAL PROP (5 AC/MORE) MH	24	111.8980	$0	$1,281,008	$1,271,752
F1	REAL, Commercial	175	752.6091	$2,933,708	$49,993,933	$49,993,933
F2	REAL, Industrial	24		$0	$155,821,963	$145,324,663
F5	OPERATING UNITS ACREAGE	12	689.1147	$0	$4,585,402	$4,585,402
J2	REAL & TANGIBLE PERSONAL, UTIL	1	0.1200	$0	$480	$480
J3	REAL & TANGIBLE PERSONAL, UTIL	13	11.4483	$0	$46,407	$46,407
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.9700	$0	$96,817	$96,817
J5	REAL & TANGIBLE PERSONAL, UTIL	1	0.4450	$0	$5,840	$5,840
J6	REAL & TANGIBLE PERSONAL, UTIL	5	8.6480	$0	$774,666	$774,666
L1	TANGIBLE, PERSONAL PROPERTY, C	185		$0	$16,083,319	$16,083,319
L2	TANGIBLE, PERSONAL PROPERTY, I	10		$0	$41,423,417	$41,279,717
M1	TANGIBLE OTHER PERSONAL, MOBI	122		$435,094	$2,789,933	$2,765,621
O1	INVENTORY, VACANT RES LAND	7	4.7682	$114,202	$274,071	$274,071
S	SPECIAL INVENTORY	1		$0	$0	$0
X		318	6,462.4593	$46,870	$17,356,201	$0
		Totals	90,915.5592	$12,056,990	$818,577,495	$702,277,972

New Value

TOTAL NEW VALUE MARKET:	**$12,056,990**
TOTAL NEW VALUE TAXABLE:	**$11,979,891**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	15	2019 Market Value	$1,358,390
EX366	HB366 Exempt	4	2019 Market Value	$90
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$1,358,480**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV4	Disabled Veterans 70% - 100%	3	$36,000
	PARTIAL EXEMPTIONS VALUE LOSS	**6**	**$56,000**
		NEW EXEMPTIONS VALUE LOSS	**$1,414,480**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,414,480**

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
2,213	$154,221	$150	$154,071

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,035	$148,955	$134	$148,821

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,213	$134,706	$0	$134,706

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,035	$131,953	$0	$131,953

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2020 CERTIFIED TOTALS

487 - WEST JEFFERSON COUNTY MUNICIPAL WATER DIST

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	57,352,002
Non Homesite:	76,737,692
Ag Market:	112,348,927
Timber Market:	7,807,057

Improvement	Value
Homesite:	321,478,303
Non Homesite:	234,413,593

Non Real	Count	Value
Personal Property:	524	179,731,881
Mineral Property:	676	19,727,334
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	117,751,811	2,404,173
Ag Use:	11,553,180	761,960
Timber Use:	851,145	0
Productivity Loss:	105,347,486	1,642,213

Total Land	(+)	254,245,678
Total Improvements	(+)	555,891,896
Total Non Real	(+)	199,459,215
Market Value	=	1,009,596,789
Productivity Loss	(-)	105,347,486
Appraised Value	=	904,249,303
Homestead Cap	(-)	377,950
23.231 Cap	(-)	0
Assessed Value	=	903,871,353
Total Exemptions Amount (Breakdown on Next Page)	(-)	187,818,848
Net Taxable	=	716,052,505

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
572,634.35 = 716,052,505 * (0.079971 / 100)

Certified Estimate of Market Value:	1,009,596,789
Certified Estimate of Taxable Value:	716,052,505
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	52,000	52,000
DV2	10	0	72,000	72,000
DV3	4	0	40,000	40,000
DV4	40	0	403,683	403,683
DVHS	29	0	3,825,128	3,825,128
DVHSS	4	0	501,663	501,663
EX-XU	2	0	32,550	32,550
EX-XV	378	0	182,495,160	182,495,160
EX-XV (Prorated)	6	0	84,162	84,162
EX366	20	0	3,238	3,238
FR	1	149,042	0	149,042
PC	2	160,222	0	160,222
	Totals	**309,264**	**187,509,584**	**187,818,848**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,404	4,525.4349	$10,876,048	$396,818,726	$391,904,324
B	MULTIFAMILY RESIDENCE	9	5.5350	$0	$2,456,078	$2,456,078
C1	VACANT LOTS AND LAND TRACTS	2,140	3,726.7980	$0	$20,588,226	$20,588,226
D1	QUALIFIED AG LAND	1,489	112,895.7741	$0	$117,751,811	$12,404,325
D2	NON-QUALIFIED LAND	159		$108,923	$4,417,125	$4,417,125
E	FARM OR RANCH IMPROVEMENT	987	10,622.9510	$930,096	$65,761,271	$65,408,561
F1	COMMERCIAL REAL PROPERTY	209	990.6607	$2,994,508	$54,560,451	$54,560,451
F2	INDUSTRIAL REAL PROPERTY	16	520.6937	$0	$7,366,968	$7,366,968
G1	OIL AND GAS	669		$0	$19,545,334	$19,545,334
J2	GAS DISTRIBUTION SYSTEM	1	0.1200	$0	$480	$480
J3	ELECTRIC COMPANY (INCLUDING C	31	13.1110	$0	$94,491	$94,491
J4	TELEPHONE COMPANY (INCLUDI	2	0.9700	$0	$96,817	$96,817
J5	RAILROAD	1	0.4450	$0	$5,840	$5,840
J6	PIPELAND COMPANY	13	199.3280	$0	$48,599,294	$48,599,294
J8	OTHER TYPE OF UTILITY	26		$0	$3,127,526	$3,127,526
L1	COMMERCIAL PERSONAL PROPE	449		$0	$57,480,216	$57,480,216
L2	INDUSTRIAL PERSONAL PROPERT	19		$0	$21,143,642	$20,834,378
M1	TANGIBLE OTHER PERSONAL, MOB	233		$531,581	$4,825,073	$4,819,761
O	RESIDENTIAL INVENTORY	93	49.8130	$114,202	$1,922,273	$1,922,273
S	SPECIAL INVENTORY TAX	3		$0	$420,037	$420,037
X	TOTALLY EXEMPT PROPERTY	406	28,450.8843	$46,870	$182,615,110	$0
		Totals	162,002.5187	$15,602,228	$1,009,596,789	$716,052,505

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,764	3,954.6751	$10,275,728	$382,006,653	$377,494,349
A2	REAL, RESIDENTIAL, MOBILE HOME	84	103.0490	$112,352	$2,886,990	$2,771,458
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	556	467.7108	$487,968	$11,925,083	$11,638,517
B1	REAL, RESIDENTIAL, APARTMENTS	3		$0	$1,869,692	$1,869,692
B2	REAL, RESIDENTIAL, DUPLEXES	5	5.2340	$0	$503,885	$503,885
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	1	0.3010	$0	$82,501	$82,501
C1	REAL, VACANT PLATTED RESIDENTI	2,120	3,418.5670	$0	$19,941,950	$19,941,950
C2	REAL, VACANT PLATTED COMMERCI	20	308.2310	$0	$646,276	$646,276
D1	REAL, ACREAGE, RANGELAND	1,671	113,600.9205	$0	$118,218,254	$12,870,768
D2	REAL, ACREAGE, TIMBERLAND	159		$108,923	$4,417,125	$4,417,125
D3	REAL, ACREAGE, FARMLAND	68	587.5845	$798,857	$6,498,878	$6,498,878
D4	REAL, ACREAGE, UNDEVELOPED LA	500	7,806.5541	$0	$14,532,927	$14,532,927
D5	UNFILLED LAND	3	6.0000	$0	$21,580	$21,580
D6	INDUSTRIAL LARGER TRACT(MARSH	1	0.8100	$0	$1,215	$1,215
E1	REAL, FARM/RANCH, HOUSE	192	1,342.1200	$131,239	$42,299,944	$42,018,407
E2	REAL, FARM/RANCH, MOBILE HOME	1	8.8100	$0	$183,608	$183,608
E7	MH ON REAL PROP (5 AC/MORE) MH	41	165.9260	$0	$1,756,676	$1,685,503
F1	REAL, Commercial	209	990.6607	$2,994,508	$54,560,451	$54,560,451
F2	REAL, Industrial	6		$0	$5,360,217	$5,360,217
F5	OPERATING UNITS ACREAGE	10	520.6937	$0	$2,006,751	$2,006,751
G1	OIL AND GAS	669		$0	$19,545,334	$19,545,334
J2	REAL & TANGIBLE PERSONAL, UTIL	1	0.1200	$0	$480	$480
J3	REAL & TANGIBLE PERSONAL, UTIL	31	13.1110	$0	$94,491	$94,491
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.9700	$0	$96,817	$96,817
J5	REAL & TANGIBLE PERSONAL, UTIL	1	0.4450	$0	$5,840	$5,840
J6	REAL & TANGIBLE PERSONAL, UTIL	13	199.3280	$0	$48,599,294	$48,599,294
J8	REAL & TANGIBLE PERSONAL, UTIL	26		$0	$3,127,526	$3,127,526
L1	TANGIBLE, PERSONAL PROPERTY, C	449		$0	$57,480,216	$57,480,216
L2	TANGIBLE, PERSONAL PROPERTY, I	19		$0	$21,143,642	$20,834,378
M1	TANGIBLE OTHER PERSONAL, MOBI	233		$531,581	$4,825,073	$4,819,761
O1	INVENTORY, VACANT RES LAND	93	49.8130	$114,202	$1,922,273	$1,922,273
S	SPECIAL INVENTORY	3		$0	$420,037	$420,037
X		406	28,450.8843	$46,870	$182,615,110	$0
	Totals		162,002.5187	$15,602,228	$1,009,596,789	$716,052,505

New Value

TOTAL NEW VALUE MARKET:	**$15,602,228**
TOTAL NEW VALUE TAXABLE:	**$15,487,943**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	17	2019 Market Value	$1,390,170
EX366	HB366 Exempt	6	2019 Market Value	$12,517
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$1,402,687**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV4	Disabled Veterans 70% - 100%	3	$36,000
DVHS	Disabled Veteran Homestead	4	$414,941
	PARTIAL EXEMPTIONS VALUE LOSS	**10**	**$470,941**
		NEW EXEMPTIONS VALUE LOSS	**$1,873,628**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,873,628**

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
2,524	$149,193	$150	$149,043

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,325	$144,439	$137	$144,302

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,524	$131,922	$0	$131,922

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,325	$128,490	$0	$128,490

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2020 CERTIFIED TOTALS

586 - JEFFERSON COUNTY ESD #4

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	29,519,986
Non Homesite:	47,770,481
Ag Market:	97,319,636
Timber Market:	6,387,605

Improvement	Value
Homesite:	150,578,074
Non Homesite:	108,542,032

Non Real	Count	Value
Personal Property:	249	63,552,395
Mineral Property:	585	11,666,015
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	103,707,241	0
Ag Use:	8,640,191	0
Timber Use:	1,375,474	0
Productivity Loss:	93,691,576	0

Total Land	(+)	180,997,708
Total Improvements	(+)	259,120,106
Total Non Real	(+)	75,218,410
Market Value	=	515,336,224
Productivity Loss	(-)	93,691,576
Appraised Value	=	421,644,648
Homestead Cap	(-)	863,889
23.231 Cap	(-)	0
Assessed Value	=	420,780,759
Total Exemptions Amount (Breakdown on Next Page)	(-)	20,796,774
Net Taxable	=	399,983,985

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
330,494.77 = 399,983,985 * (0.082627 / 100)

Certified Estimate of Market Value:	515,336,224
Certified Estimate of Taxable Value:	399,983,985
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	4	0	39,000	39,000
DV3	3	0	30,000	30,000
DV4	19	0	216,000	216,000
DVHS	19	0	2,773,466	2,773,466
EX-XG	2	0	1,219,877	1,219,877
EX-XU	7	0	273,480	273,480
EX-XV	125	0	14,635,820	14,635,820
EX366	9	0	1,368	1,368
FR	3	1,592,763	0	1,592,763
	Totals	**1,592,763**	**19,204,011**	**20,796,774**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,915	2,091.2852	$13,123,993	$195,776,436	$192,494,244
B	MULTIFAMILY RESIDENCE	2	0.2565	$0	$2,307,769	$2,307,769
C1	VACANT LOTS AND LAND TRACTS	894	1,855.7478	$0	$13,970,109	$13,970,109
D1	QUALIFIED AG LAND	716	59,757.3930	$0	$103,707,241	$10,015,665
D2	NON-QUALIFIED LAND	96		$241,650	$2,153,423	$2,153,423
E	FARM OR RANCH IMPROVEMENT	310	4,610.2384	$600,588	$45,532,133	$44,889,056
F1	COMMERCIAL REAL PROPERTY	146	644.4156	$1,072,142	$32,903,268	$32,891,268
F2	INDUSTRIAL REAL PROPERTY	4		$0	$21,040,148	$21,040,148
G1	OIL AND GAS	582		$0	$11,647,401	$11,647,401
J3	ELECTRIC COMPANY (INCLUDING C	4	87.2320	$0	$276,875	$276,875
J4	TELEPHONE COMPANY (INCLUDI	1	0.1607	$0	$41,009	$41,009
J5	RAILROAD	11	92.6110	$0	$591,762	$591,762
J6	PIPELAND COMPANY	6	23.9650	$0	$1,722,567	$1,722,567
J8	OTHER TYPE OF UTILITY	18		$0	$2,077,564	$2,077,564
L1	COMMERCIAL PERSONAL PROPE	204		$0	$49,483,672	$48,369,876
L2	INDUSTRIAL PERSONAL PROPERT	6		$0	$9,854,072	$9,375,105
M1	TANGIBLE OTHER PERSONAL, MOB	201		$493,112	$4,166,609	$4,166,523
O	RESIDENTIAL INVENTORY	31	34.3757	$0	$1,384,206	$1,384,206
S	SPECIAL INVENTORY TAX	7		$0	$569,415	$569,415
X	TOTALLY EXEMPT PROPERTY	143	1,235.7654	$121,770	$16,130,545	$0
	Totals		70,433.4463	$15,653,255	$515,336,224	$399,983,985

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,430	1,779.2892	$12,865,431	$185,857,635	$182,711,402
A2	REAL, RESIDENTIAL, MOBILE HOME	84	74.7209	$31,630	$2,739,650	$2,691,167
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	401	237.2751	$226,932	$7,179,151	$7,091,675
B1	REAL, RESIDENTIAL, APARTMENTS	1		$0	$2,128,630	$2,128,630
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.2565	$0	$179,139	$179,139
C1	REAL, VACANT PLATTED RESIDENTI	885	1,841.3866	$0	$13,718,965	$13,718,965
C2	REAL, VACANT PLATTED COMMERCI	9	14.3612	$0	$251,144	$251,144
D1	REAL, ACREAGE, RANGELAND	742	60,083.9300	$0	$104,186,926	$10,495,350
D2	REAL, ACREAGE, TIMBERLAND	96		$241,650	$2,153,423	$2,153,423
D3	REAL, ACREAGE, FARMLAND	48	1,621.4379	$328,571	$9,044,056	$9,044,056
D4	REAL, ACREAGE, UNDEVELOPED LA	107	1,754.5899	$0	$5,930,365	$5,930,365
E1	REAL, FARM/RANCH, HOUSE	115	828.2736	$272,017	$29,270,248	$28,754,878
E2	REAL, FARM/RANCH, MOBILE HOME	3	27.1090	$0	$236,020	$236,020
E7	MH ON REAL PROP (5 AC/MORE) MH	12	52.2910	$0	$571,759	$444,052
F1	REAL, Commercial	146	644.4156	$1,072,142	$32,903,268	$32,891,268
F2	REAL, Industrial	4		$0	$21,040,148	$21,040,148
G1	OIL AND GAS	582		$0	$11,647,401	$11,647,401
J3	REAL & TANGIBLE PERSONAL, UTIL	4	87.2320	$0	$276,875	$276,875
J4	REAL & TANGIBLE PERSONAL, UTIL	1	0.1607	$0	$41,009	$41,009
J5	REAL & TANGIBLE PERSONAL, UTIL	11	92.6110	$0	$591,762	$591,762
J6	REAL & TANGIBLE PERSONAL, UTIL	6	23.9650	$0	$1,722,567	$1,722,567
J8	REAL & TANGIBLE PERSONAL, UTIL	18		$0	$2,077,564	$2,077,564
L1	TANGIBLE, PERSONAL PROPERTY, C	204		$0	$49,483,672	$48,369,876
L2	TANGIBLE, PERSONAL PROPERTY, I	6		$0	$9,854,072	$9,375,105
M1	TANGIBLE OTHER PERSONAL, MOBI	201		$493,112	$4,166,609	$4,166,523
O1	INVENTORY, VACANT RES LAND	31	34.3757	$0	$1,384,206	$1,384,206
S	SPECIAL INVENTORY	7		$0	$569,415	$569,415
X		143	1,235.7654	$121,770	$16,130,545	$0
		Totals	70,433.4463	$15,653,255	$515,336,224	$399,983,985

New Value

TOTAL NEW VALUE MARKET:	**$15,653,255**
TOTAL NEW VALUE TAXABLE:	**$15,531,485**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	$225,520
EX366	HB366 Exempt	2	2019 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$225,520**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	2	$24,000
DVHS	Disabled Veteran Homestead	2	$493,929
	PARTIAL EXEMPTIONS VALUE LOSS	**8**	**$550,429**
		NEW EXEMPTIONS VALUE LOSS	**$775,949**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$775,949**

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
1,254	$141,771	$689	$141,082

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,128	$129,658	$496	$129,162

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,254	$102,298	$0	$102,298

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,128	$93,193	$0	$93,193

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	6,816,345
Non Homesite:	6,475,110
Ag Market:	198,031
Timber Market:	0

Improvement	Value
Homesite:	25,480,930
Non Homesite:	17,908,824

Non Real	Count	Value
Personal Property:	101	9,462,756
Mineral Property:	113	1,779,159
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	198,031	0
Ag Use:	9,935	0
Timber Use:	0	0
Productivity Loss:	188,096	0

Total Land	(+)	13,489,486
Total Improvements	(+)	43,389,754
Total Non Real	(+)	11,241,915
Market Value	=	68,121,155
Productivity Loss	(-)	188,096
Appraised Value	=	67,933,059
Homestead Cap	(-)	69,172
23.231 Cap	(-)	0
Assessed Value	=	67,863,887
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,987,958
Net Taxable	=	63,875,929

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
15,918.52 = 63,875,929 * (0.024921 / 100)

Certified Estimate of Market Value:	68,121,155
Certified Estimate of Taxable Value:	63,875,929
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	7	0	84,000	84,000
EX-XJ	3	0	2,110,090	2,110,090
EX-XU	2	0	205,059	205,059
EX-XV	12	0	1,297,453	1,297,453
EX-XV (Prorated)	1	0	5,916	5,916
EX366	45	0	12,351	12,351
FR	1	258,089	0	258,089
	Totals	**258,089**	**3,729,869**	**3,987,958**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	499	315.6091	$222,607	$41,751,300	$41,648,843
C1	VACANT LOTS AND LAND TRACTS	100	57.2777	$0	$1,138,569	$1,138,569
D1	QUALIFIED AG LAND	8	66.9004	$0	$198,031	$9,935
D2	NON-QUALIFIED LAND	1		$0	$15,000	$15,000
E	FARM OR RANCH IMPROVEMENT	10	59.3157	$0	$622,813	$557,098
F1	COMMERCIAL REAL PROPERTY	21	46.5295	$0	$8,165,772	$8,165,772
F2	INDUSTRIAL REAL PROPERTY	3	12.2990	$0	$413,679	$413,679
G1	OIL AND GAS	89		$0	$1,769,106	$1,769,106
J3	ELECTRIC COMPANY (INCLUDING C	1	0.1840	$0	$7,360	$7,360
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$172,434	$172,434
J5	RAILROAD	1		$0	$188,583	$188,583
J6	PIPELAND COMPANY	10	14.6800	$0	$678,476	$678,476
L1	COMMERCIAL PERSONAL PROPE	81		$0	$8,479,185	$8,221,096
M1	TANGIBLE OTHER PERSONAL, MOB	42		$103,104	$889,978	$889,978
X	TOTALLY EXEMPT PROPERTY	63	90.2155	$0	$3,630,869	$0
	Totals	663.0109		$325,711	$68,121,155	$63,875,929

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1602	$0	$29,006	$29,006
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	334	274.6819	$221,755	$38,767,361	$38,669,904
A2	REAL, RESIDENTIAL, MOBILE HOME	35	15.7161	$0	$926,014	$926,014
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	129	25.0509	$852	$2,028,919	$2,023,919
C1	REAL, VACANT PLATTED RESIDENTI	98	56.2117	$0	$1,123,099	$1,123,099
C2	REAL, VACANT PLATTED COMMERCI	2	1.0660	$0	$15,470	$15,470
D1	REAL, ACREAGE, RANGELAND	8	66.9004	$0	$198,031	$9,935
D2	REAL, ACREAGE, TIMBERLAND	1		$0	$15,000	$15,000
D3	REAL, ACREAGE, FARMLAND	1	6.5700	$0	$127,040	$127,040
D4	REAL, ACREAGE, UNDEVELOPED LA	4	37.3430	$0	$68,016	$68,016
E1	REAL, FARM/RANCH, HOUSE	3	10.2527	$0	$303,321	$303,321
E7	MH ON REAL PROP (5 AC/MORE) MH	2	5.1500	$0	$124,436	$58,721
F1	REAL, Commercial	21	46.5295	$0	$8,165,772	$8,165,772
F2	REAL, Industrial	1		$0	$395,230	$395,230
F5	OPERATING UNITS ACREAGE	2	12.2990	$0	$18,449	$18,449
G1	OIL AND GAS	89		$0	$1,769,106	$1,769,106
J3	REAL & TANGIBLE PERSONAL, UTIL	1	0.1840	$0	$7,360	$7,360
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$172,434	$172,434
J5	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$188,583	$188,583
J6	REAL & TANGIBLE PERSONAL, UTIL	10	14.6800	$0	$678,476	$678,476
L1	TANGIBLE, PERSONAL PROPERTY, C	81		$0	$8,479,185	$8,221,096
M1	TANGIBLE OTHER PERSONAL, MOBI	42		$103,104	$889,978	$889,978
X		63	90.2155	$0	$3,630,869	$0
		Totals	663.0109	$325,711	$68,121,155	$63,875,929

New Value

TOTAL NEW VALUE MARKET:	**$325,711**
TOTAL NEW VALUE TAXABLE:	**$325,711**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	$34,930
EX366	HB366 Exempt	13	2019 Market Value	$5,026
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$39,956**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	**1**	**$12,000**
		NEW EXEMPTIONS VALUE LOSS	**$51,956**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$51,956**

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
300	$106,311	$231	$106,080

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
297	$106,582	$12	$106,570

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
300	$87,900	$0	$87,900

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
297	$87,861	$0	$87,861

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2020 CERTIFIED TOTALS

588 - JEFFERSON COUNTY ESD #2

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	17,452,418
Non Homesite:	17,613,583
Ag Market:	26,330,790
Timber Market:	5,351,622

Improvement	Value
Homesite:	118,777,593
Non Homesite:	50,892,002

Non Real	Count	Value
Personal Property:	117	38,595,318
Mineral Property:	52	757,189
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	31,682,412	0
Ag Use:	1,258,715	0
Timber Use:	1,044,006	0
Productivity Loss:	29,379,691	0

Total Land	(+)	66,748,413
Total Improvements	(+)	169,669,595
Total Non Real	(+)	39,352,507
Market Value	=	275,770,515
Productivity Loss	(-)	29,379,691
Appraised Value	=	246,390,824
Homestead Cap	(-)	548,033
23.231 Cap	(-)	0
Assessed Value	=	245,842,791
Total Exemptions Amount (Breakdown on Next Page)	(-)	13,157,999
Net Taxable	=	232,684,792

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
185,777.86 = 232,684,792 * (0.079841 / 100)

Certified Estimate of Market Value:	275,770,515
Certified Estimate of Taxable Value:	232,684,792
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	19	0	228,000	228,000
DVHS	8	0	1,568,766	1,568,766
DVHSS	1	0	221,223	221,223
EX-XI	1	0	1,828,960	1,828,960
EX-XV	56	0	9,260,635	9,260,635
EX366	5	0	915	915
	Totals	**0**	**13,157,999**	**13,157,999**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,165	1,274.1987	$2,565,689	$164,999,721	$162,483,693
C1	VACANT LOTS AND LAND TRACTS	255	765.4564	$0	$3,852,139	$3,852,139
D1	QUALIFIED AG LAND	304	14,370.0301	$0	$31,682,412	$2,302,721
D2	NON-QUALIFIED LAND	47		$28,800	$704,710	$704,710
E	FARM OR RANCH IMPROVEMENT	121	1,471.6965	$16,000	$14,586,499	$14,487,005
F1	COMMERCIAL REAL PROPERTY	28	59.9050	$0	$7,986,501	$7,986,501
G1	OIL AND GAS	52		$0	$757,189	$757,189
J2	GAS DISTRIBUTION SYSTEM	1		$0	$60,264	$60,264
J3	ELECTRIC COMPANY (INCLUDING C	2	5.9148	$0	$49,484	$49,484
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$815,440	$815,440
J5	RAILROAD	1	0.6900	$0	$952	$952
J6	PIPELAND COMPANY	62	66.5430	$0	$35,321,824	$35,321,824
J8	OTHER TYPE OF UTILITY	5		$0	$469,046	$469,046
L1	COMMERCIAL PERSONAL PROPE	49		$0	$1,987,652	$1,987,652
M1	TANGIBLE OTHER PERSONAL, MOB	79		$98,647	$1,406,172	$1,406,172
X	TOTALLY EXEMPT PROPERTY	62	791.3510	$111,917	$11,090,510	$0
	Totals	18,805.7855		$2,821,053	$275,770,515	$232,684,792

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,074	1,222.6579	$2,461,062	$163,111,185	$160,610,066
A2	REAL, RESIDENTIAL, MOBILE HOME	8	9.7087	$100	$231,884	$231,884
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	83	41.8321	$104,527	$1,656,652	$1,641,743
C1	REAL, VACANT PLATTED RESIDENTI	253	760.1760	$0	$3,818,791	$3,818,791
C2	REAL, VACANT PLATTED COMMERCI	2	5.2804	$0	$33,348	$33,348
D1	REAL, ACREAGE, RANGELAND	308	14,376.5384	$0	$31,698,103	$2,318,412
D2	REAL, ACREAGE, TIMBERLAND	47		$28,800	$704,710	$704,710
D3	REAL, ACREAGE, FARMLAND	18	181.4219	$0	$2,083,219	$2,083,219
D4	REAL, ACREAGE, UNDEVELOPED LA	47	835.1833	$0	$1,844,753	$1,844,753
E1	REAL, FARM/RANCH, HOUSE	50	437.9030	$16,000	$10,619,967	$10,520,473
E7	MH ON REAL PROP (5 AC/MORE) MH	2	10.6800	$0	$22,869	$22,869
F1	REAL, Commercial	28	59.9050	$0	$7,986,501	$7,986,501
G1	OIL AND GAS	52		$0	$757,189	$757,189
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$60,264	$60,264
J3	REAL & TANGIBLE PERSONAL, UTIL	2	5.9148	$0	$49,484	$49,484
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$815,440	$815,440
J5	REAL & TANGIBLE PERSONAL, UTIL	1	0.6900	$0	$952	$952
J6	REAL & TANGIBLE PERSONAL, UTIL	62	66.5430	$0	$35,321,824	$35,321,824
J8	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$469,046	$469,046
L1	TANGIBLE, PERSONAL PROPERTY, C	49		$0	$1,987,652	$1,987,652
M1	TANGIBLE OTHER PERSONAL, MOBI	79		$98,647	$1,406,172	$1,406,172
X		62	791.3510	$111,917	$11,090,510	$0
	Totals		18,805.7855	$2,821,053	$275,770,515	$232,684,792

New Value

TOTAL NEW VALUE MARKET:	**$2,821,053**
TOTAL NEW VALUE TAXABLE:	**$2,709,136**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2019 Market Value	$602,210
EX366	HB366 Exempt	1	2019 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$602,210**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	$10,000
DV2	Disabled Veterans 30% - 49%	1	$12,000
DV4	Disabled Veterans 70% - 100%	6	$72,000
DVHS	Disabled Veteran Homestead	1	$313,886
	PARTIAL EXEMPTIONS VALUE LOSS	**10**	**$407,886**
		NEW EXEMPTIONS VALUE LOSS	**$1,010,096**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,010,096**

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
790	$171,292	$694	$170,598

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
752	$167,998	$723	$167,275

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
790	$151,647	$0	$151,647

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
752	$150,790	$0	$150,790

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2020 CERTIFIED TOTALS

589 - JEFFERSON COUNTY ESD #1

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	5,879,775
Non Homesite:	5,888,519
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	33,073,626
Non Homesite:	21,625,765

Non Real	Count	Value
Personal Property:	22	635,812
Mineral Property:	2	1,206
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	(+)	11,768,294
Total Improvements	(+)	54,699,391
Total Non Real	(+)	637,018
Market Value	=	67,104,703
Productivity Loss	(-)	0
Appraised Value	=	67,104,703
Homestead Cap	(-)	264,024
23.231 Cap	(-)	0
Assessed Value	=	66,840,679
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,076,381
Net Taxable	=	61,764,298

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 61,764,298 * (0.000000 / 100)

Certified Estimate of Market Value:	67,104,703
Certified Estimate of Taxable Value:	61,764,298
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	1	0	12,000	12,000
DV4	8	0	96,000	96,000
DVHS	1	0	206,433	206,433
EX-XV	17	0	4,741,062	4,741,062
EX366	4	0	886	886
	Totals	**0**	**5,076,381**	**5,076,381**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	491	579.3869	$720,461	$57,488,685	$56,890,228
C1	VACANT LOTS AND LAND TRACTS	67	188.3795	$0	$1,068,587	$1,068,587
E	FARM OR RANCH IMPROVEMENT	11	287.4329	$0	$909,479	$909,479
F1	COMMERCIAL REAL PROPERTY	7	3.6467	$0	$1,579,685	$1,579,685
G1	OIL AND GAS	1		$0	$802	$802
J6	PIPELAND COMPANY	2		$0	$96,698	$96,698
J7	CABLE TELEVISION COMPANY	1		$0	$181,039	$181,039
L1	COMMERCIAL PERSONAL PROPE	15		$0	$349,490	$349,490
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$8,103	$8,103
M1	TANGIBLE OTHER PERSONAL, MOB	28		$24,407	$680,187	$680,187
X	TOTALLY EXEMPT PROPERTY	21	127.4511	$111,917	$4,741,948	$0
	Totals		1,186.2971	$856,785	$67,104,703	$61,764,298

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	482	567.9898	$712,919	$57,268,188	$56,669,731
A2	REAL, RESIDENTIAL, MOBILE HOME	1	4.4887	$100	$10,382	$10,382
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	8	6.9084	$7,442	$210,115	$210,115
C1	REAL, VACANT PLATTED RESIDENTI	66	186.9195	$0	$1,067,721	$1,067,721
C2	REAL, VACANT PLATTED COMMERCI	1	1.4600	$0	$866	$866
D3	REAL, ACREAGE, FARMLAND	1	18.6842	$0	$63,911	$63,911
D4	REAL, ACREAGE, UNDEVELOPED LA	3	226.2900	$0	$92,274	$92,274
E1	REAL, FARM/RANCH, HOUSE	7	42.4587	$0	$753,294	$753,294
F1	REAL, Commercial	7	3.6467	$0	$1,579,685	$1,579,685
G1	OIL AND GAS	1		$0	$802	$802
J6	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$96,698	$96,698
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$181,039	$181,039
L1	TANGIBLE, PERSONAL PROPERTY, C	15		$0	$349,490	$349,490
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$8,103	$8,103
M1	TANGIBLE OTHER PERSONAL, MOBI	28		$24,407	$680,187	$680,187
X		21	127.4511	$111,917	$4,741,948	$0
	Totals		1,186.2971	$856,785	$67,104,703	$61,764,298

New Value

TOTAL NEW VALUE MARKET:	**$856,785**
TOTAL NEW VALUE TAXABLE:	**$744,868**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2019 Market Value	$2,858
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$2,858**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	$10,000
DV2	Disabled Veterans 30% - 49%	1	$12,000
DV4	Disabled Veterans 70% - 100%	3	$36,000
	PARTIAL EXEMPTIONS VALUE LOSS	**6**	**$58,000**
		NEW EXEMPTIONS VALUE LOSS	**$60,858**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE LOSS	

TOTAL EXEMPTIONS VALUE LOSS	**$60,858**

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
286	$134,460	$923	$133,537

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
283	$134,413	$933	$133,480

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
286	$131,361	$0	$131,361

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
283	$131,771	$0	$131,771

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2020 CERTIFIED TOTALS

663 - BEVIL OAKS MUD

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	2,460,072
Non Homesite:	1,131,033
Ag Market:	0
Timber Market:	1,068,576

Improvement	Value
Homesite:	29,792,772
Non Homesite:	9,287,799

Non Real	Count	Value
Personal Property:	7	430,850
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,068,576	0
Ag Use:	0	0
Timber Use:	262,856	0
Productivity Loss:	805,720	0

Total Land	(+)	4,659,681
Total Improvements	(+)	39,080,571
Total Non Real	(+)	430,850
Market Value	=	44,171,102
Productivity Loss	(-)	805,720
Appraised Value	=	43,365,382
Homestead Cap	(-)	129,147
23.231 Cap	(-)	0
Assessed Value	=	43,236,235
Total Exemptions Amount (Breakdown on Next Page)	(-)	9,064,186
Net Taxable	=	34,172,049

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
212,573.72 = 34,172,049 * (0.622069 / 100)

Certified Estimate of Market Value:	44,171,102
Certified Estimate of Taxable Value:	34,172,049
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	80,000	0	80,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	72,000	72,000
DVHS	3	0	652,443	652,443
DVHSS	1	0	221,223	221,223
EX-XV	4	0	72,479	72,479
EX366	1	0	227	227
HS	182	6,241,650	0	6,241,650
OV65	45	1,706,664	0	1,706,664
	Totals	**8,028,314**	**1,035,872**	**9,064,186**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	244	66.8207	$0	$42,333,110	$33,212,483
C1	VACANT LOTS AND LAND TRACTS	7	5.0743	$0	$12,591	$12,591
D1	QUALIFIED AG LAND	7	955.3720	$0	$1,068,576	$262,856
E	FARM OR RANCH IMPROVEMENT	2	117.4980	$0	$243,384	$243,384
F1	COMMERCIAL REAL PROPERTY	1	4.1120	$0	$10,112	$10,112
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$377,528	$377,528
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$27,488	$27,488
J6	PIPELAND COMPANY	1		$0	$13,800	$13,800
L1	COMMERCIAL PERSONAL PROPE	3		$0	$11,807	$11,807
X	TOTALLY EXEMPT PROPERTY	5	80.2133	$0	$72,706	$0
		Totals	1,229.0903	$0	$44,171,102	$34,172,049

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	244	66.8207	$0	$42,333,110	$33,212,483
C1	REAL, VACANT PLATTED RESIDENTI	7	5.0743	$0	$12,591	$12,591
D1	REAL, ACREAGE, RANGELAND	7	955.3720	$0	$1,068,576	$262,856
D4	REAL, ACREAGE, UNDEVELOPED LA	2	117.4980	$0	$243,384	$243,384
F1	REAL, Commercial	1	4.1120	$0	$10,112	$10,112
J3	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$377,528	$377,528
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$27,488	$27,488
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$13,800	$13,800
L1	TANGIBLE, PERSONAL PROPERTY, C	3		$0	$11,807	$11,807
X		5	80.2133	$0	$72,706	$0
	Totals		1,229.0903	$0	$44,171,102	$34,172,049

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
DV4	Disabled Veterans 70% - 100%	3	$36,000
DVHS	Disabled Veteran Homestead	1	$313,886
HS	Homestead	18	$652,358
OV65	Over 65	6	$226,664
	PARTIAL EXEMPTIONS VALUE LOSS	**28**	**$1,228,908**
		NEW EXEMPTIONS VALUE LOSS	**$1,228,908**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$1,228,908**

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
182	$176,984	$35,004	$141,980

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
182	$176,984	$35,004	$141,980

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
182	$171,914	$34,274	$137,640

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
182	$171,914	$34,274	$137,640

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2020 CERTIFIED TOTALS

667 - NORTHWEST FOREST MUD

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

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

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

Certified Estimate of Market Value:	0
Certified Estimate of Taxable Value:	0
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
Totals					

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
Totals					

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

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	818,192,288
Non Homesite:	1,993,512,506
Ag Market:	447,677,781
Timber Market:	27,554,441

Improvement	Value
Homesite:	6,031,500,242
Non Homesite:	18,230,392,150

Non Real	Count	Value
Personal Property:	14,996	6,587,065,951
Mineral Property:	2,792	69,737,879
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	472,188,734	3,043,488
Ag Use:	33,839,074	896,108
Timber Use:	3,837,139	0
Productivity Loss:	434,512,521	2,147,380

Total Land	(+)	3,286,937,016
Total Improvements	(+)	24,261,892,392
Total Non Real	(+)	6,656,803,830
Market Value	=	34,205,633,238
Productivity Loss	(-)	434,512,521
Appraised Value	=	33,771,120,717
Homestead Cap	(-)	41,527,669
23.231 Cap	(-)	0
Assessed Value	=	33,729,593,048
Total Exemptions Amount (Breakdown on Next Page)	(-)	9,919,191,601
Net Taxable	=	23,810,401,447

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
21,530,793.61 = 23,810,401,447 * (0.090426 / 100)

Certified Estimate of Market Value:	34,205,633,238
Certified Estimate of Taxable Value:	23,810,401,447
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	20	3,875,932,456	0	3,875,932,456
CHODO	58	2,875,871	0	2,875,871
CHODO (Partial)	8	190,829	0	190,829
DP	2,381	86,946,142	0	86,946,142
DPS	66	2,448,234	0	2,448,234
DV1	166	0	892,620	892,620
DV1S	5	0	20,000	20,000
DV2	139	0	1,083,603	1,083,603
DV2S	2	0	7,500	7,500
DV3	145	0	1,368,073	1,368,073
DV3S	2	0	20,000	20,000
DV4	883	0	8,771,157	8,771,157
DV4S	21	0	220,832	220,832
DVHS	688	0	92,550,928	92,550,928
DVHSS	50	0	5,741,524	5,741,524
EX-XG	34	0	4,970,539	4,970,539
EX-XG (Prorated)	1	0	20,376	20,376
EX-XI	24	0	9,537,176	9,537,176
EX-XJ	84	0	41,778,922	41,778,922
EX-XL	5	0	2,441,463	2,441,463
EX-XU	125	0	6,491,049	6,491,049
EX-XU (Prorated)	1	0	2,135	2,135
EX-XV	6,471	0	2,557,800,374	2,557,800,374
EX-XV (Prorated)	254	0	4,438,371	4,438,371
EX366	96	0	23,830	23,830
FR	93	315,523,167	0	315,523,167
FRSS	1	0	199,448	199,448
GIT	1	10,574,269	0	10,574,269
HS	52,203	1,314,654,184	0	1,314,654,184
LIH	2	0	2,908,508	2,908,508
OV65	20,769	772,227,527	0	772,227,527
OV65S	112	4,176,471	0	4,176,471
PC	176	792,354,023	0	792,354,023
	Totals	**7,177,903,173**	**2,741,288,428**	**9,919,191,601**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81,826	30,764.2490	$112,799,246	$8,727,374,812	$6,435,292,187
B	MULTIFAMILY RESIDENCE	1,266	402.2774	$22,976,065	$769,479,910	$766,093,645
C1	VACANT LOTS AND LAND TRACTS	25,241	23,210.3673	$0	$250,665,086	$250,576,768
D1	QUALIFIED AG LAND	4,407	327,636.5495	$0	$472,188,734	$37,676,213
D2	NON-QUALIFIED LAND	450		$483,717	$10,098,815	$10,098,815
E	FARM OR RANCH IMPROVEMENT	3,035	48,553.7222	$1,994,325	$338,164,462	$304,177,888
F1	COMMERCIAL REAL PROPERTY	6,106	8,938.3928	$41,307,178	$2,564,806,178	$2,563,417,980
F2	INDUSTRIAL REAL PROPERTY	699	13,429.4009	$650,245,644	$12,139,730,066	$7,486,022,030
G1	OIL AND GAS	2,762		$0	$67,173,969	$67,173,969
J2	GAS DISTRIBUTION SYSTEM	53	10.9298	$0	$32,705,579	$32,705,579
J3	ELECTRIC COMPANY (INCLUDING C	217	881.3185	$0	$312,040,380	$312,040,380
J4	TELEPHONE COMPANY (INCLUDI	40	15.0520	$0	$33,057,388	$33,057,388
J5	RAILROAD	145	487.7120	$0	$98,544,385	$98,544,385
J6	PIPELAND COMPANY	1,367	1,360.8740	$0	$457,129,791	$457,129,791
J7	CABLE TELEVISION COMPANY	25	7.2750	$0	$34,911,091	$34,911,091
J8	OTHER TYPE OF UTILITY	288		$0	$39,464,534	$39,464,534
L1	COMMERCIAL PERSONAL PROPE	12,180		$0	$1,628,907,204	$1,608,263,838
L2	INDUSTRIAL PERSONAL PROPERT	558		$0	$3,463,604,235	$3,145,554,100
M1	TANGIBLE OTHER PERSONAL, MOB	1,719		$4,624,454	$27,180,900	$23,274,590
O	RESIDENTIAL INVENTORY	636	229.3489	$3,965,418	$19,164,705	$19,164,705
S	SPECIAL INVENTORY TAX	170		$0	$85,760,892	$85,760,892
X	TOTALLY EXEMPT PROPERTY	7,163	141,128.1069	$37,235,678	$2,633,480,122	$679
	Totals		597,055.5762	$875,631,725	$34,205,633,238	$23,810,401,447

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		148	21.3163	$226,379	$6,190,896	$6,164,049
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	76,003	29,088.4953	$110,975,953	$8,412,709,951	$6,185,936,359
A2	REAL, RESIDENTIAL, MOBILE HOME	359	333.7280	$240,002	$11,635,926	$8,691,688
A5	TOWNHOME/PATIOH/GARDENH/CON	3,566	255.9730	$0	$264,124,573	$211,484,078
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	1,752	1,064.7364	$1,356,912	$32,713,466	$23,016,013
B		2		$0	$2,908,508	$2,908,508
B1	REAL, RESIDENTIAL, APARTMENTS	434	218.7033	$21,132,143	$708,705,023	$707,487,526
B2	REAL, RESIDENTIAL, DUPLEXES	773	171.6211	$1,843,922	$52,437,921	$50,357,322
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	57	11.9530	$0	$5,428,458	$5,340,289
C1	REAL, VACANT PLATTED RESIDENTI	23,026	21,349.3872	$0	$190,500,436	$190,420,593
C2	REAL, VACANT PLATTED COMMERCI	2,204	1,860.0328	$0	$60,162,997	$60,154,522
CN	REAL VACANT NAVIGATION/PORT	11	0.9473	$0	$1,653	$1,653
D1	REAL, ACREAGE, RANGELAND	4,782	329,683.0970	$0	$474,048,027	$39,535,506
D2	REAL, ACREAGE, TIMBERLAND	450		$483,717	$10,098,815	$10,098,815
D3	REAL, ACREAGE, FARMLAND	211	4,050.8945	$1,512,656	$26,791,789	$25,008,092
D4	REAL, ACREAGE, UNDEVELOPED LA	1,722	34,833.8885	$0	$166,614,713	$166,559,418
D5	UNFILLED LAND	31	552.1740	$0	$4,120,715	$4,120,715
D6	INDUSTRIAL LARGER TRACT(MARSH	51	1,936.7035	$0	$5,864,627	$5,864,627
D7	UNPROTECTED MARSH LAND	5	277.5960	$0	$1,679,712	$1,679,712
D8	EASEMENT	12	325.2899	$0	$3,040	$3,040
D9	RIP\RAP	11	198.5044	$0	$10,877,111	$10,877,111
E1	REAL, FARM/RANCH, HOUSE	519	3,787.2371	$481,669	$115,383,331	$85,072,503
E2	REAL, FARM/RANCH, MOBILE HOME	12	96.5270	$0	$984,290	$705,395
E7	MH ON REAL PROP (5 AC/MORE) MH	89	448.3598	$0	$3,985,841	$2,427,982
F1	REAL, Commercial	6,106	8,938.3928	$41,307,178	$2,564,806,178	$2,563,417,980
F2	REAL, Industrial	395		$650,245,644	$11,965,575,401	$7,311,867,365
F3	REAL, Imp Only Commercial	12	177.3210	$0	$6,998,969	$6,998,969
F5	OPERATING UNITS ACREAGE	258	11,603.9836	$0	$146,679,674	$146,679,674
F6	RESERVOIRS	34	1,648.0963	$0	$20,476,022	$20,476,022
G1	OIL AND GAS	2,762		$0	$67,173,969	$67,173,969
J2	REAL & TANGIBLE PERSONAL, UTIL	53	10.9298	$0	$32,705,579	$32,705,579
J3	REAL & TANGIBLE PERSONAL, UTIL	217	881.3185	$0	$312,040,380	$312,040,380
J4	REAL & TANGIBLE PERSONAL, UTIL	40	15.0520	$0	$33,057,388	$33,057,388
J5	REAL & TANGIBLE PERSONAL, UTIL	145	487.7120	$0	$98,544,385	$98,544,385
J6	REAL & TANGIBLE PERSONAL, UTIL	1,367	1,360.8740	$0	$457,129,791	$457,129,791
J7	REAL & TANGIBLE PERSONAL, UTIL	25	7.2750	$0	$34,911,091	$34,911,091
J8	REAL & TANGIBLE PERSONAL, UTIL	288		$0	$39,464,534	$39,464,534
L1	TANGIBLE, PERSONAL PROPERTY, C	12,180		$0	$1,628,907,204	$1,608,263,838
L2	TANGIBLE, PERSONAL PROPERTY, I	558		$0	$3,463,604,235	$3,145,554,100
M1	TANGIBLE OTHER PERSONAL, MOBI	1,719		$4,624,454	$27,180,900	$23,274,590
O1	INVENTORY, VACANT RES LAND	636	229.3489	$3,965,418	$19,164,705	$19,164,705
S	SPECIAL INVENTORY	170		$0	$85,760,892	$85,760,892
X		7,163	141,128.1069	$37,235,678	$2,633,480,122	$679
	Totals		597,055.5762	$875,631,725	$34,205,633,238	$23,810,401,447

New Value

TOTAL NEW VALUE MARKET:	**$875,631,725**
TOTAL NEW VALUE TAXABLE:	**$823,256,129**

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2019 Market Value	$22,310
EX-XV	Other Exemptions (including public property, r	331	2019 Market Value	$21,553,430
EX366	HB366 Exempt	19	2019 Market Value	$34,960
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$21,610,700**

Exemption	Description	Count	Exemption Amount
DP	Disability	294	$10,725,878
DPS	DISABLED Surviving Spouse	3	$99,640
DV1	Disabled Veterans 10% - 29%	25	$114,166
DV2	Disabled Veterans 30% - 49%	24	$193,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	30	$294,672
DV4	Disabled Veterans 70% - 100%	128	$1,356,691
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	143	$17,948,555
HS	Homestead	2,938	$79,545,757
OV65	Over 65	1,706	$62,791,598
OV65S	OV65 Surviving Spouse	7	$267,934
	PARTIAL EXEMPTIONS VALUE LOSS	**5,300**	**$173,357,891**
		NEW EXEMPTIONS VALUE LOSS	**$194,968,591**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$194,968,591**

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
51,729	$131,786	$26,172	$105,614

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,189	$130,906	$25,991	$104,915

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,729	$109,157	$22,200	$86,957

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,189	$108,680	$22,111	$86,569

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	15,092,313
Non Homesite:	24,395,570
Ag Market:	62,568,312
Timber Market:	1,286,914

Improvement	Value
Homesite:	68,312,201
Non Homesite:	41,478,630

Non Real	Count	Value
Personal Property:	144	57,595,751
Mineral Property:	507	7,791,443
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	63,855,226	0
Ag Use:	4,037,345	0
Timber Use:	109,310	0
Productivity Loss:	59,708,571	0

Total Land	(+)	103,343,109
Total Improvements	(+)	109,790,831
Total Non Real	(+)	65,387,194
Market Value	=	278,521,134
Productivity Loss	(-)	59,708,571
Appraised Value	=	218,812,563
Homestead Cap	(-)	114,616
23.231 Cap	(-)	0
Assessed Value	=	218,697,947
Total Exemptions Amount (Breakdown on Next Page)	(-)	36,560,426
Net Taxable	=	182,137,521

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
616,267.77 = 182,137,521 * (0.338353 / 100)

Certified Estimate of Market Value:	278,521,134
Certified Estimate of Taxable Value:	182,137,521
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	930,682	0	930,682
DPS	1	40,000	0	40,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	9	0	79,180	79,180
DVHS	11	0	1,001,946	1,001,946
EX-XI	1	0	35,790	35,790
EX-XU	2	0	13,159	13,159
EX-XV	43	0	1,945,549	1,945,549
EX366	8	0	1,519	1,519
FR	2	6,772,795	0	6,772,795
HS	770	16,264,601	0	16,264,601
OV65	263	9,293,265	0	9,293,265
PC	3	159,440	0	159,440
	Totals	**33,460,783**	**3,099,643**	**36,560,426**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,010	1,624.7305	$3,218,657	$86,416,859	$63,399,573
C1	VACANT LOTS AND LAND TRACTS	442	1,027.4506	$0	$6,831,342	$6,831,342
D1	QUALIFIED AG LAND	826	38,194.5757	$0	$63,855,226	$4,146,655
D2	NON-QUALIFIED LAND	96		$53,444	$1,614,958	$1,614,958
E	FARM OR RANCH IMPROVEMENT	344	3,865.6109	$278,107	$26,854,889	$22,603,933
F1	COMMERCIAL REAL PROPERTY	36	73.8572	$301,382	$7,643,959	$7,635,869
F2	INDUSTRIAL REAL PROPERTY	26	176.7287	$0	$15,348,944	$15,189,504
G1	OIL AND GAS	504		$0	$7,788,394	$7,788,394
J3	ELECTRIC COMPANY (INCLUDING C	5	0.8000	$0	$6,652,312	$6,652,312
J4	TELEPHONE COMPANY (INCLUDI	3	0.0964	$0	$252,281	$252,281
J6	PIPELAND COMPANY	28	2.5680	$0	$8,526,956	$8,526,956
J8	OTHER TYPE OF UTILITY	14		$0	$1,751,226	$1,751,226
L1	COMMERCIAL PERSONAL PROPE	81		$0	$19,135,312	$12,996,608
L2	INDUSTRIAL PERSONAL PROPERT	11		$0	$21,352,836	$20,718,745
M1	TANGIBLE OTHER PERSONAL, MOB	130		$188,652	$2,499,623	$2,029,165
X	TOTALLY EXEMPT PROPERTY	54	176.8199	$0	$1,996,017	$0
	Totals		45,143.2379	$4,040,242	$278,521,134	$182,137,521

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	766	1,327.4267	$2,669,281	$79,319,570	$58,148,715
A2	REAL, RESIDENTIAL, MOBILE HOME	53	90.4442	$43,779	$2,072,980	$1,680,201
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	193	206.8596	$505,597	$5,024,309	$3,570,657
C1	REAL, VACANT PLATTED RESIDENTI	437	966.5286	$0	$6,521,750	$6,521,750
C2	REAL, VACANT PLATTED COMMERCI	5	60.9220	$0	$309,592	$309,592
D1	REAL, ACREAGE, RANGELAND	852	38,482.7298	$0	$63,957,442	$4,248,871
D2	REAL, ACREAGE, TIMBERLAND	96		$53,444	$1,614,958	$1,614,958
D3	REAL, ACREAGE, FARMLAND	42	586.2595	$254,107	$4,341,813	$4,168,849
D4	REAL, ACREAGE, UNDEVELOPED LA	153	2,039.5550	$0	$6,122,798	$6,122,798
D5	UNFILLED LAND	7	129.3540	$0	$637,727	$637,727
E1	REAL, FARM/RANCH, HOUSE	82	646.1933	$24,000	$13,915,585	$10,302,557
E2	REAL, FARM/RANCH, MOBILE HOME	6	39.8810	$0	$507,480	$317,824
E7	MH ON REAL PROP (5 AC/MORE) MH	28	136.2140	$0	$1,227,270	$951,962
F1	REAL, Commercial	36	73.8572	$301,382	$7,643,959	$7,635,869
F2	REAL, Industrial	9		$0	$14,389,776	$14,230,336
F5	OPERATING UNITS ACREAGE	17	176.7287	$0	$959,168	$959,168
G1	OIL AND GAS	504		$0	$7,788,394	$7,788,394
J3	REAL & TANGIBLE PERSONAL, UTIL	5	0.8000	$0	$6,652,312	$6,652,312
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.0964	$0	$252,281	$252,281
J6	REAL & TANGIBLE PERSONAL, UTIL	28	2.5680	$0	$8,526,956	$8,526,956
J8	REAL & TANGIBLE PERSONAL, UTIL	14		$0	$1,751,226	$1,751,226
L1	TANGIBLE, PERSONAL PROPERTY, C	81		$0	$19,135,312	$12,996,608
L2	TANGIBLE, PERSONAL PROPERTY, I	11		$0	$21,352,836	$20,718,745
M1	TANGIBLE OTHER PERSONAL, MOBI	130		$188,652	$2,499,623	$2,029,165
X		54	176.8199	$0	$1,996,017	$0
	Totals		45,143.2379	$4,040,242	$278,521,134	$182,137,521

New Value

TOTAL NEW VALUE MARKET:	**$4,040,242**
TOTAL NEW VALUE TAXABLE:	**$3,693,755**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	$544,130
EX366	HB366 Exempt	2	2019 Market Value	$590
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$544,720**

Exemption	Description	Count	Exemption Amount
DP	Disability	2	$80,000
DV4	Disabled Veterans 70% - 100%	2	$24,000
DVHS	Disabled Veteran Homestead	1	$91,184
HS	Homestead	48	$947,598
OV65	Over 65	18	$611,732
	PARTIAL EXEMPTIONS VALUE LOSS	**71**	**$1,754,514**
		NEW EXEMPTIONS VALUE LOSS	**$2,299,234**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$2,299,234**

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
729	$112,379	$22,077	$90,302

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
634	$107,543	$21,125	$86,418

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
729	$88,178	$17,594	$70,584

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
634	$81,684	$16,437	$65,247

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	401,981,758
Non Homesite:	1,007,179,158
Ag Market:	300,248,261
Timber Market:	26,267,527

Improvement	Value
Homesite:	3,335,924,020
Non Homesite:	5,642,316,665

Non Real	Count	Value
Personal Property:	8,215	2,395,280,287
Mineral Property:	1,411	32,805,836
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	325,917,857	597,931
Ag Use:	24,425,080	199,246
Timber Use:	3,727,829	0
Productivity Loss:	297,764,948	398,685

Total Land	(+)	1,735,676,704
Total Improvements	(+)	8,978,240,685
Total Non Real	(+)	2,428,086,123
Market Value	=	13,142,003,512
Productivity Loss	(-)	297,764,948
Appraised Value	=	12,844,238,564
Homestead Cap	(-)	14,008,332
23.231 Cap	(-)	0
Assessed Value	=	12,830,230,232
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,553,355,205
Net Taxable	=	9,276,875,027

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
20,411,351.51 = 9,276,875,027 * (0.220024 / 100)

Certified Estimate of Market Value:	13,142,003,512
Certified Estimate of Taxable Value:	9,276,875,027
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	811,225,798	0	811,225,798
CHODO	31	1,561,602	0	1,561,602
CHODO (Partial)	3	127,890	0	127,890
DP	1,148	41,754,184	0	41,754,184
DPS	37	1,320,687	0	1,320,687
DV1	98	0	549,894	549,894
DV1S	5	0	20,000	20,000
DV2	82	0	646,152	646,152
DV2S	2	0	7,500	7,500
DV3	78	0	736,372	736,372
DV4	516	0	4,863,053	4,863,053
DV4S	7	0	84,000	84,000
DVHS	415	0	56,451,569	56,451,569
DVHSS	31	0	3,715,706	3,715,706
EX-XG	8	0	2,376,305	2,376,305
EX-XI	17	0	9,108,114	9,108,114
EX-XJ	45	0	20,767,432	20,767,432
EX-XL	3	0	2,277,641	2,277,641
EX-XU	108	0	3,326,655	3,326,655
EX-XV	3,832	0	1,219,663,071	1,219,663,071
EX-XV (Prorated)	190	0	3,470,810	3,470,810
EX366	76	0	19,905	19,905
FR	44	208,266,887	0	208,266,887
FRSS	1	0	199,448	199,448
GIT	1	10,574,269	0	10,574,269
HS	26,760	716,977,046	0	716,977,046
LIH	2	0	2,908,508	2,908,508
OV65	11,038	408,540,838	0	408,540,838
OV65S	60	2,173,206	0	2,173,206
PC	27	19,640,663	0	19,640,663
	Totals	**2,222,163,070**	**1,331,192,135**	**3,553,355,205**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	43,571	18,311.8645	$64,306,157	$4,787,106,202	$3,565,526,085
B	MULTIFAMILY RESIDENCE	695	247.2601	$8,619,843	$449,659,719	$448,752,234
C1	VACANT LOTS AND LAND TRACTS	14,659	11,149.5491	$0	$148,702,407	$148,659,779
D1	QUALIFIED AG LAND	2,886	223,938.8938	$0	$325,917,857	$28,152,909
D2	NON-QUALIFIED LAND	301		$379,873	$5,821,018	$5,821,018
E	FARM OR RANCH IMPROVEMENT	1,931	21,138.7584	$1,608,455	$184,260,684	$156,665,541
F1	COMMERCIAL REAL PROPERTY	3,559	5,547.3147	$29,235,879	$1,661,661,552	$1,660,867,488
F2	INDUSTRIAL REAL PROPERTY	137	1,804.2150	$3,735,464	$1,853,729,666	$1,023,926,913
G1	OIL AND GAS	1,389		$0	$32,629,329	$32,629,329
J2	GAS DISTRIBUTION SYSTEM	29	6.9726	$0	$15,265,633	$15,265,633
J3	ELECTRIC COMPANY (INCLUDING C	131	242.0026	$0	$196,242,627	$196,242,627
J4	TELEPHONE COMPANY (INCLUDI	23	6.1029	$0	$19,566,400	$19,566,400
J5	RAILROAD	89	270.3196	$0	$68,987,560	$68,987,560
J6	PIPELAND COMPANY	493	736.2800	$0	$250,689,212	$250,689,212
J7	CABLE TELEVISION COMPANY	10	0.0750	$0	$16,200,291	$16,200,291
J8	OTHER TYPE OF UTILITY	173		$0	$25,172,707	$25,172,707
L1	COMMERCIAL PERSONAL PROPE	6,988		$0	$922,918,744	$915,415,716
L2	INDUSTRIAL PERSONAL PROPERT	190		$0	$833,854,217	$622,003,236
M1	TANGIBLE OTHER PERSONAL, MOB	957		$3,491,432	$16,574,523	$14,895,118
O	RESIDENTIAL INVENTORY	273	111.5289	$1,816,575	$8,502,369	$8,502,369
S	SPECIAL INVENTORY TAX	108		$0	$52,932,183	$52,932,183
X	TOTALLY EXEMPT PROPERTY	4,315	21,547.5642	$23,966,118	$1,265,608,612	$679
	Totals		305,058.7014	$137,159,796	$13,142,003,512	$9,276,875,027

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		123	16.9927	$226,379	$5,443,552	$5,416,705
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	39,079	17,091.7491	$63,143,125	$4,528,342,732	$3,362,430,336
A2	REAL, RESIDENTIAL, MOBILE HOME	204	192.0966	$144,082	$6,373,064	$4,708,648
A5	TOWNHOME/PATIOH/GARDENH/CON	2,910	220.7837	$0	$224,146,622	$176,788,444
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	1,255	790.2424	$792,571	$22,800,232	$16,181,952
B		2		$0	$2,908,508	$2,908,508
B1	REAL, RESIDENTIAL, APARTMENTS	290	159.6952	$8,619,843	$430,034,372	$430,024,372
B2	REAL, RESIDENTIAL, DUPLEXES	361	79.4648	$0	$14,090,798	$13,233,578
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	42	8.1001	$0	$2,626,041	$2,585,776
C1	REAL, VACANT PLATTED RESIDENTI	13,376	9,887.2777	$0	$104,846,918	$104,812,765
C2	REAL, VACANT PLATTED COMMERCI	1,283	1,262.2714	$0	$43,855,489	$43,847,014
D1	REAL, ACREAGE, RANGELAND	3,189	225,404.9369	$0	$327,340,305	$29,575,357
D2	REAL, ACREAGE, TIMBERLAND	301		$379,873	$5,821,018	$5,821,018
D3	REAL, ACREAGE, FARMLAND	146	2,509.3867	$1,189,199	$20,159,574	$18,651,755
D4	REAL, ACREAGE, UNDEVELOPED LA	1,017	13,876.2042	$0	$63,982,924	$63,927,629
D5	UNFILLED LAND	8	108.1480	$0	$808,389	$808,389
D6	INDUSTRIAL LARGER TRACT(MARSH	1	0.8100	$0	$1,215	$1,215
D9	RIP\RAP	1	3.5410	$0	$30,984	$30,984
E1	REAL, FARM/RANCH, HOUSE	403	2,937.7704	$419,256	$95,286,200	$70,280,530
E2	REAL, FARM/RANCH, MOBILE HOME	5	36.6460	$0	$423,639	$385,034
E7	MH ON REAL PROP (5 AC/MORE) MH	49	200.2090	$0	$2,145,311	$1,157,557
F1	REAL, Commercial	3,559	5,547.3147	$29,235,879	$1,661,661,552	$1,660,867,488
F2	REAL, Industrial	83		$3,735,464	$1,831,115,978	$1,001,313,225
F5	OPERATING UNITS ACREAGE	54	1,804.2150	$0	$22,613,688	$22,613,688
G1	OIL AND GAS	1,389		$0	$32,629,329	$32,629,329
J2	REAL & TANGIBLE PERSONAL, UTIL	29	6.9726	$0	$15,265,633	$15,265,633
J3	REAL & TANGIBLE PERSONAL, UTIL	131	242.0026	$0	$196,242,627	$196,242,627
J4	REAL & TANGIBLE PERSONAL, UTIL	23	6.1029	$0	$19,566,400	$19,566,400
J5	REAL & TANGIBLE PERSONAL, UTIL	89	270.3196	$0	$68,987,560	$68,987,560
J6	REAL & TANGIBLE PERSONAL, UTIL	493	736.2800	$0	$250,689,212	$250,689,212
J7	REAL & TANGIBLE PERSONAL, UTIL	10	0.0750	$0	$16,200,291	$16,200,291
J8	REAL & TANGIBLE PERSONAL, UTIL	173		$0	$25,172,707	$25,172,707
L1	TANGIBLE, PERSONAL PROPERTY, C	6,988		$0	$922,918,744	$915,415,716
L2	TANGIBLE, PERSONAL PROPERTY, I	190		$0	$833,854,217	$622,003,236
M1	TANGIBLE OTHER PERSONAL, MOBI	957		$3,491,432	$16,574,523	$14,895,118
O1	INVENTORY, VACANT RES LAND	273	111.5289	$1,816,575	$8,502,369	$8,502,369
S	SPECIAL INVENTORY	108		$0	$52,932,183	$52,932,183
X		4,315	21,547.5642	$23,966,118	$1,265,608,612	$679
		Totals	305,058.7014	$137,159,796	$13,142,003,512	$9,276,875,027

New Value

TOTAL NEW VALUE MARKET:	**$137,159,796**
TOTAL NEW VALUE TAXABLE:	**$103,962,773**

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2019 Market Value	$22,310
EX-XV	Other Exemptions (including public property, r	177	2019 Market Value	$12,042,040
EX366	HB366 Exempt	21	2019 Market Value	$11,775
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$12,076,125**

Exemption	Description	Count	Exemption Amount
DP	Disability	151	$5,538,550
DPS	DISABLED Surviving Spouse	2	$59,640
DV1	Disabled Veterans 10% - 29%	18	$84,166
DV2	Disabled Veterans 30% - 49%	16	$129,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	14	$134,672
DV4	Disabled Veterans 70% - 100%	84	$900,844
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	85	$11,829,272
HS	Homestead	1,519	$46,013,833
OV65	Over 65	918	$33,493,081
OV65S	OV65 Surviving Spouse	4	$147,934
	PARTIAL EXEMPTIONS VALUE LOSS	**2,813**	**$98,350,492**
		NEW EXEMPTIONS VALUE LOSS	**$110,426,617**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$110,426,617**

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
26,551	$140,133	$27,495	$112,638

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,145	$138,650	$27,185	$111,465

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
26,551	$113,954	$22,996	$90,958

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
26,145	$113,137	$22,796	$90,341

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	396,355,899
Non Homesite:	713,815,056
Ag Market:	46,191,896
Timber Market:	0

Improvement	Value
Homesite:	2,593,219,662
Non Homesite:	8,233,170,934

Non Real	Count	Value
Personal Property:	5,943	3,210,374,642
Mineral Property:	201	7,123,735
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	46,191,896	0
Ag Use:	1,780,901	0
Timber Use:	0	0
Productivity Loss:	44,410,995	0

Total Land	(+)	1,156,362,851
Total Improvements	(+)	10,826,390,596
Total Non Real	(+)	3,217,498,377
Market Value	=	15,200,251,824
Productivity Loss	(-)	44,410,995
Appraised Value	=	15,155,840,829
Homestead Cap	(-)	27,384,768
23.231 Cap	(-)	0
Assessed Value	=	15,128,456,061
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,848,211,656
Net Taxable	=	11,280,244,405

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
33,275,592.97 = 11,280,244,405 * (0.294990 / 100)

Certified Estimate of Market Value:	15,200,251,824
Certified Estimate of Taxable Value:	11,280,244,405
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	1,124,033,249	0	1,124,033,249
CHODO	27	1,314,269	0	1,314,269
CHODO (Partial)	5	62,939	0	62,939
DP	1,190	43,785,874	0	43,785,874
DPS	28	1,087,547	0	1,087,547
DV1	66	0	332,726	332,726
DV2	56	0	429,951	429,951
DV3	64	0	601,701	601,701
DV3S	2	0	20,000	20,000
DV4	354	0	3,801,674	3,801,674
DV4S	14	0	136,832	136,832
DVHS	256	0	33,745,156	33,745,156
DVHSS	18	0	1,945,352	1,945,352
EX-XG	26	0	2,594,234	2,594,234
EX-XG (Prorated)	1	0	20,376	20,376
EX-XI	6	0	393,272	393,272
EX-XJ	39	0	21,011,490	21,011,490
EX-XL	2	0	163,822	163,822
EX-XU	13	0	3,147,835	3,147,835
EX-XU (Prorated)	1	0	2,135	2,135
EX-XV	2,092	0	1,100,636,803	1,100,636,803
EX-XV (Prorated)	63	0	963,674	963,674
EX366	65	0	14,054	14,054
FR	34	72,754,701	0	72,754,701
HS	24,421	574,021,769	0	574,021,769
OV65	9,346	349,924,996	0	349,924,996
OV65S	50	1,923,265	0	1,923,265
PC	93	509,341,960	0	509,341,960
	Totals	**2,678,250,569**	**1,169,961,087**	**3,848,211,656**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36,790	10,343.6714	$43,133,224	$3,795,954,283	$2,761,977,207
B	MULTIFAMILY RESIDENCE	571	155.0173	$14,356,222	$319,820,191	$318,513,209
C1	VACANT LOTS AND LAND TRACTS	8,814	7,657.5798	$0	$86,529,170	$86,486,730
D1	QUALIFIED AG LAND	238	15,352.2674	$0	$46,191,896	$1,780,901
D2	NON-QUALIFIED LAND	33		$50,400	$1,108,880	$1,108,880
E	FARM OR RANCH IMPROVEMENT	284	10,476.9849	$107,763	$90,073,374	$88,326,027
F1	COMMERCIAL REAL PROPERTY	2,424	2,666.6854	$11,769,917	$848,312,436	$847,726,392
F2	INDUSTRIAL REAL PROPERTY	362	8,432.0551	$212,553,870	$6,000,023,200	$4,378,473,068
G1	OIL AND GAS	200		$0	$6,945,391	$6,945,391
J2	GAS DISTRIBUTION SYSTEM	22	3.9572	$0	$17,308,180	$17,308,180
J3	ELECTRIC COMPANY (INCLUDING C	72	460.1324	$0	$106,187,629	$106,187,629
J4	TELEPHONE COMPANY (INCLUDI	18	8.8527	$0	$9,768,624	$9,768,624
J5	RAILROAD	50	158.5964	$0	$29,260,611	$29,260,611
J6	PIPELAND COMPANY	681	606.6880	$0	$140,450,744	$140,450,744
J7	CABLE TELEVISION COMPANY	15	7.2000	$0	$18,292,728	$18,292,728
J8	OTHER TYPE OF UTILITY	86		$0	$10,819,328	$10,819,328
L1	COMMERCIAL PERSONAL PROPE	4,674		$0	$566,291,443	$559,289,809
L2	INDUSTRIAL PERSONAL PROPERT	226		$0	$1,928,440,115	$1,851,121,696
M1	TANGIBLE OTHER PERSONAL, MOB	623		$944,370	$7,881,701	$6,140,254
O	RESIDENTIAL INVENTORY	276	72.6382	$2,148,843	$8,987,949	$8,987,949
S	SPECIAL INVENTORY TAX	60		$0	$31,279,048	$31,279,048
X	TOTALLY EXEMPT PROPERTY	2,340	9,404.1447	$12,799,890	$1,130,324,903	$0
	Totals		65,806.4709	$297,864,499	$15,200,251,824	$11,280,244,405

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		25	4.3236	$0	$747,344	$747,344
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	35,808	10,208.0305	$43,022,339	$3,753,504,799	$2,726,536,404
A2	REAL, RESIDENTIAL, MOBILE HOME	87	37.7056	$52,141	$2,602,158	$1,868,411
A5	TOWNHOME/PATIOH/GARDENH/CON	591	33.4649	$0	$34,582,708	$29,778,183
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	279	60.1468	$58,744	$4,517,274	$3,046,865
B1	REAL, RESIDENTIAL, APARTMENTS	144	59.0081	$12,512,300	$278,670,651	$278,634,952
B2	REAL, RESIDENTIAL, DUPLEXES	412	92.1563	$1,843,922	$38,347,123	$37,123,744
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	15	3.8529	$0	$2,802,417	$2,754,513
C1	REAL, VACANT PLATTED RESIDENTI	7,916	7,226.6234	$0	$70,774,105	$70,731,665
C2	REAL, VACANT PLATTED COMMERCI	898	430.9564	$0	$15,755,065	$15,755,065
D1	REAL, ACREAGE, RANGELAND	239	15,353.0927	$0	$46,194,827	$1,783,832
D2	REAL, ACREAGE, TIMBERLAND	33		$50,400	$1,108,880	$1,108,880
D3	REAL, ACREAGE, FARMLAND	12	160.8496	$69,350	$1,217,626	$1,165,041
D4	REAL, ACREAGE, UNDEVELOPED LA	211	9,580.3201	$0	$80,044,853	$80,044,853
D5	UNFILLED LAND	14	149.7620	$0	$1,546,237	$1,546,237
D6	INDUSTRIAL LARGER TRACT(MARSH	8	55.3498	$0	$851,224	$851,224
D7	UNPROTECTED MARSH LAND	1	195.5620	$0	$391,124	$391,124
D8	EASEMENT	1	114.8050	$0	$115	$115
D9	RIP\RAP	1	4.4410	$0	$143,718	$143,718
E1	REAL, FARM/RANCH, HOUSE	28	170.8994	$38,413	$5,340,196	$3,894,837
E7	MH ON REAL PROP (5 AC/MORE) MH	8	44.1707	$0	$535,350	$285,947
F1	REAL, Commercial	2,424	2,666.6854	$11,769,917	$848,312,436	$847,726,392
F2	REAL, Industrial	200		$212,553,870	$5,890,316,708	$4,268,766,576
F3	REAL, Imp Only Commercial	6	145.2000	$0	$6,252,030	$6,252,030
F5	OPERATING UNITS ACREAGE	128	6,829.7548	$0	$83,723,025	$83,723,025
F6	RESERVOIRS	28	1,457.1003	$0	$19,731,437	$19,731,437
G1	OIL AND GAS	200		$0	$6,945,391	$6,945,391
J2	REAL & TANGIBLE PERSONAL, UTIL	22	3.9572	$0	$17,308,180	$17,308,180
J3	REAL & TANGIBLE PERSONAL, UTIL	72	460.1324	$0	$106,187,629	$106,187,629
J4	REAL & TANGIBLE PERSONAL, UTIL	18	8.8527	$0	$9,768,624	$9,768,624
J5	REAL & TANGIBLE PERSONAL, UTIL	50	158.5964	$0	$29,260,611	$29,260,611
J6	REAL & TANGIBLE PERSONAL, UTIL	681	606.6880	$0	$140,450,744	$140,450,744
J7	REAL & TANGIBLE PERSONAL, UTIL	15	7.2000	$0	$18,292,728	$18,292,728
J8	REAL & TANGIBLE PERSONAL, UTIL	86		$0	$10,819,328	$10,819,328
L1	TANGIBLE, PERSONAL PROPERTY, C	4,674		$0	$566,291,443	$559,289,809
L2	TANGIBLE, PERSONAL PROPERTY, I	226		$0	$1,928,440,115	$1,851,121,696
M1	TANGIBLE OTHER PERSONAL, MOBI	623		$944,370	$7,881,701	$6,140,254
O1	INVENTORY, VACANT RES LAND	276	72.6382	$2,148,843	$8,987,949	$8,987,949
S	SPECIAL INVENTORY	60		$0	$31,279,048	$31,279,048
X		2,340	9,404.1447	$12,799,890	$1,130,324,903	$0
		Totals	65,806.4709	$297,864,499	$15,200,251,824	$11,280,244,405

New Value

TOTAL NEW VALUE MARKET:	**$297,864,499**
TOTAL NEW VALUE TAXABLE:	**$279,652,683**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	145	2019 Market Value	$8,613,140
EX366	HB366 Exempt	19	2019 Market Value	$39,340
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$8,652,480**

Exemption	Description	Count	Exemption Amount
DP	Disability	140	$5,067,328
DPS	DISABLED Surviving Spouse	1	$40,000
DV1	Disabled Veterans 10% - 29%	7	$30,000
DV2	Disabled Veterans 30% - 49%	8	$64,500
DV3	Disabled Veterans 50% - 69%	15	$150,000
DV4	Disabled Veterans 70% - 100%	42	$431,847
DVHS	Disabled Veteran Homestead	56	$6,012,964
HS	Homestead	1,355	$32,034,844
OV65	Over 65	761	$28,326,785
OV65S	OV65 Surviving Spouse	3	$120,000
	PARTIAL EXEMPTIONS VALUE LOSS	**2,388**	**$72,278,268**
		NEW EXEMPTIONS VALUE LOSS	**$80,930,748**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$80,930,748**

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
24,200	$122,967	$24,808	$98,159

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,170	$122,888	$24,790	$98,098

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
24,200	$104,876	$21,634	$83,242

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
24,170	$104,823	$21,618	$83,205

2020 CERTIFIED TOTALS

851 - DRAINAGE DISTRICT #7

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	818,192,288
Non Homesite:	1,993,523,596
Ag Market:	447,677,781
Timber Market:	27,554,441

Improvement	Value
Homesite:	6,031,500,242
Non Homesite:	18,230,564,579

Non Real	Count	Value
Personal Property:	15,002	6,588,525,109
Mineral Property:	2,792	69,737,879
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	472,188,734	3,043,488
Ag Use:	33,839,074	896,108
Timber Use:	3,837,139	0
Productivity Loss:	434,512,521	2,147,380

Total Land	(+)	3,286,948,106
Total Improvements	(+)	24,262,064,821
Total Non Real	(+)	6,658,262,988
Market Value	=	34,207,275,915
Productivity Loss	(-)	434,512,521
Appraised Value	=	33,772,763,394
Homestead Cap	(-)	41,527,669
23.231 Cap	(-)	0
Assessed Value	=	33,731,235,725
Total Exemptions Amount (Breakdown on Next Page)	(-)	9,391,943,263
Net Taxable	=	24,339,292,462

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	185,446,016	70,965,240	189,248.81	200,098.65	2,141
DPS	5,657,333	2,183,487	5,303.73	6,003.10	65
OV65	2,374,833,902	1,146,704,977	3,158,889.56	3,285,206.12	19,488
Total	2,565,937,251	1,219,853,704	3,353,442.10	3,491,307.87	21,694
Tax Rate	0.3649770				

Freeze Taxable	(-)	1,219,853,704
Freeze Adjusted Taxable	=	23,119,438,758

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
87,734,076.10 = 23,119,438,758 * (0.3649770 / 100) + 3,353,442.10

Certified Estimate of Market Value:	34,207,275,915
Certified Estimate of Taxable Value:	24,339,292,462
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	3,664,207,285	0	3,664,207,285
CHODO	58	2,875,871	0	2,875,871
CHODO (Partial)	8	190,829	0	190,829
DP	2,381	86,946,142	0	86,946,142
DPS	66	2,448,234	0	2,448,234
DV1	166	0	892,620	892,620
DV1S	5	0	20,000	20,000
DV2	139	0	1,083,603	1,083,603
DV2S	2	0	7,500	7,500
DV3	145	0	1,368,073	1,368,073
DV3S	2	0	20,000	20,000
DV4	883	0	8,771,157	8,771,157
DV4S	21	0	220,832	220,832
DVHS	688	0	92,550,928	92,550,928
DVHSS	50	0	5,741,524	5,741,524
EX-XG	34	0	4,970,539	4,970,539
EX-XG (Prorated)	1	0	20,376	20,376
EX-XI	24	0	9,537,176	9,537,176
EX-XJ	84	0	41,778,922	41,778,922
EX-XL	5	0	2,441,463	2,441,463
EX-XU	125	0	6,491,049	6,491,049
EX-XU (Prorated)	1	0	2,135	2,135
EX-XV	6,471	0	2,557,800,374	2,557,800,374
EX-XV (Prorated)	254	0	4,438,371	4,438,371
EX366	96	0	23,830	23,830
FR	40	0	0	0
FRSS	1	0	199,448	199,448
GIT	1	10,574,269	0	10,574,269
HS	52,203	1,314,654,184	0	1,314,654,184
LIH	2	0	2,908,508	2,908,508
OV65	20,769	772,227,527	0	772,227,527
OV65S	112	4,176,471	0	4,176,471
PC	176	792,354,023	0	792,354,023
	Totals	**6,650,654,835**	**2,741,288,428**	**9,391,943,263**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81,829	30,764.7641	$112,799,246	$8,727,550,464	$6,435,467,839
B	MULTIFAMILY RESIDENCE	1,266	402.2774	$22,976,065	$769,479,910	$766,093,645
C1	VACANT LOTS AND LAND TRACTS	25,242	23,210.3673	$0	$250,667,996	$250,579,678
D1	QUALIFIED AG LAND	4,407	327,636.5495	$0	$472,188,734	$37,676,213
D2	NON-QUALIFIED LAND	450		$483,717	$10,098,815	$10,098,815
E	FARM OR RANCH IMPROVEMENT	3,035	48,553.7222	$1,994,325	$338,164,462	$304,177,888
F1	COMMERCIAL REAL PROPERTY	6,106	8,938.3928	$41,307,178	$2,564,806,178	$2,563,417,980
F2	INDUSTRIAL REAL PROPERTY	699	13,429.4009	$650,245,644	$12,139,730,066	$7,697,747,201
G1	OIL AND GAS	2,762		$0	$67,173,969	$67,173,969
J2	GAS DISTRIBUTION SYSTEM	53	10.9298	$0	$32,705,579	$32,705,579
J3	ELECTRIC COMPANY (INCLUDING C	217	881.3185	$0	$312,040,380	$312,040,380
J4	TELEPHONE COMPANY (INCLUDI	40	15.0520	$0	$33,057,388	$33,057,388
J5	RAILROAD	145	487.7120	$0	$98,544,385	$98,544,385
J6	PIPELAND COMPANY	1,367	1,360.8740	$0	$457,129,791	$457,129,791
J7	CABLE TELEVISION COMPANY	25	7.2750	$0	$34,911,091	$34,911,091
J8	OTHER TYPE OF UTILITY	288		$0	$39,464,534	$39,464,534
L1	COMMERCIAL PERSONAL PROPE	12,186		$0	$1,630,366,362	$1,630,366,362
L2	INDUSTRIAL PERSONAL PROPERT	558		$0	$3,463,604,235	$3,440,433,901
M1	TANGIBLE OTHER PERSONAL, MOB	1,720		$4,624,454	$27,185,857	$23,279,547
O	RESIDENTIAL INVENTORY	636	229.3489	$3,965,418	$19,164,705	$19,164,705
S	SPECIAL INVENTORY TAX	170		$0	$85,760,892	$85,760,892
X	TOTALLY EXEMPT PROPERTY	7,163	141,128.1069	$37,235,678	$2,633,480,122	$679
	Totals		597,056.0913	$875,631,725	$34,207,275,915	$24,339,292,462

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		148	21.3163	$226,379	$6,190,896	$6,164,049
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	76,004	29,088.9544	$110,975,953	$8,412,716,001	$6,185,942,409
A2	REAL, RESIDENTIAL, MOBILE HOME	359	333.7280	$240,002	$11,635,926	$8,691,688
A5	TOWNHOME/PATIOH/GARDENH/CON	3,568	256.0290	$0	$264,294,175	$211,653,680
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	1,752	1,064.7364	$1,356,912	$32,713,466	$23,016,013
B		2		$0	$2,908,508	$2,908,508
B1	REAL, RESIDENTIAL, APARTMENTS	434	218.7033	$21,132,143	$708,705,023	$707,487,526
B2	REAL, RESIDENTIAL, DUPLEXES	773	171.6211	$1,843,922	$52,437,921	$50,357,322
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	57	11.9530	$0	$5,428,458	$5,340,289
C1	REAL, VACANT PLATTED RESIDENTI	23,027	21,349.3872	$0	$190,503,346	$190,423,503
C2	REAL, VACANT PLATTED COMMERCI	2,204	1,860.0328	$0	$60,162,997	$60,154,522
CN	REAL VACANT NAVIGATION/PORT	11	0.9473	$0	$1,653	$1,653
D1	REAL, ACREAGE, RANGELAND	4,782	329,683.0970	$0	$474,048,027	$39,535,506
D2	REAL, ACREAGE, TIMBERLAND	450		$483,717	$10,098,815	$10,098,815
D3	REAL, ACREAGE, FARMLAND	211	4,050.8945	$1,512,656	$26,791,789	$25,008,092
D4	REAL, ACREAGE, UNDEVELOPED LA	1,722	34,833.8885	$0	$166,614,713	$166,559,418
D5	UNFILLED LAND	31	552.1740	$0	$4,120,715	$4,120,715
D6	INDUSTRIAL LARGER TRACT(MARSH	51	1,936.7035	$0	$5,864,627	$5,864,627
D7	UNPROTECTED MARSH LAND	5	277.5960	$0	$1,679,712	$1,679,712
D8	EASEMENT	12	325.2899	$0	$3,040	$3,040
D9	RIP\RAP	11	198.5044	$0	$10,877,111	$10,877,111
E1	REAL, FARM/RANCH, HOUSE	519	3,787.2371	$481,669	$115,383,331	$85,072,503
E2	REAL, FARM/RANCH, MOBILE HOME	12	96.5270	$0	$984,290	$705,395
E7	MH ON REAL PROP (5 AC/MORE) MH	89	448.3598	$0	$3,985,841	$2,427,982
F1	REAL, Commercial	6,106	8,938.3928	$41,307,178	$2,564,806,178	$2,563,417,980
F2	REAL, Industrial	395		$650,245,644	$11,965,575,401	$7,523,592,536
F3	REAL, Imp Only Commercial	12	177.3210	$0	$6,998,969	$6,998,969
F5	OPERATING UNITS ACREAGE	258	11,603.9836	$0	$146,679,674	$146,679,674
F6	RESERVOIRS	34	1,648.0963	$0	$20,476,022	$20,476,022
G1	OIL AND GAS	2,762		$0	$67,173,969	$67,173,969
J2	REAL & TANGIBLE PERSONAL, UTIL	53	10.9298	$0	$32,705,579	$32,705,579
J3	REAL & TANGIBLE PERSONAL, UTIL	217	881.3185	$0	$312,040,380	$312,040,380
J4	REAL & TANGIBLE PERSONAL, UTIL	40	15.0520	$0	$33,057,388	$33,057,388
J5	REAL & TANGIBLE PERSONAL, UTIL	145	487.7120	$0	$98,544,385	$98,544,385
J6	REAL & TANGIBLE PERSONAL, UTIL	1,367	1,360.8740	$0	$457,129,791	$457,129,791
J7	REAL & TANGIBLE PERSONAL, UTIL	25	7.2750	$0	$34,911,091	$34,911,091
J8	REAL & TANGIBLE PERSONAL, UTIL	288		$0	$39,464,534	$39,464,534
L1	TANGIBLE, PERSONAL PROPERTY, C	12,186		$0	$1,630,366,362	$1,630,366,362
L2	TANGIBLE, PERSONAL PROPERTY, I	558		$0	$3,463,604,235	$3,440,433,901
M1	TANGIBLE OTHER PERSONAL, MOBI	1,720		$4,624,454	$27,185,857	$23,279,547
O1	INVENTORY, VACANT RES LAND	636	229.3489	$3,965,418	$19,164,705	$19,164,705
S	SPECIAL INVENTORY	170		$0	$85,760,892	$85,760,892
X		7,163	141,128.1069	$37,235,678	$2,633,480,122	$679
	Totals		597,056.0913	$875,631,725	$34,207,275,915	$24,339,292,462

New Value

TOTAL NEW VALUE MARKET:	**$875,631,725**
TOTAL NEW VALUE TAXABLE:	**$823,256,129**

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2019 Market Value	$22,310
EX-XV	Other Exemptions (including public property, r	331	2019 Market Value	$21,553,430
EX366	HB366 Exempt	19	2019 Market Value	$34,960
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$21,610,700**

Exemption	Description	Count	Exemption Amount
DP	Disability	294	$10,725,878
DPS	DISABLED Surviving Spouse	3	$99,640
DV1	Disabled Veterans 10% - 29%	25	$114,166
DV2	Disabled Veterans 30% - 49%	24	$193,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	30	$294,672
DV4	Disabled Veterans 70% - 100%	128	$1,356,691
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	143	$17,948,555
HS	Homestead	2,938	$79,545,757
OV65	Over 65	1,706	$62,791,598
OV65S	OV65 Surviving Spouse	7	$267,934
	PARTIAL EXEMPTIONS VALUE LOSS	**5,300**	**$173,357,891**
		NEW EXEMPTIONS VALUE LOSS	**$194,968,591**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$194,968,591**

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
51,729	$131,786	$26,172	$105,614

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,189	$130,906	$25,991	$104,915

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,729	$109,157	$22,200	$86,957

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,189	$108,680	$22,111	$86,569

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	818,192,288
Non Homesite:	1,992,126,561
Ag Market:	447,642,064
Timber Market:	27,554,441

Improvement	Value
Homesite:	6,031,500,242
Non Homesite:	18,228,382,521

Non Real	Count	Value
Personal Property:	14,943	6,586,104,682
Mineral Property:	2,792	69,737,879
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	472,153,017	3,043,488
Ag Use:	33,835,865	896,108
Timber Use:	3,837,139	0
Productivity Loss:	434,480,013	2,147,380

Total Land	(+)	3,285,515,354
Total Improvements	(+)	24,259,882,763
Total Non Real	(+)	6,655,842,561
Market Value	=	34,201,240,678
Productivity Loss	(-)	434,480,013
Appraised Value	=	33,766,760,665
Homestead Cap	(-)	41,527,669
23.231 Cap	(-)	0
Assessed Value	=	33,725,232,996
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,547,340,644
Net Taxable	=	30,177,892,352

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 30,177,892,352 * (0.000000 / 100)

Certified Estimate of Market Value:	34,201,240,678
Certified Estimate of Taxable Value:	30,177,892,352
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	58	2,875,871	0	2,875,871
CHODO (Partial)	8	190,829	0	190,829
DV1	166	0	983,000	983,000
DV1S	5	0	25,000	25,000
DV2	139	0	1,112,303	1,112,303
DV2S	2	0	15,000	15,000
DV3	145	0	1,420,616	1,420,616
DV3S	2	0	20,000	20,000
DV4	883	0	10,134,838	10,134,838
DV4S	21	0	252,000	252,000
DVHS	688	0	93,564,773	93,564,773
DVHSS	50	0	5,682,252	5,682,252
EX-XG	34	0	4,970,539	4,970,539
EX-XG (Prorated)	1	0	20,376	20,376
EX-XI	24	0	9,537,176	9,537,176
EX-XJ	84	0	41,778,922	41,778,922
EX-XL	5	0	2,441,463	2,441,463
EX-XU	125	0	6,491,049	6,491,049
EX-XU (Prorated)	1	0	2,135	2,135
EX-XV	6,465	0	2,555,302,723	2,555,302,723
EX-XV (Prorated)	254	0	4,459,701	4,459,701
EX366	96	0	23,830	23,830
FR	40	0	0	0
FRSS	1	0	199,448	199,448
GIT	1	10,574,269	0	10,574,269
LIH	2	0	2,908,508	2,908,508
PC	176	792,354,023	0	792,354,023
	Totals	**805,994,992**	**2,741,345,652**	**3,547,340,644**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81,829	30,764.6031	$112,799,246	$8,727,529,134	$8,574,824,981
B	MULTIFAMILY RESIDENCE	1,266	402.2774	$22,976,065	$769,479,910	$769,244,196
C1	VACANT LOTS AND LAND TRACTS	25,242	23,210.3673	$0	$250,667,996	$250,579,678
D1	QUALIFIED AG LAND	4,405	327,619.1545	$0	$472,153,017	$37,673,004
D2	NON-QUALIFIED LAND	450		$483,717	$10,098,815	$10,098,815
E	FARM OR RANCH IMPROVEMENT	3,035	48,553.7222	$1,994,325	$338,164,462	$336,401,461
F1	COMMERCIAL REAL PROPERTY	6,106	8,938.3928	$41,307,178	$2,564,806,178	$2,563,958,163
F2	INDUSTRIAL REAL PROPERTY	699	13,429.4009	$402,996,364	$12,139,730,066	$11,360,782,688
G1	OIL AND GAS	2,762		$0	$67,173,969	$67,173,969
J2	GAS DISTRIBUTION SYSTEM	53	10.9298	$0	$32,705,579	$32,705,579
J3	ELECTRIC COMPANY (INCLUDING C	217	881.3185	$0	$312,040,380	$312,040,380
J4	TELEPHONE COMPANY (INCLUDI	40	15.0520	$0	$33,057,388	$33,057,388
J5	RAILROAD	145	487.7120	$0	$98,544,385	$98,544,385
J6	PIPELAND COMPANY	1,367	1,360.8740	$0	$457,129,791	$457,129,791
J7	CABLE TELEVISION COMPANY	25	7.2750	$0	$34,911,091	$34,911,091
J8	OTHER TYPE OF UTILITY	288		$0	$39,464,534	$39,464,534
L1	COMMERCIAL PERSONAL PROPE	12,130		$0	$1,628,207,795	$1,628,207,795
L2	INDUSTRIAL PERSONAL PROPERT	558		$0	$3,463,604,235	$3,440,433,901
M1	TANGIBLE OTHER PERSONAL, MOB	1,679		$3,315,942	$25,842,555	$25,734,277
O	RESIDENTIAL INVENTORY	636	229.3489	$3,965,418	$19,164,705	$19,164,705
S	SPECIAL INVENTORY TAX	170		$0	$85,760,892	$85,760,892
X	TOTALLY EXEMPT PROPERTY	7,157	141,083.3739	$37,235,678	$2,631,003,801	$679
	Totals		596,993.8023	$627,073,933	$34,201,240,678	$30,177,892,352

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		148	21.1553	$226,379	$6,169,566	$6,169,566
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	76,004	29,088.9544	$110,975,953	$8,412,716,001	$8,262,342,568
A2	REAL, RESIDENTIAL, MOBILE HOME	359	333.7280	$240,002	$11,635,926	$11,405,320
A5	TOWNHOME/PATIOH/GARDENH/CON	3,568	256.0290	$0	$264,294,175	$262,758,979
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	1,752	1,064.7364	$1,356,912	$32,713,466	$32,148,548
B		2		$0	$2,908,508	$2,908,508
B1	REAL, RESIDENTIAL, APARTMENTS	434	218.7033	$21,132,143	$708,705,023	$708,695,023
B2	REAL, RESIDENTIAL, DUPLEXES	773	171.6211	$1,843,922	$52,437,921	$52,252,472
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	57	11.9530	$0	$5,428,458	$5,388,193
C1	REAL, VACANT PLATTED RESIDENTI	23,027	21,349.3872	$0	$190,503,346	$190,423,503
C2	REAL, VACANT PLATTED COMMERCI	2,204	1,860.0328	$0	$60,162,997	$60,154,522
CN	REAL VACANT NAVIGATION/PORT	11	0.9473	$0	$1,653	$1,653
D1	REAL, ACREAGE, RANGELAND	4,780	329,665.7020	$0	$474,012,310	$39,532,297
D2	REAL, ACREAGE, TIMBERLAND	450		$483,717	$10,098,815	$10,098,815
D3	REAL, ACREAGE, FARMLAND	211	4,050.8945	$1,512,656	$26,791,789	$26,788,920
D4	REAL, ACREAGE, UNDEVELOPED LA	1,722	34,833.8885	$0	$166,614,713	$166,614,713
D5	UNFILLED LAND	31	552.1740	$0	$4,120,715	$4,120,715
D6	INDUSTRIAL LARGER TRACT(MARSH	51	1,936.7035	$0	$5,864,627	$5,864,627
D7	UNPROTECTED MARSH LAND	5	277.5960	$0	$1,679,712	$1,679,712
D8	EASEMENT	12	325.2899	$0	$3,040	$3,040
D9	RIP\RAP	11	198.5044	$0	$10,877,111	$10,877,111
E1	REAL, FARM/RANCH, HOUSE	519	3,787.2371	$481,669	$115,383,331	$114,045,685
E2	REAL, FARM/RANCH, MOBILE HOME	12	96.5270	$0	$984,290	$838,399
E7	MH ON REAL PROP (5 AC/MORE) MH	89	448.3598	$0	$3,985,841	$3,709,246
F1	REAL, Commercial	6,106	8,938.3928	$41,307,178	$2,564,806,178	$2,563,958,163
F2	REAL, Industrial	395		$402,996,364	$11,965,575,401	$11,186,628,023
F3	REAL, Imp Only Commercial	12	177.3210	$0	$6,998,969	$6,998,969
F5	OPERATING UNITS ACREAGE	258	11,603.9836	$0	$146,679,674	$146,679,674
F6	RESERVOIRS	34	1,648.0963	$0	$20,476,022	$20,476,022
G1	OIL AND GAS	2,762		$0	$67,173,969	$67,173,969
J2	REAL & TANGIBLE PERSONAL, UTIL	53	10.9298	$0	$32,705,579	$32,705,579
J3	REAL & TANGIBLE PERSONAL, UTIL	217	881.3185	$0	$312,040,380	$312,040,380
J4	REAL & TANGIBLE PERSONAL, UTIL	40	15.0520	$0	$33,057,388	$33,057,388
J5	REAL & TANGIBLE PERSONAL, UTIL	145	487.7120	$0	$98,544,385	$98,544,385
J6	REAL & TANGIBLE PERSONAL, UTIL	1,367	1,360.8740	$0	$457,129,791	$457,129,791
J7	REAL & TANGIBLE PERSONAL, UTIL	25	7.2750	$0	$34,911,091	$34,911,091
J8	REAL & TANGIBLE PERSONAL, UTIL	288		$0	$39,464,534	$39,464,534
L1	TANGIBLE, PERSONAL PROPERTY, C	12,130		$0	$1,628,207,795	$1,628,207,795
L2	TANGIBLE, PERSONAL PROPERTY, I	558		$0	$3,463,604,235	$3,440,433,901
M1	TANGIBLE OTHER PERSONAL, MOBI	1,679		$3,315,942	$25,842,555	$25,734,277
O1	INVENTORY, VACANT RES LAND	636	229.3489	$3,965,418	$19,164,705	$19,164,705
S	SPECIAL INVENTORY	170		$0	$85,760,892	$85,760,892
X		7,157	141,083.3739	$37,235,678	$2,631,003,801	$679
	Totals		596,993.8023	$627,073,933	$34,201,240,678	$30,177,892,352

New Value

TOTAL NEW VALUE MARKET:	**$627,073,933**
TOTAL NEW VALUE TAXABLE:	**$587,755,101**

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2019 Market Value	$22,310
EX-XV	Other Exemptions (including public property, r	330	2019 Market Value	$21,553,430
EX366	HB366 Exempt	19	2019 Market Value	$34,960
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$21,610,700**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	25	$125,000
DV2	Disabled Veterans 30% - 49%	24	$193,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	30	$294,672
DV4	Disabled Veterans 70% - 100%	128	$1,485,080
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	143	$18,951,870
	PARTIAL EXEMPTIONS VALUE LOSS	**352**	**$21,069,622**
		NEW EXEMPTIONS VALUE LOSS	**$42,680,322**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$42,680,322**

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
51,729	$131,786	$802	$130,984

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,189	$130,906	$800	$130,106

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,729	$109,157	$0	$109,157

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,189	$108,680	$0	$108,680

2020 CERTIFIED TOTALS

A59 - FARM AND LATERAL ROAD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

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:	2	144,479
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	(+)	144,479
Market Value	=	144,479
Productivity Loss	(-)	0
Appraised Value	=	144,479
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	144,479
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	144,479

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 144,479 * (0.000000 / 100)

Certified Estimate of Market Value:	144,479
Certified Estimate of Taxable Value:	144,479
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	2		$0	$144,479	$144,479
		Totals	0.0000	$0	$144,479	$144,479

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	TANGIBLE, PERSONAL PROPERTY, C	2		$0	$144,479	$144,479
		Totals	0.0000	$0	$144,479	$144,479

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

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	818,192,288
Non Homesite:	1,993,539,184
Ag Market:	447,677,781
Timber Market:	27,554,441

Improvement	Value
Homesite:	6,031,500,242
Non Homesite:	18,340,398,779

Non Real	Count	Value
Personal Property:	17,049	8,566,450,839
Mineral Property:	2,792	69,737,879
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	472,188,734	3,043,488
Ag Use:	33,839,074	896,108
Timber Use:	3,837,139	0
Productivity Loss:	434,512,521	2,147,380

Total Land	(+)	3,286,963,694
Total Improvements	(+)	24,371,899,021
Total Non Real	(+)	8,636,188,718
Market Value	=	36,295,051,433
Productivity Loss	(-)	434,512,521
Appraised Value	=	35,860,538,912
Homestead Cap	(-)	41,527,669
23.231 Cap	(-)	0
Assessed Value	=	35,819,011,243
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,240,761,535
Net Taxable	=	32,578,249,708

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 32,578,249,708 * (0.000000 / 100)

Certified Estimate of Market Value:	36,295,051,433
Certified Estimate of Taxable Value:	32,578,249,708
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	56	2,870,006	0	2,870,006
CHODO (Partial)	10	190,829	0	190,829
DV1	166	0	983,000	983,000
DV1S	5	0	25,000	25,000
DV2	139	0	1,112,303	1,112,303
DV2S	2	0	15,000	15,000
DV3	145	0	1,420,616	1,420,616
DV3S	2	0	20,000	20,000
DV4	883	0	10,147,808	10,147,808
DV4S	21	0	252,000	252,000
DVHSS	50	0	5,741,524	5,741,524
EX-XG	34	0	4,970,539	4,970,539
EX-XG (Prorated)	1	0	20,376	20,376
EX-XI	24	0	9,537,176	9,537,176
EX-XJ	84	0	41,778,922	41,778,922
EX-XL	5	0	2,441,463	2,441,463
EX-XU	125	0	6,491,049	6,491,049
EX-XU (Prorated)	1	0	2,135	2,135
EX-XV	6,492	0	3,144,339,930	3,144,339,930
EX-XV (Prorated)	254	0	4,459,701	4,459,701
EX366	95	0	23,622	23,622
FR	40	0	0	0
FRSS	1	0	199,448	199,448
LIH	2	0	2,908,508	2,908,508
PC	3	810,580	0	810,580
	Totals	**3,871,415**	**3,236,890,120**	**3,240,761,535**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81,829	30,764.6031	$112,799,246	$8,727,529,134	$8,667,042,094
B	MULTIFAMILY RESIDENCE	1,266	402.2774	$22,976,065	$769,479,910	$769,414,361
C1	VACANT LOTS AND LAND TRACTS	25,254	23,215.2333	$0	$250,686,901	$250,598,583
D1	QUALIFIED AG LAND	4,407	327,636.5495	$0	$472,188,734	$37,676,213
D2	NON-QUALIFIED LAND	450		$483,717	$10,098,815	$10,098,815
E	FARM OR RANCH IMPROVEMENT	3,035	48,553.7222	$1,994,325	$338,164,462	$337,488,246
F1	COMMERCIAL REAL PROPERTY	6,106	8,938.3928	$41,307,178	$2,564,806,178	$2,563,958,163
F2	INDUSTRIAL REAL PROPERTY	699	13,429.4009	$443,743,264	$12,139,730,066	$12,139,730,066
G1	OIL AND GAS	2,762		$0	$67,174,177	$67,174,177
J2	GAS DISTRIBUTION SYSTEM	55	10.9298	$0	$32,905,325	$32,905,325
J3	ELECTRIC COMPANY (INCLUDING C	283	881.3185	$0	$1,356,037,488	$1,356,037,488
J4	TELEPHONE COMPANY (INCLUDI	107	15.0520	$0	$125,971,869	$125,971,869
J5	RAILROAD	145	487.7120	$0	$98,544,385	$98,544,385
J6	PIPELAND COMPANY	1,406	1,360.8740	$0	$521,340,340	$521,340,340
J7	CABLE TELEVISION COMPANY	43	7.2750	$0	$41,402,315	$41,402,315
J8	OTHER TYPE OF UTILITY	288		$0	$39,464,534	$39,464,534
L1	COMMERCIAL PERSONAL PROPE	14,018		$0	$1,681,849,151	$1,681,849,151
L2	INDUSTRIAL PERSONAL PROPERT	575		$0	$3,705,531,260	$3,705,531,260
M1	TANGIBLE OTHER PERSONAL, MOB	1,720		$4,624,454	$27,185,857	$27,096,047
O	RESIDENTIAL INVENTORY	636	229.3489	$3,965,418	$19,164,705	$19,164,705
S	SPECIAL INVENTORY TAX	170		$0	$85,760,892	$85,760,892
X	TOTALLY EXEMPT PROPERTY	7,183	141,128.3289	$37,235,678	$3,220,034,935	$679
		Totals	597,061.0183	$669,129,345	$36,295,051,433	$32,578,249,708

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		148	21.1553	$226,379	$6,169,566	$6,169,566
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	76,004	29,088.9544	$110,975,953	$8,412,716,001	$8,353,805,422
A2	REAL, RESIDENTIAL, MOBILE HOME	359	333.7280	$240,002	$11,635,926	$11,594,678
A5	TOWNHOME/PATIOH/GARDENH/CON	3,568	256.0290	$0	$264,294,175	$263,078,692
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	1,752	1,064.7364	$1,356,912	$32,713,466	$32,393,736
B		2		$0	$2,908,508	$2,908,508
B1	REAL, RESIDENTIAL, APARTMENTS	434	218.7033	$21,132,143	$708,705,023	$708,695,023
B2	REAL, RESIDENTIAL, DUPLEXES	773	171.6211	$1,843,922	$52,437,921	$52,394,372
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	57	11.9530	$0	$5,428,458	$5,416,458
C1	REAL, VACANT PLATTED RESIDENTI	23,035	21,353.3142	$0	$190,519,539	$190,439,696
C2	REAL, VACANT PLATTED COMMERCI	2,208	1,860.9718	$0	$60,165,709	$60,157,234
CN	REAL VACANT NAVIGATION/PORT	11	0.9473	$0	$1,653	$1,653
D1	REAL, ACREAGE, RANGELAND	4,782	329,683.0970	$0	$474,048,027	$39,535,506
D2	REAL, ACREAGE, TIMBERLAND	450		$483,717	$10,098,815	$10,098,815
D3	REAL, ACREAGE, FARMLAND	211	4,050.8945	$1,512,656	$26,791,789	$26,788,920
D4	REAL, ACREAGE, UNDEVELOPED LA	1,722	34,833.8885	$0	$166,614,713	$166,614,713
D5	UNFILLED LAND	31	552.1740	$0	$4,120,715	$4,120,715
D6	INDUSTRIAL LARGER TRACT(MARSH	51	1,936.7035	$0	$5,864,627	$5,864,627
D7	UNPROTECTED MARSH LAND	5	277.5960	$0	$1,679,712	$1,679,712
D8	EASEMENT	12	325.2899	$0	$3,040	$3,040
D9	RIP\RAP	11	198.5044	$0	$10,877,111	$10,877,111
E1	REAL, FARM/RANCH, HOUSE	519	3,787.2371	$481,669	$115,383,331	$114,924,662
E2	REAL, FARM/RANCH, MOBILE HOME	12	96.5270	$0	$984,290	$984,290
E7	MH ON REAL PROP (5 AC/MORE) MH	89	448.3598	$0	$3,985,841	$3,771,163
F1	REAL, Commercial	6,106	8,938.3928	$41,307,178	$2,564,806,178	$2,563,958,163
F2	REAL, Industrial	395		$443,743,264	$11,965,575,401	$11,965,575,401
F3	REAL, Imp Only Commercial	12	177.3210	$0	$6,998,969	$6,998,969
F5	OPERATING UNITS ACREAGE	258	11,603.9836	$0	$146,679,674	$146,679,674
F6	RESERVOIRS	34	1,648.0963	$0	$20,476,022	$20,476,022
G1	OIL AND GAS	2,762		$0	$67,174,177	$67,174,177
J2	REAL & TANGIBLE PERSONAL, UTIL	55	10.9298	$0	$32,905,325	$32,905,325
J3	REAL & TANGIBLE PERSONAL, UTIL	283	881.3185	$0	$1,356,037,488	$1,356,037,488
J4	REAL & TANGIBLE PERSONAL, UTIL	107	15.0520	$0	$125,971,869	$125,971,869
J5	REAL & TANGIBLE PERSONAL, UTIL	145	487.7120	$0	$98,544,385	$98,544,385
J6	REAL & TANGIBLE PERSONAL, UTIL	1,406	1,360.8740	$0	$521,340,340	$521,340,340
J7	REAL & TANGIBLE PERSONAL, UTIL	43	7.2750	$0	$41,402,315	$41,402,315
J8	REAL & TANGIBLE PERSONAL, UTIL	288		$0	$39,464,534	$39,464,534
L1	TANGIBLE, PERSONAL PROPERTY, C	14,018		$0	$1,681,849,151	$1,681,849,151
L2	TANGIBLE, PERSONAL PROPERTY, I	575		$0	$3,705,531,260	$3,705,531,260
M1	TANGIBLE OTHER PERSONAL, MOBI	1,720		$4,624,454	$27,185,857	$27,096,047
O1	INVENTORY, VACANT RES LAND	636	229.3489	$3,965,418	$19,164,705	$19,164,705
S	SPECIAL INVENTORY	170		$0	$85,760,892	$85,760,892
X		7,183	141,128.3289	$37,235,678	$3,220,034,935	$679
	Totals		597,061.0183	$669,129,345	$36,295,051,433	$32,578,249,708

New Value

TOTAL NEW VALUE MARKET:	**$669,129,345**
TOTAL NEW VALUE TAXABLE:	**$630,268,991**

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2019 Market Value	$22,310
EX-XV	Other Exemptions (including public property, r	334	2019 Market Value	$21,555,010
EX366	HB366 Exempt	19	2019 Market Value	$34,960
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$21,612,280**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	25	$125,000
DV2	Disabled Veterans 30% - 49%	24	$193,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	30	$294,672
DV4	Disabled Veterans 70% - 100%	128	$1,485,293
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	**209**	**$2,117,965**
		NEW EXEMPTIONS VALUE LOSS	**$23,730,245**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$23,730,245**

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
51,729	$131,786	$802	$130,984

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,189	$130,906	$800	$130,106

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,729	$109,157	$0	$109,157

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,189	$108,680	$0	$108,680

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	74,489,425
Ag Market:	5,857,435
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	4,915,352,452

Non Real	Count	Value
Personal Property:	171	916,807,236
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	5,857,435	0
Ag Use:	65,350	0
Timber Use:	0	0
Productivity Loss:	5,792,085	0

Total Land	(+)	80,346,860
Total Improvements	(+)	4,915,352,452
Total Non Real	(+)	916,807,236
Market Value	=	5,912,506,548
Productivity Loss	(-)	5,792,085
Appraised Value	=	5,906,714,463
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	5,906,714,463
Total Exemptions Amount (Breakdown on Next Page)	(-)	292,723,165
Net Taxable	=	5,613,991,298

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,613,991,298 * (0.000000 / 100)

Certified Estimate of Market Value:	5,912,506,548
Certified Estimate of Taxable Value:	5,613,991,298
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	58,596,457	58,596,457
EX366	1	0	446	446
PC	60	234,126,262	0	234,126,262
	Totals	**234,126,262**	**58,596,903**	**292,723,165**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	5.7560	$0	$119,598	$119,598
C1	VACANT LOTS AND LAND TRACTS	53	155.6630	$0	$756,784	$756,784
D1	QUALIFIED AG LAND	9	534.9780	$0	$5,857,435	$65,350
E	FARM OR RANCH IMPROVEMENT	48	3,031.7095	$0	$18,700,199	$18,700,199
F1	COMMERCIAL REAL PROPERTY	22	202.6800	$0	$13,163,898	$13,163,898
F2	INDUSTRIAL REAL PROPERTY	175	3,481.8599	$280,982,364	$4,952,935,032	$4,719,646,783
J2	GAS DISTRIBUTION SYSTEM	1	0.1200	$0	$480	$480
J3	ELECTRIC COMPANY (INCLUDING C	58	260.3352	$0	$25,516,196	$25,516,196
J6	PIPELAND COMPANY	50	298.5720	$0	$14,088,684	$14,088,684
L1	COMMERCIAL PERSONAL PROPE	40		$0	$37,208,965	$37,208,965
L2	INDUSTRIAL PERSONAL PROPERT	90		$0	$785,562,374	$784,724,361
X	TOTALLY EXEMPT PROPERTY	2		$0	$58,596,903	$0
	Totals	7,971.6736		$280,982,364	$5,912,506,548	$5,613,991,298

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	5.7560	$0	$119,598	$119,598
C1	REAL, VACANT PLATTED RESIDENTI	50	148.1230	$0	$658,684	$658,684
C2	REAL, VACANT PLATTED COMMERCI	3	7.5400	$0	$98,100	$98,100
D1	REAL, ACREAGE, RANGELAND	9	534.9780	$0	$5,857,435	$65,350
D3	REAL, ACREAGE, FARMLAND	1	8.6030	$0	$35,543	$35,543
D4	REAL, ACREAGE, UNDEVELOPED LA	33	1,661.7965	$0	$5,904,930	$5,904,930
D5	UNFILLED LAND	7	165.4740	$0	$1,830,588	$1,830,588
D6	INDUSTRIAL LARGER TRACT(MARSH	3	1,050.6570	$0	$3,686,023	$3,686,023
D8	EASEMENT	1	1.0000	$0	$100	$100
D9	RIP\RAP	3	144.1790	$0	$7,243,015	$7,243,015
F1	REAL, Commercial	22	202.6800	$0	$13,163,898	$13,163,898
F2	REAL, Industrial	117		$280,982,364	$4,901,505,151	$4,668,216,902
F5	OPERATING UNITS ACREAGE	57	3,467.9819	$0	$51,214,772	$51,214,772
F6	RESERVOIRS	1	13.8780	$0	$215,109	$215,109
J2	REAL & TANGIBLE PERSONAL, UTIL	1	0.1200	$0	$480	$480
J3	REAL & TANGIBLE PERSONAL, UTIL	58	260.3352	$0	$25,516,196	$25,516,196
J6	REAL & TANGIBLE PERSONAL, UTIL	50	298.5720	$0	$14,088,684	$14,088,684
L1	TANGIBLE, PERSONAL PROPERTY, C	40		$0	$37,208,965	$37,208,965
L2	TANGIBLE, PERSONAL PROPERTY, I	90		$0	$785,562,374	$784,724,361
X		2		$0	$58,596,903	$0
	Totals	7,971.6736	$280,982,364	$5,912,506,548	$5,613,991,298	

New Value

TOTAL NEW VALUE MARKET:	**$280,982,364**
TOTAL NEW VALUE TAXABLE:	**$280,982,364**

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

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	798,090
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	4,809,442,988

Non Real	Count	Value
Personal Property:	76	1,338,742,408
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	(+)	798,090
Total Improvements	(+)	4,809,442,988
Total Non Real	(+)	1,338,742,408
Market Value	=	6,148,983,486
Productivity Loss	(-)	0
Appraised Value	=	6,148,983,486
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	6,148,983,486
Total Exemptions Amount (Breakdown on Next Page)	(-)	488,547,878
Net Taxable	=	5,660,435,608

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,660,435,608 * (0.000000 / 100)

Certified Estimate of Market Value:	6,148,983,486
Certified Estimate of Taxable Value:	5,660,435,608
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	49	488,547,878	0	488,547,878
	Totals	**488,547,878**	**0**	**488,547,878**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	16	547.1404	$0	$432,583	$432,583
E	FARM OR RANCH IMPROVEMENT	7	393.1156	$0	$267,612	$267,612
F1	COMMERCIAL REAL PROPERTY	2	2.7970	$0	$549,975	$549,975
F2	INDUSTRIAL REAL PROPERTY	90		$30,000,000	$4,808,990,908	$4,328,209,630
J6	PIPELAND COMPANY	4		$0	$1,878,783	$1,878,783
L1	COMMERCIAL PERSONAL PROPE	1		$0	$710,122	$710,122
L2	INDUSTRIAL PERSONAL PROPERT	71		$0	$1,336,153,503	$1,328,386,903
	Totals		943.0530	$30,000,000	$6,148,983,486	$5,660,435,608

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	13	546.1294	$0	$397,198	$397,198
C2	REAL, VACANT PLATTED COMMERCI	3	1.0110	$0	$35,385	$35,385
D4	REAL, ACREAGE, UNDEVELOPED LA	7	393.1156	$0	$267,612	$267,612
F1	REAL, Commercial	2	2.7970	$0	$549,975	$549,975
F2	REAL, Industrial	90		$30,000,000	$4,808,990,908	$4,328,209,630
J6	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$1,878,783	$1,878,783
L1	TANGIBLE, PERSONAL PROPERTY, C	1		$0	$710,122	$710,122
L2	TANGIBLE, PERSONAL PROPERTY, I	71		$0	$1,336,153,503	$1,328,386,903
	Totals	943.0530		$30,000,000	$6,148,983,486	$5,660,435,608

New Value

TOTAL NEW VALUE MARKET:	**$30,000,000**
TOTAL NEW VALUE TAXABLE:	**$30,000,000**

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

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	18,587,211
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	427,606,584

Non Real	Count	Value
Personal Property:	37	210,169,924
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	(+)	18,587,211
Total Improvements	(+)	427,606,584
Total Non Real	(+)	210,169,924
Market Value	=	656,363,719
Productivity Loss	(-)	0
Appraised Value	=	656,363,719
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	656,363,719
Total Exemptions Amount (Breakdown on Next Page)	(-)	32,325,400
Net Taxable	=	624,038,319

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 624,038,319 * (0.000000 / 100)

Certified Estimate of Market Value:	656,363,719
Certified Estimate of Taxable Value:	624,038,319
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	22,064,300	22,064,300
PC	27	10,261,100	0	10,261,100
	Totals	**10,261,100**	**22,064,300**	**32,325,400**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	2.6780	$0	$15,226	$15,226
E	FARM OR RANCH IMPROVEMENT	9	261.8820	$0	$3,715,062	$3,715,062
F2	INDUSTRIAL REAL PROPERTY	62	1,192.9530	$0	$442,419,648	$434,251,648
J3	ELECTRIC COMPANY (INCLUDING C	4	8.2640	$0	$2,243,299	$2,243,299
J6	PIPELAND COMPANY	18	1.8620	$0	$549,643	$549,643
L1	COMMERCIAL PERSONAL PROPE	1		$0	$264,404	$264,404
L2	INDUSTRIAL PERSONAL PROPERT	18		$0	$185,092,137	$182,999,037
X	TOTALLY EXEMPT PROPERTY	1		$0	$22,064,300	$0
		Totals	1,467.6390	$0	$656,363,719	$624,038,319

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	2	2.6780	$0	$15,226	$15,226
D4	REAL, ACREAGE, UNDEVELOPED LA	6	239.2370	$0	$3,223,900	$3,223,900
D5	UNFILLED LAND	2	14.9960	$0	$372,602	$372,602
D6	INDUSTRIAL LARGER TRACT(MARSH	1	7.6490	$0	$118,560	$118,560
F2	REAL, Industrial	41		$0	$427,606,584	$419,438,584
F3	REAL, Imp Only Commercial	2	16.5680	$0	$434,910	$434,910
F5	OPERATING UNITS ACREAGE	19	1,176.3850	$0	$14,378,154	$14,378,154
J3	REAL & TANGIBLE PERSONAL, UTIL	4	8.2640	$0	$2,243,299	$2,243,299
J6	REAL & TANGIBLE PERSONAL, UTIL	18	1.8620	$0	$549,643	$549,643
L1	TANGIBLE, PERSONAL PROPERTY, C	1		$0	$264,404	$264,404
L2	TANGIBLE, PERSONAL PROPERTY, I	18		$0	$185,092,137	$182,999,037
X		1		$0	$22,064,300	$0
	Totals		1,467.6390	$0	$656,363,719	$624,038,319

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

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	99,199
Non Homesite:	1,846,762
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	4,441,789
Non Homesite:	26,908,516

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	(+)	1,945,961
Total Improvements	(+)	31,350,305
Total Non Real	(+)	0
Market Value	=	33,296,266
Productivity Loss	(-)	0
Appraised Value	=	33,296,266
Homestead Cap	(-)	155,464
23.231 Cap	(-)	0
Assessed Value	=	33,140,802
Total Exemptions Amount (Breakdown on Next Page)	(-)	25,375,921
Net Taxable	=	7,764,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,764,881 * (0.000000 / 100)

Certified Estimate of Market Value:	33,296,266
Certified Estimate of Taxable Value:	7,764,881
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	565	0	565
CHODO (Partial)	1	133	0	133
DP	8	198,067	0	198,067
DVHS	1	0	128,067	128,067
EX-XG	1	0	41,966	41,966
EX-XJ	4	0	384,951	384,951
EX-XV	208	0	22,578,017	22,578,017
EX-XV (Prorated)	17	0	308,374	308,374
HS	78	836,017	0	836,017
OV65	37	899,764	0	899,764
	Totals	**1,934,546**	**23,441,375**	**25,375,921**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	130	22.8874	$606,255	$6,806,277	$4,600,840
B	MULTIFAMILY RESIDENCE	3	0.4419	$0	$118,756	$118,756
C1	VACANT LOTS AND LAND TRACTS	326	48.2810	$0	$368,076	$368,076
E	FARM OR RANCH IMPROVEMENT	1	2.7020	$0	$94,570	$94,570
F1	COMMERCIAL REAL PROPERTY	66	16.2538	$4,268	$2,594,581	$2,582,639
X	TOTALLY EXEMPT PROPERTY	232	123.9640	$2,210,067	$23,314,006	$0
	Totals		214.5301	$2,820,590	$33,296,266	$7,764,881

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	129	22.6464	$606,255	$6,753,333	$4,547,896
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.2410	$0	$52,944	$52,944
B2	REAL, RESIDENTIAL, DUPLEXES	3	0.4419	$0	$118,756	$118,756
C1	REAL, VACANT PLATTED RESIDENTI	159	21.4026	$0	$147,790	$147,790
C2	REAL, VACANT PLATTED COMMERCI	167	26.8784	$0	$220,286	$220,286
D4	REAL, ACREAGE, UNDEVELOPED LA	1	2.7020	$0	$94,570	$94,570
F1	REAL, Commercial	66	16.2538	$4,268	$2,594,581	$2,582,639
X		232	123.9640	$2,210,067	$23,314,006	$0
	Totals		214.5301	$2,820,590	$33,296,266	$7,764,881

New Value

TOTAL NEW VALUE MARKET:	**$2,820,590**
TOTAL NEW VALUE TAXABLE:	**$339,756**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	27	2019 Market Value	$402,940
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$402,940**

Exemption	Description	Count	Exemption Amount
DP	Disability	2	$50,000
DVHS	Disabled Veteran Homestead	1	$128,067
HS	Homestead	12	$228,608
OV65	Over 65	10	$250,000
	PARTIAL EXEMPTIONS VALUE LOSS	**25**	**$656,675**
		NEW EXEMPTIONS VALUE LOSS	**$1,059,615**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,059,615**

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
76	$59,571	$13,009	$46,562

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76	$59,571	$13,009	$46,562

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
76	$51,993	$10,596	$41,397

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
76	$51,993	$10,596	$41,397

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2020 CERTIFIED TOTALS

T235 - TIF CITY OF PORT ARTHUR

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	302,211,461
Non Homesite:	949,190,862
Ag Market:	81,208,062
Timber Market:	5,200,899

Improvement	Value
Homesite:	2,786,599,137
Non Homesite:	8,820,862,761

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

Ag	Non Exempt	Exempt
Total Productivity Market:	86,408,961	0
Ag Use:	4,486,591	0
Timber Use:	314,314	0
Productivity Loss:	81,608,056	0

Total Land	(+)	1,337,811,284
Total Improvements	(+)	11,607,461,898
Total Non Real	(+)	0
Market Value	=	12,945,273,182
Productivity Loss	(-)	81,608,056
Appraised Value	=	12,863,665,126
Homestead Cap	(-)	12,708,371
23.231 Cap	(-)	0
Assessed Value	=	12,850,956,755
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,265,344,986
Net Taxable	=	7,585,611,769

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,585,611,769 * (0.000000 / 100)

Certified Estimate of Market Value:	12,945,273,182
Certified Estimate of Taxable Value:	7,585,611,769
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	12	2,768,790,019	0	2,768,790,019
CHODO	30	1,561,102	0	1,561,102
CHODO (Partial)	3	127,890	0	127,890
DP	995	36,674,655	0	36,674,655
DPS	29	1,082,272	0	1,082,272
DV1	84	0	477,894	477,894
DV1S	4	0	15,000	15,000
DV2	67	0	523,170	523,170
DV2S	2	0	7,500	7,500
DV3	68	0	644,687	644,687
DV4	439	0	4,093,921	4,093,921
DV4S	7	0	84,000	84,000
DVHS	366	0	49,151,055	49,151,055
DVHSS	26	0	2,992,820	2,992,820
EX-XG	6	0	2,373,835	2,373,835
EX-XI	16	0	9,107,614	9,107,614
EX-XJ	39	0	20,671,922	20,671,922
EX-XL	3	0	2,277,641	2,277,641
EX-XU	98	0	3,214,654	3,214,654
EX-XV	3,237	0	1,184,738,313	1,184,738,313
EX-XV (Prorated)	184	0	3,386,648	3,386,648
FRSS	1	0	199,448	199,448
HS	22,476	590,577,558	0	590,577,558
LIH	2	0	2,908,508	2,908,508
OV65	9,474	354,220,661	0	354,220,661
OV65S	52	1,902,295	0	1,902,295
PC	43	223,539,904	0	223,539,904
	Totals	**3,978,476,356**	**1,286,868,630**	**5,265,344,986**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37,808	11,100.4242	$37,786,021	$4,085,134,381	$3,036,697,489
B	MULTIFAMILY RESIDENCE	684	242.4686	$8,619,843	$444,712,223	$443,814,738
C1	VACANT LOTS AND LAND TRACTS	12,370	6,797.9540	$0	$117,170,235	$117,127,607
D1	QUALIFIED AG LAND	433	33,061.0598	$0	$86,408,961	$4,800,905
D2	NON-QUALIFIED LAND	52		$0	$398,065	$398,065
E	FARM OR RANCH IMPROVEMENT	858	12,284.4732	$4,120	$87,134,405	$81,803,215
F1	COMMERCIAL REAL PROPERTY	3,328	4,824.5621	$25,944,845	$1,610,138,951	$1,609,375,034
F2	INDUSTRIAL REAL PROPERTY	214	3,413.6084	$257,754,754	$5,250,714,311	$2,258,935,243
J2	GAS DISTRIBUTION SYSTEM	18	6.8526	$0	$153,517	$153,517
J3	ELECTRIC COMPANY (INCLUDING C	109	351.9558	$0	$9,256,587	$9,256,587
J4	TELEPHONE COMPANY (INCLUDI	5	4.9722	$0	$2,816,359	$2,816,359
J5	RAILROAD	31	182.9076	$0	$1,351,073	$1,351,073
J6	PIPELAND COMPANY	93	877.9970	$0	$5,142,109	$5,142,109
J7	CABLE TELEVISION COMPANY	1	0.0750	$0	$1,634	$1,634
M1	TANGIBLE OTHER PERSONAL, MOB	504		$2,481,123	$7,527,473	$7,093,423
O	RESIDENTIAL INVENTORY	235	72.3850	$1,702,373	$6,844,092	$6,844,092
X	TOTALLY EXEMPT PROPERTY	3,618	15,375.5908	$23,685,661	$1,230,368,806	$679
		Totals	88,597.2863	$357,978,740	$12,945,273,182	$7,585,611,769

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		123	16.9927	$226,379	$5,443,552	$5,416,705
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	34,347	10,702.5296	$37,514,625	$3,849,837,702	$2,850,308,135
A2	REAL, RESIDENTIAL, MOBILE HOME	63	34.6769	$0	$1,280,685	$940,326
A5	TOWNHOME/PATIOH/GARDENH/CON	2,910	220.7837	$0	$224,146,622	$176,788,444
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	365	125.4413	$45,017	$4,425,820	$3,243,879
B		2		$0	$2,908,508	$2,908,508
B1	REAL, RESIDENTIAL, APARTMENTS	285	159.6952	$8,619,843	$425,760,679	$425,760,679
B2	REAL, RESIDENTIAL, DUPLEXES	356	74.9743	$0	$13,499,496	$12,642,276
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	41	7.7991	$0	$2,543,540	$2,503,275
C1	REAL, VACANT PLATTED RESIDENTI	11,093	5,822.8084	$0	$73,526,199	$73,492,046
C2	REAL, VACANT PLATTED COMMERCI	1,277	975.1456	$0	$43,644,036	$43,635,561
D1	REAL, ACREAGE, RANGELAND	538	33,177.6031	$0	$86,489,558	$4,881,502
D2	REAL, ACREAGE, TIMBERLAND	52		$0	$398,065	$398,065
D3	REAL, ACREAGE, FARMLAND	32	319.8518	$4,120	$3,559,682	$3,270,527
D4	REAL, ACREAGE, UNDEVELOPED LA	585	9,340.0218	$0	$52,487,125	$52,487,125
D5	UNFILLED LAND	5	122.9380	$0	$1,134,644	$1,134,644
D6	INDUSTRIAL LARGER TRACT(MARSH	41	1,583.2427	$0	$3,837,976	$3,837,976
D7	UNPROTECTED MARSH LAND	3	34.2600	$0	$51,211	$51,211
D8	EASEMENT	1	1.0000	$0	$100	$100
D9	RIP\RAP	4	147.7200	$0	$7,273,999	$7,273,999
E1	REAL, FARM/RANCH, HOUSE	74	573.7456	$0	$18,241,526	$13,476,226
E2	REAL, FARM/RANCH, MOBILE HOME	2	6.3270	$0	$75,128	$59,042
E7	MH ON REAL PROP (5 AC/MORE) MH	6	38.8230	$0	$392,417	$131,768
F1	REAL, Commercial	3,328	4,824.5621	$25,944,845	$1,610,138,951	$1,609,375,034
F2	REAL, Industrial	133		$257,754,754	$5,199,799,089	$2,208,020,021
F5	OPERATING UNITS ACREAGE	80	3,399.7304	$0	$50,700,113	$50,700,113
F6	RESERVOIRS	1	13.8780	$0	$215,109	$215,109
J2	REAL & TANGIBLE PERSONAL, UTIL	18	6.8526	$0	$153,517	$153,517
J3	REAL & TANGIBLE PERSONAL, UTIL	109	351.9558	$0	$9,256,587	$9,256,587
J4	REAL & TANGIBLE PERSONAL, UTIL	5	4.9722	$0	$2,816,359	$2,816,359
J5	REAL & TANGIBLE PERSONAL, UTIL	31	182.9076	$0	$1,351,073	$1,351,073
J6	REAL & TANGIBLE PERSONAL, UTIL	93	877.9970	$0	$5,142,109	$5,142,109
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.0750	$0	$1,634	$1,634
M1	TANGIBLE OTHER PERSONAL, MOBI	504		$2,481,123	$7,527,473	$7,093,423
O1	INVENTORY, VACANT RES LAND	235	72.3850	$1,702,373	$6,844,092	$6,844,092
X		3,618	15,375.5908	$23,685,661	$1,230,368,806	$679
		Totals	88,597.2863	$357,978,740	$12,945,273,182	$7,585,611,769

New Value

TOTAL NEW VALUE MARKET:	**$357,978,740**
TOTAL NEW VALUE TAXABLE:	**$328,476,360**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	157	2019 Market Value	$10,707,870
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$10,707,870**

Exemption	Description	Count	Exemption Amount
DP	Disability	120	$4,459,681
DPS	DISABLED Surviving Spouse	1	$40,000
DV1	Disabled Veterans 10% - 29%	14	$64,166
DV2	Disabled Veterans 30% - 49%	12	$94,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	12	$114,672
DV4	Disabled Veterans 70% - 100%	74	$792,844
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	79	$10,625,434
HS	Homestead	1,218	$36,626,415
OV65	Over 65	767	$28,599,716
OV65S	OV65 Surviving Spouse	2	$77,023
	PARTIAL EXEMPTIONS VALUE LOSS	**2,301**	**$81,513,951**
		NEW EXEMPTIONS VALUE LOSS	**$92,221,821**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$92,221,821**

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
22,379	$137,475	$26,938	$110,537

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,311	$137,080	$26,850	$110,230

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,379	$111,036	$22,396	$88,640

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,311	$110,983	$22,388	$88,595

2020 CERTIFIED TOTALS

T341 - TIF PORT OF BMT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	99,418
Ag Market:	426,381
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	362,248

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

Ag	Non Exempt	Exempt
Total Productivity Market:	426,381	0
Ag Use:	96,532	0
Timber Use:	0	0
Productivity Loss:	329,849	0

Total Land	(+)	525,799
Total Improvements	(+)	362,248
Total Non Real	(+)	0
Market Value	=	888,047
Productivity Loss	(-)	329,849
Appraised Value	=	558,198
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	558,198
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	558,198

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 558,198 * (0.000000 / 100)

Certified Estimate of Market Value:	888,047
Certified Estimate of Taxable Value:	558,198
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	1	5.6000	$0	$3,513	$3,513
D1	QUALIFIED AG LAND	7	709.7540	$0	$426,381	$96,532
F1	COMMERCIAL REAL PROPERTY	1	133.2020	$0	$458,153	$458,153
		Totals	848.5560	$0	$888,047	$558,198

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	REAL, VACANT PLATTED COMMERCI	1	5.6000	$0	$3,513	$3,513
D1	REAL, ACREAGE, RANGELAND	7	709.7540	$0	$426,381	$96,532
F1	REAL, Commercial	1	133.2020	$0	$458,153	$458,153
	Totals		848.5560	$0	$888,047	$558,198

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

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

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

Improvement	Value
Homesite:	0
Non Homesite:	1,271,925,700

Non Real	Count	Value
Personal Property:	2	174,870
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	(+)	1,271,925,700
Total Non Real	(+)	174,870
Market Value	=	1,272,100,570
Productivity Loss	(-)	0
Appraised Value	=	1,272,100,570
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	1,272,100,570
Total Exemptions Amount (Breakdown on Next Page)	(-)	77,362,300
Net Taxable	=	1,194,738,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,194,738,270 * (0.000000 / 100)

Certified Estimate of Market Value:	1,272,100,570
Certified Estimate of Taxable Value:	1,194,738,270
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	4	77,362,300	0	77,362,300
	Totals	**77,362,300**	**0**	**77,362,300**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	INDUSTRIAL REAL PROPERTY	14		$246,500,000	$1,271,925,700	$1,194,563,400
L2	INDUSTRIAL PERSONAL PROPERT	2		$0	$174,870	$174,870
	Totals		0.0000	$246,500,000	$1,272,100,570	$1,194,738,270

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	REAL, Industrial	14		$246,500,000	$1,271,925,700	$1,194,563,400
L2	TANGIBLE, PERSONAL PROPERTY, I	2		$0	$174,870	$174,870
	Totals		0.0000	$246,500,000	$1,272,100,570	$1,194,738,270

New Value

TOTAL NEW VALUE MARKET:	**$246,500,000**
TOTAL NEW VALUE TAXABLE:	**$246,500,000**

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

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

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

Improvement	Value
Homesite:	0
Non Homesite:	1,704,934,591

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	(+)	0
Total Improvements	(+)	1,704,934,591
Total Non Real	(+)	0
Market Value	=	1,704,934,591
Productivity Loss	(-)	0
Appraised Value	=	1,704,934,591
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	1,704,934,591
Total Exemptions Amount (Breakdown on Next Page)	(-)	298,521,201
Net Taxable	=	1,406,413,390

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,406,413,390 * (0.000000 / 100)

Certified Estimate of Market Value:	1,704,934,591
Certified Estimate of Taxable Value:	1,406,413,390
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	2	298,521,201	0	298,521,201
	Totals	**298,521,201**	**0**	**298,521,201**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	INDUSTRIAL REAL PROPERTY	7		$0	$1,704,934,591	$1,406,413,390
		Totals	0.0000	$0	$1,704,934,591	$1,406,413,390

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	REAL, Industrial	7		$0	$1,704,934,591	$1,406,413,390
	Totals		0.0000	$0	$1,704,934,591	$1,406,413,390

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

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

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

Improvement	Value
Homesite:	0
Non Homesite:	346,600,000

Non Real	Count	Value
Personal Property:	3	8,324,870
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	(+)	346,600,000
Total Non Real	(+)	8,324,870
Market Value	=	354,924,870
Productivity Loss	(-)	0
Appraised Value	=	354,924,870
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	354,924,870
Total Exemptions Amount (Breakdown on Next Page)	(-)	39,716,800
Net Taxable	=	315,208,070

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 315,208,070 * (0.000000 / 100)

Certified Estimate of Market Value:	354,924,870
Certified Estimate of Taxable Value:	315,208,070
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	2	39,716,800	0	39,716,800
	Totals	**39,716,800**	**0**	**39,716,800**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	INDUSTRIAL REAL PROPERTY	9		$0	$346,600,000	$306,883,200
L2	INDUSTRIAL PERSONAL PROPERT	3		$0	$8,324,870	$8,324,870
		Totals	0.0000	$0	$354,924,870	$315,208,070

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	REAL, Industrial	9		$0	$346,600,000	$306,883,200
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$0	$8,324,870	$8,324,870
	Totals		0.0000	$0	$354,924,870	$315,208,070

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

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

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

Improvement	Value
Homesite:	0
Non Homesite:	755,348,600

Non Real	Count	Value
Personal Property:	1	871,140
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	(+)	755,348,600
Total Non Real	(+)	871,140
Market Value	=	756,219,740
Productivity Loss	(-)	0
Appraised Value	=	756,219,740
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	756,219,740
Total Exemptions Amount (Breakdown on Next Page)	(-)	48,849,800
Net Taxable	=	707,369,940

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 707,369,940 * (0.000000 / 100)

Certified Estimate of Market Value:	756,219,740
Certified Estimate of Taxable Value:	707,369,940
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	2	48,849,800	0	48,849,800
	Totals	**48,849,800**	**0**	**48,849,800**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	INDUSTRIAL REAL PROPERTY	15		$0	$755,348,600	$706,498,800
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$871,140	$871,140
	Totals		0.0000	$0	$756,219,740	$707,369,940

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	REAL, Industrial	15		$0	$755,348,600	$706,498,800
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$871,140	$871,140
	Totals		0.0000	$0	$756,219,740	$707,369,940

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

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value