Land	Value
Homesite:	309,460,858
Non Homesite:	1,005,823,169
Ag Market:	90,948,777
Timber Market:	9,045,242

Total Land	(+)	1,415,278,046

Improvement	Value
Homesite:	3,360,512,835
Non Homesite:	9,239,180,562

Total Improvements	(+)	12,599,693,397

Non Real	Count	Value
Personal Property:	7,932	2,796,811,213
Mineral Property:	373	3,682,366
Autos:	0	0

Total Non Real	(+)	2,800,493,579
Market Value	=	16,815,465,022

Ag	Non Exempt	Exempt
Total Productivity Market:	99,405,691	588,328
Ag Use:	5,167,837	111,346
Timber Use:	997,951	0
Productivity Loss:	93,239,903	476,982

Productivity Loss	(-)	93,239,903
Appraised Value	=	16,722,225,119
Homestead Cap	(-)	240,252,414
23.231 Cap	(-)	0
Assessed Value	=	16,481,972,705
Total Exemptions Amount (Breakdown on Next Page)	(-)	4,601,578,680

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

M&O Net Taxable	=	11,880,394,025
I&S Net Taxable	=	13,869,728,882

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	86,133,471	54,772,855	472,089.29	482,685.47	906
DPS	1,824,657	1,099,157	11,382.80	11,382.80	21
OV65	1,266,398,896	883,165,801	7,329,427.75	7,545,022.10	9,170
Total	1,354,357,024	939,037,813	7,812,899.84	8,039,090.37	10,097
Tax Rate	1.1615100				

Freeze Taxable	(-)	939,037,813
Freeze Adjusted M&O Net Taxable	=	10,941,356,212
Freeze Adjusted I&S Net Taxable	=	12,930,691,069

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
139,923,105.16 = (10,941,356,212 * (0.9089000 / 100)) + (12,930,691,069 * (0.2526100 / 100)) + 7,812,899.84

Certified Estimate of Market Value:	16,815,465,022
Certified Estimate of Taxable Value:	11,880,394,025

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

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	18	1,160,790	0	1,160,790
CHODO (Partial)	4	225,790	0	225,790
DP	1,004	0	9,130,279	9,130,279
DPS	28	0	260,500	260,500
DSTR	4	85,988	0	85,988
DV1	83	0	460,873	460,873
DV1S	4	0	15,812	15,812
DV2	65	0	491,629	491,629
DV2S	2	0	13,964	13,964
DV3	68	0	671,774	671,774
DV4	471	0	4,834,787	4,834,787
DV4S	7	0	84,000	84,000
DVHS	403	0	60,887,714	60,887,714
DVHSS	41	0	4,037,243	4,037,243
ECO	9	1,989,334,857	0	1,989,334,857
EX-XG	9	0	2,552,553	2,552,553
EX-XI	18	0	9,441,200	9,441,200
EX-XJ	45	0	19,923,085	19,923,085
EX-XL	3	0	2,224,397	2,224,397
EX-XU	101	0	3,301,920	3,301,920
EX-XV	3,466	0	1,547,405,881	1,547,405,881
EX-XV (Prorated)	119	0	3,226,007	3,226,007
EX366	56	0	15,058	15,058
FR	31	0	0	0
FRSS	2	0	307,686	307,686
GIT	1	9,484,253	0	9,484,253
HS	22,844	0	556,166,303	556,166,303
LIH	2	0	3,714,883	3,714,883
OV65	9,816	42,917,478	90,747,231	133,664,709
OV65S	57	246,103	520,387	766,490
PC	63	237,688,255	0	237,688,255
	Totals	**2,281,143,514**	**2,320,435,166**	**4,601,578,680**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38,207	11,551.6330	$58,384,363	$4,869,953,934	$3,864,574,772
B	MULTIFAMILY RESIDENCE	694	513.1262	$32,152,860	$584,698,714	$583,455,910
C1	VACANT LOTS AND LAND TRACTS	12,699	7,309.5699	$0	$124,992,711	$124,934,302
D1	QUALIFIED AG LAND	568	43,478.2241	$0	$99,405,691	$6,165,788
D2	NON-QUALIFIED LAND	73		$720	$1,062,702	$1,062,702
E	FARM OR RANCH IMPROVEMENT	944	14,372.2639	$156,195	$105,331,704	$100,640,406
F1	COMMERCIAL REAL PROPERTY	3,428	5,216.6722	$47,191,383	$1,973,574,152	$1,972,701,873
F2	INDUSTRIAL REAL PROPERTY	250	3,644.1618	$955,143	$4,857,405,641	$2,632,144,408
G1	OIL AND GAS	371		$0	$3,680,452	$3,680,452
J2	GAS DISTRIBUTION SYSTEM	28	6.9726	$0	$15,852,765	$15,852,765
J3	ELECTRIC COMPANY (INCLUDING C	118	383.1451	$0	$194,773,065	$194,773,065
J4	TELEPHONE COMPANY (INCLUDI	19	4.9722	$0	$18,987,723	$18,987,723
J5	RAILROAD	72	182.1736	$0	$56,704,233	$56,704,233
J6	PIPELAND COMPANY	536	879.3270	$0	$198,032,458	$198,032,458
J7	CABLE TELEVISION COMPANY	10	0.0750	$0	$16,796,903	$16,796,903
J8	OTHER TYPE OF UTILITY	158		$0	$17,228,545	$17,228,545
L1	COMMERCIAL PERSONAL PROPE	6,611		$173,803	$948,910,379	$948,910,379
L2	INDUSTRIAL PERSONAL PROPERT	253		$0	$1,068,654,614	$1,058,025,865
M1	TANGIBLE OTHER PERSONAL, MOB	563		$1,049,357	$8,553,098	$8,047,502
O	RESIDENTIAL INVENTORY	161	41.3118	$2,451,774	$5,845,352	$5,845,352
S	SPECIAL INVENTORY TAX	108		$0	$51,828,622	$51,828,622
X	TOTALLY EXEMPT PROPERTY	3,841	16,902.7482	$20,852,955	$1,593,191,564	$0
	Totals	104,486.3766		$163,368,553	$16,815,465,022	$11,880,394,025

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		37	4.1176	$218,550	$1,433,596	$1,358,522
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	34,795	11,147.1552	$56,777,743	$4,616,201,595	$3,650,476,613
A2	REAL, RESIDENTIAL, MOBILE HOME	69	35.6501	$73,018	$1,455,909	$1,046,986
A5	TOWNHOME/PATIOH/GARDENH/CON	2,912	221.9571	$994,936	$245,940,402	$208,354,520
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	395	142.7530	$320,116	$4,922,432	$3,338,131
B		2	4.6725	$0	$3,714,882	$3,714,882
B1	REAL, RESIDENTIAL, APARTMENTS	293	431.6515	$31,682,414	$557,828,081	$557,828,081
B2	REAL, RESIDENTIAL, DUPLEXES	353	74.7687	$430,423	$16,839,014	$15,648,657
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	46	2.0335	$40,023	$6,316,737	$6,264,290
C1	REAL, VACANT PLATTED RESIDENTI	11,396	6,283.5454	$0	$78,678,689	$78,628,755
C2	REAL, VACANT PLATTED COMMERCI	1,303	1,026.0245	$0	$46,314,022	$46,305,547
D1	REAL, ACREAGE, RANGELAND	673	43,587.9664	$0	$99,478,062	$6,238,159
D2	REAL, ACREAGE, TIMBERLAND	73		$720	$1,062,702	$1,062,702
D3	REAL, ACREAGE, FARMLAND	36	426.9268	$114,023	$4,502,021	$4,470,741
D4	REAL, ACREAGE, UNDEVELOPED LA	641	11,082.3659	$0	$56,329,826	$56,329,826
D5	UNFILLED LAND	8	166.4740	$0	$1,831,088	$1,831,088
D6	INDUSTRIAL LARGER TRACT(MARSH	41	1,583.2427	$0	$4,301,306	$4,301,306
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	$11,872,994	$11,872,994
E1	REAL, FARM/RANCH, HOUSE	92	745.6032	$0	$25,790,889	$21,413,874
E2	REAL, FARM/RANCH, MOBILE HOME	2	6.3270	$0	$75,128	$59,042
E7	MH ON REAL PROP (5 AC/MORE) MH	12	68.6020	$42,172	$504,770	$237,853
F1	REAL, Commercial	3,428	5,216.6722	$47,191,383	$1,973,574,152	$1,972,701,873
F2	REAL, Industrial	159		$955,143	$4,792,311,826	$2,567,050,593
F5	OPERATING UNITS ACREAGE	91	3,644.1618	$0	$65,093,815	$65,093,815
G1	OIL AND GAS	371		$0	$3,680,452	$3,680,452
J2	REAL & TANGIBLE PERSONAL, UTIL	28	6.9726	$0	$15,852,765	$15,852,765
J3	REAL & TANGIBLE PERSONAL, UTIL	118	383.1451	$0	$194,773,065	$194,773,065
J4	REAL & TANGIBLE PERSONAL, UTIL	19	4.9722	$0	$18,987,723	$18,987,723
J5	REAL & TANGIBLE PERSONAL, UTIL	72	182.1736	$0	$56,704,233	$56,704,233
J6	REAL & TANGIBLE PERSONAL, UTIL	536	879.3270	$0	$198,032,458	$198,032,458
J7	REAL & TANGIBLE PERSONAL, UTIL	10	0.0750	$0	$16,796,903	$16,796,903
J8	REAL & TANGIBLE PERSONAL, UTIL	158		$0	$17,228,545	$17,228,545
L1	TANGIBLE, PERSONAL PROPERTY, C	6,611		$173,803	$948,910,379	$948,910,379
L2	TANGIBLE, PERSONAL PROPERTY, I	253		$0	$1,068,654,614	$1,058,025,865
M1	TANGIBLE OTHER PERSONAL, MOBI	563		$1,049,357	$8,553,098	$8,047,502
O1	INVENTORY, VACANT RES LAND	161	41.3118	$2,451,774	$5,845,352	$5,845,352
S	SPECIAL INVENTORY	108		$0	$51,828,622	$51,828,622
X		3,841	16,902.7482	$20,852,955	$1,593,191,564	$0
		Totals	104,486.3766	$163,368,553	$16,815,465,022	$11,880,394,025

New Value

TOTAL NEW VALUE MARKET:	**$163,368,553**
TOTAL NEW VALUE TAXABLE:	**$133,799,487**

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2020 Market Value	$500
EX-XJ	11.21 Private schools	1	2020 Market Value	$22,310
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	$2,683
EX-XV	Other Exemptions (including public property, r	168	2020 Market Value	$30,035,620
EX366	HB366 Exempt	10	2020 Market Value	$7,299
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$30,068,412**

Exemption	Description	Count	Exemption Amount
DP	Disability	130	$1,234,368
DPS	DISABLED Surviving Spouse	3	$30,000
DV1	Disabled Veterans 10% - 29%	9	$41,645
DV2	Disabled Veterans 30% - 49%	13	$102,000
DV3	Disabled Veterans 50% - 69%	13	$128,274
DV4	Disabled Veterans 70% - 100%	81	$787,641
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	94	$14,249,844
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	$270,193
HS	Homestead	1,226	$29,858,106
OV65	Over 65	871	$11,987,431
OV65S	OV65 Surviving Spouse	9	$120,000
	PARTIAL EXEMPTIONS VALUE LOSS	**2,454**	**$58,821,502**
		NEW EXEMPTIONS VALUE LOSS	**$88,889,914**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$88,889,914**

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
22,753	$160,376	$34,926	$125,450

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,669	$159,877	$34,886	$124,991

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,753	$135,282	$30,422	$104,860

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,669	$135,095	$30,419	$104,676

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:	69,881,022
Non Homesite:	77,996,066
Ag Market:	157,965,059
Timber Market:	7,584,406

Improvement	Value
Homesite:	514,671,588
Non Homesite:	188,818,101

Non Real	Count	Value
Personal Property:	436	172,401,886
Mineral Property:	897	13,066,395
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	163,390,169	2,159,296
Ag Use:	11,557,802	673,565
Timber Use:	891,566	443
Productivity Loss:	150,940,801	1,485,288

Total Land	(+)	313,426,553
Total Improvements	(+)	703,489,689
Total Non Real	(+)	185,468,281
Market Value	=	1,202,384,523
Productivity Loss	(-)	150,940,801
Appraised Value	=	1,051,443,722
Homestead Cap	(-)	53,387,657
23.231 Cap	(-)	0
Assessed Value	=	998,056,065
Total Exemptions Amount (Breakdown on Next Page)	(-)	117,230,579
Net Taxable	=	880,825,486

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	11,626,249	8,334,341	77,650.41	80,315.06	98
DPS	511,429	441,429	5,169.36	5,169.36	2
OV65	156,424,818	122,050,563	1,114,233.57	1,135,749.52	1,007
Total	168,562,496	130,826,333	1,197,053.34	1,221,233.94	1,107
Tax Rate	1.3195000				

Freeze Taxable	(-)	130,826,333
Freeze Adjusted Taxable	=	749,999,153

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
11,093,292.16 = 749,999,153 * (1.3195000 / 100) + 1,197,053.34

Certified Estimate of Market Value:	1,202,384,523
Certified Estimate of Taxable Value:	880,825,486
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	108	0	834,231	834,231
DPS	4	0	40,000	40,000
DSTR	4	389,436	0	389,436
DV1	9	0	35,000	35,000
DV2	11	0	73,849	73,849
DV3	8	0	82,000	82,000
DV4	44	0	415,842	415,842
DV4S	2	0	12,000	12,000
DVHS	42	0	7,316,227	7,316,227
DVHSS	6	0	654,488	654,488
EX-XI	1	0	35,790	35,790
EX-XU	3	0	25,359	25,359
EX-XV	328	0	19,593,389	19,593,389
EX-XV (Prorated)	6	0	108,528	108,528
EX366	13	0	2,222	2,222
FR	1	0	0	0
HS	3,102	0	70,444,907	70,444,907
OV65	1,088	0	9,342,071	9,342,071
OV65S	6	0	50,000	50,000
PC	4	7,775,240	0	7,775,240
	Totals	**8,164,676**	**109,065,903**	**117,230,579**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,823	5,417.1439	$21,498,474	$603,607,944	$474,241,030
B	MULTIFAMILY RESIDENCE	4	3.0300	$0	$917,312	$907,312
C1	VACANT LOTS AND LAND TRACTS	1,666	3,917.2968	$0	$24,723,627	$24,699,627
D1	QUALIFIED AG LAND	2,231	127,866.4892	$0	$163,390,169	$12,449,368
D2	NON-QUALIFIED LAND	214		$285,322	$5,986,383	$5,986,383
E	FARM OR RANCH IMPROVEMENT	1,201	13,282.8684	$3,587,250	$91,844,893	$79,996,267
F1	COMMERCIAL REAL PROPERTY	128	410.7820	$3,663,822	$47,303,540	$47,187,832
F2	INDUSTRIAL REAL PROPERTY	40	736.5507	$12,096	$50,934,336	$43,159,096
G1	OIL AND GAS	893		$0	$13,021,199	$13,021,199
J2	GAS DISTRIBUTION SYSTEM	1		$0	$176,423	$176,423
J3	ELECTRIC COMPANY (INCLUDING C	7	1.4460	$0	$7,621,558	$7,621,558
J4	TELEPHONE COMPANY (INCLUDI	6	1.0664	$0	$1,975,592	$1,975,592
J5	RAILROAD	2	0.4450	$0	$839,352	$839,352
J6	PIPELAND COMPANY	132	11.2160	$0	$94,780,355	$94,780,355
J7	CABLE TELEVISION COMPANY	1		$0	$738	$738
J8	OTHER TYPE OF UTILITY	33		$0	$3,620,947	$3,620,947
L1	COMMERCIAL PERSONAL PROPE	223		$0	$31,465,803	$31,465,803
L2	INDUSTRIAL PERSONAL PROPERT	30		$0	$32,205,404	$32,205,404
M1	TANGIBLE OTHER PERSONAL, MOB	352		$815,199	$6,929,288	$5,216,828
O	RESIDENTIAL INVENTORY	49	20.7595	$163,340	$1,274,372	$1,274,372
S	SPECIAL INVENTORY TAX	2		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	351	19,323.9075	$0	$19,765,288	$0
	Totals		170,993.0014	$30,025,503	$1,202,384,523	$880,825,486

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0960	$0	$18,539	$18,539
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,062	4,614.5844	$20,306,189	$582,372,432	$459,879,777
A2	REAL, RESIDENTIAL, MOBILE HOME	110	185.8825	$114,451	$4,635,745	$3,292,572
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	652	616.5810	$1,077,834	$16,581,228	$11,050,142
B1	REAL, RESIDENTIAL, APARTMENTS	1		$0	$278,528	$268,528
B2	REAL, RESIDENTIAL, DUPLEXES	3	3.0300	$0	$638,784	$638,784
C1	REAL, VACANT PLATTED RESIDENTI	1,649	3,567.7738	$0	$23,697,877	$23,673,877
C2	REAL, VACANT PLATTED COMMERCI	17	349.5230	$0	$1,025,750	$1,025,750
D1	REAL, ACREAGE, RANGELAND	2,452	129,774.8295	$0	$164,977,118	$14,036,317
D2	REAL, ACREAGE, TIMBERLAND	214		$285,322	$5,986,383	$5,986,383
D3	REAL, ACREAGE, FARMLAND	91	1,558.5800	$2,140,695	$12,412,285	$11,955,136
D4	REAL, ACREAGE, UNDEVELOPED LA	559	7,662.8719	$0	$13,936,900	$13,911,900
D5	UNFILLED LAND	13	205.3020	$0	$949,716	$949,716
E	E	1	13.9796	$0	$45,084	$45,084
E1	REAL, FARM/RANCH, HOUSE	245	1,611.2949	$1,334,506	$59,432,413	$48,953,248
E2	REAL, FARM/RANCH, MOBILE HOME	8	53.6910	$7,912	$729,641	$510,293
E7	MH ON REAL PROP (5 AC/MORE) MH	64	268.8087	$104,137	$2,751,905	$2,083,941
F1	REAL, Commercial	128	410.7820	$3,663,822	$47,303,540	$47,187,832
F2	REAL, Industrial	17		$0	$49,275,748	$41,500,508
F5	OPERATING UNITS ACREAGE	23	736.5507	$12,096	$1,658,588	$1,658,588
G1	OIL AND GAS	893		$0	$13,021,199	$13,021,199
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$176,423	$176,423
J3	REAL & TANGIBLE PERSONAL, UTIL	7	1.4460	$0	$7,621,558	$7,621,558
J4	REAL & TANGIBLE PERSONAL, UTIL	6	1.0664	$0	$1,975,592	$1,975,592
J5	REAL & TANGIBLE PERSONAL, UTIL	2	0.4450	$0	$839,352	$839,352
J6	REAL & TANGIBLE PERSONAL, UTIL	132	11.2160	$0	$94,780,355	$94,780,355
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$738	$738
J8	REAL & TANGIBLE PERSONAL, UTIL	33		$0	$3,620,947	$3,620,947
L1	TANGIBLE, PERSONAL PROPERTY, C	223		$0	$31,465,803	$31,465,803
L2	TANGIBLE, PERSONAL PROPERTY, I	30		$0	$32,205,404	$32,205,404
M1	TANGIBLE OTHER PERSONAL, MOBI	352		$815,199	$6,929,288	$5,216,828
O1	INVENTORY, VACANT RES LAND	49	20.7595	$163,340	$1,274,372	$1,274,372
S	SPECIAL INVENTORY	2		$0	$0	$0
X		351	19,323.9075	$0	$19,765,288	$0
	Totals		170,993.0014	$30,025,503	$1,202,384,523	$880,825,486

New Value

TOTAL NEW VALUE MARKET:	**$30,025,503**
TOTAL NEW VALUE TAXABLE:	**$28,906,674**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2020 Market Value	$818,184
EX366	HB366 Exempt	3	2020 Market Value	$565
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$818,749**

Exemption	Description	Count	Exemption Amount
DP	Disability	13	$120,168
DPS	DISABLED Surviving Spouse	1	$10,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	4	$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	$12,000
DVHS	Disabled Veteran Homestead	8	$1,552,960
HS	Homestead	232	$5,070,195
OV65	Over 65	130	$1,023,241
OV65S	OV65 Surviving Spouse	2	$20,000
	PARTIAL EXEMPTIONS VALUE LOSS	**394**	**$7,850,064**
		NEW EXEMPTIONS VALUE LOSS	**$8,668,813**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$8,668,813**

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
3,015	$192,307	$40,522	$151,785

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,748	$189,654	$40,791	$148,863

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,015	$189,048	$32,421	$156,627

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,748	$186,358	$33,144	$153,214

2021 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:	47,771,793
Non Homesite:	58,222,809
Ag Market:	134,490,042
Timber Market:	10,592,456

Improvement	Value
Homesite:	320,601,170
Non Homesite:	158,216,844

Non Real	Count	Value
Personal Property:	354	186,072,092
Mineral Property:	634	14,619,395
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	144,998,128	84,370
Ag Use:	10,798,688	5,896
Timber Use:	2,041,501	0
Productivity Loss:	132,157,939	78,474

Total Land	(+)	251,077,100
Total Improvements	(+)	478,818,014
Total Non Real	(+)	200,691,487
Market Value	=	930,586,601
Productivity Loss	(-)	132,157,939
Appraised Value	=	798,428,662
Homestead Cap	(-)	37,876,197
23.231 Cap	(-)	0
Assessed Value	=	760,552,465
Total Exemptions Amount (Breakdown on Next Page)	(-)	125,026,483
Net Taxable	=	635,525,982

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	8,088,854	4,578,250	46,064.03	49,519.74	67
DPS	441,632	289,159	3,385.91	3,386.41	3
OV65	99,113,717	60,885,556	514,807.22	530,643.18	705
Total	107,644,203	65,752,965	564,257.16	583,549.33	775
Tax Rate	1.1816000				

Freeze Taxable	(-)	65,752,965
Freeze Adjusted Taxable	=	569,773,017

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,296,695.13 = 569,773,017 * (1.1816000 / 100) + 564,257.16

Certified Estimate of Market Value:	930,586,601
Certified Estimate of Taxable Value:	635,525,982
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	581,523	581,523
DPS	5	0	20,000	20,000
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	6	0	53,116	53,116
DV2S	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	44	0	451,858	451,858
DVHS	26	0	4,428,803	4,428,803
DVHSS	1	0	48,377	48,377
EX-XU	7	0	290,253	290,253
EX-XV	149	0	20,664,310	20,664,310
EX-XV (Prorated)	3	0	7,704	7,704
EX366	24	0	4,808	4,808
FR	2	0	0	0
HS	1,912	48,278,811	43,721,878	92,000,689
OV65	753	0	6,328,540	6,328,540
OV65S	7	0	59,002	59,002
	Totals	**48,278,811**	**76,747,672**	**125,026,483**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,749	3,180.6351	$19,750,396	$412,656,061	$288,005,327
B	MULTIFAMILY RESIDENCE	2	11.9055	$0	$2,513,263	$2,513,263
C1	VACANT LOTS AND LAND TRACTS	1,135	2,178.1289	$0	$18,506,025	$18,494,025
D1	QUALIFIED AG LAND	1,049	84,000.3270	$0	$144,998,128	$12,840,189
D2	NON-QUALIFIED LAND	152		$51,561	$3,571,779	$3,571,779
E	FARM OR RANCH IMPROVEMENT	411	4,547.5764	$948,136	$68,924,155	$53,058,463
F1	COMMERCIAL REAL PROPERTY	109	379.9649	$159,371	$25,498,152	$25,418,156
F2	INDUSTRIAL REAL PROPERTY	5		$0	$25,656,224	$25,656,224
G1	OIL AND GAS	616		$0	$14,574,533	$14,574,533
J2	GAS DISTRIBUTION SYSTEM	2		$0	$167,721	$167,721
J3	ELECTRIC COMPANY (INCLUDING C	36	99.7770	$0	$38,875,983	$38,875,983
J4	TELEPHONE COMPANY (INCLUDI	9	0.1607	$0	$1,352,264	$1,352,264
J5	RAILROAD	21	93.3010	$0	$19,212,644	$19,212,644
J6	PIPELAND COMPANY	101	65.2080	$0	$90,820,741	$90,820,741
J8	OTHER TYPE OF UTILITY	18		$0	$2,335,806	$2,335,806
L1	COMMERCIAL PERSONAL PROPE	194		$0	$27,844,598	$27,844,598
L2	INDUSTRIAL PERSONAL PROPERT	17		$0	$5,860,159	$5,860,159
M1	TANGIBLE OTHER PERSONAL, MOB	221		$402,816	$4,913,759	$3,586,576
O	RESIDENTIAL INVENTORY	11	11.1497	$0	$445,688	$445,688
S	SPECIAL INVENTORY TAX	4		$0	$891,843	$891,843
X	TOTALLY EXEMPT PROPERTY	183	2,563.1257	$0	$20,967,075	$0
		Totals	97,131.2599	$21,312,280	$930,586,601	$635,525,982

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,229	2,868.5711	$19,621,736	$401,813,231	$281,407,215
A2	REAL, RESIDENTIAL, MOBILE HOME	85	71.6951	$500	$2,656,349	$1,569,807
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	435	240.3689	$128,160	$8,186,481	$5,028,305
B1	REAL, RESIDENTIAL, APARTMENTS	1	11.6490	$0	$2,254,000	$2,254,000
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.2565	$0	$259,263	$259,263
C1	REAL, VACANT PLATTED RESIDENTI	1,125	2,159.1456	$0	$18,076,094	$18,064,094
C2	REAL, VACANT PLATTED COMMERCI	10	18.9833	$0	$429,931	$429,931
D1	REAL, ACREAGE, RANGELAND	1,081	84,366.7266	$0	$145,558,504	$13,400,565
D2	REAL, ACREAGE, TIMBERLAND	152		$51,561	$3,571,779	$3,571,779
D3	REAL, ACREAGE, FARMLAND	64	1,078.0291	$302,382	$11,128,942	$10,023,125
D4	REAL, ACREAGE, UNDEVELOPED LA	139	1,851.2090	$0	$6,680,624	$6,642,793
E	E	1	0.3536	$0	$715	$715
E1	REAL, FARM/RANCH, HOUSE	161	1,170.9251	$645,754	$49,954,405	$35,470,065
E2	REAL, FARM/RANCH, MOBILE HOME	3	27.5090	$0	$219,554	$111,620
E7	MH ON REAL PROP (5 AC/MORE) MH	12	53.1510	$0	$379,539	$249,769
F1	REAL, Commercial	109	379.9649	$159,371	$25,498,152	$25,418,156
F2	REAL, Industrial	5		$0	$25,656,224	$25,656,224
G1	OIL AND GAS	616		$0	$14,574,533	$14,574,533
J2	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$167,721	$167,721
J3	REAL & TANGIBLE PERSONAL, UTIL	36	99.7770	$0	$38,875,983	$38,875,983
J4	REAL & TANGIBLE PERSONAL, UTIL	9	0.1607	$0	$1,352,264	$1,352,264
J5	REAL & TANGIBLE PERSONAL, UTIL	21	93.3010	$0	$19,212,644	$19,212,644
J6	REAL & TANGIBLE PERSONAL, UTIL	101	65.2080	$0	$90,820,741	$90,820,741
J8	REAL & TANGIBLE PERSONAL, UTIL	18		$0	$2,335,806	$2,335,806
L1	TANGIBLE, PERSONAL PROPERTY, C	194		$0	$27,844,598	$27,844,598
L2	TANGIBLE, PERSONAL PROPERTY, I	17		$0	$5,860,159	$5,860,159
M1	TANGIBLE OTHER PERSONAL, MOBI	221		$402,816	$4,913,759	$3,586,576
O1	INVENTORY, VACANT RES LAND	11	11.1497	$0	$445,688	$445,688
S	SPECIAL INVENTORY	4		$0	$891,843	$891,843
X		183	2,563.1257	$0	$20,967,075	$0
		Totals	97,131.2599	$21,312,280	$930,586,601	$635,525,982

New Value

TOTAL NEW VALUE MARKET:	**$21,312,280**
TOTAL NEW VALUE TAXABLE:	**$19,273,403**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2020 Market Value	$95,746
EX366	HB366 Exempt	6	2020 Market Value	$3,974
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$99,720**

Exemption	Description	Count	Exemption Amount
DP	Disability	8	$76,467
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	3	$27,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	3	$30,000
DV4	Disabled Veterans 70% - 100%	10	$108,000
DVHS	Disabled Veteran Homestead	3	$469,378
HS	Homestead	152	$8,956,598
OV65	Over 65	74	$613,677
OV65S	OV65 Surviving Spouse	3	$20,000
	PARTIAL EXEMPTIONS VALUE LOSS	**258**	**$10,313,620**
		NEW EXEMPTIONS VALUE LOSS	**$10,413,340**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$10,413,340**

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
1,853	$196,881	$69,407	$127,474

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,689	$186,225	$67,552	$118,673

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,853	$167,367	$65,227	$102,140

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,689	$157,033	$63,261	$93,772

2021 CERTIFIED TOTALS

105 - HARDIN JEFFERSON 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:	182,926,585
Non Homesite:	224,948,442
Ag Market:	3,537,288
Timber Market:	0

Improvement	Value
Homesite:	1,169,470,123
Non Homesite:	1,750,177,605

Non Real	Count	Value
Personal Property:	1,931	775,585,079
Mineral Property:	34	81,332
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,537,288	0
Ag Use:	118,640	0
Timber Use:	0	0
Productivity Loss:	3,418,648	0

Total Land	(+)	411,412,315
Total Improvements	(+)	2,919,647,728
Total Non Real	(+)	775,666,411
Market Value	=	4,106,726,454
Productivity Loss	(-)	3,418,648
Appraised Value	=	4,103,307,806
Homestead Cap	(-)	86,642,580
23.231 Cap	(-)	0
Assessed Value	=	4,016,665,226
Total Exemptions Amount (Breakdown on Next Page)	(-)	839,400,441

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

M&O Net Taxable	=	3,177,264,785
I&S Net Taxable	=	3,474,605,585

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	27,824,973	20,425,289	164,245.21	167,506.36	208
DPS	1,127,679	835,679	8,674.57	8,674.57	8
OV65	428,913,186	333,201,859	2,360,996.11	2,390,687.26	2,593
Total	457,865,838	354,462,827	2,533,915.89	2,566,868.19	2,809
Tax Rate	1.1720000				

Freeze Taxable	(-)	354,462,827
Freeze Adjusted M&O Net Taxable	=	2,822,801,958
Freeze Adjusted I&S Net Taxable	=	3,120,142,758

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
36,509,177.24 = (2,822,801,958 * (0.8720000 / 100)) + (3,120,142,758 * (0.3000000 / 100)) + 2,533,915.89

Certified Estimate of Market Value:	4,106,726,454
Certified Estimate of Taxable Value:	3,177,264,785
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	236	0	2,156,576	2,156,576
DPS	8	0	80,000	80,000
DV1	16	0	82,000	82,000
DV2	17	0	129,000	129,000
DV3	23	0	238,000	238,000
DV4	110	0	1,216,420	1,216,420
DV4S	2	0	24,000	24,000
DVHS	73	0	13,292,566	13,292,566
DVHSS	7	0	1,027,190	1,027,190
ECO	2	297,340,800	0	297,340,800
EX-XG	3	0	346,895	346,895
EX-XI	1	0	41,451	41,451
EX-XJ	12	0	15,215,475	15,215,475
EX-XL	1	0	247,411	247,411
EX-XU	7	0	977,293	977,293
EX-XV	281	0	282,226,426	282,226,426
EX-XV (Prorated)	3	0	213,413	213,413
EX366	41	0	9,222	9,222
FR	6	0	0	0
HS	7,162	0	174,079,716	174,079,716
MASSS	1	0	17,930	17,930
OV65	2,780	0	26,277,932	26,277,932
OV65S	13	0	130,000	130,000
PC	8	24,030,725	0	24,030,725
	Totals	**321,371,525**	**518,028,916**	**839,400,441**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,777	2,854.4958	$17,313,304	$1,665,778,428	$1,363,570,277
B	MULTIFAMILY RESIDENCE	276	106.6707	$1,592,520	$151,884,087	$151,449,853
C1	VACANT LOTS AND LAND TRACTS	819	3,496.6767	$0	$19,454,298	$19,442,538
D1	QUALIFIED AG LAND	21	688.4171	$0	$3,537,288	$118,640
D2	NON-QUALIFIED LAND	6		$0	$167,960	$167,960
E	FARM OR RANCH IMPROVEMENT	41	928.0270	$0	$11,894,625	$11,443,476
F1	COMMERCIAL REAL PROPERTY	758	761.4385	$8,882,510	$333,314,967	$332,998,009
F2	INDUSTRIAL REAL PROPERTY	45	1,587.6373	$17,230,340	$998,636,598	$679,225,798
G1	OIL AND GAS	25		$0	$77,831	$77,831
J2	GAS DISTRIBUTION SYSTEM	7	0.0545	$0	$4,585,414	$4,585,414
J3	ELECTRIC COMPANY (INCLUDING C	24	97.7574	$0	$38,887,601	$38,887,601
J4	TELEPHONE COMPANY (INCLUDI	6	1.8366	$0	$2,913,028	$2,913,028
J5	RAILROAD	10	27.3964	$0	$3,127,393	$3,127,393
J6	PIPELAND COMPANY	135	20.8653	$0	$72,502,600	$72,502,600
J7	CABLE TELEVISION COMPANY	5		$0	$4,313,456	$4,313,456
J8	OTHER TYPE OF UTILITY	23		$0	$2,600,192	$2,600,192
L1	COMMERCIAL PERSONAL PROPE	1,635		$0	$198,128,300	$198,128,300
L2	INDUSTRIAL PERSONAL PROPERT	37		$0	$266,849,454	$265,148,454
M1	TANGIBLE OTHER PERSONAL, MOB	520		$313,903	$7,124,970	$4,893,587
O	RESIDENTIAL INVENTORY	80	16.4827	$233,217	$2,617,511	$2,617,511
S	SPECIAL INVENTORY TAX	23		$0	$19,052,867	$19,052,867
X	TOTALLY EXEMPT PROPERTY	349	2,762.6407	$0	$299,277,586	$0
		Totals	13,350.3967	$45,565,794	$4,106,726,454	$3,177,264,785

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,225	2,774.0793	$17,041,517	$1,648,088,162	$1,349,093,424
A2	REAL, RESIDENTIAL, MOBILE HOME	70	25.6361	$53,363	$2,249,223	$1,585,242
A5	TOWNHOME/PATIOH/GARDENH/CON	240	10.8449	$0	$11,022,472	$10,163,699
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	242	43.9355	$218,424	$4,418,571	$2,727,912
B1	REAL, RESIDENTIAL, APARTMENTS	87	65.0568	$909,892	$118,699,625	$118,699,625
B2	REAL, RESIDENTIAL, DUPLEXES	183	41.1577	$682,628	$32,016,911	$31,582,677
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	6	0.4562	$0	$1,167,551	$1,167,551
C1	REAL, VACANT PLATTED RESIDENTI	745	3,423.4132	$0	$14,962,946	$14,951,186
C2	REAL, VACANT PLATTED COMMERCI	74	73.2635	$0	$4,491,352	$4,491,352
D1	REAL, ACREAGE, RANGELAND	21	688.4171	$0	$3,537,288	$118,640
D2	REAL, ACREAGE, TIMBERLAND	6		$0	$167,960	$167,960
D3	REAL, ACREAGE, FARMLAND	2	15.1609	$0	$169,513	$169,513
D4	REAL, ACREAGE, UNDEVELOPED LA	23	687.6206	$0	$6,199,145	$6,199,145
D5	UNFILLED LAND	3	113.7090	$0	$688,410	$688,410
D7	UNPROTECTED MARSH LAND	1	47.7740	$0	$2,129,212	$2,129,212
E1	REAL, FARM/RANCH, HOUSE	8	45.6138	$0	$2,259,060	$1,937,754
E7	MH ON REAL PROP (5 AC/MORE) MH	4	18.1487	$0	$449,285	$319,442
F1	REAL, Commercial	758	761.4385	$8,882,510	$333,314,967	$332,998,009
F2	REAL, Industrial	20	10.4990	$17,230,340	$973,327,550	$653,916,750
F5	OPERATING UNITS ACREAGE	24	1,563.2603	$0	$25,093,939	$25,093,939
F6	RESERVOIRS	1	13.8780	$0	$215,109	$215,109
G1	OIL AND GAS	25		$0	$77,831	$77,831
J2	REAL & TANGIBLE PERSONAL, UTIL	7	0.0545	$0	$4,585,414	$4,585,414
J3	REAL & TANGIBLE PERSONAL, UTIL	24	97.7574	$0	$38,887,601	$38,887,601
J4	REAL & TANGIBLE PERSONAL, UTIL	6	1.8366	$0	$2,913,028	$2,913,028
J5	REAL & TANGIBLE PERSONAL, UTIL	10	27.3964	$0	$3,127,393	$3,127,393
J6	REAL & TANGIBLE PERSONAL, UTIL	135	20.8653	$0	$72,502,600	$72,502,600
J7	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$4,313,456	$4,313,456
J8	REAL & TANGIBLE PERSONAL, UTIL	23		$0	$2,600,192	$2,600,192
L1	TANGIBLE, PERSONAL PROPERTY, C	1,635		$0	$198,128,300	$198,128,300
L2	TANGIBLE, PERSONAL PROPERTY, I	37		$0	$266,849,454	$265,148,454
M1	TANGIBLE OTHER PERSONAL, MOBI	520		$313,903	$7,124,970	$4,893,587
O1	INVENTORY, VACANT RES LAND	80	16.4827	$233,217	$2,617,511	$2,617,511
S	SPECIAL INVENTORY	23		$0	$19,052,867	$19,052,867
X		349	2,762.6407	$0	$299,277,586	$0
	Totals		13,350.3967	$45,565,794	$4,106,726,454	$3,177,264,785

New Value

TOTAL NEW VALUE MARKET:	**$45,565,794**
TOTAL NEW VALUE TAXABLE:	**$44,222,043**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2020 Market Value	$970,509
EX366	HB366 Exempt	13	2020 Market Value	$10,308
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$980,817**

Exemption	Description	Count	Exemption Amount
DP	Disability	37	$312,128
DPS	DISABLED Surviving Spouse	2	$20,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV3	Disabled Veterans 50% - 69%	7	$72,000
DV4	Disabled Veterans 70% - 100%	17	$156,544
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	25	$4,189,442
HS	Homestead	363	$8,571,025
OV65	Over 65	252	$2,318,733
OV65S	OV65 Surviving Spouse	4	$40,000
	PARTIAL EXEMPTIONS VALUE LOSS	**710**	**$15,706,872**
		NEW EXEMPTIONS VALUE LOSS	**$16,687,689**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$16,687,689**

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
7,012	$191,417	$36,832	$154,585

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,002	$191,340	$36,830	$154,510

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7,012	$172,982	$33,467	$139,515

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7,002	$172,960	$33,469	$139,491

2021 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:	54,642,101
Non Homesite:	454,434,161
Ag Market:	28,015,253
Timber Market:	0

Improvement	Value
Homesite:	981,872,654
Non Homesite:	4,489,618,855

Non Real	Count	Value
Personal Property:	2,248	1,150,752,591
Mineral Property:	134	4,281,564
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	28,015,253	0
Ag Use:	443,876	0
Timber Use:	0	0
Productivity Loss:	27,571,377	0

Total Land	(+)	537,091,515
Total Improvements	(+)	5,471,491,509
Total Non Real	(+)	1,155,034,155
Market Value	=	7,163,617,179
Productivity Loss	(-)	27,571,377
Appraised Value	=	7,136,045,802
Homestead Cap	(-)	236,271,202
23.231 Cap	(-)	0
Assessed Value	=	6,899,774,600
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,860,537,000

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

M&O Net Taxable	=	5,039,237,600
I&S Net Taxable	=	5,143,405,000

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	46,006,480	16,119,882	117,941.23	119,127.13	674
DPS	1,232,668	451,872	5,107.60	5,165.49	16
OV65	301,197,780	125,187,318	871,416.43	892,750.36	3,823
Total	348,436,928	141,759,072	994,465.26	1,017,042.98	4,513
Tax Rate	1.5857820				

Freeze Taxable	(-)	141,759,072
Freeze Adjusted M&O Net Taxable	=	4,897,478,528
Freeze Adjusted I&S Net Taxable	=	5,001,645,928

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
79,214,137.54 = (4,897,478,528 * (1.0517000 / 100)) + (5,001,645,928 * (0.5340820 / 100)) + 994,465.26

Certified Estimate of Market Value:	7,163,617,179
Certified Estimate of Taxable Value:	5,039,237,600
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	14	1,073,940	0	1,073,940
CHODO (Partial)	6	65,605	0	65,605
DP	725	7,555,366	6,243,373	13,798,739
DPS	20	208,724	186,107	394,831
DSTR	2	402,418	0	402,418
DSTRS	1	0	18,339	18,339
DV1	26	0	120,110	120,110
DV2	18	0	136,316	136,316
DV3	27	0	227,655	227,655
DV4	130	0	1,235,356	1,235,356
DV4S	7	0	59,644	59,644
DVHS	131	0	13,559,101	13,559,101
DVHSS	8	0	552,996	552,996
ECO	1	104,167,400	0	104,167,400
EX-XG	11	0	773,257	773,257
EX-XI	2	0	9,066	9,066
EX-XJ	26	0	5,950,252	5,950,252
EX-XL	1	0	2,530	2,530
EX-XU	3	0	745,586	745,586
EX-XV	1,538	0	1,052,505,673	1,052,505,673
EX-XV (Prorated)	134	0	1,653,921	1,653,921
EX366	41	0	10,004	10,004
FR	9	0	0	0
HS	10,129	0	247,042,797	247,042,797
LIH	1	0	152,210	152,210
OV65	4,055	43,454,569	35,032,985	78,487,554
OV65S	28	300,001	245,744	545,745
PC	43	336,845,955	0	336,845,955
	Totals	**494,073,978**	**1,366,463,022**	**1,860,537,000**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,278	4,638.6478	$15,670,432	$1,490,756,552	$900,129,787
B	MULTIFAMILY RESIDENCE	198	181.4019	$11,627,770	$179,516,077	$178,680,990
C1	VACANT LOTS AND LAND TRACTS	7,007	2,239.1535	$0	$42,435,426	$42,412,321
D1	QUALIFIED AG LAND	116	5,336.3541	$0	$28,015,253	$443,876
D2	NON-QUALIFIED LAND	11		$0	$350,847	$350,847
E	FARM OR RANCH IMPROVEMENT	120	5,263.4384	$22,660,171	$89,721,819	$89,215,662
F1	COMMERCIAL REAL PROPERTY	1,140	1,543.4391	$22,141,359	$595,160,936	$594,434,414
F2	INDUSTRIAL REAL PROPERTY	175	2,703.3382	$72,188,600	$2,888,976,720	$2,453,398,865
G1	OIL AND GAS	131		$0	$3,416,611	$3,416,611
H2	GOODS IN TRANSIT	1		$0	$64,712	$64,712
J2	GAS DISTRIBUTION SYSTEM	11	3.5844	$0	$12,006,110	$12,006,110
J3	ELECTRIC COMPANY (INCLUDING C	36	257.6439	$0	$80,799,519	$80,799,519
J4	TELEPHONE COMPANY (INCLUDI	10	1.7333	$0	$4,074,214	$4,074,214
J5	RAILROAD	30	177.1420	$0	$22,356,017	$22,356,017
J6	PIPELAND COMPANY	226	318.4764	$0	$51,303,460	$51,303,460
J7	CABLE TELEVISION COMPANY	5		$0	$8,266,913	$8,266,913
J8	OTHER TYPE OF UTILITY	46		$0	$5,453,326	$5,453,326
L1	COMMERCIAL PERSONAL PROPE	1,708		$1,000	$227,704,432	$227,704,432
L2	INDUSTRIAL PERSONAL PROPERT	88		$0	$362,507,472	$357,071,972
M1	TANGIBLE OTHER PERSONAL, MOB	50		$44,202	$412,310	$277,143
O	RESIDENTIAL INVENTORY	82	22.2581	$0	$1,222,445	$1,222,445
S	SPECIAL INVENTORY TAX	38		$0	$6,153,964	$6,153,964
X	TOTALLY EXEMPT PROPERTY	1,777	15,381.1300	$13,367,717	$1,062,942,044	$0
	Totals	38,067.7411		$157,701,251	$7,163,617,179	$5,039,237,600

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		34	2.8717	$203,141	$954,328	$912,929
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	16,991	4,600.3305	$15,432,781	$1,473,698,396	$886,141,912
A2	REAL, RESIDENTIAL, MOBILE HOME	18	11.5401	$0	$563,403	$311,410
A5	TOWNHOME/PATIOH/GARDENH/CON	209	12.1207	$34,510	$15,107,006	$12,492,257
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	26	11.7848	$0	$433,419	$271,279
B		2	5.8201	$0	$2,324,347	$2,324,347
B1	REAL, RESIDENTIAL, APARTMENTS	46	147.1898	$11,381,824	$169,513,180	$169,513,180
B2	REAL, RESIDENTIAL, DUPLEXES	146	28.2313	$245,946	$7,166,454	$6,331,367
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	4	0.1607	$0	$512,096	$512,096
C1	REAL, VACANT PLATTED RESIDENTI	6,285	1,998.0698	$0	$33,437,627	$33,414,522
C2	REAL, VACANT PLATTED COMMERCI	722	241.0837	$0	$8,997,799	$8,997,799
D1	REAL, ACREAGE, RANGELAND	116	5,336.3541	$0	$28,015,253	$443,876
D2	REAL, ACREAGE, TIMBERLAND	11		$0	$350,847	$350,847
D3	REAL, ACREAGE, FARMLAND	5	38.9637	$0	$557,384	$517,310
D4	REAL, ACREAGE, UNDEVELOPED LA	97	5,033.8539	$0	$56,076,812	$56,076,812
D6	INDUSTRIAL LARGER TRACT(MARSH	1	1.4930	$0	$10,451	$10,451
D9	RIP\RAP	6	120.6080	$22,597,356	$30,648,205	$30,648,205
E1	REAL, FARM/RANCH, HOUSE	12	68.5198	$62,815	$2,428,967	$1,962,884
F1	REAL, Commercial	1,140	1,543.4391	$22,141,359	$595,160,936	$594,434,414
F2	REAL, Industrial	97		$72,188,600	$2,852,898,406	$2,417,320,551
F3	REAL, Imp Only Commercial	3	12.1360	$0	$300	$300
F5	OPERATING UNITS ACREAGE	57	2,254.8265	$0	$31,507,972	$31,507,972
F6	RESERVOIRS	18	436.3757	$0	$4,570,042	$4,570,042
G1	OIL AND GAS	131		$0	$3,416,611	$3,416,611
H2	GOODS IN TRANSIT	1		$0	$64,712	$64,712
J2	REAL & TANGIBLE PERSONAL, UTIL	11	3.5844	$0	$12,006,110	$12,006,110
J3	REAL & TANGIBLE PERSONAL, UTIL	36	257.6439	$0	$80,799,519	$80,799,519
J4	REAL & TANGIBLE PERSONAL, UTIL	10	1.7333	$0	$4,074,214	$4,074,214
J5	REAL & TANGIBLE PERSONAL, UTIL	30	177.1420	$0	$22,356,017	$22,356,017
J6	REAL & TANGIBLE PERSONAL, UTIL	226	318.4764	$0	$51,303,460	$51,303,460
J7	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$8,266,913	$8,266,913
J8	REAL & TANGIBLE PERSONAL, UTIL	46		$0	$5,453,326	$5,453,326
L1	TANGIBLE, PERSONAL PROPERTY, C	1,708		$1,000	$227,704,432	$227,704,432
L2	TANGIBLE, PERSONAL PROPERTY, I	88		$0	$362,507,472	$357,071,972
M1	TANGIBLE OTHER PERSONAL, MOBI	50		$44,202	$412,310	$277,143
O1	INVENTORY, VACANT RES LAND	82	22.2581	$0	$1,222,445	$1,222,445
S	SPECIAL INVENTORY	38		$0	$6,153,964	$6,153,964
X		1,777	15,381.1300	$13,367,717	$1,062,942,044	$0
		Totals	38,067.7411	$157,701,251	$7,163,617,179	$5,039,237,600

New Value

TOTAL NEW VALUE MARKET:	**$157,701,251**
TOTAL NEW VALUE TAXABLE:	**$142,879,520**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	158	2020 Market Value	$8,832,696
EX366	HB366 Exempt	11	2020 Market Value	$4,389
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$8,837,085**

Exemption	Description	Count	Exemption Amount
DP	Disability	71	$1,458,363
DPS	DISABLED Surviving Spouse	5	$110,529
DV1	Disabled Veterans 10% - 29%	5	$25,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	5	$50,000
DV4	Disabled Veterans 70% - 100%	18	$122,766
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	$36,000
DVHS	Disabled Veteran Homestead	23	$1,717,537
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$41,315
HS	Homestead	590	$14,538,773
OV65	Over 65	333	$6,577,912
OV65S	OV65 Surviving Spouse	4	$75,000
	PARTIAL EXEMPTIONS VALUE LOSS	**1,059**	**$24,760,695**
		NEW EXEMPTIONS VALUE LOSS	**$33,597,780**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$33,597,780**

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
10,092	$102,063	$47,770	$54,293

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,082	$101,923	$47,779	$54,144

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10,092	$86,448	$44,647	$41,801

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10,082	$86,393	$44,651	$41,742

2021 CERTIFIED TOTALS

109 - PORT ARTHUR 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:	166,820,846
Non Homesite:	177,085,879
Ag Market:	2,646,775
Timber Market:	0

Improvement	Value
Homesite:	1,208,302,503
Non Homesite:	2,484,124,613

Non Real	Count	Value
Personal Property:	1,482	501,096,467
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,646,775	0
Ag Use:	12,570	0
Timber Use:	0	0
Productivity Loss:	2,634,205	0

Total Land	(+)	346,553,500
Total Improvements	(+)	3,692,427,116
Total Non Real	(+)	501,096,467
Market Value	=	4,540,077,083
Productivity Loss	(-)	2,634,205
Appraised Value	=	4,537,442,878
Homestead Cap	(-)	108,418,695
23.231 Cap	(-)	0
Assessed Value	=	4,429,024,183
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,674,719,158

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

M&O Net Taxable	=	2,754,305,025
I&S Net Taxable	=	3,635,872,225

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	28,167,265	15,528,208	138,488.20	142,154.59	201
DPS	492,116	288,693	2,243.83	2,243.83	3
OV65	412,292,677	238,754,075	1,837,232.57	1,849,818.94	2,467
Total	440,952,058	254,570,976	1,977,964.60	1,994,217.36	2,671
Tax Rate	1.3759000				

Freeze Taxable	(-)	254,570,976
Freeze Adjusted M&O Net Taxable	=	2,499,734,049
Freeze Adjusted I&S Net Taxable	=	3,381,301,249

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
39,501,368.94 = (2,499,734,049 * (1.0209000 / 100)) + (3,381,301,249 * (0.3550000 / 100)) + 1,977,964.60

Certified Estimate of Market Value:	4,540,077,083
Certified Estimate of Taxable Value:	2,754,305,025
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	221	0	2,180,000	2,180,000
DPS	6	0	60,000	60,000
DV1	23	0	127,685	127,685
DV2	21	0	162,000	162,000
DV3	16	0	162,000	162,000
DV3S	1	0	10,000	10,000
DV4	114	0	1,327,701	1,327,701
DV4S	8	0	96,000	96,000
DVHS	80	0	13,860,575	13,860,575
DVHSS	10	0	1,025,827	1,025,827
ECO	3	881,567,200	0	881,567,200
EX-XG	12	0	1,609,768	1,609,768
EX-XI	3	0	342,755	342,755
EX-XJ	1	0	170,700	170,700
EX-XU	3	0	1,881,711	1,881,711
EX-XV	265	0	234,913,455	234,913,455
EX-XV (Prorated)	5	0	127,775	127,775
EX366	23	0	5,307	5,307
FR	2	0	0	0
HS	7,264	249,217,058	179,444,164	428,661,222
OV65	2,624	0	25,804,777	25,804,777
OV65S	18	0	180,000	180,000
PC	29	80,442,700	0	80,442,700
	Totals	**1,211,226,958**	**463,492,200**	**1,674,719,158**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,758	2,826.0134	$22,187,226	$1,666,612,619	$1,086,010,613
B	MULTIFAMILY RESIDENCE	133	51.0388	$2,648,318	$60,092,385	$59,095,534
C1	VACANT LOTS AND LAND TRACTS	1,075	1,393.6354	$0	$25,155,643	$25,143,643
D1	QUALIFIED AG LAND	15	81.6214	$0	$2,646,775	$12,570
D2	NON-QUALIFIED LAND	1		$0	$368,800	$368,800
E	FARM OR RANCH IMPROVEMENT	74	3,877.6872	$4,256,949	$28,324,827	$27,950,478
F1	COMMERCIAL REAL PROPERTY	476	486.5158	$5,970,796	$138,069,957	$138,069,957
F2	INDUSTRIAL REAL PROPERTY	128	2,798.2344	$67,580,798	$1,990,761,664	$1,031,116,764
J2	GAS DISTRIBUTION SYSTEM	4	0.3183	$0	$4,775,544	$4,775,544
J3	ELECTRIC COMPANY (INCLUDING C	10	39.7501	$0	$32,233,026	$32,233,026
J4	TELEPHONE COMPANY (INCLUDI	6	2.2066	$0	$1,555,054	$1,555,054
J5	RAILROAD	9		$0	$3,896,253	$3,896,253
J6	PIPELAND COMPANY	214	52.6813	$0	$16,547,129	$16,547,129
J7	CABLE TELEVISION COMPANY	5	7.2000	$0	$4,924,114	$4,924,114
J8	OTHER TYPE OF UTILITY	23		$0	$2,534,973	$2,534,973
L1	COMMERCIAL PERSONAL PROPE	1,117		$0	$68,854,764	$68,854,764
L2	INDUSTRIAL PERSONAL PROPERT	74		$0	$247,782,985	$245,417,985
M1	TANGIBLE OTHER PERSONAL, MOB	43		$33,005	$397,964	$306,688
O	RESIDENTIAL INVENTORY	69	19.0306	$362,863	$2,345,871	$2,345,871
S	SPECIAL INVENTORY TAX	7		$0	$3,145,265	$3,145,265
X	TOTALLY EXEMPT PROPERTY	312	1,163.7910	$877,656	$239,051,471	$0
	Totals		12,799.7243	$103,917,611	$4,540,077,083	$2,754,305,025

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.3780	$0	$341,357	$341,357
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,590	2,816.2376	$22,187,226	$1,654,361,722	$1,075,881,542
A5	TOWNHOME/PATIOH/GARDENH/CON	164	9.1654	$0	$11,891,948	$9,770,122
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	2	0.2324	$0	$17,592	$17,592
B1	REAL, RESIDENTIAL, APARTMENTS	25	24.7506	$492,814	$42,022,542	$41,986,843
B2	REAL, RESIDENTIAL, DUPLEXES	91	25.3815	$2,155,504	$14,580,480	$13,667,662
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	17	0.9067	$0	$3,489,363	$3,441,029
C1	REAL, VACANT PLATTED RESIDENTI	978	1,267.3066	$0	$21,706,652	$21,694,652
C2	REAL, VACANT PLATTED COMMERCI	97	126.3288	$0	$3,448,991	$3,448,991
D1	REAL, ACREAGE, RANGELAND	15	81.6214	$0	$2,646,775	$12,570
D2	REAL, ACREAGE, TIMBERLAND	1		$0	$368,800	$368,800
D3	REAL, ACREAGE, FARMLAND	1	29.6340	$0	$212,478	$212,478
D4	REAL, ACREAGE, UNDEVELOPED LA	48	2,626.0092	$0	$18,156,270	$18,156,270
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	6	784.2154	$4,256,949	$7,026,265	$7,026,265
E1	REAL, FARM/RANCH, HOUSE	3	6.9158	$0	$1,046,301	$671,952
F1	REAL, Commercial	476	486.5158	$5,970,796	$138,069,957	$138,069,957
F2	REAL, Industrial	73	0.1550	$67,580,798	$1,954,240,139	$994,595,239
F3	REAL, Imp Only Commercial	4	37.2750	$0	$3,164,400	$3,164,400
F5	OPERATING UNITS ACREAGE	46	2,704.4084	$0	$33,061,045	$33,061,045
F6	RESERVOIRS	8	56.3960	$0	$296,080	$296,080
J2	REAL & TANGIBLE PERSONAL, UTIL	4	0.3183	$0	$4,775,544	$4,775,544
J3	REAL & TANGIBLE PERSONAL, UTIL	10	39.7501	$0	$32,233,026	$32,233,026
J4	REAL & TANGIBLE PERSONAL, UTIL	6	2.2066	$0	$1,555,054	$1,555,054
J5	REAL & TANGIBLE PERSONAL, UTIL	9		$0	$3,896,253	$3,896,253
J6	REAL & TANGIBLE PERSONAL, UTIL	214	52.6813	$0	$16,547,129	$16,547,129
J7	REAL & TANGIBLE PERSONAL, UTIL	5	7.2000	$0	$4,924,114	$4,924,114
J8	REAL & TANGIBLE PERSONAL, UTIL	23		$0	$2,534,973	$2,534,973
L1	TANGIBLE, PERSONAL PROPERTY, C	1,117		$0	$68,854,764	$68,854,764
L2	TANGIBLE, PERSONAL PROPERTY, I	74		$0	$247,782,985	$245,417,985
M1	TANGIBLE OTHER PERSONAL, MOBI	43		$33,005	$397,964	$306,688
O1	INVENTORY, VACANT RES LAND	69	19.0306	$362,863	$2,345,871	$2,345,871
S	SPECIAL INVENTORY	7		$0	$3,145,265	$3,145,265
X		312	1,163.7910	$877,656	$239,051,471	$0
	Totals		12,799.7243	$103,917,611	$4,540,077,083	$2,754,305,025

New Value

TOTAL NEW VALUE MARKET:	**$103,917,611**
TOTAL NEW VALUE TAXABLE:	**$99,598,916**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2020 Market Value	$208,640
EX366	HB366 Exempt	1	2020 Market Value	$1,556
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$210,196**

Exemption	Description	Count	Exemption Amount
DP	Disability	24	$230,000
DPS	DISABLED Surviving Spouse	1	$10,000
DV1	Disabled Veterans 10% - 29%	2	$10,000
DV2	Disabled Veterans 30% - 49%	4	$30,000
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	15	$170,466
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	19	$3,096,169
HS	Homestead	383	$24,060,640
OV65	Over 65	213	$2,082,995
OV65S	OV65 Surviving Spouse	3	$30,000
	PARTIAL EXEMPTIONS VALUE LOSS	**666**	**$29,742,270**
		NEW EXEMPTIONS VALUE LOSS	**$29,952,466**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$29,952,466**

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
7,239	$188,992	$74,060	$114,932

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,236	$188,926	$74,039	$114,887

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7,239	$169,020	$69,597	$99,423

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7,236	$168,980	$69,575	$99,405

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:	1,449,902
Non Homesite:	110,523,921
Ag Market:	38,470,890
Timber Market:	0

Improvement	Value
Homesite:	11,740,362
Non Homesite:	705,498,812

Non Real	Count	Value
Personal Property:	347	169,693,951
Mineral Property:	221	7,829,026
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	37,650,312	820,578
Ag Use:	4,379,258	145,136
Timber Use:	0	0
Productivity Loss:	33,271,054	675,442

Total Land	(+)	150,444,713
Total Improvements	(+)	717,239,174
Total Non Real	(+)	177,522,977
Market Value	=	1,045,206,864
Productivity Loss	(-)	33,271,054
Appraised Value	=	1,011,935,810
Homestead Cap	(-)	2,504,568
23.231 Cap	(-)	0
Assessed Value	=	1,009,431,242
Total Exemptions Amount (Breakdown on Next Page)	(-)	83,649,518
Net Taxable	=	925,781,724

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	725,831	157,995	401.88	401.88	10
OV65	5,081,440	1,911,136	14,152.24	15,078.88	53
Total	5,807,271	2,069,131	14,554.12	15,480.76	63
Tax Rate	1.1767700				

Freeze Taxable	(-)	2,069,131
Freeze Adjusted Taxable	=	923,712,593

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,884,526.80 = 923,712,593 * (1.1767700 / 100) + 14,554.12

Certified Estimate of Market Value:	1,045,206,864
Certified Estimate of Taxable Value:	925,781,724
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	93,942	100,000	193,942
DV3	2	0	20,000	20,000
DV4	3	0	7,416	7,416
DVHSS	1	0	63,513	63,513
EX-XU	2	0	3,400	3,400
EX-XV	406	0	37,966,980	37,966,980
EX-XV (Prorated)	6	0	79,979	79,979
EX366	10	0	1,481	1,481
HS	108	2,004,377	2,588,861	4,593,238
OV65	57	492,889	521,957	1,014,846
OV65S	1	10,000	10,000	20,000
PC	15	39,684,723	0	39,684,723
	Totals	**42,285,931**	**41,363,587**	**83,649,518**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	231	437.1037	$427,464	$22,226,918	$14,315,605
C1	VACANT LOTS AND LAND TRACTS	1,204	2,210.6745	$0	$5,608,647	$5,605,397
D1	QUALIFIED AG LAND	433	65,490.5940	$0	$37,650,312	$4,379,258
D2	NON-QUALIFIED LAND	10		$0	$91,359	$91,359
E	FARM OR RANCH IMPROVEMENT	255	6,551.5264	$7,148,186	$58,582,322	$58,079,362
F1	COMMERCIAL REAL PROPERTY	55	260.7483	$10,000	$31,678,534	$31,678,534
F2	INDUSTRIAL REAL PROPERTY	51	1,844.2310	$36,164,700	$674,284,158	$634,599,435
G1	OIL AND GAS	213		$0	$7,182,569	$7,182,569
J2	GAS DISTRIBUTION SYSTEM	1		$0	$99,372	$99,372
J3	ELECTRIC COMPANY (INCLUDING C	3	0.7465	$0	$918,414	$918,414
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$363,466	$363,466
J5	RAILROAD	1	6.5200	$0	$3,260	$3,260
J6	PIPELAND COMPANY	63	13.1000	$0	$26,515,464	$26,515,464
J7	CABLE TELEVISION COMPANY	2		$0	$427,938	$427,938
J8	OTHER TYPE OF UTILITY	6		$0	$590,940	$590,940
L1	COMMERCIAL PERSONAL PROPE	221		$0	$75,873,138	$75,873,138
L2	INDUSTRIAL PERSONAL PROPERT	40		$0	$64,880,380	$64,880,380
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$72,901	$72,901
S	SPECIAL INVENTORY TAX	1		$0	$104,932	$104,932
X	TOTALLY EXEMPT PROPERTY	424	83,583.9750	$0	$38,051,840	$0
		Totals	160,399.2194	$43,750,350	$1,045,206,864	$925,781,724

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	0.3199	$0	$139,572	$71,226
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	218	431.1302	$427,464	$21,951,161	$14,139,534
A2	REAL, RESIDENTIAL, MOBILE HOME	1	1.8500	$0	$45,001	$45,001
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	8	3.8036	$0	$91,184	$59,844
C1	REAL, VACANT PLATTED RESIDENTI	1,177	2,103.5732	$0	$5,392,195	$5,388,945
C2	REAL, VACANT PLATTED COMMERCI	26	106.5847	$0	$215,552	$215,552
CN	REAL VACANT NAVIGATION/PORT	1	0.5166	$0	$900	$900
D1	REAL, ACREAGE, RANGELAND	453	65,514.6451	$0	$37,668,607	$4,397,553
D2	REAL, ACREAGE, TIMBERLAND	10		$0	$91,359	$91,359
D3	REAL, ACREAGE, FARMLAND	5	112.9280	$0	$616,481	$616,481
D4	REAL, ACREAGE, UNDEVELOPED LA	200	5,293.0054	$0	$21,899,223	$21,899,223
D6	INDUSTRIAL LARGER TRACT(MARSH	2	298.1110	$0	$1,175,427	$1,175,427
D8	EASEMENT	8	207.7637	$0	$2,394	$2,394
D9	RIP\RAP	12	532.7454	$7,148,186	$33,805,312	$33,805,312
E1	REAL, FARM/RANCH, HOUSE	6	32.3818	$0	$1,033,417	$530,457
E7	MH ON REAL PROP (5 AC/MORE) MH	2	50.5400	$0	$31,773	$31,773
F1	REAL, Commercial	55	260.7483	$10,000	$31,678,534	$31,678,534
F2	REAL, Industrial	25		$36,164,700	$650,285,806	$610,601,083
F3	REAL, Imp Only Commercial	3	19.9850	$0	$889,589	$889,589
F5	OPERATING UNITS ACREAGE	16	685.6850	$0	$7,726,110	$7,726,110
F6	RESERVOIRS	7	1,138.5610	$0	$15,382,653	$15,382,653
G1	OIL AND GAS	213		$0	$7,182,569	$7,182,569
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$99,372	$99,372
J3	REAL & TANGIBLE PERSONAL, UTIL	3	0.7465	$0	$918,414	$918,414
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$363,466	$363,466
J5	REAL & TANGIBLE PERSONAL, UTIL	1	6.5200	$0	$3,260	$3,260
J6	REAL & TANGIBLE PERSONAL, UTIL	63	13.1000	$0	$26,515,464	$26,515,464
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$427,938	$427,938
J8	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$590,940	$590,940
L1	TANGIBLE, PERSONAL PROPERTY, C	221		$0	$75,873,138	$75,873,138
L2	TANGIBLE, PERSONAL PROPERTY, I	40		$0	$64,880,380	$64,880,380
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$0	$72,901	$72,901
S	SPECIAL INVENTORY	1		$0	$104,932	$104,932
X		424	83,583.9750	$0	$38,051,840	$0
		Totals	160,399.2194	$43,750,350	$1,045,206,864	$925,781,724

New Value

TOTAL NEW VALUE MARKET:	**$43,750,350**
TOTAL NEW VALUE TAXABLE:	**$43,715,932**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2020 Market Value	$146,283
EX366	HB366 Exempt	2	2020 Market Value	$0
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$146,283**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	$4,166
HS	Homestead	9	$389,423
OV65	Over 65	7	$140,000
	PARTIAL EXEMPTIONS VALUE LOSS	**17**	**$533,589**
		NEW EXEMPTIONS VALUE LOSS	**$679,872**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$679,872**

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
108	$122,113	$65,720	$56,393

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
103	$118,081	$64,610	$53,471

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
108	$90,048	$59,988	$30,060

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
103	$87,831	$59,534	$28,297

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

113 - SABINE PASS ISD

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:	300,439,579
Non Homesite:	871,235,153
Ag Market:	39,450,098
Timber Market:	4,882,499

Improvement	Value
Homesite:	3,259,857,916
Non Homesite:	4,624,789,627

Non Real	Count	Value
Personal Property:	7,568	1,582,523,807
Mineral Property:	132	817,049
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	44,332,597	0
Ag Use:	462,515	0
Timber Use:	280,458	0
Productivity Loss:	43,589,624	0

Total Land	(+)	1,216,007,329
Total Improvements	(+)	7,884,647,543
Total Non Real	(+)	1,583,340,856
Market Value	=	10,683,995,728
Productivity Loss	(-)	43,589,624
Appraised Value	=	10,640,406,104
Homestead Cap	(-)	224,309,338
23.231 Cap	(-)	0
Assessed Value	=	10,416,096,766
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,798,327,293
Net Taxable	=	8,617,769,473

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
60,755,274.78 = 8,617,769,473 * (0.705000 / 100)

Certified Estimate of Market Value:	10,683,995,728
Certified Estimate of Taxable Value:	8,617,769,473
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	137,738,777	0	137,738,777
CHODO	18	1,160,790	0	1,160,790
CHODO (Partial)	4	227,075	0	227,075
DP	979	16,783,473	0	16,783,473
DPS	28	490,000	0	490,000
DSTR	4	85,988	0	85,988
DV1	83	0	490,645	490,645
DV1S	4	0	20,000	20,000
DV2	64	0	500,852	500,852
DV2S	2	0	15,000	15,000
DV3	65	0	645,500	645,500
DV4	458	0	5,148,286	5,148,286
DV4S	7	0	84,000	84,000
DVHS	396	0	60,354,616	60,354,616
DVHSS	40	0	5,085,798	5,085,798
EX-XG	6	0	1,320,847	1,320,847
EX-XI	17	0	7,612,240	7,612,240
EX-XJ	45	0	19,923,085	19,923,085
EX-XL	3	0	2,224,397	2,224,397
EX-XU	99	0	3,269,370	3,269,370
EX-XV	3,262	0	1,354,384,102	1,354,384,102
EX-XV (Prorated)	119	0	3,226,007	3,226,007
EX366	58	0	15,548	15,548
FR	29	0	0	0
FRSS	2	0	357,686	357,686
GIT	1	9,484,253	0	9,484,253
LIH	2	0	3,714,883	3,714,883
OV65	9,538	162,087,420	0	162,087,420
OV65S	57	927,500	0	927,500
PC	4	949,155	0	949,155
	Totals	**329,934,431**	**1,468,392,862**	**1,798,327,293**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37,142	10,380.1756	$55,428,208	$4,738,374,617	$4,263,243,744
B	MULTIFAMILY RESIDENCE	688	498.9652	$32,152,860	$581,280,187	$580,689,223
C1	VACANT LOTS AND LAND TRACTS	11,261	5,121.6042	$0	$115,924,164	$115,865,755
D1	QUALIFIED AG LAND	165	6,758.8003	$0	$44,332,597	$742,973
D2	NON-QUALIFIED LAND	4		$0	$42,360	$42,360
E	FARM OR RANCH IMPROVEMENT	438	6,137.7710	$0	$60,588,065	$59,183,717
F1	COMMERCIAL REAL PROPERTY	3,187	4,023.0600	$38,211,616	$1,867,339,798	$1,863,049,397
F2	INDUSTRIAL REAL PROPERTY	63	121.9773	$0	$327,089,597	$192,875,197
G1	OIL AND GAS	132		$0	$817,049	$817,049
J2	GAS DISTRIBUTION SYSTEM	25	6.8526	$0	$15,453,068	$15,453,068
J3	ELECTRIC COMPANY (INCLUDING C	92	131.7431	$0	$151,921,437	$151,921,437
J4	TELEPHONE COMPANY (INCLUDI	17	4.9722	$0	$16,941,870	$16,941,870
J5	RAILROAD	54	164.4896	$0	$48,474,633	$48,474,633
J6	PIPELAND COMPANY	179	473.2080	$0	$54,522,928	$54,522,928
J7	CABLE TELEVISION COMPANY	6	0.0750	$0	$12,937,980	$12,937,980
J8	OTHER TYPE OF UTILITY	139		$0	$15,032,374	$15,032,374
L1	COMMERCIAL PERSONAL PROPE	6,797		$173,803	$806,248,091	$806,248,091
L2	INDUSTRIAL PERSONAL PROPERT	110		$0	$367,749,485	$358,034,232
M1	TANGIBLE OTHER PERSONAL, MOB	451		$942,318	$6,763,207	$6,609,568
O	RESIDENTIAL INVENTORY	161	41.3118	$2,451,774	$5,845,352	$5,845,352
S	SPECIAL INVENTORY TAX	98		$0	$49,238,525	$49,238,525
X	TOTALLY EXEMPT PROPERTY	3,633	11,851.4493	$20,852,955	$1,397,078,344	$0
	Totals		45,716.4552	$150,213,534	$10,683,995,728	$8,617,769,473

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		37	4.1080	$218,550	$1,432,311	$1,382,716
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	33,956	10,127.8682	$54,024,551	$4,488,633,368	$4,029,228,177
A2	REAL, RESIDENTIAL, MOBILE HOME	26	4.6814	$0	$455,206	$374,928
A5	TOWNHOME/PATIOH/GARDENH/CON	2,912	221.9571	$994,936	$245,940,402	$230,569,520
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	211	21.5609	$190,171	$1,913,330	$1,688,403
B		2	4.6725	$0	$3,714,882	$3,714,882
B1	REAL, RESIDENTIAL, APARTMENTS	290	419.9955	$31,682,414	$554,767,249	$554,767,249
B2	REAL, RESIDENTIAL, DUPLEXES	351	72.5647	$430,423	$16,644,967	$16,106,450
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	45	1.7325	$40,023	$6,153,089	$6,100,642
C1	REAL, VACANT PLATTED RESIDENTI	9,993	4,163.0741	$0	$70,222,825	$70,172,891
C2	REAL, VACANT PLATTED COMMERCI	1,268	958.5301	$0	$45,701,339	$45,692,864
D1	REAL, ACREAGE, RANGELAND	168	6,791.6163	$0	$44,353,554	$763,930
D2	REAL, ACREAGE, TIMBERLAND	4		$0	$42,360	$42,360
D3	REAL, ACREAGE, FARMLAND	17	179.2941	$0	$2,467,470	$2,467,470
D4	REAL, ACREAGE, UNDEVELOPED LA	370	5,581.5845	$0	$43,018,435	$43,018,435
D9	RIP\RAP	1	3.5410	$0	$30,984	$30,984
E1	REAL, FARM/RANCH, HOUSE	44	319.8084	$0	$14,944,166	$13,557,318
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	3,187	4,023.0600	$38,211,616	$1,867,339,798	$1,863,049,397
F2	REAL, Industrial	33		$0	$324,422,853	$190,208,453
F5	OPERATING UNITS ACREAGE	30	121.9773	$0	$2,666,744	$2,666,744
G1	OIL AND GAS	132		$0	$817,049	$817,049
J2	REAL & TANGIBLE PERSONAL, UTIL	25	6.8526	$0	$15,453,068	$15,453,068
J3	REAL & TANGIBLE PERSONAL, UTIL	92	131.7431	$0	$151,921,437	$151,921,437
J4	REAL & TANGIBLE PERSONAL, UTIL	17	4.9722	$0	$16,941,870	$16,941,870
J5	REAL & TANGIBLE PERSONAL, UTIL	54	164.4896	$0	$48,474,633	$48,474,633
J6	REAL & TANGIBLE PERSONAL, UTIL	179	473.2080	$0	$54,522,928	$54,522,928
J7	REAL & TANGIBLE PERSONAL, UTIL	6	0.0750	$0	$12,937,980	$12,937,980
J8	REAL & TANGIBLE PERSONAL, UTIL	139		$0	$15,032,374	$15,032,374
L1	TANGIBLE, PERSONAL PROPERTY, C	6,797		$173,803	$806,248,091	$806,248,091
L2	TANGIBLE, PERSONAL PROPERTY, I	110		$0	$367,749,485	$358,034,232
M1	TANGIBLE OTHER PERSONAL, MOBI	451		$942,318	$6,763,207	$6,609,568
O1	INVENTORY, VACANT RES LAND	161	41.3118	$2,451,774	$5,845,352	$5,845,352
S	SPECIAL INVENTORY	98		$0	$49,238,525	$49,238,525
X		3,633	11,851.4493	$20,852,955	$1,397,078,344	$0
		Totals	45,716.4552	$150,213,534	$10,683,995,728	$8,617,769,473

New Value

TOTAL NEW VALUE MARKET:	**$150,213,534**
TOTAL NEW VALUE TAXABLE:	**$121,824,577**

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2020 Market Value	$500
EX-XJ	11.21 Private schools	1	2020 Market Value	$22,310
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	$2,683
EX-XV	Other Exemptions (including public property, r	160	2020 Market Value	$29,252,412
EX366	HB366 Exempt	11	2020 Market Value	$6,490
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$29,284,395**

Exemption	Description	Count	Exemption Amount
DP	Disability	128	$2,208,892
DPS	DISABLED Surviving Spouse	3	$52,500
DV1	Disabled Veterans 10% - 29%	9	$41,645
DV2	Disabled Veterans 30% - 49%	13	$102,000
DV3	Disabled Veterans 50% - 69%	11	$112,000
DV4	Disabled Veterans 70% - 100%	80	$856,702
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	93	$14,617,839
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	$390,193
OV65	Over 65	849	$14,598,372
OV65S	OV65 Surviving Spouse	9	$140,000
	PARTIAL EXEMPTIONS VALUE LOSS	**1,200**	**$33,132,143**
		NEW EXEMPTIONS VALUE LOSS	**$62,416,538**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$62,416,538**

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
22,096	$160,212	$10,142	$150,070

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,054	$159,823	$10,125	$149,698

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,096	$134,589	$5,554	$129,035

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,054	$134,542	$5,553	$128,989

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:	6,922,014
Non Homesite:	5,753,782
Ag Market:	0
Timber Market:	0

Total Land	(+)	12,675,796

Improvement	Value
Homesite:	56,244,733
Non Homesite:	29,457,102

Total Improvements	(+)	85,701,835

Non Real	Count	Value
Personal Property:	25	1,415,583
Mineral Property:	2	1,164
Autos:	0	0

Total Non Real	(+)	1,416,747
Market Value	=	99,794,378

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

Productivity Loss	(-)	0
Appraised Value	=	99,794,378
Homestead Cap	(-)	9,920,598
23.231 Cap	(-)	0
Assessed Value	=	89,873,780
Total Exemptions Amount (Breakdown on Next Page)	(-)	17,934,803
Net Taxable	=	71,938,977

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
119,708.62 = 71,938,977 * (0.166403 / 100)

Certified Estimate of Market Value:	99,794,378
Certified Estimate of Taxable Value:	71,938,977
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	200,000	0	200,000
DV1	3	0	15,000	15,000
DV2	1	0	12,000	12,000
DV3	2	0	20,000	20,000
DV4	12	0	144,000	144,000
DVHS	1	0	227,076	227,076
EX-XV	17	0	4,792,248	4,792,248
EX366	2	0	476	476
HS	321	10,534,063	0	10,534,063
OV65	100	1,969,940	0	1,969,940
OV65S	1	20,000	0	20,000
	Totals	**12,724,003**	**5,210,800**	**17,934,803**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	493	582.4278	$2,114,118	$88,412,029	$65,618,250
C1	VACANT LOTS AND LAND TRACTS	68	185.2906	$0	$1,156,881	$1,156,881
E	FARM OR RANCH IMPROVEMENT	11	287.4329	$76,535	$1,395,985	$1,234,686
F1	COMMERCIAL REAL PROPERTY	7	3.6467	$0	$1,986,239	$1,986,239
G1	OIL AND GAS	2		$0	$699	$699
J2	GAS DISTRIBUTION SYSTEM	1		$0	$132,717	$132,717
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$759,236	$759,236
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$67,005	$67,005
J6	PIPELAND COMPANY	1		$0	$56,579	$56,579
L1	COMMERCIAL PERSONAL PROPE	19		$0	$400,035	$400,035
M1	TANGIBLE OTHER PERSONAL, MOB	27		$0	$634,249	$526,650
X	TOTALLY EXEMPT PROPERTY	19	127.4511	$0	$4,792,724	$0
	Totals		1,186.2491	$2,190,653	$99,794,378	$71,938,977

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	484	571.0307	$2,114,118	$88,144,880	$65,376,856
A2	REAL, RESIDENTIAL, MOBILE HOME	1	4.4887	$0	$10,382	$10,382
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	8	6.9084	$0	$256,767	$231,012
C1	REAL, VACANT PLATTED RESIDENTI	67	183.8306	$0	$1,156,015	$1,156,015
C2	REAL, VACANT PLATTED COMMERCI	1	1.4600	$0	$866	$866
D3	REAL, ACREAGE, FARMLAND	1	18.6842	$0	$79,437	$79,437
D4	REAL, ACREAGE, UNDEVELOPED LA	3	226.2900	$0	$92,274	$92,274
E1	REAL, FARM/RANCH, HOUSE	7	42.4587	$76,535	$1,224,274	$1,062,975
F1	REAL, Commercial	7	3.6467	$0	$1,986,239	$1,986,239
G1	OIL AND GAS	2		$0	$699	$699
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$132,717	$132,717
J3	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$759,236	$759,236
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$67,005	$67,005
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$56,579	$56,579
L1	TANGIBLE, PERSONAL PROPERTY, C	19		$0	$400,035	$400,035
M1	TANGIBLE OTHER PERSONAL, MOBI	27		$0	$634,249	$526,650
X		19	127.4511	$0	$4,792,724	$0
		Totals	1,186.2491	$2,190,653	$99,794,378	$71,938,977

New Value

TOTAL NEW VALUE MARKET:	**$2,190,653**
TOTAL NEW VALUE TAXABLE:	**$1,860,820**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	$20,000
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	1	$12,000
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	5	$60,000
HS	Homestead	49	$1,925,219
OV65	Over 65	11	$220,000
	PARTIAL EXEMPTIONS VALUE LOSS	**70**	**$2,262,219**
		NEW EXEMPTIONS VALUE LOSS	**$2,262,219**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$2,262,219**

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
313	$200,203	$65,230	$134,973

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
310	$200,130	$65,341	$134,789

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
313	$204,672	$62,092	$142,580

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
310	$204,628	$62,341	$142,287

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:	4,395,018
Non Homesite:	5,237,157
Ag Market:	2,769,870
Timber Market:	0

Improvement	Value
Homesite:	37,534,772
Non Homesite:	21,917,622

Non Real	Count	Value
Personal Property:	48	1,017,299
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,769,870	0
Ag Use:	143,194	0
Timber Use:	0	0
Productivity Loss:	2,626,676	0

Total Land	(+)	12,402,045
Total Improvements	(+)	59,452,394
Total Non Real	(+)	1,017,299
Market Value	=	72,871,738
Productivity Loss	(-)	2,626,676
Appraised Value	=	70,245,062
Homestead Cap	(-)	5,595,507
23.231 Cap	(-)	0
Assessed Value	=	64,649,555
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,445,463
Net Taxable	=	58,204,092

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 58,204,092 * (0.000000 / 100)

Certified Estimate of Market Value:	72,871,738
Certified Estimate of Taxable Value:	58,204,092
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
DV4	8	0	87,781	87,781
DVHS	6	0	442,663	442,663
EX-XV	24	0	5,899,702	5,899,702
EX-XV (Prorated)	2	0	6,298	6,298
EX366	6	0	1,519	1,519
	Totals	**0**	**6,445,463**	**6,445,463**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	545	355.0770	$898,454	$51,940,504	$46,158,383
B	MULTIFAMILY RESIDENCE	1	11.6490	$0	$2,254,000	$2,254,000
C1	VACANT LOTS AND LAND TRACTS	203	90.3379	$0	$1,718,015	$1,718,015
D1	QUALIFIED AG LAND	61	1,136.6810	$0	$2,769,870	$186,897
D2	NON-QUALIFIED LAND	15		$0	$256,102	$212,280
E	FARM OR RANCH IMPROVEMENT	20	142.8302	$0	$3,225,078	$2,885,867
F1	COMMERCIAL REAL PROPERTY	26	14.1203	$0	$2,538,404	$2,526,404
J2	GAS DISTRIBUTION SYSTEM	1		$0	$95,407	$95,407
J4	TELEPHONE COMPANY (INCLUDI	1	0.1607	$0	$44,912	$44,912
J8	OTHER TYPE OF UTILITY	1		$0	$156,817	$156,817
L1	COMMERCIAL PERSONAL PROPE	39		$0	$750,220	$750,220
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$13,336	$13,336
M1	TANGIBLE OTHER PERSONAL, MOB	51		$166,916	$1,201,554	$1,201,554
X	TOTALLY EXEMPT PROPERTY	32	51.2509	$0	$5,907,519	$0
		Totals	1,802.1070	$1,065,370	$72,871,738	$58,204,092

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	441	320.6118	$840,047	$49,741,919	$44,071,129
A2	REAL, RESIDENTIAL, MOBILE HOME	15	7.3617	$500	$442,909	$442,610
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	89	27.1035	$57,907	$1,755,676	$1,644,644
B1	REAL, RESIDENTIAL, APARTMENTS	1	11.6490	$0	$2,254,000	$2,254,000
C1	REAL, VACANT PLATTED RESIDENTI	201	90.0555	$0	$1,712,696	$1,712,696
C2	REAL, VACANT PLATTED COMMERCI	2	0.2824	$0	$5,319	$5,319
D1	REAL, ACREAGE, RANGELAND	61	1,136.6810	$0	$2,769,870	$186,897
D2	REAL, ACREAGE, TIMBERLAND	15		$0	$256,102	$212,280
D3	REAL, ACREAGE, FARMLAND	1	5.2300	$0	$71,762	$71,762
D4	REAL, ACREAGE, UNDEVELOPED LA	7	65.6868	$0	$299,894	$299,894
E1	REAL, FARM/RANCH, HOUSE	12	71.9134	$0	$2,853,422	$2,514,211
F1	REAL, Commercial	26	14.1203	$0	$2,538,404	$2,526,404
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$95,407	$95,407
J4	REAL & TANGIBLE PERSONAL, UTIL	1	0.1607	$0	$44,912	$44,912
J8	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$156,817	$156,817
L1	TANGIBLE, PERSONAL PROPERTY, C	39		$0	$750,220	$750,220
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$13,336	$13,336
M1	TANGIBLE OTHER PERSONAL, MOBI	51		$166,916	$1,201,554	$1,201,554
X		32	51.2509	$0	$5,907,519	$0
	Totals		1,802.1070	$1,065,370	$72,871,738	$58,204,092

New Value

TOTAL NEW VALUE MARKET:	**$1,065,370**
TOTAL NEW VALUE TAXABLE:	**$1,065,370**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2020 Market Value	$2,495
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$2,495**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	1	$133,534
	PARTIAL EXEMPTIONS VALUE LOSS	**2**	**$145,534**
		NEW EXEMPTIONS VALUE LOSS	**$148,029**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$148,029**

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
343	$119,818	$16,313	$103,505

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
331	$115,541	$16,294	$99,247

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
343	$106,535	$9,130	$97,405

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
331	$104,298	$9,130	$95,168

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

225 - CITY OF CHINA

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	77,442,803
Non Homesite:	59,561,508
Ag Market:	247,939
Timber Market:	0

Improvement	Value
Homesite:	569,189,082
Non Homesite:	336,272,899

Non Real	Count	Value
Personal Property:	603	52,716,503
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	247,939	0
Ag Use:	950	0
Timber Use:	0	0
Productivity Loss:	246,989	0

Total Land	(+)	137,252,250
Total Improvements	(+)	905,461,981
Total Non Real	(+)	52,716,503
Market Value	=	1,095,430,734
Productivity Loss	(-)	246,989
Appraised Value	=	1,095,183,745
Homestead Cap	(-)	65,666,644
23.231 Cap	(-)	0
Assessed Value	=	1,029,517,101
Total Exemptions Amount (Breakdown on Next Page)	(-)	85,037,020
Net Taxable	=	944,480,081

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,171,667.31 = 944,480,081 * (0.653446 / 100)

Certified Estimate of Market Value:	1,095,430,734
Certified Estimate of Taxable Value:	944,480,081
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	163	1,944,858	0	1,944,858
DPS	4	48,000	0	48,000
DSTR	1	16,194	0	16,194
DV1	12	0	65,685	65,685
DV2	11	0	87,000	87,000
DV3	13	0	132,000	132,000
DV3S	1	0	10,000	10,000
DV4	66	0	777,830	777,830
DV4S	6	0	72,000	72,000
DVHS	48	0	6,821,142	6,821,142
DVHSS	5	0	594,962	594,962
EX-XG	4	0	831,998	831,998
EX-XI	2	0	294,970	294,970
EX-XV	116	0	55,353,594	55,353,594
EX-XV (Prorated)	1	0	861	861
EX366	19	0	3,926	3,926
FR	1	0	0	0
OV65	1,512	17,826,000	0	17,826,000
OV65S	13	156,000	0	156,000
	Totals	**19,991,052**	**65,045,968**	**85,037,020**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,063	1,780.4623	$10,429,704	$842,902,668	$749,034,179
B	MULTIFAMILY RESIDENCE	104	45.5265	$2,401,450	$43,498,239	$43,169,436
C1	VACANT LOTS AND LAND TRACTS	607	262.4724	$0	$9,055,829	$9,043,829
D1	QUALIFIED AG LAND	7	5.9483	$0	$247,939	$950
E	FARM OR RANCH IMPROVEMENT	5	77.5095	$0	$613,822	$604,799
F1	COMMERCIAL REAL PROPERTY	287	226.0412	$1,009,968	$79,204,183	$79,204,183
F2	INDUSTRIAL REAL PROPERTY	3	22.4400	$0	$8,396,120	$8,396,120
J2	GAS DISTRIBUTION SYSTEM	2		$0	$2,751,996	$2,751,996
J3	ELECTRIC COMPANY (INCLUDING C	5	0.6790	$0	$12,527,460	$12,527,460
J4	TELEPHONE COMPANY (INCLUDI	4	2.2066	$0	$1,342,238	$1,342,238
J5	RAILROAD	1		$0	$245,375	$245,375
J6	PIPELAND COMPANY	9	0.2443	$0	$356,174	$356,174
J7	CABLE TELEVISION COMPANY	2		$0	$1,248,178	$1,248,178
J8	OTHER TYPE OF UTILITY	12		$0	$1,441,275	$1,441,275
L1	COMMERCIAL PERSONAL PROPE	529		$0	$27,723,294	$27,723,294
L2	INDUSTRIAL PERSONAL PROPERT	5		$0	$2,646,762	$2,646,762
M1	TANGIBLE OTHER PERSONAL, MOB	8		$0	$42,300	$42,300
O	RESIDENTIAL INVENTORY	37	8.3735	$191,662	$1,645,699	$1,645,699
S	SPECIAL INVENTORY TAX	4		$0	$3,055,834	$3,055,834
X	TOTALLY EXEMPT PROPERTY	142	239.9789	$877,656	$56,485,349	$0
	Totals	2,671.8825		$14,910,440	$1,095,430,734	$944,480,081

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5,981	1,776.7375	$10,429,704	$838,725,757	$744,974,029
A5	TOWNHOME/PATIOH/GARDENH/CON	82	3.7248	$0	$4,176,911	$4,060,150
B1	REAL, RESIDENTIAL, APARTMENTS	17	22.1025	$0	$28,393,357	$28,381,357
B2	REAL, RESIDENTIAL, DUPLEXES	73	22.9765	$2,401,450	$12,063,455	$11,758,652
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	14	0.4475	$0	$3,041,427	$3,029,427
C1	REAL, VACANT PLATTED RESIDENTI	560	223.9889	$0	$7,025,698	$7,013,698
C2	REAL, VACANT PLATTED COMMERCI	47	38.4835	$0	$2,030,131	$2,030,131
D1	REAL, ACREAGE, RANGELAND	7	5.9483	$0	$247,939	$950
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	$113,888	$104,865
F1	REAL, Commercial	287	226.0412	$1,009,968	$79,204,183	$79,204,183
F2	REAL, Industrial	1		$0	$8,048,300	$8,048,300
F5	OPERATING UNITS ACREAGE	2	22.4400	$0	$347,820	$347,820
J2	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$2,751,996	$2,751,996
J3	REAL & TANGIBLE PERSONAL, UTIL	5	0.6790	$0	$12,527,460	$12,527,460
J4	REAL & TANGIBLE PERSONAL, UTIL	4	2.2066	$0	$1,342,238	$1,342,238
J5	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$245,375	$245,375
J6	REAL & TANGIBLE PERSONAL, UTIL	9	0.2443	$0	$356,174	$356,174
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$1,248,178	$1,248,178
J8	REAL & TANGIBLE PERSONAL, UTIL	12		$0	$1,441,275	$1,441,275
L1	TANGIBLE, PERSONAL PROPERTY, C	529		$0	$27,723,294	$27,723,294
L2	TANGIBLE, PERSONAL PROPERTY, I	5		$0	$2,646,762	$2,646,762
M1	TANGIBLE OTHER PERSONAL, MOBI	8		$0	$42,300	$42,300
O1	INVENTORY, VACANT RES LAND	37	8.3735	$191,662	$1,645,699	$1,645,699
S	SPECIAL INVENTORY	4		$0	$3,055,834	$3,055,834
X		142	239.9789	$877,656	$56,485,349	$0
	Totals		2,671.8825	$14,910,440	$1,095,430,734	$944,480,081

New Value

TOTAL NEW VALUE MARKET:	**$14,910,440**
TOTAL NEW VALUE TAXABLE:	**$14,032,784**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	$70,256
EX366	HB366 Exempt	3	2020 Market Value	$2,154
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$72,410**

Exemption	Description	Count	Exemption Amount
DP	Disability	17	$204,000
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	9	$98,466
DVHS	Disabled Veteran Homestead	11	$1,581,304
OV65	Over 65	123	$1,452,000
OV65S	OV65 Surviving Spouse	2	$24,000
	PARTIAL EXEMPTIONS VALUE LOSS	**166**	**$3,389,770**
		NEW EXEMPTIONS VALUE LOSS	**$3,462,180**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$3,462,180**

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
4,211	$152,539	$15,542	$136,997

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,210	$152,548	$15,543	$137,005

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,211	$141,249	$12,040	$129,209

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,210	$141,251	$12,043	$129,208

2021 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:	114,136,001
Non Homesite:	108,352,881
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	734,504,487
Non Homesite:	475,467,018

Non Real	Count	Value
Personal Property:	1,280	127,457,526
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	(+)	222,488,882
Total Improvements	(+)	1,209,971,505
Total Non Real	(+)	127,457,526
Market Value	=	1,559,917,913
Productivity Loss	(-)	0
Appraised Value	=	1,559,917,913
Homestead Cap	(-)	52,736,300
23.231 Cap	(-)	0
Assessed Value	=	1,507,181,613
Total Exemptions Amount (Breakdown on Next Page)	(-)	120,840,642
Net Taxable	=	1,386,340,971

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,170,238.68 = 1,386,340,971 * (0.517206 / 100)

Certified Estimate of Market Value:	1,559,917,913
Certified Estimate of Taxable Value:	1,386,340,971
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	170	2,512,741	0	2,512,741
DPS	2	30,000	0	30,000
DV1	11	0	55,000	55,000
DV2	13	0	102,000	102,000
DV3	17	0	178,000	178,000
DV4	72	0	812,045	812,045
DV4S	2	0	24,000	24,000
DVHS	44	0	7,987,188	7,987,188
DVHSS	2	0	442,455	442,455
EX-XG	3	0	346,895	346,895
EX-XI	1	0	41,451	41,451
EX-XJ	4	0	955,288	955,288
EX-XL	1	0	247,411	247,411
EX-XU	2	0	196,997	196,997
EX-XV	161	0	80,146,770	80,146,770
EX-XV (Prorated)	3	0	213,413	213,413
EX366	26	0	5,564	5,564
MASSS	1	0	17,930	17,930
OV65	1,795	26,390,494	0	26,390,494
OV65S	9	135,000	0	135,000
	Totals	**29,068,235**	**91,772,407**	**120,840,642**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,423	1,685.1157	$8,453,666	$1,069,176,167	$978,716,771
B	MULTIFAMILY RESIDENCE	233	65.9797	$682,628	$78,099,885	$77,775,651
C1	VACANT LOTS AND LAND TRACTS	450	257.4363	$0	$10,616,791	$10,605,031
E	FARM OR RANCH IMPROVEMENT	6	74.3682	$0	$2,119,106	$2,082,218
F1	COMMERCIAL REAL PROPERTY	473	319.8447	$3,191,066	$185,761,391	$185,741,545
J2	GAS DISTRIBUTION SYSTEM	2	0.0545	$0	$3,271,907	$3,271,907
J3	ELECTRIC COMPANY (INCLUDING C	7	14.1843	$0	$13,952,815	$13,952,815
J4	TELEPHONE COMPANY (INCLUDI	6	1.8366	$0	$2,159,082	$2,159,082
J5	RAILROAD	3	0.4304	$0	$1,003,594	$1,003,594
J6	PIPELAND COMPANY	18		$0	$10,565,942	$10,565,942
J7	CABLE TELEVISION COMPANY	3		$0	$3,274,397	$3,274,397
J8	OTHER TYPE OF UTILITY	17		$0	$2,123,474	$2,123,474
L1	COMMERCIAL PERSONAL PROPE	1,169		$0	$79,868,981	$79,868,981
L2	INDUSTRIAL PERSONAL PROPERT	8		$0	$469,031	$469,031
M1	TANGIBLE OTHER PERSONAL, MOB	284		$130,665	$3,964,478	$3,393,449
O	RESIDENTIAL INVENTORY	2	0.4580	$0	$26,286	$26,286
S	SPECIAL INVENTORY TAX	14		$0	$11,310,797	$11,310,797
X	TOTALLY EXEMPT PROPERTY	201	446.4512	$0	$82,153,789	$0
	Totals	2,866.1596		$12,458,025	$1,559,917,913	$1,386,340,971

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,301	1,675.0563	$8,444,974	$1,062,194,421	$971,980,646
A2	REAL, RESIDENTIAL, MOBILE HOME	7	1.9310	$8,692	$366,502	$336,502
A5	TOWNHOME/PATIOH/GARDENH/CON	94	3.6452	$0	$6,211,300	$6,022,679
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	21	4.4832	$0	$403,944	$376,944
B1	REAL, RESIDENTIAL, APARTMENTS	67	29.7337	$0	$48,385,187	$48,385,187
B2	REAL, RESIDENTIAL, DUPLEXES	163	36.0308	$682,628	$28,894,645	$28,570,411
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	3	0.2152	$0	$820,053	$820,053
C1	REAL, VACANT PLATTED RESIDENTI	412	224.4694	$0	$8,142,547	$8,130,787
C2	REAL, VACANT PLATTED COMMERCI	38	32.9669	$0	$2,474,244	$2,474,244
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	$572,336	$535,448
F1	REAL, Commercial	473	319.8447	$3,191,066	$185,761,391	$185,741,545
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.0545	$0	$3,271,907	$3,271,907
J3	REAL & TANGIBLE PERSONAL, UTIL	7	14.1843	$0	$13,952,815	$13,952,815
J4	REAL & TANGIBLE PERSONAL, UTIL	6	1.8366	$0	$2,159,082	$2,159,082
J5	REAL & TANGIBLE PERSONAL, UTIL	3	0.4304	$0	$1,003,594	$1,003,594
J6	REAL & TANGIBLE PERSONAL, UTIL	18		$0	$10,565,942	$10,565,942
J7	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$3,274,397	$3,274,397
J8	REAL & TANGIBLE PERSONAL, UTIL	17		$0	$2,123,474	$2,123,474
L1	TANGIBLE, PERSONAL PROPERTY, C	1,169		$0	$79,868,981	$79,868,981
L2	TANGIBLE, PERSONAL PROPERTY, I	8		$0	$469,031	$469,031
M1	TANGIBLE OTHER PERSONAL, MOBI	284		$130,665	$3,964,478	$3,393,449
O1	INVENTORY, VACANT RES LAND	2	0.4580	$0	$26,286	$26,286
S	SPECIAL INVENTORY	14		$0	$11,310,797	$11,310,797
X		201	446.4512	$0	$82,153,789	$0
	Totals		2,866.1596	$12,458,025	$1,559,917,913	$1,386,340,971

New Value

TOTAL NEW VALUE MARKET:	**$12,458,025**
TOTAL NEW VALUE TAXABLE:	**$12,393,867**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2020 Market Value	$955,082
EX366	HB366 Exempt	6	2020 Market Value	$7,815
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$962,897**

Exemption	Description	Count	Exemption Amount
DP	Disability	20	$300,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV3	Disabled Veterans 50% - 69%	6	$62,000
DV4	Disabled Veterans 70% - 100%	9	$93,199
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	16	$2,753,548
OV65	Over 65	159	$2,343,362
OV65S	OV65 Surviving Spouse	1	$15,000
	PARTIAL EXEMPTIONS VALUE LOSS	**214**	**$5,594,109**
		NEW EXEMPTIONS VALUE LOSS	**$6,557,006**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$6,557,006**

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
4,612	$182,365	$11,401	$170,964

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,610	$182,319	$11,402	$170,917

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,612	$162,134	$8,641	$153,493

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,610	$162,126	$8,641	$153,485

2021 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:	1,780,508
Non Homesite:	2,762,559
Ag Market:	570,257
Timber Market:	0

Improvement	Value
Homesite:	16,870,195
Non Homesite:	12,519,919

Non Real	Count	Value
Personal Property:	39	1,948,287
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	570,257	0
Ag Use:	7,225	0
Timber Use:	0	0
Productivity Loss:	563,032	0

Total Land	(+)	5,113,324
Total Improvements	(+)	29,390,114
Total Non Real	(+)	1,948,287
Market Value	=	36,451,725
Productivity Loss	(-)	563,032
Appraised Value	=	35,888,693
Homestead Cap	(-)	2,697,395
23.231 Cap	(-)	0
Assessed Value	=	33,191,298
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,711,699
Net Taxable	=	29,479,599

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 29,479,599 * (0.000000 / 100)

Certified Estimate of Market Value:	36,451,725
Certified Estimate of Taxable Value:	29,479,599
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2S	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DVHS	1	0	49,249	49,249
EX-XV	17	0	3,641,796	3,641,796
EX366	5	0	1,154	1,154
	Totals	**0**	**3,711,699**	**3,711,699**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	217	149.2036	$270,417	$24,271,812	$21,506,629
C1	VACANT LOTS AND LAND TRACTS	95	57.5074	$0	$831,137	$831,137
D1	QUALIFIED AG LAND	26	131.1656	$0	$570,257	$10,531
D2	NON-QUALIFIED LAND	4		$0	$88,430	$85,124
E	FARM OR RANCH IMPROVEMENT	12	224.7897	$0	$2,039,680	$2,039,680
F1	COMMERCIAL REAL PROPERTY	21	15.8457	$0	$2,406,076	$2,405,115
J5	RAILROAD	3	8.8367	$0	$29,791	$29,791
J8	OTHER TYPE OF UTILITY	4		$0	$310,719	$310,719
L1	COMMERCIAL PERSONAL PROPE	28		$0	$854,432	$854,432
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$6,620	$6,620
M1	TANGIBLE OTHER PERSONAL, MOB	37		$0	$624,459	$624,459
S	SPECIAL INVENTORY TAX	1		$0	$775,362	$775,362
X	TOTALLY EXEMPT PROPERTY	22	17.8486	$0	$3,642,950	$0
	Totals		605.1973	$270,417	$36,451,725	$29,479,599

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	188	140.2650	$254,215	$23,843,670	$21,078,487
A2	REAL, RESIDENTIAL, MOBILE HOME	6	1.8845	$0	$105,796	$105,796
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	23	7.0541	$16,202	$322,346	$322,346
C1	REAL, VACANT PLATTED RESIDENTI	94	56.3165	$0	$813,834	$813,834
C2	REAL, VACANT PLATTED COMMERCI	1	1.1909	$0	$17,303	$17,303
D1	REAL, ACREAGE, RANGELAND	27	300.1410	$0	$709,662	$149,936
D2	REAL, ACREAGE, TIMBERLAND	4		$0	$88,430	$85,124
D3	REAL, ACREAGE, FARMLAND	1	5.7901	$0	$455,805	$455,805
D4	REAL, ACREAGE, UNDEVELOPED LA	3	10.4479	$0	$124,199	$124,199
E1	REAL, FARM/RANCH, HOUSE	7	39.5763	$0	$1,320,271	$1,320,271
F1	REAL, Commercial	21	15.8457	$0	$2,406,076	$2,405,115
J5	REAL & TANGIBLE PERSONAL, UTIL	3	8.8367	$0	$29,791	$29,791
J8	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$310,719	$310,719
L1	TANGIBLE, PERSONAL PROPERTY, C	28		$0	$854,432	$854,432
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$6,620	$6,620
M1	TANGIBLE OTHER PERSONAL, MOBI	37		$0	$624,459	$624,459
S	SPECIAL INVENTORY	1		$0	$775,362	$775,362
X		22	17.8486	$0	$3,642,950	$0
	Totals		605.1973	$270,417	$36,451,725	$29,479,599

New Value

TOTAL NEW VALUE MARKET:	**$270,417**
TOTAL NEW VALUE TAXABLE:	**$270,417**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2020 Market Value	$567
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$567**

Exemption	Description	Count	Exemption Amount
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV4	Disabled Veterans 70% - 100%	1	$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	**2**	**$19,500**
		NEW EXEMPTIONS VALUE LOSS	**$20,067**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$20,067**

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
126	$144,402	$21,400	$123,002

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	$140,439	$22,659	$117,780

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
126	$116,205	$7,571	$108,634

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
119	$114,740	$10,289	$104,451

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

233 - CITY OF NOME

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	75,547,472
Non Homesite:	457,743,929
Ag Market:	28,333,060
Timber Market:	0

Improvement	Value
Homesite:	1,123,459,286
Non Homesite:	2,119,423,545

Non Real	Count	Value
Personal Property:	2,650	662,463,468
Mineral Property:	121	2,943,658
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	28,333,060	0
Ag Use:	460,578	0
Timber Use:	0	0
Productivity Loss:	27,872,482	0

Total Land	(+)	561,624,461
Total Improvements	(+)	3,242,882,831
Total Non Real	(+)	665,407,126
Market Value	=	4,469,914,418
Productivity Loss	(-)	27,872,482
Appraised Value	=	4,442,041,936
Homestead Cap	(-)	238,835,888
23.231 Cap	(-)	0
Assessed Value	=	4,203,206,048
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,140,018,583
Net Taxable	=	3,063,187,465

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	45,805,688	20,095,354	94,217.98	98,127.59	656
DPS	1,347,659	565,075	1,623.75	1,623.75	19
OV65	332,587,486	165,520,669	812,757.69	842,491.72	3,841
Total	379,740,833	186,181,098	908,599.42	942,243.06	4,516
Tax Rate	0.7407150				

Freeze Taxable	(-)	186,181,098
Freeze Adjusted Taxable	=	2,877,006,367

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
22,219,017.13 = 2,877,006,367 * (0.7407150 / 100) + 908,599.42

Certified Estimate of Market Value:	4,469,914,418
Certified Estimate of Taxable Value:	3,063,187,465
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	1,690,751	0	1,690,751
CHODO	14	1,073,940	0	1,073,940
CHODO (Partial)	6	65,605	0	65,605
DP	710	17,187,731	0	17,187,731
DPS	19	450,000	0	450,000
DSTR	1	386,224	0	386,224
DSTRS	1	0	18,339	18,339
DV1	25	0	139,511	139,511
DV2	20	0	160,500	160,500
DV3	28	0	263,821	263,821
DV4	138	0	1,446,839	1,446,839
DV4S	8	0	82,245	82,245
DVHS	141	0	16,596,428	16,596,428
DVHSS	9	0	889,289	889,289
EX-XG	11	0	773,257	773,257
EX-XI	2	0	9,066	9,066
EX-XJ	28	0	6,140,332	6,140,332
EX-XL	1	0	2,530	2,530
EX-XU	5	0	748,986	748,986
EX-XV	1,791	0	775,525,337	775,525,337
EX-XV (Prorated)	142	0	1,836,426	1,836,426
EX366	55	0	15,709	15,709
FR	10	0	0	0
HS	10,433	185,879,120	0	185,879,120
LIH	1	0	152,210	152,210
OV65	4,085	98,437,159	0	98,437,159
OV65S	28	684,880	0	684,880
PC	14	29,362,348	0	29,362,348
	Totals	**335,217,758**	**804,800,825**	**1,140,018,583**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,540	4,888.8755	$21,558,356	$1,649,975,596	$1,091,222,490
B	MULTIFAMILY RESIDENCE	199	202.1494	$11,381,824	$230,068,777	$227,685,524
C1	VACANT LOTS AND LAND TRACTS	8,114	3,758.2661	$0	$55,179,330	$55,152,975
D1	QUALIFIED AG LAND	245	7,911.9510	$0	$28,333,060	$460,578
D2	NON-QUALIFIED LAND	13		$0	$727,547	$727,547
E	FARM OR RANCH IMPROVEMENT	242	5,377.1260	$4,838,286	$41,980,906	$40,745,021
F1	COMMERCIAL REAL PROPERTY	1,224	1,873.8909	$21,730,812	$692,984,325	$692,031,112
F2	INDUSTRIAL REAL PROPERTY	90	900.5400	$8,496,400	$366,566,171	$337,499,548
G1	OIL AND GAS	108		$0	$2,151,426	$2,151,426
H2	GOODS IN TRANSIT	1		$0	$64,712	$64,712
J2	GAS DISTRIBUTION SYSTEM	10	3.5844	$0	$11,641,070	$11,641,070
J3	ELECTRIC COMPANY (INCLUDING C	41	288.3668	$0	$64,385,713	$64,385,713
J4	TELEPHONE COMPANY (INCLUDI	12	1.7333	$0	$3,771,335	$3,771,335
J5	RAILROAD	23	183.6620	$0	$18,050,745	$18,050,745
J6	PIPELAND COMPANY	192	329.4894	$0	$36,932,249	$36,932,249
J7	CABLE TELEVISION COMPANY	6		$0	$7,717,873	$7,717,873
J8	OTHER TYPE OF UTILITY	54		$0	$6,308,733	$6,308,733
L1	COMMERCIAL PERSONAL PROPE	2,153		$1,000	$332,322,194	$332,322,194
L2	INDUSTRIAL PERSONAL PROPERT	77		$0	$118,658,853	$118,622,853
M1	TANGIBLE OTHER PERSONAL, MOB	56		$44,202	$528,476	$471,838
O	RESIDENTIAL INVENTORY	185	47.1035	$222,995	$4,214,606	$4,214,606
S	SPECIAL INVENTORY TAX	45		$0	$11,007,323	$11,007,323
X	TOTALLY EXEMPT PROPERTY	2,056	25,302.5315	$13,367,717	$786,343,398	$0
	Totals		51,069.2698	$81,641,592	$4,469,914,418	$3,063,187,465

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		40	3.5696	$203,141	$1,430,940	$1,344,029
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	17,072	4,833.0363	$21,320,705	$1,627,207,661	$1,071,261,486
A2	REAL, RESIDENTIAL, MOBILE HOME	26	15.4294	$0	$721,856	$540,615
A5	TOWNHOME/PATIOH/GARDENH/CON	358	19.6186	$34,510	$20,033,570	$17,600,763
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	44	17.2216	$0	$581,569	$475,597
B		2	5.8201	$0	$2,324,347	$2,324,347
B1	REAL, RESIDENTIAL, APARTMENTS	50	170.6295	$11,381,824	$220,327,532	$218,636,781
B2	REAL, RESIDENTIAL, DUPLEXES	143	25.5391	$0	$6,904,802	$6,212,300
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	4	0.1607	$0	$512,096	$512,096
C1	REAL, VACANT PLATTED RESIDENTI	7,356	3,361.0224	$0	$45,115,657	$45,089,302
C2	REAL, VACANT PLATTED COMMERCI	757	396.7271	$0	$10,062,773	$10,062,773
CN	REAL VACANT NAVIGATION/PORT	1	0.5166	$0	$900	$900
D1	REAL, ACREAGE, RANGELAND	260	7,915.8160	$0	$28,340,146	$467,664
D2	REAL, ACREAGE, TIMBERLAND	13		$0	$727,547	$727,547
D3	REAL, ACREAGE, FARMLAND	9	103.6286	$0	$1,148,784	$1,077,273
D4	REAL, ACREAGE, UNDEVELOPED LA	173	4,347.0641	$0	$25,818,284	$25,818,284
D8	EASEMENT	6	7.4037	$0	$2,119	$2,119
D9	RIP\RAP	19	765.1788	$4,775,471	$11,191,192	$11,191,192
E1	REAL, FARM/RANCH, HOUSE	17	119.9681	$62,815	$3,476,391	$2,414,188
E7	MH ON REAL PROP (5 AC/MORE) MH	4	30.0177	$0	$337,050	$234,879
F1	REAL, Commercial	1,224	1,873.8909	$21,730,812	$692,984,325	$692,031,112
F2	REAL, Industrial	48		$8,496,400	$348,947,745	$319,881,122
F3	REAL, Imp Only Commercial	7	44.4080	$0	$3,619,279	$3,619,279
F5	OPERATING UNITS ACREAGE	31	756.6580	$0	$13,484,809	$13,484,809
F6	RESERVOIRS	4	99.4740	$0	$514,338	$514,338
G1	OIL AND GAS	108		$0	$2,151,426	$2,151,426
H2	GOODS IN TRANSIT	1		$0	$64,712	$64,712
J2	REAL & TANGIBLE PERSONAL, UTIL	10	3.5844	$0	$11,641,070	$11,641,070
J3	REAL & TANGIBLE PERSONAL, UTIL	41	288.3668	$0	$64,385,713	$64,385,713
J4	REAL & TANGIBLE PERSONAL, UTIL	12	1.7333	$0	$3,771,335	$3,771,335
J5	REAL & TANGIBLE PERSONAL, UTIL	23	183.6620	$0	$18,050,745	$18,050,745
J6	REAL & TANGIBLE PERSONAL, UTIL	192	329.4894	$0	$36,932,249	$36,932,249
J7	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$7,717,873	$7,717,873
J8	REAL & TANGIBLE PERSONAL, UTIL	54		$0	$6,308,733	$6,308,733
L1	TANGIBLE, PERSONAL PROPERTY, C	2,153		$1,000	$332,322,194	$332,322,194
L2	TANGIBLE, PERSONAL PROPERTY, I	77		$0	$118,658,853	$118,622,853
M1	TANGIBLE OTHER PERSONAL, MOBI	56		$44,202	$528,476	$471,838
O1	INVENTORY, VACANT RES LAND	185	47.1035	$222,995	$4,214,606	$4,214,606
S	SPECIAL INVENTORY	45		$0	$11,007,323	$11,007,323
X		2,056	25,302.5315	$13,367,717	$786,343,398	$0
		Totals	51,069.2698	$81,641,592	$4,469,914,418	$3,063,187,465

New Value

TOTAL NEW VALUE MARKET:	**$81,641,592**
TOTAL NEW VALUE TAXABLE:	**$64,742,647**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	165	2020 Market Value	$9,105,828
EX366	HB366 Exempt	12	2020 Market Value	$19,108
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$9,124,936**

Exemption	Description	Count	Exemption Amount
DP	Disability	74	$1,777,394
DPS	DISABLED Surviving Spouse	5	$125,000
DV1	Disabled Veterans 10% - 29%	5	$25,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV3	Disabled Veterans 50% - 69%	5	$50,000
DV4	Disabled Veterans 70% - 100%	19	$147,951
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	$48,000
DVHS	Disabled Veteran Homestead	25	$2,113,959
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$66,315
HS	Homestead	645	$15,434,500
OV65	Over 65	349	$8,522,979
OV65S	OV65 Surviving Spouse	3	$64,968
	PARTIAL EXEMPTIONS VALUE LOSS	**1,137**	**$28,391,066**
		NEW EXEMPTIONS VALUE LOSS	**$37,516,002**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$37,516,002**

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
10,396	$114,627	$40,784	$73,843

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,378	$114,459	$40,761	$73,698

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10,396	$89,731	$35,340	$54,391

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10,378	$89,672	$35,329	$54,343

2021 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:	97,736,272
Non Homesite:	78,497,213
Ag Market:	113,695
Timber Market:	0

Improvement	Value
Homesite:	705,321,035
Non Homesite:	432,881,340

Non Real	Count	Value
Personal Property:	716	70,395,020
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	113,695	0
Ag Use:	1,432	0
Timber Use:	0	0
Productivity Loss:	112,263	0

Total Land	(+)	176,347,180
Total Improvements	(+)	1,138,202,375
Total Non Real	(+)	70,395,020
Market Value	=	1,384,944,575
Productivity Loss	(-)	112,263
Appraised Value	=	1,384,832,312
Homestead Cap	(-)	54,669,041
23.231 Cap	(-)	0
Assessed Value	=	1,330,163,271
Total Exemptions Amount (Breakdown on Next Page)	(-)	242,324,817
Net Taxable	=	1,087,838,454

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,451,693.41 = 1,087,838,454 * (0.685000 / 100)

Certified Estimate of Market Value:	1,384,944,575
Certified Estimate of Taxable Value:	1,087,838,454
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	102	1,666,007	0	1,666,007
DPS	6	99,600	0	99,600
DV1	17	0	106,000	106,000
DV2	11	0	87,000	87,000
DV3	7	0	70,000	70,000
DV4	65	0	760,438	760,438
DV4S	1	0	12,000	12,000
DVHS	40	0	7,739,720	7,739,720
DVHSS	7	0	1,110,282	1,110,282
EX-XG	8	0	777,770	777,770
EX-XI	1	0	47,785	47,785
EX-XU	3	0	1,881,711	1,881,711
EX-XV	138	0	54,043,068	54,043,068
EX-XV (Prorated)	2	0	28,705	28,705
EX366	19	0	4,785	4,785
HS	3,833	147,433,211	0	147,433,211
OV65	1,489	24,286,935	0	24,286,935
OV65S	6	99,600	0	99,600
PC	4	2,070,200	0	2,070,200
	Totals	**175,655,553**	**66,669,264**	**242,324,817**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,951	1,404.9284	$12,710,991	$941,693,540	$704,091,801
B	MULTIFAMILY RESIDENCE	40	16.9561	$492,814	$21,242,942	$21,170,337
C1	VACANT LOTS AND LAND TRACTS	502	3,571.6928	$0	$11,425,426	$11,425,426
D1	QUALIFIED AG LAND	2	11.8851	$0	$113,695	$1,432
E	FARM OR RANCH IMPROVEMENT	44	2,272.4570	$2,142,253	$19,447,172	$19,147,823
F1	COMMERCIAL REAL PROPERTY	225	169.8194	$5,927,202	$78,772,148	$78,760,148
F2	INDUSTRIAL REAL PROPERTY	38	275.8884	$1,828,877	$182,887,835	$180,968,635
J2	GAS DISTRIBUTION SYSTEM	4	0.3183	$0	$2,641,412	$2,641,412
J3	ELECTRIC COMPANY (INCLUDING C	8	8.8865	$0	$11,033,564	$11,033,564
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$529,286	$529,286
J5	RAILROAD	3		$0	$2,417,497	$2,417,497
J6	PIPELAND COMPANY	125	45.3520	$0	$11,061,052	$11,061,052
J7	CABLE TELEVISION COMPANY	4	7.2000	$0	$3,584,446	$3,584,446
J8	OTHER TYPE OF UTILITY	9		$0	$734,217	$734,217
L1	COMMERCIAL PERSONAL PROPE	527		$0	$21,410,687	$21,410,687
L2	INDUSTRIAL PERSONAL PROPERT	20		$0	$17,422,851	$17,271,851
M1	TANGIBLE OTHER PERSONAL, MOB	104		$114,802	$1,443,745	$1,289,604
O	RESIDENTIAL INVENTORY	7	1.8364	$181,423	$299,236	$299,236
X	TOTALLY EXEMPT PROPERTY	171	392.0718	$0	$56,783,824	$0
	Totals	8,179.2922		$23,398,362	$1,384,944,575	$1,087,838,454

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,870	1,399.5536	$12,710,991	$934,076,303	$697,481,789
A5	TOWNHOME/PATIOH/GARDENH/CON	79	5.1424	$0	$7,599,645	$6,592,420
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	2	0.2324	$0	$17,592	$17,592
B1	REAL, RESIDENTIAL, APARTMENTS	11	10.7768	$492,814	$17,393,829	$17,393,829
B2	REAL, RESIDENTIAL, DUPLEXES	26	5.7201	$0	$3,401,177	$3,328,572
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	3	0.4592	$0	$447,936	$447,936
C1	REAL, VACANT PLATTED RESIDENTI	452	3,527.8317	$0	$9,520,052	$9,520,052
C2	REAL, VACANT PLATTED COMMERCI	50	43.8611	$0	$1,905,374	$1,905,374
D1	REAL, ACREAGE, RANGELAND	2	11.8851	$0	$113,695	$1,432
D4	REAL, ACREAGE, UNDEVELOPED LA	27	1,772.1764	$0	$13,454,023	$13,454,023
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
D9	RIP\RAP	2	88.2650	$2,142,253	$3,576,673	$3,576,673
E1	REAL, FARM/RANCH, HOUSE	3	6.9158	$0	$1,046,301	$746,952
F1	REAL, Commercial	225	169.8194	$5,927,202	$78,772,148	$78,760,148
F2	REAL, Industrial	12		$1,828,877	$180,445,027	$178,525,827
F5	OPERATING UNITS ACREAGE	21	219.4924	$0	$2,146,728	$2,146,728
F6	RESERVOIRS	8	56.3960	$0	$296,080	$296,080
J2	REAL & TANGIBLE PERSONAL, UTIL	4	0.3183	$0	$2,641,412	$2,641,412
J3	REAL & TANGIBLE PERSONAL, UTIL	8	8.8865	$0	$11,033,564	$11,033,564
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$529,286	$529,286
J5	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$2,417,497	$2,417,497
J6	REAL & TANGIBLE PERSONAL, UTIL	125	45.3520	$0	$11,061,052	$11,061,052
J7	REAL & TANGIBLE PERSONAL, UTIL	4	7.2000	$0	$3,584,446	$3,584,446
J8	REAL & TANGIBLE PERSONAL, UTIL	9		$0	$734,217	$734,217
L1	TANGIBLE, PERSONAL PROPERTY, C	527		$0	$21,410,687	$21,410,687
L2	TANGIBLE, PERSONAL PROPERTY, I	20		$0	$17,422,851	$17,271,851
M1	TANGIBLE OTHER PERSONAL, MOBI	104		$114,802	$1,443,745	$1,289,604
O1	INVENTORY, VACANT RES LAND	7	1.8364	$181,423	$299,236	$299,236
X		171	392.0718	$0	$56,783,824	$0
	Totals	8,179.2922		$23,398,362	$1,384,944,575	$1,087,838,454

New Value

TOTAL NEW VALUE MARKET:	**$23,398,362**
TOTAL NEW VALUE TAXABLE:	**$21,398,234**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2020 Market Value	$11,535
EX366	HB366 Exempt	3	2020 Market Value	$12,436
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$23,971**

Exemption	Description	Count	Exemption Amount
DP	Disability	10	$149,400
DPS	DISABLED Surviving Spouse	2	$33,200
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	9	$108,000
DVHS	Disabled Veteran Homestead	12	$2,122,972
HS	Homestead	171	$7,223,897
OV65	Over 65	113	$1,816,664
OV65S	OV65 Surviving Spouse	2	$33,200
	PARTIAL EXEMPTIONS VALUE LOSS	**322**	**$11,509,833**
		NEW EXEMPTIONS VALUE LOSS	**$11,533,804**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$11,533,804**

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
3,810	$209,927	$53,018	$156,909

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,807	$209,817	$52,982	$156,835

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,810	$195,655	$49,166	$146,489

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,807	$195,579	$49,160	$146,419

2021 CERTIFIED TOTALS

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:	1,818,217
Non Homesite:	861,484
Ag Market:	316,258
Timber Market:	0

Improvement	Value
Homesite:	20,047,476
Non Homesite:	2,888,926

Non Real	Count	Value
Personal Property:	6	184,725
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	316,258	0
Ag Use:	56,462	0
Timber Use:	0	0
Productivity Loss:	259,796	0

Total Land	(+)	2,995,959
Total Improvements	(+)	22,936,402
Total Non Real	(+)	184,725
Market Value	=	26,117,086
Productivity Loss	(-)	259,796
Appraised Value	=	25,857,290
Homestead Cap	(-)	1,026,594
23.231 Cap	(-)	0
Assessed Value	=	24,830,696
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,369,207
Net Taxable	=	23,461,489

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
52,961.73 = 23,461,489 * (0.225739 / 100)

Certified Estimate of Market Value:	26,117,086
Certified Estimate of Taxable Value:	23,461,489
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	35,000	0	35,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DVHS	3	0	669,982	669,982
EX-XV	2	0	14,347	14,347
EX366	3	0	378	378
OV65	37	630,000	0	630,000
	Totals	**665,000**	**704,207**	**1,369,207**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	107	63.5941	$299,691	$25,027,135	$22,646,059
C1	VACANT LOTS AND LAND TRACTS	32	16.6805	$0	$574,621	$574,621
D1	QUALIFIED AG LAND	6	666.9120	$0	$316,258	$56,462
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$152,680	$152,680
L1	COMMERCIAL PERSONAL PROPE	2		$0	$31,667	$31,667
X	TOTALLY EXEMPT PROPERTY	5	1.0891	$0	$14,725	$0
	Totals	748.2757		$299,691	$26,117,086	$23,461,489

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	107	63.5941	$299,691	$25,027,135	$22,646,059
C1	REAL, VACANT PLATTED RESIDENTI	32	16.6805	$0	$574,621	$574,621
D1	REAL, ACREAGE, RANGELAND	6	666.9120	$0	$316,258	$56,462
J3	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$152,680	$152,680
L1	TANGIBLE, PERSONAL PROPERTY, C	2		$0	$31,667	$31,667
X		5	1.0891	$0	$14,725	$0
	Totals		748.2757	$299,691	$26,117,086	$23,461,489

New Value

TOTAL NEW VALUE MARKET:	**$299,691**
TOTAL NEW VALUE TAXABLE:	**$299,691**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	$1,131
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$1,131**

Exemption	Description	Count	Exemption Amount
DP	Disability	1	$17,500
DV2	Disabled Veterans 30% - 49%	1	$7,500
OV65	Over 65	4	$70,000
	PARTIAL EXEMPTIONS VALUE LOSS	**6**	**$95,000**
		NEW EXEMPTIONS VALUE LOSS	**$96,131**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS **$96,131**

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
92	$237,671	$11,159	$226,512

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
92	$237,671	$11,159	$226,512

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
92	$241,080	$9,191	$231,889

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
92	$241,080	$9,191	$231,889

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

239 - TAYLOR LANDING

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	304,968,160
Non Homesite:	984,022,917
Ag Market:	82,104,293
Timber Market:	5,162,719

Improvement	Value
Homesite:	3,299,580,490
Non Homesite:	9,041,250,263

Non Real	Count	Value
Personal Property:	7,409	2,676,903,152
Mineral Property:	373	3,682,366
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	87,267,012	0
Ag Use:	4,158,957	0
Timber Use:	334,702	0
Productivity Loss:	82,773,353	0

Total Land	(+)	1,376,258,089
Total Improvements	(+)	12,340,830,753
Total Non Real	(+)	2,680,585,518
Market Value	=	16,397,674,360
Productivity Loss	(-)	82,773,353
Appraised Value	=	16,314,901,007
Homestead Cap	(-)	231,711,402
23.231 Cap	(-)	0
Assessed Value	=	16,083,189,605
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,105,357,906
Net Taxable	=	10,977,831,699

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
11,965,836.55 = 10,977,831,699 * (0.109000 / 100)

Certified Estimate of Market Value:	16,397,674,360
Certified Estimate of Taxable Value:	10,977,831,699
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	2,095,820,215	0	2,095,820,215
CHODO	18	1,160,790	0	1,160,790
CHODO (Partial)	4	222,704	0	222,704
DP	1,002	37,691,874	0	37,691,874
DPS	28	1,071,653	0	1,071,653
DSTR	4	85,988	0	85,988
DV1	83	0	475,749	475,749
DV1S	4	0	15,000	15,000
DV2	64	0	493,352	493,352
DV2S	2	0	7,500	7,500
DV3	65	0	630,831	630,831
DV4	462	0	4,412,947	4,412,947
DV4S	7	0	77,182	77,182
DVHS	399	0	59,677,023	59,677,023
DVHSS	40	0	5,085,798	5,085,798
EX-XG	9	0	2,552,553	2,552,553
EX-XI	18	0	9,441,200	9,441,200
EX-XJ	45	0	19,923,085	19,923,085
EX-XL	3	0	2,224,397	2,224,397
EX-XU	102	0	3,498,639	3,498,639
EX-XV	3,400	0	1,389,863,343	1,389,863,343
EX-XV (Prorated)	119	0	3,226,007	3,226,007
EX366	60	0	15,973	15,973
FR	52	208,470,442	0	208,470,442
FRSS	2	0	357,686	357,686
GIT	1	9,484,253	0	9,484,253
HS	22,533	647,907,205	0	647,907,205
LIH	2	0	3,714,883	3,714,883
OV65	9,709	366,520,689	0	366,520,689
OV65S	57	2,091,490	0	2,091,490
PC	48	229,137,455	0	229,137,455
	Totals	**3,599,664,758**	**1,505,693,148**	**5,105,357,906**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37,799	11,141.3258	$57,410,878	$4,792,853,070	$3,443,106,211
B	MULTIFAMILY RESIDENCE	689	499.9652	$32,152,860	$581,379,272	$580,323,879
C1	VACANT LOTS AND LAND TRACTS	12,523	6,779.3222	$0	$122,656,442	$122,598,033
D1	QUALIFIED AG LAND	433	32,884.6559	$0	$87,267,012	$4,493,659
D2	NON-QUALIFIED LAND	52		$0	$398,065	$398,065
E	FARM OR RANCH IMPROVEMENT	851	12,394.2404	$114,023	$95,816,492	$88,972,647
F1	COMMERCIAL REAL PROPERTY	3,334	4,839.9811	$45,977,960	$1,931,535,520	$1,930,649,707
F2	INDUSTRIAL REAL PROPERTY	215	3,413.6085	$200,178,872	$4,713,068,524	$2,389,498,033
G1	OIL AND GAS	371		$0	$3,680,452	$3,680,452
J2	GAS DISTRIBUTION SYSTEM	26	6.8526	$0	$15,850,933	$15,850,933
J3	ELECTRIC COMPANY (INCLUDING C	113	350.9033	$0	$194,725,733	$194,725,733
J4	TELEPHONE COMPANY (INCLUDI	16	4.9722	$0	$16,913,806	$16,913,806
J5	RAILROAD	69	182.1736	$0	$54,020,347	$54,020,347
J6	PIPELAND COMPANY	462	877.9970	$0	$179,245,189	$179,245,189
J7	CABLE TELEVISION COMPANY	9	0.0750	$0	$16,630,235	$16,630,235
J8	OTHER TYPE OF UTILITY	152		$0	$16,606,065	$16,606,065
L1	COMMERCIAL PERSONAL PROPE	6,207		$173,803	$888,812,970	$879,695,427
L2	INDUSTRIAL PERSONAL PROPERT	227		$0	$1,185,592,670	$975,985,722
M1	TANGIBLE OTHER PERSONAL, MOB	528		$992,264	$8,158,138	$7,817,705
O	RESIDENTIAL INVENTORY	161	41.3118	$2,451,774	$5,845,352	$5,845,352
S	SPECIAL INVENTORY TAX	106		$0	$50,774,499	$50,774,499
X	TOTALLY EXEMPT PROPERTY	3,780	15,280.3960	$20,852,955	$1,435,843,574	$0
	Totals		88,697.7806	$360,305,389	$16,397,674,360	$10,977,831,699

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		37	4.1404	$218,550	$1,436,682	$1,361,869
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	34,419	10,757.7810	$55,915,568	$4,539,689,801	$3,243,848,815
A2	REAL, RESIDENTIAL, MOBILE HOME	62	30.6496	$0	$1,217,248	$849,861
A5	TOWNHOME/PATIOH/GARDENH/CON	2,912	221.9571	$994,936	$245,940,402	$193,676,661
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	369	126.7977	$281,824	$4,568,937	$3,369,005
B		2	4.6725	$0	$3,714,882	$3,714,882
B1	REAL, RESIDENTIAL, APARTMENTS	290	419.9955	$31,682,414	$554,767,249	$554,767,249
B2	REAL, RESIDENTIAL, DUPLEXES	352	73.5647	$430,423	$16,744,052	$15,741,106
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	45	1.7325	$40,023	$6,153,089	$6,100,642
C1	REAL, VACANT PLATTED RESIDENTI	11,230	5,770.1756	$0	$76,600,744	$76,550,810
C2	REAL, VACANT PLATTED COMMERCI	1,293	1,009.1466	$0	$46,055,698	$46,047,223
D1	REAL, ACREAGE, RANGELAND	538	33,001.1992	$0	$87,347,609	$4,574,256
D2	REAL, ACREAGE, TIMBERLAND	52		$0	$398,065	$398,065
D3	REAL, ACREAGE, FARMLAND	31	312.8618	$114,023	$3,940,704	$3,699,712
D4	REAL, ACREAGE, UNDEVELOPED LA	579	9,452.1977	$0	$52,287,648	$52,287,648
D5	UNFILLED LAND	5	122.9380	$0	$1,134,644	$1,134,644
D6	INDUSTRIAL LARGER TRACT(MARSH	41	1,583.2427	$0	$4,301,306	$4,301,306
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	$11,872,994	$11,872,994
E1	REAL, FARM/RANCH, HOUSE	75	578.3269	$0	$21,682,059	$15,348,285
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	$390,101	$137,108
F1	REAL, Commercial	3,334	4,839.9811	$45,977,960	$1,931,535,520	$1,930,649,707
F2	REAL, Industrial	134		$200,178,872	$4,651,349,777	$2,327,779,286
F5	OPERATING UNITS ACREAGE	80	3,399.7305	$0	$61,503,638	$61,503,638
F6	RESERVOIRS	1	13.8780	$0	$215,109	$215,109
G1	OIL AND GAS	371		$0	$3,680,452	$3,680,452
J2	REAL & TANGIBLE PERSONAL, UTIL	26	6.8526	$0	$15,850,933	$15,850,933
J3	REAL & TANGIBLE PERSONAL, UTIL	113	350.9033	$0	$194,725,733	$194,725,733
J4	REAL & TANGIBLE PERSONAL, UTIL	16	4.9722	$0	$16,913,806	$16,913,806
J5	REAL & TANGIBLE PERSONAL, UTIL	69	182.1736	$0	$54,020,347	$54,020,347
J6	REAL & TANGIBLE PERSONAL, UTIL	462	877.9970	$0	$179,245,189	$179,245,189
J7	REAL & TANGIBLE PERSONAL, UTIL	9	0.0750	$0	$16,630,235	$16,630,235
J8	REAL & TANGIBLE PERSONAL, UTIL	152		$0	$16,606,065	$16,606,065
L1	TANGIBLE, PERSONAL PROPERTY, C	6,207		$173,803	$888,812,970	$879,695,427
L2	TANGIBLE, PERSONAL PROPERTY, I	227		$0	$1,185,592,670	$975,985,722
M1	TANGIBLE OTHER PERSONAL, MOBI	528		$992,264	$8,158,138	$7,817,705
O1	INVENTORY, VACANT RES LAND	161	41.3118	$2,451,774	$5,845,352	$5,845,352
S	SPECIAL INVENTORY	106		$0	$50,774,499	$50,774,499
X		3,780	15,280.3960	$20,852,955	$1,435,843,574	$0
		Totals	88,697.7806	$360,305,389	$16,397,674,360	$10,977,831,699

New Value

TOTAL NEW VALUE MARKET:	**$360,305,389**
TOTAL NEW VALUE TAXABLE:	**$325,325,795**

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2020 Market Value	$500
EX-XJ	11.21 Private schools	1	2020 Market Value	$22,310
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	$2,683
EX-XV	Other Exemptions (including public property, r	164	2020 Market Value	$29,901,826
EX366	HB366 Exempt	11	2020 Market Value	$7,959
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$29,935,278**

Exemption	Description	Count	Exemption Amount
DP	Disability	130	$4,980,816
DPS	DISABLED Surviving Spouse	3	$120,000
DV1	Disabled Veterans 10% - 29%	9	$41,645
DV2	Disabled Veterans 30% - 49%	13	$102,000
DV3	Disabled Veterans 50% - 69%	11	$111,642
DV4	Disabled Veterans 70% - 100%	80	$769,359
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$5,182
DVHS	Disabled Veteran Homestead	93	$13,633,973
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	$390,193
HS	Homestead	1,203	$39,523,006
OV65	Over 65	862	$32,913,278
OV65S	OV65 Surviving Spouse	9	$320,000
	PARTIAL EXEMPTIONS VALUE LOSS	**2,418**	**$92,911,094**
		NEW EXEMPTIONS VALUE LOSS	**$122,846,372**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$122,846,372**

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
22,445	$159,670	$39,158	$120,512

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,378	$159,220	$39,042	$120,178

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,445	$134,229	$34,879	$99,350

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,378	$134,130	$34,871	$99,259

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:	83,701,611
Non Homesite:	529,816,895
Ag Market:	29,897,958
Timber Market:	0

Improvement	Value
Homesite:	1,203,624,403
Non Homesite:	4,896,385,614

Non Real	Count	Value
Personal Property:	2,577	1,288,475,785
Mineral Property:	134	3,456,085
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	29,897,958	0
Ag Use:	340,377	0
Timber Use:	0	0
Productivity Loss:	29,557,581	0

Total Land	(+)	643,416,464
Total Improvements	(+)	6,100,010,017
Total Non Real	(+)	1,291,931,870
Market Value	=	8,035,358,351
Productivity Loss	(-)	29,557,581
Appraised Value	=	8,005,800,770
Homestead Cap	(-)	253,668,953
23.231 Cap	(-)	0
Assessed Value	=	7,752,131,817
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,644,040,081
Net Taxable	=	6,108,091,736

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
12,244,280.69 = 6,108,091,736 * (0.200460 / 100)

Certified Estimate of Market Value:	8,035,358,351
Certified Estimate of Taxable Value:	6,108,091,736
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	80,089,300	0	80,089,300
CHODO	14	1,073,940	0	1,073,940
CHODO (Partial)	6	65,605	0	65,605
DP	751	27,520,520	0	27,520,520
DPS	21	776,729	0	776,729
DSTR	2	402,418	0	402,418
DSTRS	1	0	20,241	20,241
DV1	30	0	144,888	144,888
DV2	22	0	168,753	168,753
DV3	30	0	264,361	264,361
DV4	149	0	1,469,519	1,469,519
DV4S	7	0	57,315	57,315
DVHS	149	0	17,285,720	17,285,720
DVHSS	10	0	1,054,626	1,054,626
EX-XG	11	0	773,257	773,257
EX-XI	2	0	9,066	9,066
EX-XJ	28	0	6,140,332	6,140,332
EX-XL	1	0	2,530	2,530
EX-XU	3	0	745,586	745,586
EX-XV	1,627	0	774,692,861	774,692,861
EX-XV (Prorated)	136	0	1,709,167	1,709,167
EX366	84	0	19,141	19,141
FR	20	28,780,670	0	28,780,670
HS	11,261	193,395,532	0	193,395,532
LIH	1	0	152,210	152,210
OV65	4,361	160,141,631	0	160,141,631
OV65S	29	1,082,560	0	1,082,560
PC	58	346,001,603	0	346,001,603
	Totals	**839,330,508**	**804,709,573**	**1,644,040,081**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,834	5,029.7130	$22,951,415	$1,783,521,639	$1,128,662,835
B	MULTIFAMILY RESIDENCE	228	217.7637	$11,737,581	$241,479,615	$240,671,658
C1	VACANT LOTS AND LAND TRACTS	7,171	2,843.8573	$0	$52,278,045	$52,254,940
D1	QUALIFIED AG LAND	118	4,674.1021	$0	$29,897,958	$340,377
D2	NON-QUALIFIED LAND	11		$0	$719,547	$719,547
E	FARM OR RANCH IMPROVEMENT	146	6,514.4871	$23,817,646	$98,251,826	$97,253,052
F1	COMMERCIAL REAL PROPERTY	1,273	1,809.5754	$24,199,265	$688,961,701	$687,993,488
F2	INDUSTRIAL REAL PROPERTY	207	3,472.0197	$435,800	$3,110,584,610	$2,690,188,932
G1	OIL AND GAS	98		$0	$2,582,431	$2,582,431
H2	GOODS IN TRANSIT	1		$0	$64,712	$0
J2	GAS DISTRIBUTION SYSTEM	11	3.5844	$0	$12,006,110	$12,006,110
J3	ELECTRIC COMPANY (INCLUDING C	40	287.8499	$0	$82,506,511	$82,506,511
J4	TELEPHONE COMPANY (INCLUDI	10	2.8951	$0	$4,140,676	$4,140,676
J5	RAILROAD	32	183.6620	$0	$23,047,655	$23,047,655
J6	PIPELAND COMPANY	227	319.8264	$0	$50,854,949	$50,854,949
J7	CABLE TELEVISION COMPANY	6		$0	$8,511,872	$8,511,872
J8	OTHER TYPE OF UTILITY	51		$0	$5,813,969	$5,813,969
L1	COMMERCIAL PERSONAL PROPE	2,010		$1,000	$304,405,684	$294,411,361
L2	INDUSTRIAL PERSONAL PROPERT	101		$0	$731,487,793	$707,330,658
M1	TANGIBLE OTHER PERSONAL, MOB	53		$44,202	$449,650	$393,012
O	RESIDENTIAL INVENTORY	185	47.1035	$222,995	$4,214,606	$4,214,606
S	SPECIAL INVENTORY TAX	46		$0	$14,193,097	$14,193,097
X	TOTALLY EXEMPT PROPERTY	1,913	17,328.3392	$13,367,717	$785,383,695	$0
	Totals		42,734.7788	$96,777,621	$8,035,358,351	$6,108,091,736

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		35	3.0755	$203,141	$1,157,740	$1,109,983
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	18,380	4,980.0215	$22,713,764	$1,761,163,089	$1,109,499,977
A2	REAL, RESIDENTIAL, MOBILE HOME	25	13.5794	$0	$676,855	$480,614
A5	TOWNHOME/PATIOH/GARDENH/CON	358	19.6186	$34,510	$20,033,570	$17,175,889
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	36	13.4180	$0	$490,385	$396,372
B		2	5.8201	$0	$2,324,347	$2,324,347
B1	REAL, RESIDENTIAL, APARTMENTS	55	178.5045	$11,381,824	$228,504,287	$228,504,287
B2	REAL, RESIDENTIAL, DUPLEXES	165	33.2784	$355,757	$9,861,460	$9,053,503
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	6	0.1607	$0	$789,521	$789,521
C1	REAL, VACANT PLATTED RESIDENTI	6,421	2,527.4161	$0	$41,316,650	$41,293,545
C2	REAL, VACANT PLATTED COMMERCI	750	316.4412	$0	$10,961,395	$10,961,395
D1	REAL, ACREAGE, RANGELAND	118	4,674.1021	$0	$29,897,958	$340,377
D2	REAL, ACREAGE, TIMBERLAND	11		$0	$719,547	$719,547
D3	REAL, ACREAGE, FARMLAND	6	47.5546	$0	$599,857	$528,346
D4	REAL, ACREAGE, UNDEVELOPED LA	112	5,879.7194	$0	$59,171,410	$59,171,410
D6	INDUSTRIAL LARGER TRACT(MARSH	3	299.6040	$0	$1,185,878	$1,185,878
D9	RIP\RAP	8	154.0524	$23,754,831	$34,289,015	$34,289,015
E1	REAL, FARM/RANCH, HOUSE	14	103.5390	$62,815	$2,668,616	$1,858,524
E7	MH ON REAL PROP (5 AC/MORE) MH	4	30.0177	$0	$337,050	$219,879
F1	REAL, Commercial	1,273	1,809.5754	$24,199,265	$688,961,701	$687,993,488
F2	REAL, Industrial	115		$435,800	$3,064,022,754	$2,643,627,076
F3	REAL, Imp Only Commercial	7	48.3580	$0	$2,772,639	$2,772,639
F5	OPERATING UNITS ACREAGE	65	2,919.7440	$0	$38,905,271	$38,905,271
F6	RESERVOIRS	20	503.9177	$0	$4,883,946	$4,883,946
G1	OIL AND GAS	98		$0	$2,582,431	$2,582,431
H2	GOODS IN TRANSIT	1		$0	$64,712	$0
J2	REAL & TANGIBLE PERSONAL, UTIL	11	3.5844	$0	$12,006,110	$12,006,110
J3	REAL & TANGIBLE PERSONAL, UTIL	40	287.8499	$0	$82,506,511	$82,506,511
J4	REAL & TANGIBLE PERSONAL, UTIL	10	2.8951	$0	$4,140,676	$4,140,676
J5	REAL & TANGIBLE PERSONAL, UTIL	32	183.6620	$0	$23,047,655	$23,047,655
J6	REAL & TANGIBLE PERSONAL, UTIL	227	319.8264	$0	$50,854,949	$50,854,949
J7	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$8,511,872	$8,511,872
J8	REAL & TANGIBLE PERSONAL, UTIL	51		$0	$5,813,969	$5,813,969
L1	TANGIBLE, PERSONAL PROPERTY, C	2,010		$1,000	$304,405,684	$294,411,361
L2	TANGIBLE, PERSONAL PROPERTY, I	101		$0	$731,487,793	$707,330,658
M1	TANGIBLE OTHER PERSONAL, MOBI	53		$44,202	$449,650	$393,012
O1	INVENTORY, VACANT RES LAND	185	47.1035	$222,995	$4,214,606	$4,214,606
S	SPECIAL INVENTORY	46		$0	$14,193,097	$14,193,097
X		1,913	17,328.3392	$13,367,717	$785,383,695	$0
		Totals	42,734.7788	$96,777,621	$8,035,358,351	$6,108,091,736

New Value

TOTAL NEW VALUE MARKET:	**$96,777,621**
TOTAL NEW VALUE TAXABLE:	**$79,655,328**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	160	2020 Market Value	$8,853,273
EX366	HB366 Exempt	20	2020 Market Value	$10,374
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$8,863,647**

Exemption	Description	Count	Exemption Amount
DP	Disability	78	$2,881,554
DPS	DISABLED Surviving Spouse	5	$195,529
DV1	Disabled Veterans 10% - 29%	5	$25,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	6	$60,000
DV4	Disabled Veterans 70% - 100%	19	$146,462
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	$36,000
DVHS	Disabled Veteran Homestead	26	$2,169,982
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$66,315
HS	Homestead	686	$16,077,168
OV65	Over 65	366	$13,704,085
OV65S	OV65 Surviving Spouse	4	$134,968
	PARTIAL EXEMPTIONS VALUE LOSS	**1,200**	**$35,504,563**
		NEW EXEMPTIONS VALUE LOSS	**$44,368,210**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$44,368,210**

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
11,223	$114,021	$39,767	$74,254

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,208	$113,906	$39,758	$74,148

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
11,223	$92,075	$34,833	$57,242

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
11,208	$92,042	$34,826	$57,216

2021 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:	1,449,902
Non Homesite:	103,996,101
Ag Market:	38,470,890
Timber Market:	0

Improvement	Value
Homesite:	11,740,362
Non Homesite:	491,947,799

Non Real	Count	Value
Personal Property:	315	107,297,412
Mineral Property:	221	7,829,026
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	37,650,312	820,578
Ag Use:	4,379,258	145,136
Timber Use:	0	0
Productivity Loss:	33,271,054	675,442

Total Land	(+)	143,916,893
Total Improvements	(+)	503,688,161
Total Non Real	(+)	115,126,438
Market Value	=	762,731,492
Productivity Loss	(-)	33,271,054
Appraised Value	=	729,460,438
Homestead Cap	(-)	2,504,568
23.231 Cap	(-)	0
Assessed Value	=	726,955,870
Total Exemptions Amount (Breakdown on Next Page)	(-)	128,411,911
Net Taxable	=	598,543,959

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,222,125.01 = 598,543,959 * (0.204183 / 100)

Certified Estimate of Market Value:	762,731,492
Certified Estimate of Taxable Value:	598,543,959
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	56,005,800	0	56,005,800
DP	10	300,000	0	300,000
DV3	2	0	20,000	20,000
DV4	3	0	22,950	22,950
DVHSS	1	0	88,513	88,513
EX-XU	2	0	3,400	3,400
EX-XV	402	0	37,319,628	37,319,628
EX-XV (Prorated)	6	0	84,296	84,296
EX366	9	0	1,182	1,182
HS	108	2,095,946	0	2,095,946
OV65	57	1,651,396	0	1,651,396
OV65S	1	30,000	0	30,000
PC	1	30,788,800	0	30,788,800
	Totals	**90,871,942**	**37,539,969**	**128,411,911**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	231	437.1037	$427,464	$22,222,601	$15,920,438
C1	VACANT LOTS AND LAND TRACTS	1,210	2,209.6265	$0	$5,292,162	$5,288,912
D1	QUALIFIED AG LAND	433	65,490.5940	$0	$37,650,312	$4,379,258
D2	NON-QUALIFIED LAND	10		$0	$91,359	$91,359
E	FARM OR RANCH IMPROVEMENT	253	6,243.3894	$5,990,711	$54,124,811	$53,716,851
F1	COMMERCIAL REAL PROPERTY	55	266.5083	$10,000	$31,730,956	$31,730,956
F2	INDUSTRIAL REAL PROPERTY	24	1,220.0990	$0	$459,577,511	$372,782,911
G1	OIL AND GAS	213		$0	$7,182,569	$7,182,569
J2	GAS DISTRIBUTION SYSTEM	2		$0	$100,724	$100,724
J3	ELECTRIC COMPANY (INCLUDING C	3	0.7465	$0	$918,414	$918,414
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$518,138	$518,138
J6	PIPELAND COMPANY	51	13.1000	$0	$23,445,599	$23,445,599
J7	CABLE TELEVISION COMPANY	2		$0	$428,040	$428,040
J8	OTHER TYPE OF UTILITY	6		$0	$590,940	$590,940
L1	COMMERCIAL PERSONAL PROPE	217		$0	$74,897,227	$74,897,227
L2	INDUSTRIAL PERSONAL PROPERT	24		$0	$6,373,790	$6,373,790
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$72,901	$72,901
S	SPECIAL INVENTORY TAX	1		$0	$104,932	$104,932
X	TOTALLY EXEMPT PROPERTY	419	83,260.2990	$0	$37,408,506	$0
	Totals	159,141.4664		$6,428,175	$762,731,492	$598,543,959

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	0.3199	$0	$135,255	$86,361
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	218	431.1302	$427,464	$21,951,161	$15,715,136
A2	REAL, RESIDENTIAL, MOBILE HOME	1	1.8500	$0	$45,001	$45,001
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	8	3.8036	$0	$91,184	$73,940
C1	REAL, VACANT PLATTED RESIDENTI	1,181	2,102.2822	$0	$5,040,425	$5,037,175
C2	REAL, VACANT PLATTED COMMERCI	28	106.8277	$0	$250,837	$250,837
CN	REAL VACANT NAVIGATION/PORT	1	0.5166	$0	$900	$900
D1	REAL, ACREAGE, RANGELAND	453	65,514.6451	$0	$37,668,607	$4,397,553
D2	REAL, ACREAGE, TIMBERLAND	10		$0	$91,359	$91,359
D3	REAL, ACREAGE, FARMLAND	5	112.9280	$0	$616,481	$616,481
D4	REAL, ACREAGE, UNDEVELOPED LA	201	5,315.6294	$0	$22,092,736	$22,092,736
D8	EASEMENT	8	207.7637	$0	$2,394	$2,394
D9	RIP\RAP	11	500.0954	$5,990,711	$30,329,715	$30,329,715
E1	REAL, FARM/RANCH, HOUSE	6	32.3818	$0	$1,033,417	$625,457
E7	MH ON REAL PROP (5 AC/MORE) MH	2	50.5400	$0	$31,773	$31,773
F1	REAL, Commercial	55	266.5083	$10,000	$31,730,956	$31,730,956
F2	REAL, Industrial	8		$0	$439,318,054	$352,523,454
F3	REAL, Imp Only Commercial	1	4.4700	$0	$846,740	$846,740
F5	OPERATING UNITS ACREAGE	10	144.6100	$0	$4,343,968	$4,343,968
F6	RESERVOIRS	5	1,071.0190	$0	$15,068,749	$15,068,749
G1	OIL AND GAS	213		$0	$7,182,569	$7,182,569
J2	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$100,724	$100,724
J3	REAL & TANGIBLE PERSONAL, UTIL	3	0.7465	$0	$918,414	$918,414
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$518,138	$518,138
J6	REAL & TANGIBLE PERSONAL, UTIL	51	13.1000	$0	$23,445,599	$23,445,599
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$428,040	$428,040
J8	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$590,940	$590,940
L1	TANGIBLE, PERSONAL PROPERTY, C	217		$0	$74,897,227	$74,897,227
L2	TANGIBLE, PERSONAL PROPERTY, I	24		$0	$6,373,790	$6,373,790
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$0	$72,901	$72,901
S	SPECIAL INVENTORY	1		$0	$104,932	$104,932
X		419	83,260.2990	$0	$37,408,506	$0
		Totals	159,141.4664	$6,428,175	$762,731,492	$598,543,959

New Value

TOTAL NEW VALUE MARKET:	**$6,428,175**
TOTAL NEW VALUE TAXABLE:	**$6,393,757**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2020 Market Value	$146,283
EX366	HB366 Exempt	2	2020 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$146,283**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	$12,000
HS	Homestead	9	$194,408
OV65	Over 65	7	$210,000
	PARTIAL EXEMPTIONS VALUE LOSS	**17**	**$416,408**
		NEW EXEMPTIONS VALUE LOSS	**$562,691**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$562,691**

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
108	$122,113	$42,597	$79,516

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
103	$118,081	$41,578	$76,503

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
108	$90,048	$37,239	$52,809

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
103	$87,831	$37,062	$50,769

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

345 - SABINE PASS PORT AUTHORITY

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	44,230
Non Homesite:	205,256
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	2,020,280
Non Homesite:	1,261,917

Non Real	Count	Value
Personal Property:	9	338,465
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	(+)	3,282,197
Total Non Real	(+)	338,465
Market Value	=	3,870,148
Productivity Loss	(-)	0
Appraised Value	=	3,870,148
Homestead Cap	(-)	636,561
23.231 Cap	(-)	0
Assessed Value	=	3,233,587
Total Exemptions Amount (Breakdown on Next Page)	(-)	255,678
Net Taxable	=	2,977,909

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,977,909 * (0.000000 / 100)

Certified Estimate of Market Value:	3,870,148
Certified Estimate of Taxable Value:	2,977,909
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	184,728	184,728
EX-XV	9	0	70,786	70,786
EX366	1	0	164	164
	Totals	**0**	**255,678**	**255,678**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	86	46.7272	$122,819	$3,135,392	$2,314,103
C1	VACANT LOTS AND LAND TRACTS	53	26.4163	$0	$84,709	$84,709
F1	COMMERCIAL REAL PROPERTY	1	1.8595	$0	$79,850	$79,850
J2	GAS DISTRIBUTION SYSTEM	1		$0	$136,448	$136,448
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$26,375	$26,375
J6	PIPELAND COMPANY	3		$0	$50,670	$50,670
J7	CABLE TELEVISION COMPANY	2		$0	$124,164	$124,164
L1	COMMERCIAL PERSONAL PROPE	1		$0	$644	$644
M1	TANGIBLE OTHER PERSONAL, MOB	5		$0	$160,946	$160,946
X	TOTALLY EXEMPT PROPERTY	10	3.5988	$0	$70,950	$0
	Totals		78.6018	$122,819	$3,870,148	$2,977,909

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	65	42.8393	$122,819	$2,985,874	$2,164,585
A2	REAL, RESIDENTIAL, MOBILE HOME	8	2.1001	$0	$67,301	$67,301
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	13	1.7878	$0	$82,217	$82,217
C1	REAL, VACANT PLATTED RESIDENTI	52	26.3433	$0	$84,490	$84,490
C2	REAL, VACANT PLATTED COMMERCI	1	0.0730	$0	$219	$219
F1	REAL, Commercial	1	1.8595	$0	$79,850	$79,850
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$136,448	$136,448
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$26,375	$26,375
J6	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$50,670	$50,670
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$124,164	$124,164
L1	TANGIBLE, PERSONAL PROPERTY, C	1		$0	$644	$644
M1	TANGIBLE OTHER PERSONAL, MOBI	5		$0	$160,946	$160,946
X		10	3.5988	$0	$70,950	$0
	Totals		78.6018	$122,819	$3,870,148	$2,977,909

New Value

TOTAL NEW VALUE MARKET:	**$122,819**
TOTAL NEW VALUE TAXABLE:	**$48,938**

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
29	$69,842	$21,950	$47,892

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29	$69,842	$21,950	$47,892

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
29	$68,055	$21,074	$46,981

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
29	$68,055	$21,074	$46,981

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:	1,471,113
Ag Market:	17,480,829
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	3,063,594

Non Real	Count	Value
Personal Property:	9	1,458,863
Mineral Property:	113	2,132,305
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	17,480,829	0
Ag Use:	1,513,574	0
Timber Use:	0	0
Productivity Loss:	15,967,255	0

Total Land	(+)	18,951,942
Total Improvements	(+)	3,063,594
Total Non Real	(+)	3,591,168
Market Value	=	25,606,704
Productivity Loss	(-)	15,967,255
Appraised Value	=	9,639,449
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	9,639,449
Total Exemptions Amount (Breakdown on Next Page)	(-)	576,294
Net Taxable	=	9,063,155

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
35,959.88 = 9,063,155 * (0.396770 / 100)

Certified Estimate of Market Value:	25,606,704
Certified Estimate of Taxable Value:	9,063,155
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	$420,467	$420,467
C1	VACANT LOTS AND LAND TRACTS	9	22.3030	$0	$38,913	$38,913
D1	QUALIFIED AG LAND	164	19,871.9844	$0	$17,480,829	$1,513,574
D2	NON-QUALIFIED LAND	5		$0	$48,431	$48,431
E	FARM OR RANCH IMPROVEMENT	58	1,037.0990	$0	$820,178	$820,178
F2	INDUSTRIAL REAL PROPERTY	2	70.0000	$0	$2,630,424	$2,630,424
G1	OIL AND GAS	113		$0	$2,132,305	$2,132,305
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$1,344	$1,344
J6	PIPELAND COMPANY	6		$0	$1,417,294	$1,417,294
L1	COMMERCIAL PERSONAL PROPE	1		$0	$39,125	$39,125
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$1,100	$1,100
X	TOTALLY EXEMPT PROPERTY	9	916.4000	$0	$576,294	$0
		Totals	21,938.6694	$0	$25,606,704	$9,063,155

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3	20.8830	$0	$420,467	$420,467
C1	REAL, VACANT PLATTED RESIDENTI	9	22.3030	$0	$38,913	$38,913
D1	REAL, ACREAGE, RANGELAND	192	20,158.7674	$0	$17,811,517	$1,844,262
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	$2,600,137	$2,600,137
F5	OPERATING UNITS ACREAGE	1	70.0000	$0	$30,287	$30,287
G1	OIL AND GAS	113		$0	$2,132,305	$2,132,305
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,344	$1,344
J6	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$1,417,294	$1,417,294
L1	TANGIBLE, PERSONAL PROPERTY, C	1		$0	$39,125	$39,125
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$1,100	$1,100
X		9	916.4000	$0	$576,294	$0
		Totals	21,938.6694	$0	$25,606,704	$9,063,155

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:	31,543,298
Non Homesite:	26,394,135
Ag Market:	126,201
Timber Market:	0

Improvement	Value
Homesite:	204,780,945
Non Homesite:	108,820,488

Non Real	Count	Value
Personal Property:	381	69,061,486
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	126,201	0
Ag Use:	978	0
Timber Use:	0	0
Productivity Loss:	125,223	0

Total Land	(+)	58,063,634
Total Improvements	(+)	313,601,433
Total Non Real	(+)	69,061,486
Market Value	=	440,726,553
Productivity Loss	(-)	125,223
Appraised Value	=	440,601,330
Homestead Cap	(-)	14,954,476
23.231 Cap	(-)	0
Assessed Value	=	425,646,854
Total Exemptions Amount (Breakdown on Next Page)	(-)	61,445,987
Net Taxable	=	364,200,867

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,184,956.66 = 364,200,867 * (0.325358 / 100)

Certified Estimate of Market Value:	440,726,553
Certified Estimate of Taxable Value:	364,200,867
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	305,254	0	305,254
DPS	3	30,000	0	30,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	10	0	111,803	111,803
DVHS	11	0	1,743,206	1,743,206
DVHSS	2	0	371,508	371,508
EX-XJ	3	0	701,234	701,234
EX-XV	47	0	3,719,606	3,719,606
EX366	7	0	1,289	1,289
FR	4	1,461,817	0	1,461,817
HS	1,135	43,785,856	0	43,785,856
OV65	479	9,106,914	0	9,106,914
OV65S	4	80,000	0	80,000
	Totals	**54,769,841**	**6,676,146**	**61,445,987**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,522	500.7695	$1,258,451	$282,143,402	$212,128,843
B	MULTIFAMILY RESIDENCE	31	8.4997	$909,892	$18,582,706	$18,582,706
C1	VACANT LOTS AND LAND TRACTS	195	154.2332	$0	$5,862,740	$5,862,740
D1	QUALIFIED AG LAND	1	5.5560	$0	$126,201	$978
E	FARM OR RANCH IMPROVEMENT	8	208.3786	$0	$1,954,917	$1,669,569
F1	COMMERCIAL REAL PROPERTY	172	129.2784	$2,921,577	$40,857,720	$40,857,720
F2	INDUSTRIAL REAL PROPERTY	5	9.5913	$0	$16,310,215	$16,310,215
J2	GAS DISTRIBUTION SYSTEM	2		$0	$703,586	$703,586
J3	ELECTRIC COMPANY (INCLUDING C	10	38.2096	$0	$2,658,935	$2,658,935
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$196,740	$196,740
J6	PIPELAND COMPANY	23	2.0713	$0	$3,497,857	$3,497,857
J7	CABLE TELEVISION COMPANY	2		$0	$885,385	$885,385
J8	OTHER TYPE OF UTILITY	3		$0	$353,176	$353,176
L1	COMMERCIAL PERSONAL PROPE	336		$0	$58,415,432	$56,953,615
L2	INDUSTRIAL PERSONAL PROPERT	5		$0	$2,029,623	$2,029,623
M1	TANGIBLE OTHER PERSONAL, MOB	105		$88,294	$1,055,137	$838,527
S	SPECIAL INVENTORY TAX	2		$0	$670,652	$670,652
X	TOTALLY EXEMPT PROPERTY	57	102.2324	$0	$4,422,129	$0
		Totals	1,158.8200	$5,178,214	$440,726,553	$364,200,867

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,425	484.6721	$1,225,654	$279,950,479	$210,428,920
A2	REAL, RESIDENTIAL, MOBILE HOME	21	5.9497	$11,024	$753,120	$635,848
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	76	10.1477	$21,773	$1,439,803	$1,064,075
B1	REAL, RESIDENTIAL, APARTMENTS	13	3.7547	$909,892	$15,735,442	$15,735,442
B2	REAL, RESIDENTIAL, DUPLEXES	15	4.5040	$0	$2,499,766	$2,499,766
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	3	0.2410	$0	$347,498	$347,498
C1	REAL, VACANT PLATTED RESIDENTI	175	138.9722	$0	$5,563,840	$5,563,840
C2	REAL, VACANT PLATTED COMMERCI	20	15.2610	$0	$298,900	$298,900
D1	REAL, ACREAGE, RANGELAND	1	5.5560	$0	$126,201	$978
D4	REAL, ACREAGE, UNDEVELOPED LA	6	188.9229	$0	$930,540	$930,540
E1	REAL, FARM/RANCH, HOUSE	2	19.4557	$0	$1,024,377	$739,029
F1	REAL, Commercial	172	129.2784	$2,921,577	$40,857,720	$40,857,720
F2	REAL, Industrial	3		$0	$16,019,200	$16,019,200
F5	OPERATING UNITS ACREAGE	2	9.5913	$0	$291,015	$291,015
J2	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$703,586	$703,586
J3	REAL & TANGIBLE PERSONAL, UTIL	10	38.2096	$0	$2,658,935	$2,658,935
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$196,740	$196,740
J6	REAL & TANGIBLE PERSONAL, UTIL	23	2.0713	$0	$3,497,857	$3,497,857
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$885,385	$885,385
J8	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$353,176	$353,176
L1	TANGIBLE, PERSONAL PROPERTY, C	336		$0	$58,415,432	$56,953,615
L2	TANGIBLE, PERSONAL PROPERTY, I	5		$0	$2,029,623	$2,029,623
M1	TANGIBLE OTHER PERSONAL, MOBI	105		$88,294	$1,055,137	$838,527
S	SPECIAL INVENTORY	2		$0	$670,652	$670,652
X		57	102.2324	$0	$4,422,129	$0
	Totals		1,158.8200	$5,178,214	$440,726,553	$364,200,867

New Value

TOTAL NEW VALUE MARKET:	**$5,178,214**
TOTAL NEW VALUE TAXABLE:	**$4,113,913**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2020 Market Value	$112,985
EX366	HB366 Exempt	4	2020 Market Value	$513
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$113,498**

Exemption	Description	Count	Exemption Amount
DP	Disability	8	$70,000
DPS	DISABLED Surviving Spouse	1	$10,000
DV4	Disabled Veterans 70% - 100%	3	$34,378
DVHS	Disabled Veteran Homestead	3	$606,807
HS	Homestead	43	$1,295,815
OV65	Over 65	40	$765,130
OV65S	OV65 Surviving Spouse	3	$60,000
	PARTIAL EXEMPTIONS VALUE LOSS	**101**	**$2,842,130**
		NEW EXEMPTIONS VALUE LOSS	**$2,955,628**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$2,955,628**

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
1,113	$211,629	$52,719	$158,910

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,111	$211,088	$52,593	$158,495

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,113	$193,779	$50,644	$143,135

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,111	$193,686	$50,629	$143,057

2021 CERTIFIED TOTALS

483 - WCID #10

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:	55,058,795
Non Homesite:	64,665,837
Ag Market:	87,620,655
Timber Market:	7,806,959

Improvement	Value
Homesite:	405,365,380
Non Homesite:	281,940,583

Non Real	Count	Value
Personal Property:	220	57,105,215
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	94,820,666	606,948
Ag Use:	7,215,770	111,973
Timber Use:	913,830	443
Productivity Loss:	86,691,066	494,532

Total Land	(+)	215,152,246
Total Improvements	(+)	687,305,963
Total Non Real	(+)	57,105,215
Market Value	=	959,563,424
Productivity Loss	(-)	86,691,066
Appraised Value	=	872,872,358
Homestead Cap	(-)	43,269,864
23.231 Cap	(-)	0
Assessed Value	=	829,602,494
Total Exemptions Amount (Breakdown on Next Page)	(-)	28,767,528
Net Taxable	=	800,834,966

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 800,834,966 * (0.000000 / 100)

Certified Estimate of Market Value:	959,563,424
Certified Estimate of Taxable Value:	800,834,966
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	4	389,436	0	389,436
DV1	6	0	25,000	25,000
DV2	9	0	58,849	58,849
DV3	5	0	50,000	50,000
DV4	34	0	385,008	385,008
DV4S	1	0	12,000	12,000
DVHSS	2	0	318,580	318,580
EX-XU	5	0	57,909	57,909
EX-XV	299	0	18,974,272	18,974,272
EX-XV (Prorated)	6	0	108,528	108,528
EX366	8	0	1,618	1,618
PC	15	8,386,328	0	8,386,328
	Totals	**8,775,764**	**19,991,764**	**28,767,528**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,889	4,244.6428	$11,485,424	$470,977,029	$429,946,775
B	MULTIFAMILY RESIDENCE	10	16.6730	$0	$4,219,646	$4,219,646
C1	VACANT LOTS AND LAND TRACTS	1,205	2,433.0884	$0	$15,984,133	$15,972,133
D1	QUALIFIED AG LAND	1,176	67,948.8407	$0	$94,820,666	$8,129,600
D2	NON-QUALIFIED LAND	128		$0	$2,689,842	$2,689,842
E	FARM OR RANCH IMPROVEMENT	634	7,500.8690	$2,261,818	$70,700,406	$67,360,631
F1	COMMERCIAL REAL PROPERTY	176	761.8497	$6,798,154	$69,804,913	$69,647,677
F2	INDUSTRIAL REAL PROPERTY	37	688.4977	$0	$150,316,114	$142,140,014
J2	GAS DISTRIBUTION SYSTEM	1	0.1200	$0	$480	$480
J3	ELECTRIC COMPANY (INCLUDING C	13	11.4483	$0	$55,266	$55,266
J4	TELEPHONE COMPANY (INCLUDI	2	0.9700	$0	$130,698	$130,698
J5	RAILROAD	1	0.4450	$0	$5,840	$5,840
J6	PIPELAND COMPANY	5	8.6480	$0	$991,522	$991,522
J8	OTHER TYPE OF UTILITY	1		$0	$31,941	$31,941
L1	COMMERCIAL PERSONAL PROPE	196		$0	$19,511,074	$19,511,074
L2	INDUSTRIAL PERSONAL PROPERT	10		$0	$36,628,524	$36,484,824
M1	TANGIBLE OTHER PERSONAL, MOB	132		$595,344	$3,174,102	$3,138,102
O	RESIDENTIAL INVENTORY	5	3.4591	$163,340	$378,901	$378,901
S	SPECIAL INVENTORY TAX	2		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	318	7,036.8853	$0	$19,142,327	$0
	Totals		90,656.4370	$21,304,080	$959,563,424	$800,834,966

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0960	$0	$18,539	$18,539
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,423	3,684.8259	$10,463,056	$458,097,318	$417,253,233
A2	REAL, RESIDENTIAL, MOBILE HOME	68	95.2388	$73,018	$2,715,668	$2,702,711
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	398	464.4821	$949,350	$10,145,504	$9,972,292
B1	REAL, RESIDENTIAL, APARTMENTS	3	11.6560	$0	$3,060,832	$3,060,832
B2	REAL, RESIDENTIAL, DUPLEXES	6	4.7160	$0	$995,166	$995,166
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	1	0.3010	$0	$163,648	$163,648
C1	REAL, VACANT PLATTED RESIDENTI	1,186	2,132.4474	$0	$15,138,976	$15,126,976
C2	REAL, VACANT PLATTED COMMERCI	19	300.6410	$0	$845,157	$845,157
D1	REAL, ACREAGE, RANGELAND	1,236	68,318.0812	$0	$95,115,959	$8,424,893
D2	REAL, ACREAGE, TIMBERLAND	128		$0	$2,689,842	$2,689,842
D3	REAL, ACREAGE, FARMLAND	60	667.9228	$1,502,635	$8,486,778	$8,438,655
D4	REAL, ACREAGE, UNDEVELOPED LA	289	4,882.3229	$0	$11,221,933	$11,221,933
D5	UNFILLED LAND	9	156.4100	$0	$576,048	$576,048
D6	INDUSTRIAL LARGER TRACT(MARSH	1	0.8100	$0	$1,215	$1,215
E	E	1	13.9796	$0	$45,084	$45,084
E1	REAL, FARM/RANCH, HOUSE	185	1,262.0412	$613,374	$48,371,094	$45,096,416
E2	REAL, FARM/RANCH, MOBILE HOME	2	21.2900	$0	$345,068	$345,068
E7	MH ON REAL PROP (5 AC/MORE) MH	28	126.8520	$145,809	$1,357,893	$1,340,919
F1	REAL, Commercial	176	761.8497	$6,798,154	$69,804,913	$69,647,677
F2	REAL, Industrial	24		$0	$145,678,138	$137,502,038
F5	OPERATING UNITS ACREAGE	13	688.4977	$0	$4,637,976	$4,637,976
J2	REAL & TANGIBLE PERSONAL, UTIL	1	0.1200	$0	$480	$480
J3	REAL & TANGIBLE PERSONAL, UTIL	13	11.4483	$0	$55,266	$55,266
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.9700	$0	$130,698	$130,698
J5	REAL & TANGIBLE PERSONAL, UTIL	1	0.4450	$0	$5,840	$5,840
J6	REAL & TANGIBLE PERSONAL, UTIL	5	8.6480	$0	$991,522	$991,522
J8	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$31,941	$31,941
L1	TANGIBLE, PERSONAL PROPERTY, C	196		$0	$19,511,074	$19,511,074
L2	TANGIBLE, PERSONAL PROPERTY, I	10		$0	$36,628,524	$36,484,824
M1	TANGIBLE OTHER PERSONAL, MOBI	132		$595,344	$3,174,102	$3,138,102
O1	INVENTORY, VACANT RES LAND	5	3.4591	$163,340	$378,901	$378,901
S	SPECIAL INVENTORY	2		$0	$0	$0
X		318	7,036.8853	$0	$19,142,327	$0
	Totals		90,656.4370	$21,304,080	$959,563,424	$800,834,966

New Value

TOTAL NEW VALUE MARKET:	**$21,304,080**
TOTAL NEW VALUE TAXABLE:	**$21,212,274**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2020 Market Value	$349,248
EX366	HB366 Exempt	5	2020 Market Value	$7,630
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$356,878**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	**4**	**$48,000**
		NEW EXEMPTIONS VALUE LOSS	**$404,878**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$404,878**

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
2,269	$202,130	$19,070	$183,060

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,086	$197,049	$19,169	$177,880

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,269	$198,766	$10,478	$188,288

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,086	$194,132	$10,959	$183,173

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

487 - WEST JEFFERSON COUNTY MUNICIPAL WATER DIST

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	59,161,584
Non Homesite:	79,017,844
Ag Market:	112,333,510
Timber Market:	7,376,041

Improvement	Value
Homesite:	452,493,345
Non Homesite:	258,419,751

Non Real	Count	Value
Personal Property:	496	180,283,323
Mineral Property:	586	13,241,142
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	116,780,664	2,928,887
Ag Use:	10,971,570	801,125
Timber Use:	799,341	443
Productivity Loss:	105,009,753	2,127,319

Total Land	(+)	257,888,979
Total Improvements	(+)	710,913,096
Total Non Real	(+)	193,524,465
Market Value	=	1,162,326,540
Productivity Loss	(-)	105,009,753
Appraised Value	=	1,057,316,787
Homestead Cap	(-)	47,962,145
23.231 Cap	(-)	0
Assessed Value	=	1,009,354,642
Total Exemptions Amount (Breakdown on Next Page)	(-)	173,324,393
Net Taxable	=	836,030,249

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
637,565.03 = 836,030,249 * (0.076261 / 100)

Certified Estimate of Market Value:	1,162,326,540
Certified Estimate of Taxable Value:	836,030,249
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	4	389,436	0	389,436
DV1	9	0	40,000	40,000
DV2	11	0	73,849	73,849
DV3	5	0	50,000	50,000
DV4	40	0	412,727	412,727
DV4S	2	0	12,000	12,000
DVHS	33	0	6,035,549	6,035,549
DVHSS	4	0	699,769	699,769
EX-XU	2	0	32,550	32,550
EX-XV	380	0	165,147,567	165,147,567
EX-XV (Prorated)	6	0	108,528	108,528
EX366	15	0	2,115	2,115
FR	1	110,075	0	110,075
PC	2	210,228	0	210,228
	Totals	**709,739**	**172,614,654**	**173,324,393**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,445	4,579.7241	$18,011,304	$530,964,276	$479,473,272
B	MULTIFAMILY RESIDENCE	9	17.1910	$0	$4,057,311	$4,057,311
C1	VACANT LOTS AND LAND TRACTS	2,192	3,648.1948	$0	$21,476,532	$21,464,532
D1	QUALIFIED AG LAND	1,491	111,852.3549	$0	$116,780,664	$11,770,911
D2	NON-QUALIFIED LAND	161		$4,982	$4,961,076	$4,961,076
E	FARM OR RANCH IMPROVEMENT	995	11,461.1513	$2,261,818	$79,691,318	$75,709,166
F1	COMMERCIAL REAL PROPERTY	210	1,014.1601	$10,934,034	$79,965,684	$79,725,837
F2	INDUSTRIAL REAL PROPERTY	17	520.0767	$0	$6,324,277	$6,324,277
G1	OIL AND GAS	580		$0	$13,104,831	$13,104,831
J2	GAS DISTRIBUTION SYSTEM	1	0.1200	$0	$480	$480
J3	ELECTRIC COMPANY (INCLUDING C	31	13.1110	$0	$118,739	$118,739
J4	TELEPHONE COMPANY (INCLUDI	2	0.9700	$0	$130,698	$130,698
J5	RAILROAD	1	0.4450	$0	$5,840	$5,840
J6	PIPELAND COMPANY	16	199.3280	$0	$62,148,911	$62,148,911
J8	OTHER TYPE OF UTILITY	27		$0	$2,965,995	$2,965,995
L1	COMMERCIAL PERSONAL PROPE	423		$0	$57,577,258	$57,577,258
L2	INDUSTRIAL PERSONAL PROPERT	15		$0	$10,068,646	$9,814,871
M1	TANGIBLE OTHER PERSONAL, MOB	239		$630,981	$5,035,401	$5,018,401
O	RESIDENTIAL INVENTORY	49	20.7595	$163,340	$1,274,372	$1,274,372
S	SPECIAL INVENTORY TAX	3		$0	$383,471	$383,471
X	TOTALLY EXEMPT PROPERTY	403	29,025.5513	$0	$165,290,760	$0
		Totals	162,353.1377	$32,006,459	$1,162,326,540	$836,030,249

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0960	$0	$18,539	$18,539
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,782	3,999.2650	$17,013,552	$514,755,054	$463,590,083
A2	REAL, RESIDENTIAL, MOBILE HOME	82	101.3548	$73,018	$2,952,409	$2,825,487
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	581	479.0083	$924,734	$13,238,274	$13,039,163
B1	REAL, RESIDENTIAL, APARTMENTS	3	11.6560	$0	$3,060,832	$3,060,832
B2	REAL, RESIDENTIAL, DUPLEXES	5	5.2340	$0	$832,831	$832,831
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	1	0.3010	$0	$163,648	$163,648
C1	REAL, VACANT PLATTED RESIDENTI	2,168	3,332.7448	$0	$20,564,875	$20,552,875
C2	REAL, VACANT PLATTED COMMERCI	24	315.4500	$0	$911,657	$911,657
D1	REAL, ACREAGE, RANGELAND	1,675	112,596.1674	$0	$117,286,320	$12,276,567
D2	REAL, ACREAGE, TIMBERLAND	161		$4,982	$4,961,076	$4,961,076
D3	REAL, ACREAGE, FARMLAND	72	664.9068	$1,502,635	$8,848,755	$8,800,632
D4	REAL, ACREAGE, UNDEVELOPED LA	497	8,515.3414	$0	$16,013,917	$16,013,917
D5	UNFILLED LAND	3	6.0000	$0	$21,580	$21,580
D6	INDUSTRIAL LARGER TRACT(MARSH	1	0.8100	$0	$1,215	$1,215
E	E	1	13.9796	$0	$45,084	$45,084
E1	REAL, FARM/RANCH, HOUSE	195	1,346.0020	$613,374	$52,314,804	$48,464,268
E2	REAL, FARM/RANCH, MOBILE HOME	1	8.8100	$0	$200,720	$200,720
E7	MH ON REAL PROP (5 AC/MORE) MH	42	161.4890	$145,809	$1,739,587	$1,656,094
F1	REAL, Commercial	210	1,014.1601	$10,934,034	$79,965,684	$79,725,837
F2	REAL, Industrial	6		$0	$4,264,952	$4,264,952
F5	OPERATING UNITS ACREAGE	11	520.0767	$0	$2,059,325	$2,059,325
G1	OIL AND GAS	580		$0	$13,104,831	$13,104,831
J2	REAL & TANGIBLE PERSONAL, UTIL	1	0.1200	$0	$480	$480
J3	REAL & TANGIBLE PERSONAL, UTIL	31	13.1110	$0	$118,739	$118,739
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.9700	$0	$130,698	$130,698
J5	REAL & TANGIBLE PERSONAL, UTIL	1	0.4450	$0	$5,840	$5,840
J6	REAL & TANGIBLE PERSONAL, UTIL	16	199.3280	$0	$62,148,911	$62,148,911
J8	REAL & TANGIBLE PERSONAL, UTIL	27		$0	$2,965,995	$2,965,995
L1	TANGIBLE, PERSONAL PROPERTY, C	423		$0	$57,577,258	$57,577,258
L2	TANGIBLE, PERSONAL PROPERTY, I	15		$0	$10,068,646	$9,814,871
M1	TANGIBLE OTHER PERSONAL, MOBI	239		$630,981	$5,035,401	$5,018,401
O1	INVENTORY, VACANT RES LAND	49	20.7595	$163,340	$1,274,372	$1,274,372
S	SPECIAL INVENTORY	3		$0	$383,471	$383,471
X		403	29,025.5513	$0	$165,290,760	$0
	Totals		162,353.1377	$32,006,459	$1,162,326,540	$836,030,249

New Value

TOTAL NEW VALUE MARKET:	**$32,006,459**
TOTAL NEW VALUE TAXABLE:	**$31,525,196**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2020 Market Value	$349,248
EX366	HB366 Exempt	2	2020 Market Value	$565
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$349,813**

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	2	$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	$12,000
DVHS	Disabled Veteran Homestead	7	$1,443,319
	PARTIAL EXEMPTIONS VALUE LOSS	**13**	**$1,496,819**
		NEW EXEMPTIONS VALUE LOSS	**$1,846,632**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,846,632**

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
2,607	$195,067	$18,366	$176,701

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,403	$190,529	$18,432	$172,097

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,607	$193,306	$8,995	$184,311

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,403	$189,459	$9,298	$180,161

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:	31,904,325
Non Homesite:	46,828,086
Ag Market:	99,632,366
Timber Market:	6,543,703

Improvement	Value
Homesite:	203,024,321
Non Homesite:	134,124,315

Non Real	Count	Value
Personal Property:	280	82,064,169
Mineral Property:	495	11,512,260
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	106,091,699	84,370
Ag Use:	8,627,634	5,896
Timber Use:	1,450,954	0
Productivity Loss:	96,013,111	78,474

Total Land	(+)	184,908,480
Total Improvements	(+)	337,148,636
Total Non Real	(+)	93,576,429
Market Value	=	615,633,545
Productivity Loss	(-)	96,013,111
Appraised Value	=	519,620,434
Homestead Cap	(-)	24,835,857
23.231 Cap	(-)	0
Assessed Value	=	494,784,577
Total Exemptions Amount (Breakdown on Next Page)	(-)	24,360,807
Net Taxable	=	470,423,770

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
388,697.05 = 470,423,770 * (0.082627 / 100)

Certified Estimate of Market Value:	615,633,545
Certified Estimate of Taxable Value:	470,423,770
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	5	0	41,116	41,116
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	24	0	259,858	259,858
DVHS	22	0	3,615,820	3,615,820
DVHSS	1	0	73,377	73,377
EX-XG	3	0	1,231,706	1,231,706
EX-XU	7	0	290,253	290,253
EX-XV	124	0	14,882,631	14,882,631
EX-XV (Prorated)	3	0	7,704	7,704
EX366	10	0	2,459	2,459
FR	3	3,903,383	0	3,903,383
	Totals	**3,903,383**	**20,457,424**	**24,360,807**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,924	2,100.4578	$15,296,882	$256,622,115	$231,481,040
B	MULTIFAMILY RESIDENCE	2	11.9055	$0	$2,513,263	$2,513,263
C1	VACANT LOTS AND LAND TRACTS	919	1,705.4362	$0	$15,030,392	$15,018,392
D1	QUALIFIED AG LAND	735	60,738.7061	$0	$106,091,699	$10,078,588
D2	NON-QUALIFIED LAND	104		$25,800	$2,336,076	$2,336,076
E	FARM OR RANCH IMPROVEMENT	310	3,746.0969	$749,623	$50,545,700	$46,906,585
F1	COMMERCIAL REAL PROPERTY	144	650.4081	$629,367	$41,103,796	$41,090,835
F2	INDUSTRIAL REAL PROPERTY	5		$0	$25,656,224	$25,656,224
G1	OIL AND GAS	490		$0	$11,483,792	$11,483,792
J3	ELECTRIC COMPANY (INCLUDING C	4	87.2320	$0	$288,090	$288,090
J4	TELEPHONE COMPANY (INCLUDI	1	0.1607	$0	$44,912	$44,912
J5	RAILROAD	11	92.6110	$0	$591,762	$591,762
J6	PIPELAND COMPANY	8	23.9650	$0	$10,052,192	$10,052,192
J8	OTHER TYPE OF UTILITY	17		$0	$2,174,254	$2,174,254
L1	COMMERCIAL PERSONAL PROPE	233		$0	$55,841,124	$53,034,168
L2	INDUSTRIAL PERSONAL PROPERT	8		$0	$12,343,248	$11,246,821
M1	TANGIBLE OTHER PERSONAL, MOB	204		$354,260	$4,244,479	$4,171,102
O	RESIDENTIAL INVENTORY	11	11.1497	$0	$445,688	$445,688
S	SPECIAL INVENTORY TAX	8		$0	$1,809,986	$1,809,986
X	TOTALLY EXEMPT PROPERTY	147	1,280.7595	$0	$16,414,753	$0
	Totals		70,448.8885	$17,055,932	$615,633,545	$470,423,770

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,447	1,807.1507	$15,192,628	$246,760,811	$221,838,780
A2	REAL, RESIDENTIAL, MOBILE HOME	86	75.5979	$500	$2,688,159	$2,641,680
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	391	217.7092	$103,754	$7,173,145	$7,000,580
B1	REAL, RESIDENTIAL, APARTMENTS	1	11.6490	$0	$2,254,000	$2,254,000
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.2565	$0	$259,263	$259,263
C1	REAL, VACANT PLATTED RESIDENTI	906	1,678.1621	$0	$14,571,070	$14,559,070
C2	REAL, VACANT PLATTED COMMERCI	13	27.2741	$0	$459,322	$459,322
D1	REAL, ACREAGE, RANGELAND	761	61,065.2431	$0	$106,571,384	$10,558,273
D2	REAL, ACREAGE, TIMBERLAND	104		$25,800	$2,336,076	$2,336,076
D3	REAL, ACREAGE, FARMLAND	44	887.8469	$180,404	$8,491,261	$8,408,041
D4	REAL, ACREAGE, UNDEVELOPED LA	107	1,599.1158	$0	$5,761,264	$5,761,264
E	E	1	0.3536	$0	$715	$715
E1	REAL, FARM/RANCH, HOUSE	118	852.8436	$569,219	$35,006,596	$31,569,418
E2	REAL, FARM/RANCH, MOBILE HOME	3	27.1090	$0	$231,907	$231,907
E7	MH ON REAL PROP (5 AC/MORE) MH	12	52.2910	$0	$574,272	$455,555
F1	REAL, Commercial	144	650.4081	$629,367	$41,103,796	$41,090,835
F2	REAL, Industrial	5		$0	$25,656,224	$25,656,224
G1	OIL AND GAS	490		$0	$11,483,792	$11,483,792
J3	REAL & TANGIBLE PERSONAL, UTIL	4	87.2320	$0	$288,090	$288,090
J4	REAL & TANGIBLE PERSONAL, UTIL	1	0.1607	$0	$44,912	$44,912
J5	REAL & TANGIBLE PERSONAL, UTIL	11	92.6110	$0	$591,762	$591,762
J6	REAL & TANGIBLE PERSONAL, UTIL	8	23.9650	$0	$10,052,192	$10,052,192
J8	REAL & TANGIBLE PERSONAL, UTIL	17		$0	$2,174,254	$2,174,254
L1	TANGIBLE, PERSONAL PROPERTY, C	233		$0	$55,841,124	$53,034,168
L2	TANGIBLE, PERSONAL PROPERTY, I	8		$0	$12,343,248	$11,246,821
M1	TANGIBLE OTHER PERSONAL, MOBI	204		$354,260	$4,244,479	$4,171,102
O1	INVENTORY, VACANT RES LAND	11	11.1497	$0	$445,688	$445,688
S	SPECIAL INVENTORY	8		$0	$1,809,986	$1,809,986
X		147	1,280.7595	$0	$16,414,753	$0
		Totals	70,448.8885	$17,055,932	$615,633,545	$470,423,770

New Value

TOTAL NEW VALUE MARKET:	**$17,055,932**
TOTAL NEW VALUE TAXABLE:	**$16,982,555**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2020 Market Value	$88,211
EX366	HB366 Exempt	6	2020 Market Value	$3,266
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$91,477**

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	5	$60,000
DVHS	Disabled Veteran Homestead	3	$603,298
	PARTIAL EXEMPTIONS VALUE LOSS	**12**	**$695,798**
		NEW EXEMPTIONS VALUE LOSS	**$787,275**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$787,275**

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
1,276	$181,796	$19,463	$162,333

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,148	$169,336	$18,935	$150,401

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,276	$140,520	$6,661	$133,859

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,148	$129,614	$6,924	$122,690

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:	9,647,764
Non Homesite:	9,041,643
Ag Market:	197,832
Timber Market:	0

Improvement	Value
Homesite:	33,081,367
Non Homesite:	28,189,954

Non Real	Count	Value
Personal Property:	91	11,249,885
Mineral Property:	105	455,422
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	197,832	0
Ag Use:	10,040	0
Timber Use:	0	0
Productivity Loss:	187,792	0

Total Land	(+)	18,887,239
Total Improvements	(+)	61,271,321
Total Non Real	(+)	11,705,307
Market Value	=	91,863,867
Productivity Loss	(-)	187,792
Appraised Value	=	91,676,075
Homestead Cap	(-)	6,897,049
23.231 Cap	(-)	0
Assessed Value	=	84,779,026
Total Exemptions Amount (Breakdown on Next Page)	(-)	4,613,231
Net Taxable	=	80,165,795

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
18,178.40 = 80,165,795 * (0.022676 / 100)

Certified Estimate of Market Value:	91,863,867
Certified Estimate of Taxable Value:	80,165,795
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	60,000	60,000
DVHSS	1	0	83,810	83,810
EX-XJ	3	0	2,241,494	2,241,494
EX-XU	2	0	226,599	226,599
EX-XV	12	0	1,755,604	1,755,604
EX366	45	0	10,052	10,052
FR	1	225,672	0	225,672
	Totals	**225,672**	**4,387,559**	**4,613,231**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	498	314.9545	$1,446,363	$57,432,326	$50,485,138
C1	VACANT LOTS AND LAND TRACTS	101	55.1921	$0	$1,274,283	$1,274,283
D1	QUALIFIED AG LAND	8	66.6525	$0	$197,832	$10,040
D2	NON-QUALIFIED LAND	1		$0	$15,000	$15,000
E	FARM OR RANCH IMPROVEMENT	9	44.7287	$0	$719,010	$615,339
F1	COMMERCIAL REAL PROPERTY	24	102.3580	$848,847	$12,805,683	$12,805,683
F2	INDUSTRIAL REAL PROPERTY	1	10.4990	$2,488,940	$2,567,683	$2,567,683
G1	OIL AND GAS	75		$0	$446,773	$446,773
J3	ELECTRIC COMPANY (INCLUDING C	1	0.1840	$0	$9,568	$9,568
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$171,226	$171,226
J5	RAILROAD	1		$0	$203,894	$203,894
J6	PIPELAND COMPANY	10	14.6800	$0	$2,098,835	$2,098,835
L1	COMMERCIAL PERSONAL PROPE	73		$0	$8,832,747	$8,607,075
M1	TANGIBLE OTHER PERSONAL, MOB	42		$13,147	$855,258	$855,258
X	TOTALLY EXEMPT PROPERTY	62	90.1829	$0	$4,233,749	$0
	Totals	699.4317		$4,797,297	$91,863,867	$80,165,795

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	332	272.5862	$1,216,065	$53,992,051	$47,122,561
A2	REAL, RESIDENTIAL, MOBILE HOME	35	15.7161	$33,647	$1,016,149	$993,528
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	131	26.6522	$196,651	$2,424,126	$2,369,049
C1	REAL, VACANT PLATTED RESIDENTI	98	53.8005	$0	$1,238,619	$1,238,619
C2	REAL, VACANT PLATTED COMMERCI	3	1.3916	$0	$35,664	$35,664
D1	REAL, ACREAGE, RANGELAND	8	66.6525	$0	$197,832	$10,040
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	3	22.7560	$0	$40,135	$40,135
E1	REAL, FARM/RANCH, HOUSE	3	10.2527	$0	$427,399	$383,571
E7	MH ON REAL PROP (5 AC/MORE) MH	2	5.1500	$0	$124,436	$64,593
F1	REAL, Commercial	24	102.3580	$848,847	$12,805,683	$12,805,683
F2	REAL, Industrial	1	10.4990	$2,488,940	$2,567,683	$2,567,683
G1	OIL AND GAS	75		$0	$446,773	$446,773
J3	REAL & TANGIBLE PERSONAL, UTIL	1	0.1840	$0	$9,568	$9,568
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$171,226	$171,226
J5	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$203,894	$203,894
J6	REAL & TANGIBLE PERSONAL, UTIL	10	14.6800	$0	$2,098,835	$2,098,835
L1	TANGIBLE, PERSONAL PROPERTY, C	73		$0	$8,832,747	$8,607,075
M1	TANGIBLE OTHER PERSONAL, MOBI	42		$13,147	$855,258	$855,258
X		62	90.1829	$0	$4,233,749	$0
	Totals		699.4317	$4,797,297	$91,863,867	$80,165,795

New Value

TOTAL NEW VALUE MARKET:	**$4,797,297**
TOTAL NEW VALUE TAXABLE:	**$4,797,297**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	6	2020 Market Value	$5,559
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$5,559**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	**2**	**$12,000**
		NEW EXEMPTIONS VALUE LOSS	**$17,559**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$17,559**

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
298	$142,168	$23,144	$119,024

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
295	$142,618	$23,028	$119,590

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
298	$121,485	$17,685	$103,800

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
295	$121,985	$17,655	$104,330

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:	18,361,129
Non Homesite:	17,523,438
Ag Market:	26,601,153
Timber Market:	5,333,904

Improvement	Value
Homesite:	167,292,148
Non Homesite:	66,472,844

Non Real	Count	Value
Personal Property:	117	44,577,535
Mineral Property:	37	239,276
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	31,935,057	0
Ag Use:	1,145,601	0
Timber Use:	1,091,429	0
Productivity Loss:	29,698,027	0

Total Land	(+)	67,819,624
Total Improvements	(+)	233,764,992
Total Non Real	(+)	44,816,811
Market Value	=	346,401,427
Productivity Loss	(-)	29,698,027
Appraised Value	=	316,703,400
Homestead Cap	(-)	22,310,464
23.231 Cap	(-)	0
Assessed Value	=	294,392,936
Total Exemptions Amount (Breakdown on Next Page)	(-)	13,433,599
Net Taxable	=	280,959,337

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
188,194.99 = 280,959,337 * (0.066983 / 100)

Certified Estimate of Market Value:	346,401,427
Certified Estimate of Taxable Value:	280,959,337
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	19,500	19,500
DV3	5	0	50,000	50,000
DV4	23	0	268,274	268,274
DVHS	9	0	1,702,958	1,702,958
DVHSS	1	0	243,345	243,345
EX-XI	1	0	1,828,960	1,828,960
EX-XV	56	0	9,305,236	9,305,236
EX366	2	0	326	326
	Totals	**0**	**13,433,599**	**13,433,599**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,169	1,296.7485	$4,333,889	$222,205,521	$198,547,208
C1	VACANT LOTS AND LAND TRACTS	256	750.5926	$0	$3,835,893	$3,835,893
D1	QUALIFIED AG LAND	301	14,389.2754	$0	$31,935,057	$2,237,030
D2	NON-QUALIFIED LAND	47		$720	$752,811	$752,811
E	FARM OR RANCH IMPROVEMENT	121	1,454.7166	$190,558	$18,072,490	$17,121,262
F1	COMMERCIAL REAL PROPERTY	27	55.7904	$0	$12,031,578	$12,031,578
G1	OIL AND GAS	37		$0	$239,276	$239,276
J2	GAS DISTRIBUTION SYSTEM	1		$0	$139,113	$139,113
J3	ELECTRIC COMPANY (INCLUDING C	2	5.9148	$0	$49,484	$49,484
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$813,428	$813,428
J5	RAILROAD	1	0.6900	$0	$952	$952
J6	PIPELAND COMPANY	62	66.5430	$0	$35,778,501	$35,778,501
J8	OTHER TYPE OF UTILITY	5		$0	$596,215	$596,215
L1	COMMERCIAL PERSONAL PROPE	50		$0	$2,425,284	$2,425,284
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$4,884,491	$4,884,491
M1	TANGIBLE OTHER PERSONAL, MOB	86		$132,464	$1,506,811	$1,506,811
X	TOTALLY EXEMPT PROPERTY	59	791.3510	$0	$11,134,522	$0
	Totals	18,811.6223		$4,657,631	$346,401,427	$280,959,337

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,077	1,238.7013	$4,179,538	$220,152,788	$196,509,712
A2	REAL, RESIDENTIAL, MOBILE HOME	8	9.7087	$0	$224,224	$224,224
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	84	48.3385	$154,351	$1,828,509	$1,813,272
C1	REAL, VACANT PLATTED RESIDENTI	253	744.8260	$0	$3,801,262	$3,801,262
C2	REAL, VACANT PLATTED COMMERCI	3	5.7666	$0	$34,631	$34,631
D1	REAL, ACREAGE, RANGELAND	306	14,397.6145	$0	$31,952,705	$2,254,678
D2	REAL, ACREAGE, TIMBERLAND	47		$720	$752,811	$752,811
D3	REAL, ACREAGE, FARMLAND	19	184.0219	$114,023	$2,690,849	$2,677,249
D4	REAL, ACREAGE, UNDEVELOPED LA	46	821.4943	$0	$1,746,979	$1,746,979
E1	REAL, FARM/RANCH, HOUSE	49	424.1813	$76,535	$13,535,381	$12,597,753
E2	REAL, FARM/RANCH, MOBILE HOME	1	6.0000	$0	$58,764	$58,764
E7	MH ON REAL PROP (5 AC/MORE) MH	2	10.6800	$0	$22,869	$22,869
F1	REAL, Commercial	27	55.7904	$0	$12,031,578	$12,031,578
G1	OIL AND GAS	37		$0	$239,276	$239,276
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$139,113	$139,113
J3	REAL & TANGIBLE PERSONAL, UTIL	2	5.9148	$0	$49,484	$49,484
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$813,428	$813,428
J5	REAL & TANGIBLE PERSONAL, UTIL	1	0.6900	$0	$952	$952
J6	REAL & TANGIBLE PERSONAL, UTIL	62	66.5430	$0	$35,778,501	$35,778,501
J8	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$596,215	$596,215
L1	TANGIBLE, PERSONAL PROPERTY, C	50		$0	$2,425,284	$2,425,284
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$4,884,491	$4,884,491
M1	TANGIBLE OTHER PERSONAL, MOBI	86		$132,464	$1,506,811	$1,506,811
X		59	791.3510	$0	$11,134,522	$0
	Totals		18,811.6223	$4,657,631	$346,401,427	$280,959,337

New Value

TOTAL NEW VALUE MARKET:	**$4,657,631**
TOTAL NEW VALUE TAXABLE:	**$4,593,038**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	$602,206
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$602,206**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	1	$12,000
DV3	Disabled Veterans 50% - 69%	4	$40,000
DV4	Disabled Veterans 70% - 100%	6	$72,000
DVHS	Disabled Veteran Homestead	1	$92,306
	PARTIAL EXEMPTIONS VALUE LOSS	**13**	**$221,306**
		NEW EXEMPTIONS VALUE LOSS	**$823,512**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS	**$823,512**

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
833	$221,809	$26,783	$195,026

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
796	$218,568	$26,963	$191,605

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
833	$208,300	$24,786	$183,514

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
796	$207,413	$25,308	$182,105

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

589 - JEFFERSON COUNTY ESD #1

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	6,922,014
Non Homesite:	5,753,782
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	56,244,733
Non Homesite:	29,457,102

Non Real	Count	Value
Personal Property:	20	562,726
Mineral Property:	2	1,164
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	(+)	12,675,796
Total Improvements	(+)	85,701,835
Total Non Real	(+)	563,890
Market Value	=	98,941,521
Productivity Loss	(-)	0
Appraised Value	=	98,941,521
Homestead Cap	(-)	9,920,598
23.231 Cap	(-)	0
Assessed Value	=	89,020,923
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,210,800
Net Taxable	=	83,810,123

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 83,810,123 * (0.000000 / 100)

Certified Estimate of Market Value:	98,941,521
Certified Estimate of Taxable Value:	83,810,123
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	1	0	12,000	12,000
DV3	2	0	20,000	20,000
DV4	12	0	144,000	144,000
DVHS	1	0	227,076	227,076
EX-XV	17	0	4,792,248	4,792,248
EX366	2	0	476	476
	Totals	**0**	**5,210,800**	**5,210,800**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	493	582.4278	$2,114,118	$88,412,029	$78,119,114
C1	VACANT LOTS AND LAND TRACTS	68	185.2906	$0	$1,156,881	$1,156,881
E	FARM OR RANCH IMPROVEMENT	11	287.4329	$76,535	$1,395,985	$1,350,226
F1	COMMERCIAL REAL PROPERTY	7	3.6467	$0	$1,986,239	$1,986,239
G1	OIL AND GAS	2		$0	$699	$699
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$936	$936
J6	PIPELAND COMPANY	2		$0	$102,735	$102,735
J7	CABLE TELEVISION COMPANY	1		$0	$166,668	$166,668
L1	COMMERCIAL PERSONAL PROPE	15		$0	$292,376	$292,376
M1	TANGIBLE OTHER PERSONAL, MOB	27		$0	$634,249	$634,249
X	TOTALLY EXEMPT PROPERTY	19	127.4511	$0	$4,792,724	$0
	Totals		1,186.2491	$2,190,653	$98,941,521	$83,810,123

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	484	571.0307	$2,114,118	$88,144,880	$77,851,965
A2	REAL, RESIDENTIAL, MOBILE HOME	1	4.4887	$0	$10,382	$10,382
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	8	6.9084	$0	$256,767	$256,767
C1	REAL, VACANT PLATTED RESIDENTI	67	183.8306	$0	$1,156,015	$1,156,015
C2	REAL, VACANT PLATTED COMMERCI	1	1.4600	$0	$866	$866
D3	REAL, ACREAGE, FARMLAND	1	18.6842	$0	$79,437	$79,437
D4	REAL, ACREAGE, UNDEVELOPED LA	3	226.2900	$0	$92,274	$92,274
E1	REAL, FARM/RANCH, HOUSE	7	42.4587	$76,535	$1,224,274	$1,178,515
F1	REAL, Commercial	7	3.6467	$0	$1,986,239	$1,986,239
G1	OIL AND GAS	2		$0	$699	$699
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$936	$936
J6	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$102,735	$102,735
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$166,668	$166,668
L1	TANGIBLE, PERSONAL PROPERTY, C	15		$0	$292,376	$292,376
M1	TANGIBLE OTHER PERSONAL, MOBI	27		$0	$634,249	$634,249
X		19	127.4511	$0	$4,792,724	$0
	Totals		1,186.2491	$2,190,653	$98,941,521	$83,810,123

New Value

TOTAL NEW VALUE MARKET:	**$2,190,653**
TOTAL NEW VALUE TAXABLE:	**$2,126,316**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	1	$12,000
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	5	$60,000
	PARTIAL EXEMPTIONS VALUE LOSS	**9**	**$97,000**
		NEW EXEMPTIONS VALUE LOSS	**$97,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$97,000**

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
313	$200,203	$31,695	$168,508

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
310	$200,130	$31,854	$168,276

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
313	$204,672	$28,894	$175,778

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
310	$204,628	$28,928	$175,700

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

663 - BEVIL OAKS MUD

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	2,652,359
Non Homesite:	938,741
Ag Market:	0
Timber Market:	1,068,576

Improvement	Value
Homesite:	40,798,826
Non Homesite:	9,207,913

Non Real	Count	Value
Personal Property:	7	504,764
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,068,576	0
Ag Use:	0	0
Timber Use:	274,261	0
Productivity Loss:	794,315	0

Total Land	(+)	4,659,676
Total Improvements	(+)	50,006,739
Total Non Real	(+)	504,764
Market Value	=	55,171,179
Productivity Loss	(-)	794,315
Appraised Value	=	54,376,864
Homestead Cap	(-)	5,005,378
23.231 Cap	(-)	0
Assessed Value	=	49,371,486
Total Exemptions Amount (Breakdown on Next Page)	(-)	10,353,899
Net Taxable	=	39,017,587

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
224,762.76 = 39,017,587 * (0.576055 / 100)

Certified Estimate of Market Value:	55,171,179
Certified Estimate of Taxable Value:	39,017,587
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	40,000	0	40,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	6	0	72,000	72,000
DVHS	3	0	592,118	592,118
DVHSS	1	0	243,345	243,345
EX-XV	4	0	72,479	72,479
EX366	3	0	1,098	1,098
HS	195	7,508,695	0	7,508,695
OV65	47	1,786,664	0	1,786,664
	Totals	**9,335,359**	**1,018,540**	**10,353,899**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	244	66.8170	$481,580	$53,259,273	$37,973,573
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	$274,261
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	$455,264	$455,264
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$27,566	$27,566
J6	PIPELAND COMPANY	1		$0	$13,800	$13,800
L1	COMMERCIAL PERSONAL PROPE	1		$0	$7,036	$7,036
X	TOTALLY EXEMPT PROPERTY	7	80.2133	$0	$73,577	$0
	Totals		1,229.0866	$481,580	$55,171,179	$39,017,587

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	244	66.8170	$481,580	$53,259,273	$37,973,573
C1	REAL, VACANT PLATTED RESIDENTI	7	5.0743	$0	$12,591	$12,591
D1	REAL, ACREAGE, RANGELAND	7	955.3720	$0	$1,068,576	$274,261
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	$455,264	$455,264
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$27,566	$27,566
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$13,800	$13,800
L1	TANGIBLE, PERSONAL PROPERTY, C	1		$0	$7,036	$7,036
X		7	80.2133	$0	$73,577	$0
	Totals		1,229.0866	$481,580	$55,171,179	$39,017,587

New Value

TOTAL NEW VALUE MARKET:	**$481,580**
TOTAL NEW VALUE TAXABLE:	**$385,058**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2020 Market Value	$2,425
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$2,425**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	1	$12,000
HS	Homestead	17	$733,446
OV65	Over 65	4	$160,000
	PARTIAL EXEMPTIONS VALUE LOSS	**24**	**$925,446**
		NEW EXEMPTIONS VALUE LOSS	**$927,871**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS **$927,871**

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
195	$222,190	$64,175	$158,015

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
195	$222,190	$64,175	$158,015

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
195	$215,836	$64,808	$151,028

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
195	$215,836	$64,808	$151,028

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

667 - NORTHWEST FOREST MUD

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	832,953,107
Non Homesite:	2,109,023,357
Ag Market:	456,074,084
Timber Market:	27,222,104

Improvement	Value
Homesite:	7,567,171,235
Non Homesite:	19,015,462,658

Non Real	Count	Value
Personal Property:	14,653	5,753,594,524
Mineral Property:	2,246	43,560,078
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	479,643,616	3,652,572
Ag Use:	32,478,671	935,943
Timber Use:	3,931,018	443
Productivity Loss:	443,233,927	2,716,186

Total Land	(+)	3,425,272,652
Total Improvements	(+)	26,582,633,893
Total Non Real	(+)	5,797,154,602
Market Value	=	35,805,061,147
Productivity Loss	(-)	443,233,927
Appraised Value	=	35,361,827,220
Homestead Cap	(-)	765,353,313
23.231 Cap	(-)	0
Assessed Value	=	34,596,473,907
Total Exemptions Amount (Breakdown on Next Page)	(-)	9,254,812,391
Net Taxable	=	25,341,661,516

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
23,331,307.51 = 25,341,661,516 * (0.092067 / 100)

Certified Estimate of Market Value:	35,805,061,147
Certified Estimate of Taxable Value:	25,341,661,516
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	16	3,010,665,876	0	3,010,665,876
CHODO	32	2,234,730	0	2,234,730
CHODO (Partial)	10	288,309	0	288,309
DP	2,375	88,221,731	0	88,221,731
DPS	71	2,646,248	0	2,646,248
DSTR	10	877,842	0	877,842
DSTRS	1	0	18,339	18,339
DV1	162	0	880,322	880,322
DV1S	5	0	20,000	20,000
DV2	138	0	1,060,570	1,060,570
DV2S	3	0	15,000	15,000
DV3	149	0	1,447,192	1,447,192
DV3S	1	0	10,000	10,000
DV4	916	0	9,140,454	9,140,454
DV4S	26	0	266,497	266,497
DVHS	755	0	112,523,082	112,523,082
DVHSS	74	0	9,664,956	9,664,956
EX-XG	35	0	5,282,473	5,282,473
EX-XI	25	0	9,870,262	9,870,262
EX-XJ	84	0	41,259,512	41,259,512
EX-XL	5	0	2,474,338	2,474,338
EX-XU	126	0	7,225,522	7,225,522
EX-XV	6,419	0	2,607,183,581	2,607,183,581
EX-XV (Prorated)	276	0	5,421,644	5,421,644
EX366	101	0	24,443	24,443
FR	98	321,747,693	0	321,747,693
FRSS	2	0	357,686	357,686
GIT	1	9,484,253	0	9,484,253
HS	52,521	1,475,093,795	0	1,475,093,795
LIH	3	0	3,867,093	3,867,093
MASSS	1	0	17,930	17,930
OV65	21,173	794,206,583	0	794,206,583
OV65S	130	4,846,837	0	4,846,837
PC	162	726,467,598	0	726,467,598
	Totals	**6,436,781,495**	**2,818,030,896**	**9,254,812,391**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81,820	30,905.1804	$155,231,659	$10,731,408,489	$7,520,250,557
B	MULTIFAMILY RESIDENCE	1,307	867.1731	$48,021,468	$979,621,838	$974,706,804
C1	VACANT LOTS AND LAND TRACTS	25,604	22,745.1357	$0	$260,873,467	$260,728,943
D1	QUALIFIED AG LAND	4,433	326,942.0269	$0	$479,643,616	$36,409,689
D2	NON-QUALIFIED LAND	467		$337,603	$11,599,830	$11,599,830
E	FARM OR RANCH IMPROVEMENT	3,046	48,823.3877	$38,756,887	$454,624,345	$407,684,861
F1	COMMERCIAL REAL PROPERTY	6,094	9,059.5608	$88,019,241	$3,144,600,238	$3,142,454,466
F2	INDUSTRIAL REAL PROPERTY	694	13,314.1534	$458,931,786	$11,486,655,341	$7,762,735,722
G1	OIL AND GAS	2,214		$0	$41,957,686	$41,957,686
H2	GOODS IN TRANSIT	1		$0	$64,712	$64,712
J2	GAS DISTRIBUTION SYSTEM	54	10.9298	$0	$37,663,349	$37,663,349
J3	ELECTRIC COMPANY (INCLUDING C	217	880.2660	$0	$394,109,165	$394,109,165
J4	TELEPHONE COMPANY (INCLUDI	39	11.9758	$0	$31,077,197	$31,077,197
J5	RAILROAD	145	486.9780	$0	$106,139,152	$106,139,152
J6	PIPELAND COMPANY	1,395	1,360.8740	$0	$550,502,207	$550,502,207
J7	CABLE TELEVISION COMPANY	24	7.2750	$0	$34,730,061	$34,730,061
J8	OTHER TYPE OF UTILITY	311		$0	$34,365,178	$34,365,178
L1	COMMERCIAL PERSONAL PROPE	11,781		$174,803	$1,579,980,519	$1,549,712,222
L2	INDUSTRIAL PERSONAL PROPERT	544		$0	$2,636,978,006	$2,325,368,361
M1	TANGIBLE OTHER PERSONAL, MOB	1,752		$2,658,482	$28,406,112	$24,472,622
O	RESIDENTIAL INVENTORY	452	130.9924	$3,211,194	$13,751,239	$13,751,239
S	SPECIAL INVENTORY TAX	183		$0	$81,177,493	$81,177,493
X	TOTALLY EXEMPT PROPERTY	7,115	141,681.2953	$35,098,328	$2,685,131,907	$0
	Totals	597,227.2043		$830,441,451	$35,805,061,147	$25,341,661,516

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		78	7.8060	$421,691	$2,886,161	$2,714,697
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	76,109	29,251.6292	$151,794,656	$10,398,480,649	$7,258,425,181
A2	REAL, RESIDENTIAL, MOBILE HOME	353	332.2539	$241,332	$11,605,630	$8,649,209
A5	TOWNHOME/PATIOH/GARDENH/CON	3,523	254.0321	$1,029,446	$283,785,142	$226,215,202
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	1,760	1,059.4592	$1,744,534	$34,650,907	$24,246,268
B		4	10.4926	$0	$6,039,229	$6,039,229
B1	REAL, RESIDENTIAL, APARTMENTS	453	680.2977	$44,466,944	$890,595,956	$888,859,506
B2	REAL, RESIDENTIAL, DUPLEXES	777	172.8257	$3,514,501	$71,500,906	$68,428,103
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	73	3.5571	$40,023	$11,485,747	$11,379,966
C1	REAL, VACANT PLATTED RESIDENTI	23,354	20,802.8276	$0	$195,949,170	$195,813,121
C2	REAL, VACANT PLATTED COMMERCI	2,249	1,941.7915	$0	$64,923,397	$64,914,922
CN	REAL VACANT NAVIGATION/PORT	1	0.5166	$0	$900	$900
D1	REAL, ACREAGE, RANGELAND	4,811	329,350.5602	$0	$481,881,607	$38,647,680
D2	REAL, ACREAGE, TIMBERLAND	467		$337,603	$11,599,830	$11,599,830
D3	REAL, ACREAGE, FARMLAND	204	3,260.2225	$2,557,100	$29,599,104	$27,352,879
D4	REAL, ACREAGE, UNDEVELOPED LA	1,707	34,236.9359	$0	$179,278,800	$179,222,948
D5	UNFILLED LAND	31	552.1740	$0	$4,120,715	$4,120,715
D6	INDUSTRIAL LARGER TRACT(MARSH	51	1,936.7035	$0	$6,327,957	$6,327,957
D7	UNPROTECTED MARSH LAND	5	277.5960	$0	$2,571,547	$2,571,547
D8	EASEMENT	10	323.5687	$0	$2,609	$2,609
D9	RIP\RAP	28	1,585.2888	$34,002,491	$83,352,776	$83,352,776
E	E	2	14.3332	$0	$45,799	$45,799
E1	REAL, FARM/RANCH, HOUSE	527	3,681.2544	$2,043,075	$141,945,452	$98,991,672
E2	REAL, FARM/RANCH, MOBILE HOME	13	87.5270	$7,912	$1,024,323	$777,345
E7	MH ON REAL PROP (5 AC/MORE) MH	94	459.2504	$146,309	$4,117,272	$2,680,623
F1	REAL, Commercial	6,094	9,059.5608	$88,019,241	$3,144,600,238	$3,142,454,466
F2	REAL, Industrial	396	10.6540	$458,919,690	$11,297,995,699	$7,574,076,080
F3	REAL, Imp Only Commercial	10	69.3960	$0	$4,054,289	$4,054,289
F5	OPERATING UNITS ACREAGE	257	11,588.8927	$12,096	$164,141,469	$164,141,469
F6	RESERVOIRS	34	1,645.2107	$0	$20,463,884	$20,463,884
G1	OIL AND GAS	2,214		$0	$41,957,686	$41,957,686
H2	GOODS IN TRANSIT	1		$0	$64,712	$64,712
J2	REAL & TANGIBLE PERSONAL, UTIL	54	10.9298	$0	$37,663,349	$37,663,349
J3	REAL & TANGIBLE PERSONAL, UTIL	217	880.2660	$0	$394,109,165	$394,109,165
J4	REAL & TANGIBLE PERSONAL, UTIL	39	11.9758	$0	$31,077,197	$31,077,197
J5	REAL & TANGIBLE PERSONAL, UTIL	145	486.9780	$0	$106,139,152	$106,139,152
J6	REAL & TANGIBLE PERSONAL, UTIL	1,395	1,360.8740	$0	$550,502,207	$550,502,207
J7	REAL & TANGIBLE PERSONAL, UTIL	24	7.2750	$0	$34,730,061	$34,730,061
J8	REAL & TANGIBLE PERSONAL, UTIL	311		$0	$34,365,178	$34,365,178
L1	TANGIBLE, PERSONAL PROPERTY, C	11,781		$174,803	$1,579,980,519	$1,549,712,222
L2	TANGIBLE, PERSONAL PROPERTY, I	544		$0	$2,636,978,006	$2,325,368,361
M1	TANGIBLE OTHER PERSONAL, MOBI	1,752		$2,658,482	$28,406,112	$24,472,622
O1	INVENTORY, VACANT RES LAND	452	130.9924	$3,211,194	$13,751,239	$13,751,239
S	SPECIAL INVENTORY	183		$0	$81,177,493	$81,177,493
X		7,115	141,681.2953	$35,098,328	$2,685,131,907	$0
	Totals		597,227.2043	$830,441,451	$35,805,061,147	$25,341,661,516

New Value

TOTAL NEW VALUE MARKET:	**$830,441,451**
TOTAL NEW VALUE TAXABLE:	**$758,291,335**

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2020 Market Value	$500
EX-XJ	11.21 Private schools	1	2020 Market Value	$22,310
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	$2,683
EX-XV	Other Exemptions (including public property, r	360	2020 Market Value	$41,107,678
EX366	HB366 Exempt	20	2020 Market Value	$11,812
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$41,144,983**

Exemption	Description	Count	Exemption Amount
DP	Disability	283	$10,658,765
DPS	DISABLED Surviving Spouse	12	$475,529
DV1	Disabled Veterans 10% - 29%	17	$81,645
DV2	Disabled Veterans 30% - 49%	24	$189,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	30	$303,642
DV4	Disabled Veterans 70% - 100%	146	$1,368,652
DV4S	Disabled Veterans Surviving Spouse 70% - 100	8	$77,182
DVHS	Disabled Veteran Homestead	172	$24,456,128
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	$456,508
HS	Homestead	2,955	$94,902,472
OV65	Over 65	1,880	$70,588,751
OV65S	OV65 Surviving Spouse	25	$893,753
	PARTIAL EXEMPTIONS VALUE LOSS	**5,558**	**$204,459,527**
		NEW EXEMPTIONS VALUE LOSS	**$245,604,510**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$245,604,510**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52,072	$160,301	$42,959	$117,342

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,529	$159,261	$42,712	$116,549

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
52,072	$137,428	$38,335	$99,093

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,529	$136,859	$38,215	$98,644

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:	15,011,482
Non Homesite:	24,730,878
Ag Market:	62,841,317
Timber Market:	1,163,117

Improvement	Value
Homesite:	96,740,080
Non Homesite:	53,236,853

Non Real	Count	Value
Personal Property:	130	61,338,501
Mineral Property:	447	4,852,561
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	64,004,434	0
Ag Use:	3,790,217	0
Timber Use:	70,292	0
Productivity Loss:	60,143,925	0

Total Land	(+)	103,746,794
Total Improvements	(+)	149,976,933
Total Non Real	(+)	66,191,062
Market Value	=	319,914,789
Productivity Loss	(-)	60,143,925
Appraised Value	=	259,770,864
Homestead Cap	(-)	10,517,416
23.231 Cap	(-)	0
Assessed Value	=	249,253,448
Total Exemptions Amount (Breakdown on Next Page)	(-)	41,437,745
Net Taxable	=	207,815,703

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
630,377.76 = 207,815,703 * (0.303335 / 100)

Certified Estimate of Market Value:	319,914,789
Certified Estimate of Taxable Value:	207,815,703
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	887,279	0	887,279
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	91,102	91,102
DVHS	10	0	1,587,592	1,587,592
DVHSS	2	0	70,361	70,361
EX-XI	1	0	35,790	35,790
EX-XU	2	0	13,159	13,159
EX-XV	43	0	2,029,024	2,029,024
EX-XV (Prorated)	1	0	94,239	94,239
EX366	7	0	1,129	1,129
FR	2	7,311,087	0	7,311,087
HS	770	19,716,426	0	19,716,426
OV65	266	9,344,532	0	9,344,532
OV65S	1	38,785	0	38,785
PC	3	154,740	0	154,740
	Totals	**37,492,849**	**3,944,896**	**41,437,745**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,004	1,624.8915	$3,309,320	$117,521,371	$81,533,922
C1	VACANT LOTS AND LAND TRACTS	443	1,010.6776	$0	$6,733,154	$6,721,154
D1	QUALIFIED AG LAND	850	37,671.3727	$0	$64,004,434	$3,860,509
D2	NON-QUALIFIED LAND	106		$280,340	$2,301,144	$2,301,144
E	FARM OR RANCH IMPROVEMENT	346	4,157.6948	$1,232,531	$32,115,402	$26,335,520
F1	COMMERCIAL REAL PROPERTY	36	70.3452	$280,436	$11,554,660	$11,554,660
F2	INDUSTRIAL REAL PROPERTY	26	176.7287	$0	$14,699,710	$14,544,970
G1	OIL AND GAS	444		$0	$4,849,790	$4,849,790
J3	ELECTRIC COMPANY (INCLUDING C	5	0.8000	$0	$7,607,718	$7,607,718
J4	TELEPHONE COMPANY (INCLUDI	3	0.0964	$0	$254,913	$254,913
J6	PIPELAND COMPANY	28	2.5680	$0	$9,178,961	$9,178,961
J8	OTHER TYPE OF UTILITY	14		$0	$1,673,675	$1,673,675
L1	COMMERCIAL PERSONAL PROPE	68		$0	$21,037,756	$14,386,851
L2	INDUSTRIAL PERSONAL PROPERT	11		$0	$21,661,036	$21,000,854
M1	TANGIBLE OTHER PERSONAL, MOB	134		$148,803	$2,547,724	$2,011,062
X	TOTALLY EXEMPT PROPERTY	54	177.6149	$0	$2,173,341	$0
	Totals		44,892.7898	$5,251,430	$319,914,789	$207,815,703

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0960	$0	$18,539	$18,539
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	755	1,323.7137	$3,155,196	$110,032,432	$76,014,928
A2	REAL, RESIDENTIAL, MOBILE HOME	58	97.0619	$78,072	$2,242,134	$1,795,980
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	192	204.0199	$76,052	$5,228,266	$3,704,475
C1	REAL, VACANT PLATTED RESIDENTI	436	945.0466	$0	$6,373,498	$6,361,498
C2	REAL, VACANT PLATTED COMMERCI	7	65.6310	$0	$359,656	$359,656
D1	REAL, ACREAGE, RANGELAND	877	38,279.5268	$0	$64,442,650	$4,298,725
D2	REAL, ACREAGE, TIMBERLAND	106		$280,340	$2,301,144	$2,301,144
D3	REAL, ACREAGE, FARMLAND	36	499.3982	$502,987	$4,818,853	$4,587,578
D4	REAL, ACREAGE, UNDEVELOPED LA	152	2,191.0453	$0	$6,258,058	$6,258,058
D5	UNFILLED LAND	7	129.3540	$0	$637,727	$637,727
E1	REAL, FARM/RANCH, HOUSE	84	529.4855	$721,132	$18,112,206	$13,007,251
E2	REAL, FARM/RANCH, MOBILE HOME	7	44.8810	$7,912	$528,921	$341,940
E7	MH ON REAL PROP (5 AC/MORE) MH	33	155.3767	$500	$1,321,421	$1,064,750
F1	REAL, Commercial	36	70.3452	$280,436	$11,554,660	$11,554,660
F2	REAL, Industrial	9		$0	$13,740,542	$13,585,802
F5	OPERATING UNITS ACREAGE	17	176.7287	$0	$959,168	$959,168
G1	OIL AND GAS	444		$0	$4,849,790	$4,849,790
J3	REAL & TANGIBLE PERSONAL, UTIL	5	0.8000	$0	$7,607,718	$7,607,718
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.0964	$0	$254,913	$254,913
J6	REAL & TANGIBLE PERSONAL, UTIL	28	2.5680	$0	$9,178,961	$9,178,961
J8	REAL & TANGIBLE PERSONAL, UTIL	14		$0	$1,673,675	$1,673,675
L1	TANGIBLE, PERSONAL PROPERTY, C	68		$0	$21,037,756	$14,386,851
L2	TANGIBLE, PERSONAL PROPERTY, I	11		$0	$21,661,036	$21,000,854
M1	TANGIBLE OTHER PERSONAL, MOBI	134		$148,803	$2,547,724	$2,011,062
X		54	177.6149	$0	$2,173,341	$0
	Totals		44,892.7898	$5,251,430	$319,914,789	$207,815,703

New Value

TOTAL NEW VALUE MARKET:	**$5,251,430**
TOTAL NEW VALUE TAXABLE:	**$4,481,548**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	$630,773
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$630,773**

Exemption	Description	Count	Exemption Amount
DP	Disability	4	$160,000
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	1	$149,710
HS	Homestead	52	$1,501,191
OV65	Over 65	27	$818,579
OV65S	OV65 Surviving Spouse	1	$38,785
	PARTIAL EXEMPTIONS VALUE LOSS	**86**	**$2,680,265**
		NEW EXEMPTIONS VALUE LOSS	**$3,311,038**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$3,311,038**

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
735	$149,689	$40,784	$108,905

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
638	$145,020	$40,241	$104,779

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
735	$131,843	$35,232	$96,611

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
638	$127,578	$34,745	$92,833

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

847 - DRAINAGE DISTRICT #3

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	409,328,113
Non Homesite:	1,024,274,935
Ag Market:	301,979,930
Timber Market:	26,058,987

Improvement	Value
Homesite:	4,069,335,055
Non Homesite:	6,229,594,768

Non Real	Count	Value
Personal Property:	7,851	2,402,868,194
Mineral Property:	1,104	21,611,488
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	326,831,902	1,207,015
Ag Use:	23,506,705	229,655
Timber Use:	3,860,726	443
Productivity Loss:	299,464,471	976,917

Total Land	(+)	1,761,641,965
Total Improvements	(+)	10,298,929,823
Total Non Real	(+)	2,424,479,682
Market Value	=	14,485,051,470
Productivity Loss	(-)	299,464,471
Appraised Value	=	14,185,586,999
Homestead Cap	(-)	318,894,927
23.231 Cap	(-)	0
Assessed Value	=	13,866,692,072
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,570,539,313
Net Taxable	=	10,296,152,759

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
22,058,889.52 = 10,296,152,759 * (0.214244 / 100)

Certified Estimate of Market Value:	14,485,051,470
Certified Estimate of Taxable Value:	10,296,152,759
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	594,875,861	0	594,875,861
CHODO	18	1,160,790	0	1,160,790
CHODO (Partial)	4	222,704	0	222,704
DP	1,152	42,727,653	0	42,727,653
DPS	36	1,309,519	0	1,309,519
DSTR	8	475,424	0	475,424
DV1	95	0	530,749	530,749
DV1S	5	0	20,000	20,000
DV2	80	0	612,817	612,817
DV2S	3	0	15,000	15,000
DV3	79	0	772,831	772,831
DV4	548	0	5,255,291	5,255,291
DV4S	9	0	89,182	89,182
DVHS	456	0	69,113,986	69,113,986
DVHSS	46	0	6,102,289	6,102,289
EX-XG	9	0	2,552,553	2,552,553
EX-XI	18	0	9,441,200	9,441,200
EX-XJ	45	0	19,923,085	19,923,085
EX-XL	3	0	2,224,397	2,224,397
EX-XU	109	0	3,604,373	3,604,373
EX-XV	3,791	0	1,346,473,925	1,346,473,925
EX-XV (Prorated)	127	0	3,248,000	3,248,000
EX366	79	0	20,328	20,328
FR	49	202,728,678	0	202,728,678
FRSS	2	0	357,686	357,686
GIT	1	9,484,253	0	9,484,253
HS	26,949	801,733,002	0	801,733,002
LIH	2	0	3,714,883	3,714,883
OV65	11,338	423,372,052	0	423,372,052
OV65S	68	2,445,492	0	2,445,492
PC	27	15,931,310	0	15,931,310
	Totals	**2,096,466,738**	**1,474,072,575**	**3,570,539,313**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	43,606	18,419.9581	$90,827,710	$5,731,368,780	$4,099,072,800
B	MULTIFAMILY RESIDENCE	700	528.0617	$32,152,860	$588,129,289	$587,063,896
C1	VACANT LOTS AND LAND TRACTS	14,829	10,929.6494	$0	$154,189,574	$154,107,165
D1	QUALIFIED AG LAND	2,897	224,014.8527	$0	$326,831,902	$27,367,431
D2	NON-QUALIFIED LAND	308		$52,281	$6,403,468	$6,403,468
E	FARM OR RANCH IMPROVEMENT	1,931	20,494.3768	$3,459,050	$206,983,632	$168,661,312
F1	COMMERCIAL REAL PROPERTY	3,558	5,539.1439	$45,652,891	$1,998,675,431	$1,997,729,392
F2	INDUSTRIAL REAL PROPERTY	140	1,803.5980	$55,610,168	$1,623,491,996	$1,013,835,383
G1	OIL AND GAS	1,082		$0	$21,476,872	$21,476,872
J2	GAS DISTRIBUTION SYSTEM	29	6.9726	$0	$16,132,837	$16,132,837
J3	ELECTRIC COMPANY (INCLUDING C	131	242.0026	$0	$229,536,378	$229,536,378
J4	TELEPHONE COMPANY (INCLUDI	24	6.1029	$0	$18,809,262	$18,809,262
J5	RAILROAD	89	269.5856	$0	$73,174,748	$73,174,748
J6	PIPELAND COMPANY	506	736.2800	$0	$307,030,352	$307,030,352
J7	CABLE TELEVISION COMPANY	9	0.0750	$0	$16,499,919	$16,499,919
J8	OTHER TYPE OF UTILITY	187		$0	$20,759,075	$20,759,075
L1	COMMERCIAL PERSONAL PROPE	6,599		$173,803	$882,379,309	$870,631,326
L2	INDUSTRIAL PERSONAL PROPERT	187		$0	$794,708,003	$593,709,880
M1	TANGIBLE OTHER PERSONAL, MOB	999		$2,118,569	$17,811,925	$16,078,783
O	RESIDENTIAL INVENTORY	177	55.9206	$2,615,114	$6,669,941	$6,669,941
S	SPECIAL INVENTORY TAX	111		$0	$51,402,539	$51,402,539
X	TOTALLY EXEMPT PROPERTY	4,205	22,144.0545	$20,852,955	$1,392,586,238	$0
		Totals	305,190.6344	$253,515,401	$14,485,051,470	$10,296,152,759

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		37	4.1404	$218,550	$1,436,682	$1,361,869
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	39,170	17,207.4538	$88,054,269	$5,453,077,465	$3,882,059,084
A2	REAL, RESIDENTIAL, MOBILE HOME	206	196.1658	$109,897	$6,505,869	$4,786,479
A5	TOWNHOME/PATIOH/GARDENH/CON	2,912	221.9571	$994,936	$245,940,402	$193,676,661
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	1,282	790.2410	$1,450,058	$24,408,362	$17,188,707
B		2	4.6725	$0	$3,714,882	$3,714,882
B1	REAL, RESIDENTIAL, APARTMENTS	295	443.3005	$31,682,414	$560,360,609	$560,350,609
B2	REAL, RESIDENTIAL, DUPLEXES	357	78.0552	$430,423	$17,737,061	$16,734,115
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	46	2.0335	$40,023	$6,316,737	$6,264,290
C1	REAL, VACANT PLATTED RESIDENTI	13,523	9,620.4671	$0	$107,471,566	$107,397,632
C2	REAL, VACANT PLATTED COMMERCI	1,306	1,309.1823	$0	$46,718,008	$46,709,533
D1	REAL, ACREAGE, RANGELAND	3,201	225,514.5504	$0	$328,289,590	$28,825,119
D2	REAL, ACREAGE, TIMBERLAND	308		$52,281	$6,403,468	$6,403,468
D3	REAL, ACREAGE, FARMLAND	147	1,859.7177	$2,054,113	$22,908,011	$20,964,572
D4	REAL, ACREAGE, UNDEVELOPED LA	1,004	13,807.8325	$0	$62,542,540	$62,486,688
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
E	E	2	14.3332	$0	$45,799	$45,799
E1	REAL, FARM/RANCH, HOUSE	410	2,948.4877	$1,259,128	$116,461,469	$81,134,391
E2	REAL, FARM/RANCH, MOBILE HOME	6	42.6460	$0	$495,402	$435,405
E7	MH ON REAL PROP (5 AC/MORE) MH	51	209.1630	$145,809	$2,232,135	$1,296,181
F1	REAL, Commercial	3,558	5,539.1439	$45,652,891	$1,998,675,431	$1,997,729,392
F2	REAL, Industrial	85		$55,610,168	$1,598,181,468	$988,524,855
F5	OPERATING UNITS ACREAGE	55	1,803.5980	$0	$25,310,528	$25,310,528
G1	OIL AND GAS	1,082		$0	$21,476,872	$21,476,872
J2	REAL & TANGIBLE PERSONAL, UTIL	29	6.9726	$0	$16,132,837	$16,132,837
J3	REAL & TANGIBLE PERSONAL, UTIL	131	242.0026	$0	$229,536,378	$229,536,378
J4	REAL & TANGIBLE PERSONAL, UTIL	24	6.1029	$0	$18,809,262	$18,809,262
J5	REAL & TANGIBLE PERSONAL, UTIL	89	269.5856	$0	$73,174,748	$73,174,748
J6	REAL & TANGIBLE PERSONAL, UTIL	506	736.2800	$0	$307,030,352	$307,030,352
J7	REAL & TANGIBLE PERSONAL, UTIL	9	0.0750	$0	$16,499,919	$16,499,919
J8	REAL & TANGIBLE PERSONAL, UTIL	187		$0	$20,759,075	$20,759,075
L1	TANGIBLE, PERSONAL PROPERTY, C	6,599		$173,803	$882,379,309	$870,631,326
L2	TANGIBLE, PERSONAL PROPERTY, I	187		$0	$794,708,003	$593,709,880
M1	TANGIBLE OTHER PERSONAL, MOBI	999		$2,118,569	$17,811,925	$16,078,783
O1	INVENTORY, VACANT RES LAND	177	55.9206	$2,615,114	$6,669,941	$6,669,941
S	SPECIAL INVENTORY	111		$0	$51,402,539	$51,402,539
X		4,205	22,144.0545	$20,852,955	$1,392,586,238	$0
		Totals	305,190.6344	$253,515,401	$14,485,051,470	$10,296,152,759

New Value

TOTAL NEW VALUE MARKET:	**$253,515,401**
TOTAL NEW VALUE TAXABLE:	**$213,273,992**

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2020 Market Value	$500
EX-XJ	11.21 Private schools	1	2020 Market Value	$22,310
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	$2,683
EX-XV	Other Exemptions (including public property, r	175	2020 Market Value	$30,205,792
EX366	HB366 Exempt	16	2020 Market Value	$10,240
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$30,241,525**

Exemption	Description	Count	Exemption Amount
DP	Disability	146	$5,592,451
DPS	DISABLED Surviving Spouse	4	$160,000
DV1	Disabled Veterans 10% - 29%	10	$46,645
DV2	Disabled Veterans 30% - 49%	16	$129,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	16	$161,642
DV4	Disabled Veterans 70% - 100%	94	$901,359
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	$17,182
DVHS	Disabled Veteran Homestead	102	$14,863,990
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	$390,193
HS	Homestead	1,529	$52,637,540
OV65	Over 65	1,041	$39,020,259
OV65S	OV65 Surviving Spouse	13	$440,000
	PARTIAL EXEMPTIONS VALUE LOSS	**2,979**	**$114,367,761**
		NEW EXEMPTIONS VALUE LOSS	**$144,609,286**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$144,609,286**

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
26,748	$166,430	$41,852	$124,578

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,337	$164,641	$41,380	$123,261

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
26,748	$140,485	$36,517	$103,968

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
26,337	$139,424	$36,318	$103,106

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:	403,315,625
Non Homesite:	747,088,266
Ag Market:	49,224,621
Timber Market:	0

Improvement	Value
Homesite:	3,352,269,632
Non Homesite:	8,597,147,638

Non Real	Count	Value
Personal Property:	6,003	2,548,709,858
Mineral Property:	152	2,668,271
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	49,224,621	0
Ag Use:	1,732,460	0
Timber Use:	0	0
Productivity Loss:	47,492,161	0

Total Land	(+)	1,199,628,512
Total Improvements	(+)	11,949,417,270
Total Non Real	(+)	2,551,378,129
Market Value	=	15,700,423,911
Productivity Loss	(-)	47,492,161
Appraised Value	=	15,652,931,750
Homestead Cap	(-)	431,382,141
23.231 Cap	(-)	0
Assessed Value	=	15,221,549,609
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,708,962,672
Net Taxable	=	11,512,586,937

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
32,784,969.45 = 11,512,586,937 * (0.284775 / 100)

Certified Estimate of Market Value:	15,700,423,911
Certified Estimate of Taxable Value:	11,512,586,937
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	1,022,997,500	0	1,022,997,500
CHODO	14	1,073,940	0	1,073,940
CHODO (Partial)	6	65,605	0	65,605
DP	1,181	44,087,857	0	44,087,857
DPS	34	1,296,729	0	1,296,729
DSTR	2	402,418	0	402,418
DSTRS	1	0	18,339	18,339
DV1	65	0	339,573	339,573
DV2	56	0	432,753	432,753
DV3	66	0	634,361	634,361
DV3S	1	0	10,000	10,000
DV4	353	0	3,745,645	3,745,645
DV4S	17	0	177,315	177,315
DVHS	281	0	39,681,191	39,681,191
DVHSS	25	0	3,403,793	3,403,793
EX-XG	26	0	2,729,920	2,729,920
EX-XI	6	0	393,272	393,272
EX-XJ	39	0	21,336,427	21,336,427
EX-XL	2	0	249,941	249,941
EX-XU	13	0	3,604,590	3,604,590
EX-XV	2,082	0	1,024,218,793	1,024,218,793
EX-XV (Prorated)	140	0	1,955,779	1,955,779
EX366	66	0	15,878	15,878
FR	37	92,241,044	0	92,241,044
HS	24,533	644,276,150	0	644,276,150
LIH	1	0	152,210	152,210
MASSS	1	0	17,930	17,930
OV65	9,449	356,894,679	0	356,894,679
OV65S	59	2,282,560	0	2,282,560
PC	80	440,226,480	0	440,226,480
	Totals	**2,605,844,962**	**1,103,117,710**	**3,708,962,672**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36,724	10,327.3129	$54,877,474	$4,806,000,222	$3,284,113,559
B	MULTIFAMILY RESIDENCE	607	339.1114	$15,868,608	$391,492,549	$389,333,659
C1	VACANT LOTS AND LAND TRACTS	8,961	7,663.0633	$0	$89,819,430	$89,784,565
D1	QUALIFIED AG LAND	232	15,131.2309	$0	$49,224,621	$1,732,460
D2	NON-QUALIFIED LAND	33		$0	$1,147,691	$1,147,691
E	FARM OR RANCH IMPROVEMENT	296	10,824.1274	$26,917,120	$128,882,130	$126,482,808
F1	COMMERCIAL REAL PROPERTY	2,415	2,823.0034	$42,075,914	$1,075,422,839	$1,074,223,106
F2	INDUSTRIAL REAL PROPERTY	352	8,319.5995	$101,704,748	$5,761,021,474	$4,307,558,719
G1	OIL AND GAS	151		$0	$2,569,611	$2,569,611
H2	GOODS IN TRANSIT	1		$0	$64,712	$64,712
J2	GAS DISTRIBUTION SYSTEM	22	3.9572	$0	$21,367,068	$21,367,068
J3	ELECTRIC COMPANY (INCLUDING C	72	460.1324	$0	$152,084,604	$152,084,604
J4	TELEPHONE COMPANY (INCLUDI	16	5.7765	$0	$8,660,922	$8,660,922
J5	RAILROAD	50	158.5964	$0	$32,437,700	$32,437,700
J6	PIPELAND COMPANY	695	606.6880	$0	$174,090,842	$174,090,842
J7	CABLE TELEVISION COMPANY	15	7.2000	$0	$17,802,205	$17,802,205
J8	OTHER TYPE OF UTILITY	95		$0	$10,435,570	$10,435,570
L1	COMMERCIAL PERSONAL PROPE	4,705		$1,000	$568,831,763	$556,962,354
L2	INDUSTRIAL PERSONAL PROPERT	220		$0	$1,311,095,158	$1,221,222,023
M1	TANGIBLE OTHER PERSONAL, MOB	614		$391,110	$7,939,901	$6,276,215
O	RESIDENTIAL INVENTORY	230	57.6344	$596,080	$6,150,914	$6,150,914
S	SPECIAL INVENTORY TAX	70		$0	$28,085,630	$28,085,630
X	TOTALLY EXEMPT PROPERTY	2,395	9,357.1884	$14,245,373	$1,055,796,355	$0
	Totals	66,084.6221		$256,677,427	$15,700,423,911	$11,512,586,937

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		36	3.2497	$203,141	$1,295,685	$1,247,928
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	35,776	10,195.1417	$54,402,546	$4,764,691,158	$3,250,155,852
A2	REAL, RESIDENTIAL, MOBILE HOME	88	37.1762	$53,363	$2,812,626	$2,021,749
A5	TOWNHOME/PATIOH/GARDENH/CON	546	30.3506	$0	$32,277,658	$27,408,884
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	278	61.3947	$218,424	$4,923,095	$3,279,146
B		2	5.8201	$0	$2,324,347	$2,324,347
B1	REAL, RESIDENTIAL, APARTMENTS	158	236.9972	$12,784,530	$330,235,347	$330,199,648
B2	REAL, RESIDENTIAL, DUPLEXES	420	94.7705	$3,084,078	$53,763,845	$51,693,988
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	27	1.5236	$0	$5,169,010	$5,115,676
C1	REAL, VACANT PLATTED RESIDENTI	8,055	7,207.0858	$0	$72,236,552	$72,201,687
C2	REAL, VACANT PLATTED COMMERCI	906	455.9775	$0	$17,582,878	$17,582,878
D1	REAL, ACREAGE, RANGELAND	233	15,132.0562	$0	$49,227,552	$1,735,391
D2	REAL, ACREAGE, TIMBERLAND	33		$0	$1,147,691	$1,147,691
D3	REAL, ACREAGE, FARMLAND	11	113.4856	$0	$1,031,692	$960,181
D4	REAL, ACREAGE, UNDEVELOPED LA	216	9,080.7786	$0	$80,969,147	$80,969,147
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	10	898.4890	$26,854,305	$37,219,357	$37,219,357
E1	REAL, FARM/RANCH, HOUSE	27	170.8994	$62,815	$6,338,360	$4,254,573
E7	MH ON REAL PROP (5 AC/MORE) MH	8	44.1707	$0	$531,943	$287,919
F1	REAL, Commercial	2,415	2,823.0034	$42,075,914	$1,075,422,839	$1,074,223,106
F2	REAL, Industrial	197	10.6540	$101,704,748	$5,650,291,509	$4,196,828,754
F3	REAL, Imp Only Commercial	4	37.2750	$0	$3,164,400	$3,164,400
F5	OPERATING UNITS ACREAGE	126	6,817.4558	$0	$87,846,266	$87,846,266
F6	RESERVOIRS	28	1,454.2147	$0	$19,719,299	$19,719,299
G1	OIL AND GAS	151		$0	$2,569,611	$2,569,611
H2	GOODS IN TRANSIT	1		$0	$64,712	$64,712
J2	REAL & TANGIBLE PERSONAL, UTIL	22	3.9572	$0	$21,367,068	$21,367,068
J3	REAL & TANGIBLE PERSONAL, UTIL	72	460.1324	$0	$152,084,604	$152,084,604
J4	REAL & TANGIBLE PERSONAL, UTIL	16	5.7765	$0	$8,660,922	$8,660,922
J5	REAL & TANGIBLE PERSONAL, UTIL	50	158.5964	$0	$32,437,700	$32,437,700
J6	REAL & TANGIBLE PERSONAL, UTIL	695	606.6880	$0	$174,090,842	$174,090,842
J7	REAL & TANGIBLE PERSONAL, UTIL	15	7.2000	$0	$17,802,205	$17,802,205
J8	REAL & TANGIBLE PERSONAL, UTIL	95		$0	$10,435,570	$10,435,570
L1	TANGIBLE, PERSONAL PROPERTY, C	4,705		$1,000	$568,831,763	$556,962,354
L2	TANGIBLE, PERSONAL PROPERTY, I	220		$0	$1,311,095,158	$1,221,222,023
M1	TANGIBLE OTHER PERSONAL, MOBI	614		$391,110	$7,939,901	$6,276,215
O1	INVENTORY, VACANT RES LAND	230	57.6344	$596,080	$6,150,914	$6,150,914
S	SPECIAL INVENTORY	70		$0	$28,085,630	$28,085,630
X		2,395	9,357.1884	$14,245,373	$1,055,796,355	$0
	Totals		66,084.6221	$256,677,427	$15,700,423,911	$11,512,586,937

New Value

TOTAL NEW VALUE MARKET:	**$256,677,427**
TOTAL NEW VALUE TAXABLE:	**$226,573,711**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	176	2020 Market Value	$10,124,830
EX366	HB366 Exempt	13	2020 Market Value	$7,448
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$10,132,278**

Exemption	Description	Count	Exemption Amount
DP	Disability	132	$4,866,314
DPS	DISABLED Surviving Spouse	8	$315,529
DV1	Disabled Veterans 10% - 29%	7	$35,000
DV2	Disabled Veterans 30% - 49%	7	$52,500
DV3	Disabled Veterans 50% - 69%	13	$132,000
DV4	Disabled Veterans 70% - 100%	49	$434,127
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	$60,000
DVHS	Disabled Veteran Homestead	66	$8,746,174
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$66,315
HS	Homestead	1,333	$39,053,747
OV65	Over 65	799	$30,229,913
OV65S	OV65 Surviving Spouse	11	$414,968
	PARTIAL EXEMPTIONS VALUE LOSS	**2,431**	**$84,406,587**
		NEW EXEMPTIONS VALUE LOSS	**$94,538,865**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$94,538,865**

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
24,320	$153,451	$44,144	$109,307

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,290	$153,369	$44,125	$109,244

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
24,320	$134,295	$39,918	$94,377

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
24,290	$134,255	$39,908	$94,347

2021 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:	832,953,107
Non Homesite:	2,109,034,447
Ag Market:	456,074,084
Timber Market:	27,222,104

Improvement	Value
Homesite:	7,567,171,235
Non Homesite:	19,015,642,171

Non Real	Count	Value
Personal Property:	14,662	5,754,305,777
Mineral Property:	2,246	43,560,078
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	479,643,616	3,652,572
Ag Use:	32,478,671	935,943
Timber Use:	3,931,018	443
Productivity Loss:	443,233,927	2,716,186

Total Land	(+)	3,425,283,742
Total Improvements	(+)	26,582,813,406
Total Non Real	(+)	5,797,865,855
Market Value	=	35,805,963,003
Productivity Loss	(-)	443,233,927
Appraised Value	=	35,362,729,076
Homestead Cap	(-)	765,353,313
23.231 Cap	(-)	0
Assessed Value	=	34,597,375,763
Total Exemptions Amount (Breakdown on Next Page)	(-)	9,066,743,941
Net Taxable	=	25,530,631,822

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	208,464,974	86,653,977	208,043.84	214,105.06	2,163
DPS	7,051,356	3,047,884	6,699.23	7,343.76	70
OV65	2,664,339,516	1,350,610,693	3,389,530.11	3,463,766.61	19,790
Total	2,879,855,846	1,440,312,554	3,604,273.18	3,685,215.43	22,023
Tax Rate	0.3631840				

Freeze Taxable	(-)	1,440,312,554
Freeze Adjusted Taxable	=	24,090,319,268

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
91,096,458.31 = 24,090,319,268 * (0.3631840 / 100) + 3,604,273.18

Certified Estimate of Market Value:	35,805,963,003
Certified Estimate of Taxable Value:	25,530,631,822

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

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	3,144,345,119	0	3,144,345,119
CHODO	32	2,234,730	0	2,234,730
CHODO (Partial)	10	288,309	0	288,309
DP	2,375	88,221,731	0	88,221,731
DPS	71	2,646,248	0	2,646,248
DSTR	10	877,842	0	877,842
DSTRS	1	0	18,339	18,339
DV1	162	0	880,322	880,322
DV1S	5	0	20,000	20,000
DV2	138	0	1,060,570	1,060,570
DV2S	3	0	15,000	15,000
DV3	149	0	1,447,192	1,447,192
DV3S	1	0	10,000	10,000
DV4	916	0	9,140,454	9,140,454
DV4S	26	0	266,497	266,497
DVHS	755	0	112,523,082	112,523,082
DVHSS	74	0	9,664,956	9,664,956
EX-XG	35	0	5,282,473	5,282,473
EX-XI	25	0	9,870,262	9,870,262
EX-XJ	84	0	41,259,512	41,259,512
EX-XL	5	0	2,474,338	2,474,338
EX-XU	126	0	7,225,522	7,225,522
EX-XV	6,419	0	2,607,183,581	2,607,183,581
EX-XV (Prorated)	276	0	5,421,644	5,421,644
EX366	101	0	24,443	24,443
FR	51	0	0	0
FRSS	2	0	357,686	357,686
GIT	1	9,484,253	0	9,484,253
HS	52,521	1,475,093,795	0	1,475,093,795
LIH	3	0	3,867,093	3,867,093
MASSS	1	0	17,930	17,930
OV65	21,173	794,206,583	0	794,206,583
OV65S	130	4,846,837	0	4,846,837
PC	162	726,467,598	0	726,467,598
	Totals	**6,248,713,045**	**2,818,030,896**	**9,066,743,941**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81,823	30,905.6955	$155,231,659	$10,731,591,225	$7,520,433,293
B	MULTIFAMILY RESIDENCE	1,307	867.1731	$48,021,468	$979,621,838	$974,706,804
C1	VACANT LOTS AND LAND TRACTS	25,605	22,745.1357	$0	$260,876,377	$260,731,853
D1	QUALIFIED AG LAND	4,433	326,942.0269	$0	$479,643,616	$36,409,689
D2	NON-QUALIFIED LAND	467		$337,603	$11,599,830	$11,599,830
E	FARM OR RANCH IMPROVEMENT	3,046	48,823.3877	$38,756,887	$454,624,345	$407,684,861
F1	COMMERCIAL REAL PROPERTY	6,094	9,059.5608	$88,019,241	$3,144,600,238	$3,142,454,466
F2	INDUSTRIAL REAL PROPERTY	694	13,314.1534	$476,728,281	$11,486,655,341	$7,629,056,479
G1	OIL AND GAS	2,214		$0	$41,957,686	$41,957,686
H2	GOODS IN TRANSIT	1		$0	$64,712	$64,712
J2	GAS DISTRIBUTION SYSTEM	54	10.9298	$0	$37,663,349	$37,663,349
J3	ELECTRIC COMPANY (INCLUDING C	217	880.2660	$0	$394,109,165	$394,109,165
J4	TELEPHONE COMPANY (INCLUDI	39	11.9758	$0	$31,077,197	$31,077,197
J5	RAILROAD	145	486.9780	$0	$106,139,152	$106,139,152
J6	PIPELAND COMPANY	1,395	1,360.8740	$0	$550,502,207	$550,502,207
J7	CABLE TELEVISION COMPANY	24	7.2750	$0	$34,730,061	$34,730,061
J8	OTHER TYPE OF UTILITY	311		$0	$34,365,178	$34,365,178
L1	COMMERCIAL PERSONAL PROPE	11,790		$174,803	$1,580,691,772	$1,580,691,772
L2	INDUSTRIAL PERSONAL PROPERT	544		$0	$2,636,978,006	$2,616,847,757
M1	TANGIBLE OTHER PERSONAL, MOB	1,753		$2,658,482	$28,411,069	$24,477,579
O	RESIDENTIAL INVENTORY	452	130.9924	$3,211,194	$13,751,239	$13,751,239
S	SPECIAL INVENTORY TAX	183		$0	$81,177,493	$81,177,493
X	TOTALLY EXEMPT PROPERTY	7,115	141,681.2953	$35,098,328	$2,685,131,907	$0
	Totals	597,227.7194		$848,237,946	$35,805,963,003	$25,530,631,822

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		78	7.8060	$421,691	$2,886,161	$2,714,697
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	76,110	29,252.0883	$151,794,656	$10,398,486,699	$7,258,431,231
A2	REAL, RESIDENTIAL, MOBILE HOME	353	332.2539	$241,332	$11,605,630	$8,649,209
A5	TOWNHOME/PATIOH/GARDENH/CON	3,525	254.0881	$1,029,446	$283,961,828	$226,391,888
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	1,760	1,059.4592	$1,744,534	$34,650,907	$24,246,268
B		4	10.4926	$0	$6,039,229	$6,039,229
B1	REAL, RESIDENTIAL, APARTMENTS	453	680.2977	$44,466,944	$890,595,956	$888,859,506
B2	REAL, RESIDENTIAL, DUPLEXES	777	172.8257	$3,514,501	$71,500,906	$68,428,103
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	73	3.5571	$40,023	$11,485,747	$11,379,966
C1	REAL, VACANT PLATTED RESIDENTI	23,355	20,802.8276	$0	$195,952,080	$195,816,031
C2	REAL, VACANT PLATTED COMMERCI	2,249	1,941.7915	$0	$64,923,397	$64,914,922
CN	REAL VACANT NAVIGATION/PORT	1	0.5166	$0	$900	$900
D1	REAL, ACREAGE, RANGELAND	4,811	329,350.5602	$0	$481,881,607	$38,647,680
D2	REAL, ACREAGE, TIMBERLAND	467		$337,603	$11,599,830	$11,599,830
D3	REAL, ACREAGE, FARMLAND	204	3,260.2225	$2,557,100	$29,599,104	$27,352,879
D4	REAL, ACREAGE, UNDEVELOPED LA	1,707	34,236.9359	$0	$179,278,800	$179,222,948
D5	UNFILLED LAND	31	552.1740	$0	$4,120,715	$4,120,715
D6	INDUSTRIAL LARGER TRACT(MARSH	51	1,936.7035	$0	$6,327,957	$6,327,957
D7	UNPROTECTED MARSH LAND	5	277.5960	$0	$2,571,547	$2,571,547
D8	EASEMENT	10	323.5687	$0	$2,609	$2,609
D9	RIP\RAP	28	1,585.2888	$34,002,491	$83,352,776	$83,352,776
E	E	2	14.3332	$0	$45,799	$45,799
E1	REAL, FARM/RANCH, HOUSE	527	3,681.2544	$2,043,075	$141,945,452	$98,991,672
E2	REAL, FARM/RANCH, MOBILE HOME	13	87.5270	$7,912	$1,024,323	$777,345
E7	MH ON REAL PROP (5 AC/MORE) MH	94	459.2504	$146,309	$4,117,272	$2,680,623
F1	REAL, Commercial	6,094	9,059.5608	$88,019,241	$3,144,600,238	$3,142,454,466
F2	REAL, Industrial	396	10.6540	$476,716,185	$11,297,995,699	$7,440,396,837
F3	REAL, Imp Only Commercial	10	69.3960	$0	$4,054,289	$4,054,289
F5	OPERATING UNITS ACREAGE	257	11,588.8927	$12,096	$164,141,469	$164,141,469
F6	RESERVOIRS	34	1,645.2107	$0	$20,463,884	$20,463,884
G1	OIL AND GAS	2,214		$0	$41,957,686	$41,957,686
H2	GOODS IN TRANSIT	1		$0	$64,712	$64,712
J2	REAL & TANGIBLE PERSONAL, UTIL	54	10.9298	$0	$37,663,349	$37,663,349
J3	REAL & TANGIBLE PERSONAL, UTIL	217	880.2660	$0	$394,109,165	$394,109,165
J4	REAL & TANGIBLE PERSONAL, UTIL	39	11.9758	$0	$31,077,197	$31,077,197
J5	REAL & TANGIBLE PERSONAL, UTIL	145	486.9780	$0	$106,139,152	$106,139,152
J6	REAL & TANGIBLE PERSONAL, UTIL	1,395	1,360.8740	$0	$550,502,207	$550,502,207
J7	REAL & TANGIBLE PERSONAL, UTIL	24	7.2750	$0	$34,730,061	$34,730,061
J8	REAL & TANGIBLE PERSONAL, UTIL	311		$0	$34,365,178	$34,365,178
L1	TANGIBLE, PERSONAL PROPERTY, C	11,790		$174,803	$1,580,691,772	$1,580,691,772
L2	TANGIBLE, PERSONAL PROPERTY, I	544		$0	$2,636,978,006	$2,616,847,757
M1	TANGIBLE OTHER PERSONAL, MOBI	1,753		$2,658,482	$28,411,069	$24,477,579
O1	INVENTORY, VACANT RES LAND	452	130.9924	$3,211,194	$13,751,239	$13,751,239
S	SPECIAL INVENTORY	183		$0	$81,177,493	$81,177,493
X		7,115	141,681.2953	$35,098,328	$2,685,131,907	$0
		Totals	597,227.7194	$848,237,946	$35,805,963,003	$25,530,631,822

New Value

TOTAL NEW VALUE MARKET:	**$848,237,946**
TOTAL NEW VALUE TAXABLE:	**$776,087,760**

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2020 Market Value	$500
EX-XJ	11.21 Private schools	1	2020 Market Value	$22,310
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	$2,683
EX-XV	Other Exemptions (including public property, r	360	2020 Market Value	$41,107,678
EX366	HB366 Exempt	20	2020 Market Value	$11,812
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$41,144,983**

Exemption	Description	Count	Exemption Amount
DP	Disability	283	$10,658,765
DPS	DISABLED Surviving Spouse	12	$475,529
DV1	Disabled Veterans 10% - 29%	17	$81,645
DV2	Disabled Veterans 30% - 49%	24	$189,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	30	$303,642
DV4	Disabled Veterans 70% - 100%	146	$1,368,652
DV4S	Disabled Veterans Surviving Spouse 70% - 100	8	$77,182
DVHS	Disabled Veteran Homestead	172	$24,456,128
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	$456,508
HS	Homestead	2,955	$94,902,472
OV65	Over 65	1,880	$70,588,751
OV65S	OV65 Surviving Spouse	25	$893,753
	PARTIAL EXEMPTIONS VALUE LOSS	**5,558**	**$204,459,527**
		NEW EXEMPTIONS VALUE LOSS	**$245,604,510**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$245,604,510**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52,072	$160,301	$42,959	$117,342

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,529	$159,261	$42,712	$116,549

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
52,072	$137,428	$38,335	$99,093

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,529	$136,859	$38,215	$98,644

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:	832,953,107
Non Homesite:	2,107,637,412
Ag Market:	456,038,367
Timber Market:	27,222,104

Improvement	Value
Homesite:	7,567,171,235
Non Homesite:	19,013,229,484

Non Real	Count	Value
Personal Property:	14,595	5,751,177,244
Mineral Property:	2,246	43,560,078
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	479,607,899	3,652,572
Ag Use:	32,475,220	935,943
Timber Use:	3,931,018	443
Productivity Loss:	443,201,661	2,716,186

Total Land	(+)	3,423,850,990
Total Improvements	(+)	26,580,400,719
Total Non Real	(+)	5,794,737,322
Market Value	=	35,798,989,031
Productivity Loss	(-)	443,201,661
Appraised Value	=	35,355,787,370
Homestead Cap	(-)	765,353,313
23.231 Cap	(-)	0
Assessed Value	=	34,590,434,057
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,558,196,433
Net Taxable	=	31,032,237,624

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 31,032,237,624 * (0.000000 / 100)

Certified Estimate of Market Value:	35,798,989,031
Certified Estimate of Taxable Value:	31,032,237,624
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	32	2,234,730	0	2,234,730
CHODO (Partial)	10	292,680	0	292,680
DSTR	10	491,618	0	491,618
DSTRS	1	0	18,339	18,339
DV1	162	0	928,330	928,330
DV1S	5	0	25,000	25,000
DV2	138	0	1,091,317	1,091,317
DV2S	3	0	22,500	22,500
DV3	149	0	1,483,359	1,483,359
DV3S	1	0	10,000	10,000
DV4	916	0	10,386,808	10,386,808
DV4S	26	0	300,000	300,000
DVHS	755	0	114,590,739	114,590,739
DVHSS	74	0	9,585,575	9,585,575
EX-XG	35	0	5,282,473	5,282,473
EX-XI	25	0	9,870,262	9,870,262
EX-XJ	84	0	41,259,512	41,259,512
EX-XL	5	0	2,474,338	2,474,338
EX-XU	126	0	7,225,522	7,225,522
EX-XV	6,414	0	2,604,664,656	2,604,664,656
EX-XV (Prorated)	276	0	5,422,532	5,422,532
EX366	101	0	24,443	24,443
FR	50	0	0	0
FRSS	2	0	357,686	357,686
GIT	1	9,484,253	0	9,484,253
LIH	3	0	3,867,093	3,867,093
MASSS	1	0	335,070	335,070
PC	162	726,467,598	0	726,467,598
	Totals	**738,970,879**	**2,819,225,554**	**3,558,196,433**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81,822	30,905.6631	$155,231,659	$10,731,519,922	$9,840,294,525
B	MULTIFAMILY RESIDENCE	1,307	867.1731	$48,021,468	$979,621,838	$978,441,003
C1	VACANT LOTS AND LAND TRACTS	25,605	22,745.1357	$0	$260,876,377	$260,731,853
D1	QUALIFIED AG LAND	4,431	326,924.6319	$0	$479,607,899	$36,406,238
D2	NON-QUALIFIED LAND	467		$337,603	$11,599,830	$11,599,830
E	FARM OR RANCH IMPROVEMENT	3,046	48,823.3877	$38,756,887	$454,624,345	$442,725,652
F1	COMMERCIAL REAL PROPERTY	6,094	9,059.5608	$88,019,241	$3,144,600,238	$3,143,394,328
F2	INDUSTRIAL REAL PROPERTY	694	13,314.1534	$5,851,315	$11,486,655,341	$10,771,710,847
G1	OIL AND GAS	2,214		$0	$41,957,686	$41,957,686
H2	GOODS IN TRANSIT	1		$0	$64,712	$64,712
J2	GAS DISTRIBUTION SYSTEM	54	10.9298	$0	$37,663,349	$37,663,349
J3	ELECTRIC COMPANY (INCLUDING C	217	880.2660	$0	$394,109,165	$394,109,165
J4	TELEPHONE COMPANY (INCLUDI	39	11.9758	$0	$31,077,197	$31,077,197
J5	RAILROAD	145	486.9780	$0	$106,139,152	$106,139,152
J6	PIPELAND COMPANY	1,395	1,360.8740	$0	$550,502,207	$550,502,207
J7	CABLE TELEVISION COMPANY	24	7.2750	$0	$34,730,061	$34,730,061
J8	OTHER TYPE OF UTILITY	301		$0	$33,460,314	$33,460,314
L1	COMMERCIAL PERSONAL PROPE	11,735		$174,803	$1,578,469,103	$1,578,469,103
L2	INDUSTRIAL PERSONAL PROPERT	544		$0	$2,636,978,006	$2,616,847,757
M1	TANGIBLE OTHER PERSONAL, MOB	1,715		$2,658,482	$27,185,316	$26,983,913
O	RESIDENTIAL INVENTORY	452	130.9924	$3,211,194	$13,751,239	$13,751,239
S	SPECIAL INVENTORY TAX	183		$0	$81,177,493	$81,177,493
X	TOTALLY EXEMPT PROPERTY	7,110	141,636.4337	$35,098,328	$2,682,618,241	$0
	Totals	597,165.4304		$377,360,980	$35,798,989,031	$31,032,237,624

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		78	7.7736	$421,691	$2,880,902	$2,788,509
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	76,109	29,252.0883	$151,794,656	$10,398,420,655	$9,513,899,132
A2	REAL, RESIDENTIAL, MOBILE HOME	353	332.2539	$241,332	$11,605,630	$11,274,639
A5	TOWNHOME/PATIOH/GARDENH/CON	3,525	254.0881	$1,029,446	$283,961,828	$278,312,922
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	1,760	1,059.4592	$1,744,534	$34,650,907	$34,019,323
B		4	10.4926	$0	$6,039,229	$6,039,229
B1	REAL, RESIDENTIAL, APARTMENTS	453	680.2977	$44,466,944	$890,595,956	$890,585,956
B2	REAL, RESIDENTIAL, DUPLEXES	777	172.8257	$3,514,501	$71,500,906	$70,382,518
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	73	3.5571	$40,023	$11,485,747	$11,433,300
C1	REAL, VACANT PLATTED RESIDENTI	23,355	20,802.8276	$0	$195,952,080	$195,816,031
C2	REAL, VACANT PLATTED COMMERCI	2,249	1,941.7915	$0	$64,923,397	$64,914,922
CN	REAL VACANT NAVIGATION/PORT	1	0.5166	$0	$900	$900
D1	REAL, ACREAGE, RANGELAND	4,809	329,333.1652	$0	$481,845,890	$38,644,229
D2	REAL, ACREAGE, TIMBERLAND	467		$337,603	$11,599,830	$11,599,830
D3	REAL, ACREAGE, FARMLAND	204	3,260.2225	$2,557,100	$29,599,104	$29,378,574
D4	REAL, ACREAGE, UNDEVELOPED LA	1,707	34,236.9359	$0	$179,278,800	$179,278,800
D5	UNFILLED LAND	31	552.1740	$0	$4,120,715	$4,120,715
D6	INDUSTRIAL LARGER TRACT(MARSH	51	1,936.7035	$0	$6,327,957	$6,327,957
D7	UNPROTECTED MARSH LAND	5	277.5960	$0	$2,571,547	$2,571,547
D8	EASEMENT	10	323.5687	$0	$2,609	$2,609
D9	RIP\RAP	28	1,585.2888	$34,002,491	$83,352,776	$83,352,776
E	E	2	14.3332	$0	$45,799	$45,799
E1	REAL, FARM/RANCH, HOUSE	527	3,681.2544	$2,043,075	$141,945,452	$130,685,690
E2	REAL, FARM/RANCH, MOBILE HOME	13	87.5270	$7,912	$1,024,323	$879,975
E7	MH ON REAL PROP (5 AC/MORE) MH	94	459.2504	$146,309	$4,117,272	$3,843,219
F1	REAL, Commercial	6,094	9,059.5608	$88,019,241	$3,144,600,238	$3,143,394,328
F2	REAL, Industrial	396	10.6540	$5,839,219	$11,297,995,699	$10,583,051,205
F3	REAL, Imp Only Commercial	10	69.3960	$0	$4,054,289	$4,054,289
F5	OPERATING UNITS ACREAGE	257	11,588.8927	$12,096	$164,141,469	$164,141,469
F6	RESERVOIRS	34	1,645.2107	$0	$20,463,884	$20,463,884
G1	OIL AND GAS	2,214		$0	$41,957,686	$41,957,686
H2	GOODS IN TRANSIT	1		$0	$64,712	$64,712
J2	REAL & TANGIBLE PERSONAL, UTIL	54	10.9298	$0	$37,663,349	$37,663,349
J3	REAL & TANGIBLE PERSONAL, UTIL	217	880.2660	$0	$394,109,165	$394,109,165
J4	REAL & TANGIBLE PERSONAL, UTIL	39	11.9758	$0	$31,077,197	$31,077,197
J5	REAL & TANGIBLE PERSONAL, UTIL	145	486.9780	$0	$106,139,152	$106,139,152
J6	REAL & TANGIBLE PERSONAL, UTIL	1,395	1,360.8740	$0	$550,502,207	$550,502,207
J7	REAL & TANGIBLE PERSONAL, UTIL	24	7.2750	$0	$34,730,061	$34,730,061
J8	REAL & TANGIBLE PERSONAL, UTIL	301		$0	$33,460,314	$33,460,314
L1	TANGIBLE, PERSONAL PROPERTY, C	11,735		$174,803	$1,578,469,103	$1,578,469,103
L2	TANGIBLE, PERSONAL PROPERTY, I	544		$0	$2,636,978,006	$2,616,847,757
M1	TANGIBLE OTHER PERSONAL, MOBI	1,715		$2,658,482	$27,185,316	$26,983,913
O1	INVENTORY, VACANT RES LAND	452	130.9924	$3,211,194	$13,751,239	$13,751,239
S	SPECIAL INVENTORY	183		$0	$81,177,493	$81,177,493
X		7,110	141,636.4337	$35,098,328	$2,682,618,241	$0
		Totals	597,165.4304	$377,360,980	$35,798,989,031	$31,032,237,624

New Value

TOTAL NEW VALUE MARKET:	**$377,360,980**
TOTAL NEW VALUE TAXABLE:	**$332,480,017**

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2020 Market Value	$500
EX-XJ	11.21 Private schools	1	2020 Market Value	$22,310
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	$2,683
EX-XV	Other Exemptions (including public property, r	360	2020 Market Value	$41,107,678
EX366	HB366 Exempt	20	2020 Market Value	$11,812
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$41,144,983**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	17	$81,645
DV2	Disabled Veterans 30% - 49%	24	$189,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	30	$304,000
DV4	Disabled Veterans 70% - 100%	146	$1,573,916
DV4S	Disabled Veterans Surviving Spouse 70% - 100	8	$84,000
DVHS	Disabled Veteran Homestead	172	$26,513,206
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	$456,508
	PARTIAL EXEMPTIONS VALUE LOSS	**403**	**$29,209,775**
		NEW EXEMPTIONS VALUE LOSS	**$70,354,758**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$70,354,758**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52,072	$160,301	$14,675	$145,626

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,529	$159,261	$14,631	$144,630

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
52,072	$137,428	$9,493	$127,935

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,529	$136,859	$9,519	$127,340

2021 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:	832,953,107
Non Homesite:	2,109,050,035
Ag Market:	456,074,084
Timber Market:	27,222,104

Improvement	Value
Homesite:	7,567,171,235
Non Homesite:	19,108,186,471

Non Real	Count	Value
Personal Property:	16,573	8,146,472,294
Mineral Property:	2,246	43,560,078
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	479,643,616	3,652,572
Ag Use:	32,478,671	935,943
Timber Use:	3,931,018	443
Productivity Loss:	443,233,927	2,716,186

Total Land	(+)	3,425,299,330
Total Improvements	(+)	26,675,357,706
Total Non Real	(+)	8,190,032,372
Market Value	=	38,290,689,408
Productivity Loss	(-)	443,233,927
Appraised Value	=	37,847,455,481
Homestead Cap	(-)	765,353,313
23.231 Cap	(-)	0
Assessed Value	=	37,082,102,168
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,439,319,374
Net Taxable	=	33,642,782,794

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 33,642,782,794 * (0.000000 / 100)

Certified Estimate of Market Value:	38,286,857,047
Certified Estimate of Taxable Value:	33,638,950,433
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	30	2,228,865	0	2,228,865
CHODO (Partial)	12	292,680	0	292,680
DSTR	10	0	0	0
DSTRS	1	0	0	0
DV1	162	0	928,330	928,330
DV1S	5	0	25,000	25,000
DV2	138	0	1,091,317	1,091,317
DV2S	3	0	22,500	22,500
DV3	149	0	1,483,359	1,483,359
DV3S	1	0	10,000	10,000
DV4	916	0	10,399,064	10,399,064
DV4S	26	0	300,000	300,000
DVHSS	74	0	9,664,956	9,664,956
EX-XG	35	0	5,282,473	5,282,473
EX-XI	25	0	9,870,262	9,870,262
EX-XJ	84	0	41,259,512	41,259,512
EX-XL	5	0	2,474,338	2,474,338
EX-XU	126	0	7,225,522	7,225,522
EX-XV	6,444	0	3,336,029,618	3,336,029,618
EX-XV (Prorated)	276	0	5,422,532	5,422,532
EX366	100	0	24,299	24,299
FR	51	0	0	0
FRSS	2	0	357,686	357,686
LIH	3	0	3,714,883	3,714,883
MASSS	1	0	335,070	335,070
PC	4	877,108	0	877,108
	Totals	**3,398,653**	**3,435,920,721**	**3,439,319,374**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81,823	30,905.6631	$155,231,659	$10,731,585,966	$9,953,586,482
B	MULTIFAMILY RESIDENCE	1,307	867.5505	$48,021,468	$979,774,048	$978,780,395
C1	VACANT LOTS AND LAND TRACTS	25,617	22,750.0017	$0	$260,895,282	$260,750,758
D1	QUALIFIED AG LAND	4,433	326,942.0269	$0	$479,643,616	$36,409,689
D2	NON-QUALIFIED LAND	467		$337,603	$11,599,830	$11,599,830
E	FARM OR RANCH IMPROVEMENT	3,046	48,823.3877	$38,756,887	$454,624,345	$444,213,036
F1	COMMERCIAL REAL PROPERTY	6,094	9,059.5608	$88,019,241	$3,144,600,238	$3,143,485,036
F2	INDUSTRIAL REAL PROPERTY	694	13,314.1534	$5,851,315	$11,486,655,341	$11,486,655,341
G1	OIL AND GAS	2,214		$0	$41,957,830	$41,957,830
H2	GOODS IN TRANSIT	1		$0	$64,712	$64,712
J2	GAS DISTRIBUTION SYSTEM	56	10.9298	$0	$37,891,473	$37,891,473
J3	ELECTRIC COMPANY (INCLUDING C	283	880.2660	$0	$1,688,627,340	$1,688,627,340
J4	TELEPHONE COMPANY (INCLUDI	109	11.9758	$0	$117,226,661	$117,226,661
J5	RAILROAD	145	486.9780	$0	$106,139,152	$106,139,152
J6	PIPELAND COMPANY	1,434	1,360.8740	$0	$607,475,530	$607,475,530
J7	CABLE TELEVISION COMPANY	42	7.2750	$0	$39,400,818	$39,400,818
J8	OTHER TYPE OF UTILITY	311		$0	$34,365,178	$34,365,178
L1	COMMERCIAL PERSONAL PROPE	13,476		$174,803	$1,628,122,110	$1,628,122,110
L2	INDUSTRIAL PERSONAL PROPERT	563		$0	$2,902,875,153	$2,902,875,153
M1	TANGIBLE OTHER PERSONAL, MOB	1,753		$2,658,482	$28,411,069	$28,227,538
O	RESIDENTIAL INVENTORY	452	130.9924	$3,211,194	$13,751,239	$13,751,239
S	SPECIAL INVENTORY TAX	183		$0	$81,177,493	$81,177,493
X	TOTALLY EXEMPT PROPERTY	7,139	141,681.0113	$35,098,328	$3,413,824,984	$0
	Totals	597,232.6464		$377,360,980	$38,290,689,408	$33,642,782,794

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		78	7.7736	$421,691	$2,880,902	$2,788,509
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	76,110	29,252.0883	$151,794,656	$10,398,486,699	$9,626,630,978
A2	REAL, RESIDENTIAL, MOBILE HOME	353	332.2539	$241,332	$11,605,630	$11,488,252
A5	TOWNHOME/PATIOH/GARDENH/CON	3,525	254.0881	$1,029,446	$283,961,828	$278,599,736
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	1,760	1,059.4592	$1,744,534	$34,650,907	$34,079,007
B		4	10.8700	$0	$6,191,439	$6,191,439
B1	REAL, RESIDENTIAL, APARTMENTS	453	680.2977	$44,466,944	$890,595,956	$890,585,956
B2	REAL, RESIDENTIAL, DUPLEXES	777	172.8257	$3,514,501	$71,500,906	$70,538,608
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	73	3.5571	$40,023	$11,485,747	$11,464,392
C1	REAL, VACANT PLATTED RESIDENTI	23,363	20,806.7546	$0	$195,968,273	$195,832,224
C2	REAL, VACANT PLATTED COMMERCI	2,253	1,942.7305	$0	$64,926,109	$64,917,634
CN	REAL VACANT NAVIGATION/PORT	1	0.5166	$0	$900	$900
D1	REAL, ACREAGE, RANGELAND	4,811	329,350.5602	$0	$481,881,607	$38,647,680
D2	REAL, ACREAGE, TIMBERLAND	467		$337,603	$11,599,830	$11,599,830
D3	REAL, ACREAGE, FARMLAND	204	3,260.2225	$2,557,100	$29,599,104	$29,378,574
D4	REAL, ACREAGE, UNDEVELOPED LA	1,707	34,236.9359	$0	$179,278,800	$179,278,800
D5	UNFILLED LAND	31	552.1740	$0	$4,120,715	$4,120,715
D6	INDUSTRIAL LARGER TRACT(MARSH	51	1,936.7035	$0	$6,327,957	$6,327,957
D7	UNPROTECTED MARSH LAND	5	277.5960	$0	$2,571,547	$2,571,547
D8	EASEMENT	10	323.5687	$0	$2,609	$2,609
D9	RIP\RAP	28	1,585.2888	$34,002,491	$83,352,776	$83,352,776
E	E	2	14.3332	$0	$45,799	$45,799
E1	REAL, FARM/RANCH, HOUSE	527	3,681.2544	$2,043,075	$141,945,452	$131,962,207
E2	REAL, FARM/RANCH, MOBILE HOME	13	87.5270	$7,912	$1,024,323	$1,024,323
E7	MH ON REAL PROP (5 AC/MORE) MH	94	459.2504	$146,309	$4,117,272	$3,909,738
F1	REAL, Commercial	6,094	9,059.5608	$88,019,241	$3,144,600,238	$3,143,485,036
F2	REAL, Industrial	396	10.6540	$5,839,219	$11,297,995,699	$11,297,995,699
F3	REAL, Imp Only Commercial	10	69.3960	$0	$4,054,289	$4,054,289
F5	OPERATING UNITS ACREAGE	257	11,588.8927	$12,096	$164,141,469	$164,141,469
F6	RESERVOIRS	34	1,645.2107	$0	$20,463,884	$20,463,884
G1	OIL AND GAS	2,214		$0	$41,957,830	$41,957,830
H2	GOODS IN TRANSIT	1		$0	$64,712	$64,712
J2	REAL & TANGIBLE PERSONAL, UTIL	56	10.9298	$0	$37,891,473	$37,891,473
J3	REAL & TANGIBLE PERSONAL, UTIL	283	880.2660	$0	$1,688,627,340	$1,688,627,340
J4	REAL & TANGIBLE PERSONAL, UTIL	109	11.9758	$0	$117,226,661	$117,226,661
J5	REAL & TANGIBLE PERSONAL, UTIL	145	486.9780	$0	$106,139,152	$106,139,152
J6	REAL & TANGIBLE PERSONAL, UTIL	1,434	1,360.8740	$0	$607,475,530	$607,475,530
J7	REAL & TANGIBLE PERSONAL, UTIL	42	7.2750	$0	$39,400,818	$39,400,818
J8	REAL & TANGIBLE PERSONAL, UTIL	311		$0	$34,365,178	$34,365,178
L1	TANGIBLE, PERSONAL PROPERTY, C	13,476		$174,803	$1,628,122,110	$1,628,122,110
L2	TANGIBLE, PERSONAL PROPERTY, I	563		$0	$2,902,875,153	$2,902,875,153
M1	TANGIBLE OTHER PERSONAL, MOBI	1,753		$2,658,482	$28,411,069	$28,227,538
O1	INVENTORY, VACANT RES LAND	452	130.9924	$3,211,194	$13,751,239	$13,751,239
S	SPECIAL INVENTORY	183		$0	$81,177,493	$81,177,493
X		7,139	141,681.0113	$35,098,328	$3,413,824,984	$0
		Totals	597,232.6464	$377,360,980	$38,290,689,408	$33,642,782,794

New Value

TOTAL NEW VALUE MARKET:	**$377,360,980**
TOTAL NEW VALUE TAXABLE:	**$334,352,047**

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2020 Market Value	$500
EX-XJ	11.21 Private schools	1	2020 Market Value	$22,310
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	$2,683
EX-XV	Other Exemptions (including public property, r	363	2020 Market Value	$41,109,258
EX366	HB366 Exempt	20	2020 Market Value	$11,812
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$41,146,563**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	17	$81,645
DV2	Disabled Veterans 30% - 49%	24	$189,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	30	$304,000
DV4	Disabled Veterans 70% - 100%	146	$1,573,916
DV4S	Disabled Veterans Surviving Spouse 70% - 100	8	$84,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	$456,508
	PARTIAL EXEMPTIONS VALUE LOSS	**231**	**$2,696,569**
		NEW EXEMPTIONS VALUE LOSS	**$43,843,132**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$43,843,132**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52,072	$160,301	$14,675	$145,626

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,529	$159,261	$14,631	$144,630

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
52,072	$137,428	$9,493	$127,935

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,529	$136,859	$9,519	$127,340

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	$8,109,459	$4,277,098

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	92,683,887
Ag Market:	8,194,610
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	4,395,868,987

Non Real	Count	Value
Personal Property:	168	844,546,541
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	8,194,610	0
Ag Use:	64,391	0
Timber Use:	0	0
Productivity Loss:	8,130,219	0

Total Land	(+)	100,878,497
Total Improvements	(+)	4,395,868,987
Total Non Real	(+)	844,546,541
Market Value	=	5,341,294,025
Productivity Loss	(-)	8,130,219
Appraised Value	=	5,333,163,806
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	5,333,163,806
Total Exemptions Amount (Breakdown on Next Page)	(-)	246,781,423
Net Taxable	=	5,086,382,383

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,086,382,383 * (0.000000 / 100)

Certified Estimate of Market Value:	5,341,294,025
Certified Estimate of Taxable Value:	5,086,382,383
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	10,108,851	10,108,851
PC	58	236,672,572	0	236,672,572
	Totals	**236,672,572**	**10,108,851**	**246,781,423**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.6420	$0	$39,003	$39,003
C1	VACANT LOTS AND LAND TRACTS	54	159.7770	$0	$802,734	$802,734
D1	QUALIFIED AG LAND	9	534.9780	$0	$8,194,610	$64,391
E	FARM OR RANCH IMPROVEMENT	48	3,031.7095	$0	$24,038,024	$24,038,024
F1	COMMERCIAL REAL PROPERTY	22	202.6800	$0	$16,404,696	$16,404,696
F2	INDUSTRIAL REAL PROPERTY	178	3,481.2430	$955,143	$4,441,137,924	$4,205,378,848
J2	GAS DISTRIBUTION SYSTEM	1	0.1200	$0	$480	$480
J3	ELECTRIC COMPANY (INCLUDING C	58	259.2827	$0	$29,470,599	$29,470,599
J6	PIPELAND COMPANY	50	298.5720	$0	$16,259,387	$16,259,387
L1	COMMERCIAL PERSONAL PROPE	40		$0	$29,051,957	$29,051,957
L2	INDUSTRIAL PERSONAL PROPERT	87		$0	$765,785,760	$764,872,264
X	TOTALLY EXEMPT PROPERTY	2	1.6095	$0	$10,108,851	$0
	Totals		7,971.6137	$955,143	$5,341,294,025	$5,086,382,383

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.6420	$0	$39,003	$39,003
C1	REAL, VACANT PLATTED RESIDENTI	51	152.2370	$0	$704,634	$704,634
C2	REAL, VACANT PLATTED COMMERCI	3	7.5400	$0	$98,100	$98,100
D1	REAL, ACREAGE, RANGELAND	9	534.9780	$0	$8,194,610	$64,391
D3	REAL, ACREAGE, FARMLAND	1	8.6030	$0	$35,543	$35,543
D4	REAL, ACREAGE, UNDEVELOPED LA	33	1,661.7965	$0	$6,180,430	$6,180,430
D5	UNFILLED LAND	7	165.4740	$0	$1,830,588	$1,830,588
D6	INDUSTRIAL LARGER TRACT(MARSH	3	1,050.6570	$0	$4,149,353	$4,149,353
D8	EASEMENT	1	1.0000	$0	$100	$100
D9	RIP\RAP	3	144.1790	$0	$11,842,010	$11,842,010
F1	REAL, Commercial	22	202.6800	$0	$16,404,696	$16,404,696
F2	REAL, Industrial	119		$955,143	$4,378,903,162	$4,143,144,086
F5	OPERATING UNITS ACREAGE	58	3,467.3650	$0	$62,019,653	$62,019,653
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	259.2827	$0	$29,470,599	$29,470,599
J6	REAL & TANGIBLE PERSONAL, UTIL	50	298.5720	$0	$16,259,387	$16,259,387
L1	TANGIBLE, PERSONAL PROPERTY, C	40		$0	$29,051,957	$29,051,957
L2	TANGIBLE, PERSONAL PROPERTY, I	87		$0	$765,785,760	$764,872,264
X		2	1.6095	$0	$10,108,851	$0
	Totals	7,971.6137	$955,143	$5,341,294,025	$5,086,382,383	

New Value

TOTAL NEW VALUE MARKET:	**$955,143**
TOTAL NEW VALUE TAXABLE:	**$955,143**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	$0
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$0**

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

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:	861,124
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	4,598,249,105

Non Real	Count	Value
Personal Property:	78	888,000,952
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	(+)	861,124
Total Improvements	(+)	4,598,249,105
Total Non Real	(+)	888,000,952
Market Value	=	5,487,111,181
Productivity Loss	(-)	0
Appraised Value	=	5,487,111,181
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	5,487,111,181
Total Exemptions Amount (Breakdown on Next Page)	(-)	432,844,088
Net Taxable	=	5,054,267,093

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,054,267,093 * (0.000000 / 100)

Certified Estimate of Market Value:	5,487,111,181
Certified Estimate of Taxable Value:	5,054,267,093
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	10,040,233	10,040,233
PC	50	422,803,855	0	422,803,855
	Totals	**422,803,855**	**10,040,233**	**432,844,088**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	15	513.6264	$0	$425,880	$425,880
E	FARM OR RANCH IMPROVEMENT	8	426.6292	$0	$337,349	$337,349
F1	COMMERCIAL REAL PROPERTY	2	2.7970	$0	$549,975	$549,975
F2	INDUSTRIAL REAL PROPERTY	95		$435,800	$4,597,797,025	$4,180,392,670
J6	PIPELAND COMPANY	4		$0	$1,780,059	$1,780,059
L1	COMMERCIAL PERSONAL PROPE	2		$0	$342,624	$342,624
L2	INDUSTRIAL PERSONAL PROPERT	71		$0	$875,838,036	$870,438,536
X	TOTALLY EXEMPT PROPERTY	1		$0	$10,040,233	$0
	Totals	943.0526		$435,800	$5,487,111,181	$5,054,267,093

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	12	512.6154	$0	$390,495	$390,495
C2	REAL, VACANT PLATTED COMMERCI	3	1.0110	$0	$35,385	$35,385
D4	REAL, ACREAGE, UNDEVELOPED LA	8	426.6292	$0	$337,349	$337,349
F1	REAL, Commercial	2	2.7970	$0	$549,975	$549,975
F2	REAL, Industrial	95		$435,800	$4,597,797,025	$4,180,392,670
J6	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$1,780,059	$1,780,059
L1	TANGIBLE, PERSONAL PROPERTY, C	2		$0	$342,624	$342,624
L2	TANGIBLE, PERSONAL PROPERTY, I	71		$0	$875,838,036	$870,438,536
X		1		$0	$10,040,233	$0
	Totals		943.0526	$435,800	$5,487,111,181	$5,054,267,093

New Value

TOTAL NEW VALUE MARKET:	**$435,800**
TOTAL NEW VALUE TAXABLE:	**$435,800**

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:	370,559,280

Non Real	Count	Value
Personal Property:	37	145,560,397
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	(+)	370,559,280
Total Non Real	(+)	145,560,397
Market Value	=	534,706,888
Productivity Loss	(-)	0
Appraised Value	=	534,706,888
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	534,706,888
Total Exemptions Amount (Breakdown on Next Page)	(-)	39,853,560
Net Taxable	=	494,853,328

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 494,853,328 * (0.000000 / 100)

Certified Estimate of Market Value:	534,706,888
Certified Estimate of Taxable Value:	494,853,328
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	29,236,360	29,236,360
PC	21	10,617,200	0	10,617,200
	Totals	**10,617,200**	**29,236,360**	**39,853,560**

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	57	1,192.9530	$0	$385,372,344	$376,969,144
J3	ELECTRIC COMPANY (INCLUDING C	4	8.2640	$0	$3,840,508	$3,840,508
J6	PIPELAND COMPANY	18	1.8620	$0	$570,294	$570,294
L1	COMMERCIAL PERSONAL PROPE	1		$0	$150,640	$150,640
L2	INDUSTRIAL PERSONAL PROPERT	18		$0	$111,806,454	$109,592,454
X	TOTALLY EXEMPT PROPERTY	1		$0	$29,236,360	$0
		Totals	1,467.6390	$0	$534,706,888	$494,853,328

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	36		$0	$370,559,280	$362,156,080
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	$3,840,508	$3,840,508
J6	REAL & TANGIBLE PERSONAL, UTIL	18	1.8620	$0	$570,294	$570,294
L1	TANGIBLE, PERSONAL PROPERTY, C	1		$0	$150,640	$150,640
L2	TANGIBLE, PERSONAL PROPERTY, I	18		$0	$111,806,454	$109,592,454
X		1		$0	$29,236,360	$0
	Totals		1,467.6390	$0	$534,706,888	$494,853,328

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:	119,267
Non Homesite:	1,865,772
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	7,582,240
Non Homesite:	32,693,240

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	(+)	1,985,039
Total Improvements	(+)	40,275,480
Total Non Real	(+)	0
Market Value	=	42,260,519
Productivity Loss	(-)	0
Appraised Value	=	42,260,519
Homestead Cap	(-)	1,944,876
23.231 Cap	(-)	0
Assessed Value	=	40,315,643
Total Exemptions Amount (Breakdown on Next Page)	(-)	27,412,394
Net Taxable	=	12,903,249

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	25,808	0	0.00	0.00	1
Total	25,808	0	0.00	0.00	1
Tax Rate	0.0000000				

Freeze Taxable	(-)	0
Freeze Adjusted Taxable	=	12,903,249

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 12,903,249 * (0.0000000 / 100) + 0.00

Certified Estimate of Market Value:	42,260,519
Certified Estimate of Taxable Value:	12,903,249
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	25,617	0	25,617
DP	9	225,000	0	225,000
DVHS	1	0	140,874	140,874
EX-XG	1	0	41,966	41,966
EX-XJ	4	0	526,624	526,624
EX-XV	217	0	23,922,877	23,922,877
EX-XV (Prorated)	22	0	471,733	471,733
HS	83	1,105,753	0	1,105,753
OV65	39	951,950	0	951,950
	Totals	**2,308,320**	**25,104,074**	**27,412,394**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	137	24.1703	$1,463,933	$11,524,949	$7,189,533
B	MULTIFAMILY RESIDENCE	3	0.4419	$0	$136,118	$136,118
C1	VACANT LOTS AND LAND TRACTS	309	45.9346	$0	$381,609	$381,609
E	FARM OR RANCH IMPROVEMENT	1	2.7020	$39,000	$101,481	$101,481
F1	COMMERCIAL REAL PROPERTY	65	16.2275	$0	$5,127,545	$5,094,508
X	TOTALLY EXEMPT PROPERTY	245	122.5168	$451,868	$24,988,817	$0
	Totals		211.9931	$1,954,801	$42,260,519	$12,903,249

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1259	$0	$92,740	$92,740
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	135	23.8034	$1,463,933	$11,381,361	$7,045,945
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.2410	$0	$50,848	$50,848
B2	REAL, RESIDENTIAL, DUPLEXES	3	0.4419	$0	$136,118	$136,118
C1	REAL, VACANT PLATTED RESIDENTI	155	19.9400	$0	$152,847	$152,847
C2	REAL, VACANT PLATTED COMMERCI	154	25.9946	$0	$228,762	$228,762
D9	RIP\RAP	1	2.7020	$39,000	$101,481	$101,481
F1	REAL, Commercial	65	16.2275	$0	$5,127,545	$5,094,508
X		245	122.5168	$451,868	$24,988,817	$0
	Totals		211.9931	$1,954,801	$42,260,519	$12,903,249

New Value

TOTAL NEW VALUE MARKET:	**$1,954,801**
TOTAL NEW VALUE TAXABLE:	**$1,309,393**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	37	2020 Market Value	$520,309
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$520,309**

Exemption	Description	Count	Exemption Amount
DP	Disability	2	$50,000
HS	Homestead	8	$227,493
OV65	Over 65	2	$46,039
	PARTIAL EXEMPTIONS VALUE LOSS	**12**	**$323,532**
		NEW EXEMPTIONS VALUE LOSS	**$843,841**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$843,841**

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
81	$94,664	$37,639	$57,025

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
81	$94,664	$37,639	$57,025

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
81	$78,536	$32,323	$46,213

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
81	$78,536	$32,323	$46,213

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

T235 - TIF CITY OF PORT ARTHUR

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	304,968,160
Non Homesite:	984,022,917
Ag Market:	82,104,293
Timber Market:	5,162,719

Improvement	Value
Homesite:	3,299,580,490
Non Homesite:	9,041,250,263

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

Ag	Non Exempt	Exempt
Total Productivity Market:	87,267,012	0
Ag Use:	4,158,957	0
Timber Use:	334,702	0
Productivity Loss:	82,773,353	0

Total Land	(+)	1,376,258,089
Total Improvements	(+)	12,340,830,753
Total Non Real	(+)	0
Market Value	=	13,717,088,842
Productivity Loss	(-)	82,773,353
Appraised Value	=	13,634,315,489
Homestead Cap	(-)	231,711,402
23.231 Cap	(-)	0
Assessed Value	=	13,402,604,087
Total Exemptions Amount (Breakdown on Next Page)	(-)	4,755,318,308
Net Taxable	=	8,647,285,779

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,647,285,779 * (0.000000 / 100)

Certified Estimate of Market Value:	13,717,088,842
Certified Estimate of Taxable Value:	8,647,285,779
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	2,044,372,375	0	2,044,372,375
CHODO	18	1,160,790	0	1,160,790
CHODO (Partial)	4	222,704	0	222,704
DP	1,002	37,691,874	0	37,691,874
DPS	28	1,071,653	0	1,071,653
DSTR	4	85,988	0	85,988
DV1	83	0	475,749	475,749
DV1S	4	0	15,000	15,000
DV2	64	0	493,352	493,352
DV2S	2	0	7,500	7,500
DV3	65	0	630,831	630,831
DV4	462	0	4,412,947	4,412,947
DV4S	7	0	77,182	77,182
DVHS	399	0	59,677,023	59,677,023
DVHSS	40	0	5,085,798	5,085,798
EX-XG	7	0	2,550,083	2,550,083
EX-XI	16	0	9,440,200	9,440,200
EX-XJ	39	0	19,827,575	19,827,575
EX-XL	3	0	2,224,397	2,224,397
EX-XU	99	0	3,497,139	3,497,139
EX-XV	3,199	0	1,310,112,529	1,310,112,529
EX-XV (Prorated)	119	0	3,226,007	3,226,007
FRSS	2	0	357,686	357,686
HS	22,533	647,907,205	0	647,907,205
LIH	2	0	3,714,883	3,714,883
OV65	9,709	366,520,689	0	366,520,689
OV65S	57	2,091,490	0	2,091,490
PC	43	228,367,659	0	228,367,659
	Totals	**3,329,492,427**	**1,425,825,881**	**4,755,318,308**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37,799	11,141.3258	$57,410,878	$4,792,853,070	$3,443,106,211
B	MULTIFAMILY RESIDENCE	689	499.9652	$32,152,860	$581,379,272	$580,323,879
C1	VACANT LOTS AND LAND TRACTS	12,523	6,779.3222	$0	$122,656,442	$122,598,033
D1	QUALIFIED AG LAND	433	32,884.6559	$0	$87,267,012	$4,493,659
D2	NON-QUALIFIED LAND	52		$0	$398,065	$398,065
E	FARM OR RANCH IMPROVEMENT	851	12,394.2404	$114,023	$95,816,492	$88,972,647
F1	COMMERCIAL REAL PROPERTY	3,334	4,839.9811	$45,977,960	$1,931,535,520	$1,930,649,707
F2	INDUSTRIAL REAL PROPERTY	215	3,413.6085	$200,178,872	$4,713,068,524	$2,440,945,873
J2	GAS DISTRIBUTION SYSTEM	18	6.8526	$0	$153,517	$153,517
J3	ELECTRIC COMPANY (INCLUDING C	109	350.9033	$0	$12,300,444	$12,300,444
J4	TELEPHONE COMPANY (INCLUDI	5	4.9722	$0	$3,220,390	$3,220,390
J5	RAILROAD	31	182.1736	$0	$1,316,554	$1,316,554
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	528		$992,264	$8,158,138	$7,817,705
O	RESIDENTIAL INVENTORY	161	41.3118	$2,451,774	$5,845,352	$5,845,352
X	TOTALLY EXEMPT PROPERTY	3,506	15,280.3960	$20,852,955	$1,355,976,307	$0
	Totals	88,697.7806		$360,131,586	$13,717,088,842	$8,647,285,779

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		37	4.1404	$218,550	$1,436,682	$1,361,869
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	34,419	10,757.7810	$55,915,568	$4,539,689,801	$3,243,848,815
A2	REAL, RESIDENTIAL, MOBILE HOME	62	30.6496	$0	$1,217,248	$849,861
A5	TOWNHOME/PATIOH/GARDENH/CON	2,912	221.9571	$994,936	$245,940,402	$193,676,661
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	369	126.7977	$281,824	$4,568,937	$3,369,005
B		2	4.6725	$0	$3,714,882	$3,714,882
B1	REAL, RESIDENTIAL, APARTMENTS	290	419.9955	$31,682,414	$554,767,249	$554,767,249
B2	REAL, RESIDENTIAL, DUPLEXES	352	73.5647	$430,423	$16,744,052	$15,741,106
B4	"REAL, RESIDENTIAL(FOUR PLEXES)	45	1.7325	$40,023	$6,153,089	$6,100,642
C1	REAL, VACANT PLATTED RESIDENTI	11,230	5,770.1756	$0	$76,600,744	$76,550,810
C2	REAL, VACANT PLATTED COMMERCI	1,293	1,009.1466	$0	$46,055,698	$46,047,223
D1	REAL, ACREAGE, RANGELAND	538	33,001.1992	$0	$87,347,609	$4,574,256
D2	REAL, ACREAGE, TIMBERLAND	52		$0	$398,065	$398,065
D3	REAL, ACREAGE, FARMLAND	31	312.8618	$114,023	$3,940,704	$3,699,712
D4	REAL, ACREAGE, UNDEVELOPED LA	579	9,452.1977	$0	$52,287,648	$52,287,648
D5	UNFILLED LAND	5	122.9380	$0	$1,134,644	$1,134,644
D6	INDUSTRIAL LARGER TRACT(MARSH	41	1,583.2427	$0	$4,301,306	$4,301,306
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	$11,872,994	$11,872,994
E1	REAL, FARM/RANCH, HOUSE	75	578.3269	$0	$21,682,059	$15,348,285
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	$390,101	$137,108
F1	REAL, Commercial	3,334	4,839.9811	$45,977,960	$1,931,535,520	$1,930,649,707
F2	REAL, Industrial	134		$200,178,872	$4,651,349,777	$2,379,227,126
F5	OPERATING UNITS ACREAGE	80	3,399.7305	$0	$61,503,638	$61,503,638
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	350.9033	$0	$12,300,444	$12,300,444
J4	REAL & TANGIBLE PERSONAL, UTIL	5	4.9722	$0	$3,220,390	$3,220,390
J5	REAL & TANGIBLE PERSONAL, UTIL	31	182.1736	$0	$1,316,554	$1,316,554
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	528		$992,264	$8,158,138	$7,817,705
O1	INVENTORY, VACANT RES LAND	161	41.3118	$2,451,774	$5,845,352	$5,845,352
X		3,506	15,280.3960	$20,852,955	$1,355,976,307	$0
	Totals	88,697.7806		$360,131,586	$13,717,088,842	$8,647,285,779

New Value

TOTAL NEW VALUE MARKET:	**$360,131,586**
TOTAL NEW VALUE TAXABLE:	**$325,151,992**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	$2,683
EX-XV	Other Exemptions (including public property, r	161	2020 Market Value	$29,092,072
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$29,094,755**

Exemption	Description	Count	Exemption Amount
DP	Disability	130	$4,980,816
DPS	DISABLED Surviving Spouse	3	$120,000
DV1	Disabled Veterans 10% - 29%	9	$41,645
DV2	Disabled Veterans 30% - 49%	13	$102,000
DV3	Disabled Veterans 50% - 69%	11	$111,642
DV4	Disabled Veterans 70% - 100%	80	$769,359
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$5,182
DVHS	Disabled Veteran Homestead	93	$13,633,973
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	$390,193
HS	Homestead	1,203	$39,523,006
OV65	Over 65	862	$32,913,278
OV65S	OV65 Surviving Spouse	9	$320,000
	PARTIAL EXEMPTIONS VALUE LOSS	**2,418**	**$92,911,094**
		NEW EXEMPTIONS VALUE LOSS	**$122,005,849**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$122,005,849**

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
22,445	$159,670	$39,158	$120,512

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,378	$159,220	$39,042	$120,178

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,445	$134,229	$34,879	$99,350

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,378	$134,130	$34,871	$99,259

2021 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:	121,776
Ag Market:	404,023
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	364,409

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

Ag	Non Exempt	Exempt
Total Productivity Market:	404,023	0
Ag Use:	90,179	0
Timber Use:	0	0
Productivity Loss:	313,844	0

Total Land	(+)	525,799
Total Improvements	(+)	364,409
Total Non Real	(+)	0
Market Value	=	890,208
Productivity Loss	(-)	313,844
Appraised Value	=	576,364
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	576,364
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	576,364

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 576,364 * (0.000000 / 100)

Certified Estimate of Market Value:	890,208
Certified Estimate of Taxable Value:	576,364
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	6	673.1380	$0	$404,023	$90,179
E	FARM OR RANCH IMPROVEMENT	1	36.6160	$0	$22,358	$22,358
F1	COMMERCIAL REAL PROPERTY	1	133.2020	$0	$460,314	$460,314
		Totals	848.5560	$0	$890,208	$576,364

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	6	673.1380	$0	$404,023	$90,179
D4	REAL, ACREAGE, UNDEVELOPED LA	1	36.6160	$0	$22,358	$22,358
F1	REAL, Commercial	1	133.2020	$0	$460,314	$460,314
	Totals		848.5560	$0	$890,208	$576,364

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:	1,165,231,200

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	(+)	1,165,231,200
Total Non Real	(+)	0
Market Value	=	1,165,231,200
Productivity Loss	(-)	0
Appraised Value	=	1,165,231,200
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	1,165,231,200
Total Exemptions Amount (Breakdown on Next Page)	(-)	58,763,900
Net Taxable	=	1,106,467,300

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,106,467,300 * (0.000000 / 100)

Certified Estimate of Market Value:	1,165,231,200
Certified Estimate of Taxable Value:	1,106,467,300
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	4	58,763,900	0	58,763,900
	Totals	**58,763,900**	**0**	**58,763,900**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	INDUSTRIAL REAL PROPERTY	14		$0	$1,165,231,200	$1,106,467,300
		Totals	0.0000	$0	$1,165,231,200	$1,106,467,300

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	REAL, Industrial	14		$0	$1,165,231,200	$1,106,467,300
	Totals		0.0000	$0	$1,165,231,200	$1,106,467,300

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:	1,368,569,900

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	(+)	1,368,569,900
Total Non Real	(+)	0
Market Value	=	1,368,569,900
Productivity Loss	(-)	0
Appraised Value	=	1,368,569,900
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	1,368,569,900
Total Exemptions Amount (Breakdown on Next Page)	(-)	238,953,100
Net Taxable	=	1,129,616,800

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,129,616,800 * (0.000000 / 100)

Certified Estimate of Market Value:	1,368,569,900
Certified Estimate of Taxable Value:	1,129,616,800
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	2	238,953,100	0	238,953,100
	Totals	**238,953,100**	**0**	**238,953,100**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	INDUSTRIAL REAL PROPERTY	7		$0	$1,368,569,900	$1,129,616,800
	Totals		0.0000	$0	$1,368,569,900	$1,129,616,800

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	REAL, Industrial	7		$0	$1,368,569,900	$1,129,616,800
	Totals		0.0000	$0	$1,368,569,900	$1,129,616,800

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:	290,300,000

Non Real	Count	Value
Personal Property:	3	5,885,325
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	(+)	290,300,000
Total Non Real	(+)	5,885,325
Market Value	=	296,185,325
Productivity Loss	(-)	0
Appraised Value	=	296,185,325
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	296,185,325
Total Exemptions Amount (Breakdown on Next Page)	(-)	26,640,300
Net Taxable	=	269,545,025

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 269,545,025 * (0.000000 / 100)

Certified Estimate of Market Value:	296,185,325
Certified Estimate of Taxable Value:	269,545,025
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	2	26,640,300	0	26,640,300
	Totals	**26,640,300**	**0**	**26,640,300**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	INDUSTRIAL REAL PROPERTY	9		$0	$290,300,000	$263,659,700
L2	INDUSTRIAL PERSONAL PROPERT	3		$0	$5,885,325	$5,885,325
		Totals	0.0000	$0	$296,185,325	$269,545,025

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	REAL, Industrial	9		$0	$290,300,000	$263,659,700
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$0	$5,885,325	$5,885,325
	Totals		0.0000	$0	$296,185,325	$269,545,025

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:	687,853,500

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	(+)	687,853,500
Total Non Real	(+)	0
Market Value	=	687,853,500
Productivity Loss	(-)	0
Appraised Value	=	687,853,500
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	687,853,500
Total Exemptions Amount (Breakdown on Next Page)	(-)	39,419,100
Net Taxable	=	648,434,400

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 648,434,400 * (0.000000 / 100)

Certified Estimate of Market Value:	687,853,500
Certified Estimate of Taxable Value:	648,434,400
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	2	39,419,100	0	39,419,100
	Totals	**39,419,100**	**0**	**39,419,100**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	INDUSTRIAL REAL PROPERTY	16		$0	$687,853,500	$648,434,400
		Totals	0.0000	$0	$687,853,500	$648,434,400

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	REAL, Industrial	16		$0	$687,853,500	$648,434,400
	Totals		0.0000	$0	$687,853,500	$648,434,400

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