Land	Value
Homesite:	613,164,453
Non Homesite:	1,601,582,534
Ag Market:	112,457,180
Timber Market:	15,614,284

Improvement	Value
Homesite:	4,323,446,403
Non Homesite:	13,129,409,519

Non Real	Count	Value
Personal Property:	8,327	3,831,481,483
Mineral Property:	2,099	3,255,734
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	128,025,462	46,002
Ag Use:	4,335,750	46,002
Timber Use:	879,666	0
Productivity Loss:	122,810,046	0

Total Land	(+)	2,342,818,451
Total Improvements	(+)	17,452,855,922
Total Non Real	(+)	3,834,737,217
Market Value	=	23,630,411,590
Productivity Loss	(-)	122,810,046
Appraised Value	=	23,507,601,544
Homestead Cap	(-)	258,610,012
23.231 Cap	(-)	345,721,298
Assessed Value	=	22,903,270,234
Total Exemptions Amount (Breakdown on Next Page)	(-)	8,731,766,049

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

M&O Net Taxable	=	14,171,504,185
I&S Net Taxable	=	16,935,151,929

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	114,138,634	14,199,444	56,577.68	57,997.10	779
DPS	2,510,235	326,509	2,406.70	2,678.23	17
OV65	1,934,698,420	429,369,833	1,863,989.10	1,919,960.15	9,866
Total	2,051,347,289	443,895,786	1,922,973.48	1,980,635.48	10,662
Tax Rate	0.9280100				

Freeze Taxable	(-)	443,895,786

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	1,469,187	646,424	53,698	592,726	5
Total	1,469,187	646,424	53,698	592,726	5

Transfer Adjustment	(-)	592,726
Freeze Adjusted M&O Net Taxable	=	13,727,015,673
Freeze Adjusted I&S Net Taxable	=	16,490,663,417

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
133,805,019.22 = (13,727,015,673 * (0.7654000 / 100)) + (16,490,663,417 * (0.1626100 / 100)) + 1,922,973.48

Certified Estimate of Market Value:	23,630,164,731
Certified Estimate of Taxable Value:	14,167,662,966

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

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	4,754	0	227,737,339	227,737,339
145D	2,975	0	15,403,223	15,403,223
145D1	510	0	7,685,603	7,685,603
145F	44	0	1,167,852	1,167,852
AB	1	0	0	0
CCF	9	0	0	0
DP	803	0	14,327,758	14,327,758
DPS	17	0	288,964	288,964
DV1	56	0	183,726	183,726
DV1S	3	0	10,000	10,000
DV2	51	0	300,122	300,122
DV2S	2	0	7,500	7,500
DV3	74	0	567,190	567,190
DV4	482	0	2,984,220	2,984,220
DV4S	16	0	84,000	84,000
DVHS	625	0	143,081,969	143,081,969
DVHSS	62	0	2,605,253	2,605,253
ECO	5	2,763,647,744	0	2,763,647,744
EX-XV	3,668	0	1,992,809,944	1,992,809,944
EX-XV (Prorated)	76	0	7,783,846	7,783,846
FR	36	0	0	0
FRSS	2	0	193,947	193,947
HS	22,448	0	2,662,151,083	2,662,151,083
LIH	7	0	15,866,556	15,866,556
MED	4	0	27,960,799	27,960,799
OV65	10,487	19,852,938	303,506,979	323,359,917
OV65S	75	119,834	1,830,531	1,950,365
PC	65	519,607,129	0	519,607,129
SO	1	0	0	0
	Totals	**3,303,227,645**	**5,428,538,404**	**8,731,766,049**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38,003	11,569.0762	$51,902,271	$6,850,868,135	$3,423,795,858
B	MULTIFAMILY RESIDENCE	665	243.1789	$11,209,158	$805,606,689	$794,478,264
C1	VACANT LOTS AND LAND TRACTS	14,731	8,414.4746	$0	$311,260,283	$146,504,473
D1	QUALIFIED AG LAND	549	41,230.2699	$0	$128,025,462	$5,214,824
D2	NON-QUALIFIED LAND	70		$317,313	$1,761,265	$1,761,265
E	FARM OR RANCH IMPROVEMENT	1,081	18,215.3815	$1,049,827	$198,597,393	$114,316,646
F1	COMMERCIAL REAL PROPERTY	3,593	5,721.9020	$44,464,297	$2,726,113,807	$2,665,109,474
F2	INDUSTRIAL REAL PROPERTY	295	5,088.8807	$11,860,525	$7,009,040,557	$3,722,966,852
G1	OIL AND GAS	2,098		$0	$3,254,339	$3,162,878
J2	GAS DISTRIBUTION SYSTEM	29	5.9976	$0	$27,419,689	$27,240,715
J3	ELECTRIC COMPANY (INCLUDING C	116	413.0155	$0	$373,346,031	$372,215,518
J4	TELEPHONE COMPANY (INCLUDI	12	5.2094	$0	$13,663,749	$13,286,140
J5	RAILROAD	89	228.8745	$0	$78,729,898	$76,712,734
J6	PIPELAND COMPANY	533	331.0635	$0	$289,644,759	$282,827,632
J7	CABLE TELEVISION COMPANY	9	0.0746	$0	$15,583,609	$15,149,780
J8	OTHER TYPE OF UTILITY	138		$0	$12,248,536	$2,805,258
L1	COMMERCIAL PERSONAL PROPE	7,294		$0	$1,160,859,865	$945,297,632
L2	INDUSTRIAL PERSONAL PROPERT	278		$0	$1,513,397,530	$1,469,358,575
M1	TANGIBLE OTHER PERSONAL, MOB	598		$1,487,867	$12,537,420	$11,914,772
O	RESIDENTIAL INVENTORY	112	32.7794	$3,144,847	$6,623,082	$6,340,674
S	SPECIAL INVENTORY TAX	96		$0	$75,369,146	$71,044,221
X	TOTALLY EXEMPT PROPERTY	3,542	11,335.6666	$1,468,084	$2,016,460,346	$0
	Totals	102,835.8449		$126,904,189	$23,630,411,590	$14,171,504,185

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		60	14.7899	$1,053,749	$2,750,175	$1,549,769
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	34,996	11,172.1097	$50,778,090	$6,551,574,337	$3,255,075,193
A2	REAL, RESIDENTIAL, MOBILE HOME	74	40.9490	$0	$2,771,955	$1,614,968
A5	TOWNHOME/PATIOH/GARDENH/CON	2,505	219.9740	$56,932	$286,944,098	$162,148,090
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	371	121.1481	$13,500	$6,780,916	$3,407,838
AS	REAL RESID SCHOOLS/COLLEGES	1	0.1055	$0	$46,654	$0
B		12	0.1790	$3,423,880	$19,973,441	$19,583,610
B1	REAL, RESIDENTIAL, APARTMENTS	232	165.2510	$6,483,554	$751,153,650	$743,375,902
B2	REAL, RESIDENTIAL, DUPLEXES	377	76.2712	$1,301,724	$27,540,211	$24,591,365
B4	REAL, RESIDENTIAL(FOUR PLEXES)	44	1.4777	$0	$6,939,387	$6,927,387
C1	REAL, VACANT PLATTED RESIDENTI	13,403	7,138.3215	$0	$233,619,563	$89,765,692
C2	REAL, VACANT PLATTED COMMERCI	1,329	1,276.1531	$0	$77,640,720	$56,738,781
D1	REAL, ACREAGE, RANGELAND	660	41,256.6430	$0	$126,660,726	$5,796,288
D2	REAL, ACREAGE, TIMBERLAND	70		$317,313	$1,761,265	$1,761,265
D3	REAL, ACREAGE, FARMLAND	43	729.0064	$842,918	$9,358,375	$7,202,392
D4	REAL, ACREAGE, UNDEVELOPED LA	611	10,484.5930	$0	$76,794,196	$49,871,023
D5	UNFILLED LAND	5	143.1448	$0	$2,873,869	$2,210,682
D6	INDUSTRIAL LARGER TRACT(MARSH	47	1,017.1923	$0	$11,425,221	$11,321,830
D7	UNPROTECTED MARSH LAND	3	24.2010	$0	$98,092	$80,785
D9	RIP\RAP	16	3.4900	$0	$25,368,605	$25,237,253
E	E	146	5,016.0766	$0	$38,216,841	$0
E1	REAL, FARM/RANCH, HOUSE	88	699.6175	$206,909	$34,581,685	$17,486,139
E2	REAL, FARM/RANCH, MOBILE HOME	2	12.1989	$0	$361,050	$217,565
E7	MH ON REAL PROP (5 AC/MORE) MH	10	59.4879	$0	$884,195	$107,513
F1	REAL, Commercial	3,593	5,721.9020	$44,464,297	$2,726,113,807	$2,665,109,474
F2	REAL, Industrial	231	3,027.8900	$11,860,525	$6,976,013,059	$3,691,981,973
F3	REAL, Imp Only Commercial	1	3.6000	$0	$25,200	$8,037
F5	OPERATING UNITS ACREAGE	69	2,057.3907	$0	$33,002,298	$30,976,842
G1	OIL AND GAS	2,098		$0	$3,254,339	$3,162,878
J2	REAL & TANGIBLE PERSONAL, UTIL	29	5.9976	$0	$27,419,689	$27,240,715
J3	REAL & TANGIBLE PERSONAL, UTIL	116	413.0155	$0	$373,346,031	$372,215,518
J4	REAL & TANGIBLE PERSONAL, UTIL	12	5.2094	$0	$13,663,749	$13,286,140
J5	REAL & TANGIBLE PERSONAL, UTIL	89	228.8745	$0	$78,729,898	$76,712,734
J6	REAL & TANGIBLE PERSONAL, UTIL	533	331.0635	$0	$289,644,759	$282,827,632
J7	REAL & TANGIBLE PERSONAL, UTIL	9	0.0746	$0	$15,583,609	$15,149,780
J8	REAL & TANGIBLE PERSONAL, UTIL	138		$0	$12,248,536	$2,805,258
L1	TANGIBLE, PERSONAL PROPERTY, C	7,089		$0	$1,149,308,985	$937,047,175
L2	TANGIBLE, PERSONAL PROPERTY, I	278		$0	$1,513,397,530	$1,469,358,575
LA	CHARITABLE ORG	2		$0	$12,680	$0
LE	PP-FREEPORT	11		$0	$9,501,069	$8,250,457
LG	PP-FEDERAL GOVERNMENT	4		$0	$72,520	$0
LJ	PP-JEFFERSON COUNTY	1		$0	$500	$0
LK	PERSONAL PROPERTY (L1) LE 500	1		$0	$350	$0
LM	PP-MISCELLANEOUS	5		$0	$9,850	$0
LO	PP-ORGANIZATIONS - CHARITABLE	69		$0	$598,757	$0
LR	PP - RELIGIOUS INST - CHURCHES	5		$0	$2,900	$0
LS	PP-SCHOOLS AND COLLEGES	6		$0	$95,510	$0
LT	PP-STATE OF TEXAS	2		$0	$102,550	$0
LX	PP-CROSS REFERENCE	111		$0	$1,154,194	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	598		$1,487,867	$12,537,420	$11,914,772
O1	INVENTORY, VACANT RES LAND	112	32.7794	$3,144,847	$6,623,082	$6,340,674
S	SPECIAL INVENTORY	96		$0	$75,369,146	$71,044,221
X		3,542	11,335.6666	$1,468,084	$2,016,460,346	$0
	Totals		102,835.8449	$126,904,189	$23,630,411,590	$14,171,504,185

New Value

TOTAL NEW VALUE MARKET:	**$126,904,189**
TOTAL NEW VALUE TAXABLE:	**$106,628,312**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	120	2025 Market Value	$63,963,152
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$63,963,152**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	4,754	$227,737,339
145D	11.145 (d) Multiple Situs, Leases	2,975	$15,403,223
145D1	11.145 (d-1) Multiple Situs, Consignment	510	$7,685,603
145F	11.145 (f) Single Situs, Related Business Entity	44	$1,167,852
DP	Disability	13	$458,305
DPS	DISABLED Surviving Spouse	1	$60,000
DV1	Disabled Veterans 10% - 29%	5	$25,000
DV2	Disabled Veterans 30% - 49%	7	$52,500
DV3	Disabled Veterans 50% - 69%	11	$86,849
DV4	Disabled Veterans 70% - 100%	50	$403,026
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	58	$8,843,869
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	$58,196
HS	Homestead	823	$98,323,702
OV65	Over 65	747	$23,779,413
OV65S	OV65 Surviving Spouse	2	$65,000
	PARTIAL EXEMPTIONS VALUE LOSS	**10,007**	**$384,161,877**
		NEW EXEMPTIONS VALUE LOSS	**$448,125,029**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS	**$448,125,029**

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
22,378	$220,205	$130,394	$89,811

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,305	$219,504	$130,228	$89,276

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,378	$187,426	$140,000	$47,426

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,305	$187,113	$140,000	$47,113

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	$6,036,810	$699,747

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	99,946,152
Non Homesite:	133,535,913
Ag Market:	249,222,782
Timber Market:	14,080,024

Improvement	Value
Homesite:	716,786,802
Non Homesite:	263,246,278

Non Real	Count	Value
Personal Property:	486	250,435,283
Mineral Property:	1,981	8,154,743
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	263,302,806	0
Ag Use:	10,965,698	0
Timber Use:	854,638	0
Productivity Loss:	251,482,470	0

Total Land	(+)	496,784,871
Total Improvements	(+)	980,033,080
Total Non Real	(+)	258,590,026
Market Value	=	1,735,407,977
Productivity Loss	(-)	251,482,470
Appraised Value	=	1,483,925,507
Homestead Cap	(-)	29,133,780
23.231 Cap	(-)	18,415,928
Assessed Value	=	1,436,375,799
Total Exemptions Amount (Breakdown on Next Page)	(-)	497,482,516
Net Taxable	=	938,893,283

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	13,104,539	3,788,935	15,452.70	17,193.39	72
DPS	732,131	148,173	1,387.80	1,880.77	3
OV65	269,639,741	87,145,473	329,427.26	335,262.13	1,163
Total	283,476,411	91,082,581	346,267.76	354,336.29	1,238
Tax Rate	1.0352000				

Freeze Taxable	(-)	91,082,581
Freeze Adjusted Taxable	=	847,810,702

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,122,804.15 = 847,810,702 * (1.0352000 / 100) + 346,267.76

Certified Estimate of Market Value:	1,735,407,977
Certified Estimate of Taxable Value:	938,893,283
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	224	0	11,490,639	11,490,639
145D	127	0	1,565,296	1,565,296
145D1	133	0	4,710,311	4,710,311
DP	74	0	1,993,617	1,993,617
DPS	3	0	163,958	163,958
DV1	9	0	25,000	25,000
DV2	11	0	73,541	73,541
DV3	6	0	50,000	50,000
DV4	69	0	554,611	554,611
DV4S	3	0	12,000	12,000
DVHS	80	0	21,046,083	21,046,083
DVHSS	9	0	1,055,970	1,055,970
EX-XV	355	0	33,338,072	33,338,072
EX-XV (Prorated)	3	0	179,722	179,722
FR	2	0	0	0
HS	3,153	0	366,119,596	366,119,596
OV65	1,266	0	46,784,360	46,784,360
OV65S	7	0	240,000	240,000
PC	4	8,079,740	0	8,079,740
SO	1	0	0	0
	Totals	**8,079,740**	**489,402,776**	**497,482,516**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,003	5,909.6985	$12,230,591	$859,384,695	$442,901,199
B	MULTIFAMILY RESIDENCE	9	9.1911	$0	$2,206,580	$2,196,580
C1	VACANT LOTS AND LAND TRACTS	1,667	3,798.8832	$0	$36,243,033	$31,465,776
D1	QUALIFIED AG LAND	2,135	126,594.1919	$0	$263,302,806	$11,818,603
D2	NON-QUALIFIED LAND	209		$725,846	$7,123,684	$7,123,684
E	FARM OR RANCH IMPROVEMENT	1,283	16,048.7739	$2,094,978	$139,981,678	$85,092,656
F1	COMMERCIAL REAL PROPERTY	154	357.4709	$5,433,092	$73,300,801	$71,208,006
F2	INDUSTRIAL REAL PROPERTY	41	1,367.8682	$0	$50,297,199	$37,547,556
G1	OIL AND GAS	1,969		$0	$8,112,906	$8,091,765
J2	GAS DISTRIBUTION SYSTEM	1		$0	$349,650	$224,650
J3	ELECTRIC COMPANY (INCLUDING C	7	1.4460	$0	$12,320,938	$12,070,938
J4	TELEPHONE COMPANY (INCLUDI	7	1.0664	$0	$1,404,489	$1,153,595
J5	RAILROAD	2	0.4450	$0	$526,547	$392,516
J6	PIPELAND COMPANY	134	11.2160	$0	$133,444,712	$129,319,949
J7	CABLE TELEVISION COMPANY	1		$0	$582	$0
J8	OTHER TYPE OF UTILITY	28		$0	$2,278,432	$407,213
L1	COMMERCIAL PERSONAL PROPE	279		$0	$50,016,594	$40,993,323
L2	INDUSTRIAL PERSONAL PROPERT	40		$0	$50,145,968	$48,105,999
M1	TANGIBLE OTHER PERSONAL, MOB	345		$784,046	$9,845,322	$7,175,708
O	RESIDENTIAL INVENTORY	31	35.7948	$0	$1,603,567	$1,603,567
S	SPECIAL INVENTORY TAX	1		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	358	19,537.6655	$0	$33,517,794	$0
	Totals	173,673.7114		$21,268,553	$1,735,407,977	$938,893,283

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3	4.0284	$0	$99,739	$35,430
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,223	5,041.3876	$11,516,108	$827,983,581	$429,332,733
A2	REAL, RESIDENTIAL, MOBILE HOME	170	277.0777	$391,540	$10,270,436	$4,615,697
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	620	587.2048	$322,943	$21,030,939	$8,917,339
B1	REAL, RESIDENTIAL, APARTMENTS	1	0.7181	$0	$381,014	$371,014
B2	REAL, RESIDENTIAL, DUPLEXES	7	8.4730	$0	$1,425,845	$1,425,845
B4	REAL, RESIDENTIAL(FOUR PLEXES)	1		$0	$399,721	$399,721
C1	REAL, VACANT PLATTED RESIDENTI	1,647	3,439.0542	$0	$33,532,515	$29,564,813
C2	REAL, VACANT PLATTED COMMERCI	20	359.8290	$0	$2,710,518	$1,900,963
D1	REAL, ACREAGE, RANGELAND	2,353	128,226.3999	$0	$264,551,641	$13,067,438
D2	REAL, ACREAGE, TIMBERLAND	209		$725,846	$7,123,684	$7,123,684
D3	REAL, ACREAGE, FARMLAND	122	985.5782	$590,088	$18,477,852	$15,075,834
D4	REAL, ACREAGE, UNDEVELOPED LA	565	10,942.9018	$8,400	$22,698,491	$19,701,152
D5	UNFILLED LAND	13	205.3020	$0	$1,579,284	$1,276,437
E	E	23	258.9157	$0	$1,027,459	$0
E1	REAL, FARM/RANCH, HOUSE	268	1,676.9802	$1,340,386	$88,260,222	$45,109,322
E2	REAL, FARM/RANCH, MOBILE HOME	11	65.8360	$0	$1,646,398	$608,911
E4	IMPROVEMENTS ON D4	1	9.7000	$0	$298,051	$149,159
E7	MH ON REAL PROP (5 AC/MORE) MH	67	271.3520	$156,104	$4,745,086	$1,923,006
F1	REAL, Commercial	154	357.4709	$5,433,092	$73,300,801	$71,208,006
F2	REAL, Industrial	19	916.5260	$0	$47,477,417	$36,045,934
F5	OPERATING UNITS ACREAGE	22	451.3422	$0	$2,819,782	$1,501,622
G1	OIL AND GAS	1,969		$0	$8,112,906	$8,091,765
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$349,650	$224,650
J3	REAL & TANGIBLE PERSONAL, UTIL	7	1.4460	$0	$12,320,938	$12,070,938
J4	REAL & TANGIBLE PERSONAL, UTIL	7	1.0664	$0	$1,404,489	$1,153,595
J5	REAL & TANGIBLE PERSONAL, UTIL	2	0.4450	$0	$526,547	$392,516
J6	REAL & TANGIBLE PERSONAL, UTIL	134	11.2160	$0	$133,444,712	$129,319,949
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$582	$0
J8	REAL & TANGIBLE PERSONAL, UTIL	28		$0	$2,278,432	$407,213
L1	TANGIBLE, PERSONAL PROPERTY, C	279		$0	$50,016,594	$40,993,323
L2	TANGIBLE, PERSONAL PROPERTY, I	40		$0	$50,145,968	$48,105,999
M1	TANGIBLE OTHER PERSONAL, MOBI	345		$784,046	$9,845,322	$7,175,708
O1	INVENTORY, VACANT RES LAND	31	35.7948	$0	$1,603,567	$1,603,567
S	SPECIAL INVENTORY	1		$0	$0	$0
X		358	19,537.6655	$0	$33,517,794	$0
		Totals	173,673.7114	$21,268,553	$1,735,407,977	$938,893,283

New Value

TOTAL NEW VALUE MARKET:	**$21,268,553**
TOTAL NEW VALUE TAXABLE:	**$15,162,157**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2025 Market Value	$1,313,383
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$1,313,383**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	224	$11,490,639
145D	11.145 (d) Multiple Situs, Leases	127	$1,565,296
145D1	11.145 (d-1) Multiple Situs, Consignment	133	$4,710,311
DP	Disability	3	$120,000
DV1	Disabled Veterans 10% - 29%	2	$5,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	17	$156,000
DVHS	Disabled Veteran Homestead	7	$1,577,191
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$44,435
HS	Homestead	111	$13,094,907
OV65	Over 65	124	$3,821,717
	PARTIAL EXEMPTIONS VALUE LOSS	**752**	**$36,610,496**
		NEW EXEMPTIONS VALUE LOSS	**$37,923,879**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$37,923,879**

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
3,070	$264,793	$127,834	$136,959

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,773	$260,703	$127,417	$133,286

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,070	$268,121	$140,000	$128,121

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,773	$264,625	$140,000	$124,625

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$1,200,073	$1,200,073

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	77,303,563
Non Homesite:	92,101,940
Ag Market:	222,102,774
Timber Market:	21,617,784

Improvement	Value
Homesite:	484,278,953
Non Homesite:	230,943,664

Non Real	Count	Value
Personal Property:	428	335,414,215
Mineral Property:	1,524	9,126,565
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	243,715,609	4,949
Ag Use:	10,181,531	1,447
Timber Use:	1,812,088	0
Productivity Loss:	231,721,990	3,502

Total Land	(+)	413,126,061
Total Improvements	(+)	715,222,617
Total Non Real	(+)	344,540,780
Market Value	=	1,472,889,458
Productivity Loss	(-)	231,721,990
Appraised Value	=	1,241,167,468
Homestead Cap	(-)	25,490,048
23.231 Cap	(-)	12,817,756
Assessed Value	=	1,202,859,664
Total Exemptions Amount (Breakdown on Next Page)	(-)	394,839,665
Net Taxable	=	808,019,999

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	11,843,277	2,028,796	11,254.05	11,957.34	66
DPS	417,342	134,504	1,157.10	1,157.10	2
OV65	173,294,489	37,462,841	150,803.02	156,365.28	805
Total	185,555,108	39,626,141	163,214.17	169,479.72	873
Tax Rate	0.9451000				

Freeze Taxable	(-)	39,626,141

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	425,204	131,721	889	130,832	2
Total	425,204	131,721	889	130,832	2

Transfer Adjustment	(-)	130,832
Freeze Adjusted Taxable	=	768,263,026

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,424,068.03 = 768,263,026 * (0.9451000 / 100) + 163,214.17

Certified Estimate of Market Value:	1,472,887,331
Certified Estimate of Taxable Value:	808,017,872
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	141	0	7,431,234	7,431,234
145D	177	0	1,560,734	1,560,734
145D1	103	0	4,575,894	4,575,894
145F	2	0	125,000	125,000
CCF	1	0	0	0
DP	69	0	1,665,573	1,665,573
DPS	2	0	60,000	60,000
DV1	5	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	3	0	15,000	15,000
DV2S	1	0	0	0
DV3	11	0	100,000	100,000
DV4	50	0	449,322	449,322
DV4S	1	0	0	0
DVHS	64	0	20,840,410	20,840,410
DVHSS	5	0	40,000	40,000
EX-XV	168	0	26,011,733	26,011,733
EX-XV (Prorated)	2	0	1,050	1,050
EX366	2	0	630	630
FR	2	0	0	0
HS	2,076	66,084,623	235,812,494	301,897,117
LIH	1	0	1,449,878	1,449,878
OV65	880	0	27,384,604	27,384,604
OV65S	8	0	381,205	381,205
PC	2	825,281	0	825,281
	Totals	**66,909,904**	**327,929,761**	**394,839,665**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,911	3,468.7843	$15,134,916	$618,357,977	$281,241,440
B	MULTIFAMILY RESIDENCE	2	6.0810	$0	$1,688,160	$1,688,160
C1	VACANT LOTS AND LAND TRACTS	1,223	1,860.2148	$0	$25,801,040	$22,566,570
D1	QUALIFIED AG LAND	1,100	81,513.3028	$0	$243,715,609	$11,993,619
D2	NON-QUALIFIED LAND	142		$302,842	$4,135,991	$4,135,991
E	FARM OR RANCH IMPROVEMENT	459	8,023.5033	$1,438,302	$108,848,976	$61,952,236
F1	COMMERCIAL REAL PROPERTY	118	430.0121	$3,786,481	$39,393,171	$38,694,786
F2	INDUSTRIAL REAL PROPERTY	7	12.8110	$0	$48,058,753	$48,058,753
G1	OIL AND GAS	1,524		$0	$9,043,495	$8,017,147
J2	GAS DISTRIBUTION SYSTEM	1		$0	$214,515	$89,515
J3	ELECTRIC COMPANY (INCLUDING C	37	99.7770	$0	$66,802,317	$66,534,323
J4	TELEPHONE COMPANY (INCLUDI	7	0.1607	$0	$1,070,987	$678,914
J5	RAILROAD	21	174.5960	$0	$25,476,591	$25,114,258
J6	PIPELAND COMPANY	98	65.2080	$0	$159,696,644	$155,143,900
J7	CABLE TELEVISION COMPANY	1		$0	$1,191,997	$1,066,997
J8	OTHER TYPE OF UTILITY	16		$0	$1,538,847	$351,899
L1	COMMERCIAL PERSONAL PROPE	276		$0	$48,898,259	$42,900,638
L2	INDUSTRIAL PERSONAL PROPERT	25		$0	$32,470,642	$31,040,278
M1	TANGIBLE OTHER PERSONAL, MOB	225		$1,161,858	$7,189,024	$5,236,076
O	RESIDENTIAL INVENTORY	6	2.4700	$0	$1,174,117	$1,085,347
S	SPECIAL INVENTORY TAX	3		$0	$659,685	$429,152
X	TOTALLY EXEMPT PROPERTY	170	2,149.0339	$0	$27,462,661	$0
		Totals	97,805.9549	$21,824,399	$1,472,889,458	$808,019,999

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2329	$0	$22,677	$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,415	3,169.1621	$14,944,504	$602,928,827	$274,163,516
A2	REAL, RESIDENTIAL, MOBILE HOME	101	83.3955	$185,762	$4,841,683	$2,747,244
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	396	215.7648	$4,650	$10,489,641	$4,330,680
AJ	REAL-RESID JEFFERSON COUNTY	1	0.2290	$0	$75,149	$0
B		1	5.8245	$0	$1,449,877	$1,449,877
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.2565	$0	$238,283	$238,283
C1	REAL, VACANT PLATTED RESIDENTI	1,213	1,841.8580	$0	$25,379,498	$22,164,678
C2	REAL, VACANT PLATTED COMMERCI	10	18.3568	$0	$421,542	$401,892
D1	REAL, ACREAGE, RANGELAND	1,126	81,668.1600	$0	$243,806,402	$12,217,899
D2	REAL, ACREAGE, TIMBERLAND	142		$302,842	$4,135,991	$4,135,991
D3	REAL, ACREAGE, FARMLAND	68	3,373.2582	$297,821	$21,178,235	$16,329,869
D4	REAL, ACREAGE, UNDEVELOPED LA	153	2,743.6603	$32,800	$12,674,929	$11,101,318
E	E	23	463.9579	$0	$1,476,016	$0
E1	REAL, FARM/RANCH, HOUSE	172	1,190.3087	$976,609	$72,088,207	$34,044,007
E2	REAL, FARM/RANCH, MOBILE HOME	4	24.4550	$0	$418,568	$8,220
E7	MH ON REAL PROP (5 AC/MORE) MH	16	73.0060	$131,072	$922,228	$244,542
F1	REAL, Commercial	118	430.0121	$3,786,481	$39,393,171	$38,694,786
F2	REAL, Industrial	7	12.8110	$0	$48,058,753	$48,058,753
G1	OIL AND GAS	1,524		$0	$9,043,495	$8,017,147
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$214,515	$89,515
J3	REAL & TANGIBLE PERSONAL, UTIL	37	99.7770	$0	$66,802,317	$66,534,323
J4	REAL & TANGIBLE PERSONAL, UTIL	7	0.1607	$0	$1,070,987	$678,914
J5	REAL & TANGIBLE PERSONAL, UTIL	21	174.5960	$0	$25,476,591	$25,114,258
J6	REAL & TANGIBLE PERSONAL, UTIL	98	65.2080	$0	$159,696,644	$155,143,900
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,191,997	$1,066,997
J8	REAL & TANGIBLE PERSONAL, UTIL	16		$0	$1,538,847	$351,899
L1	TANGIBLE, PERSONAL PROPERTY, C	276		$0	$48,898,259	$42,900,638
L2	TANGIBLE, PERSONAL PROPERTY, I	25		$0	$32,470,642	$31,040,278
M1	TANGIBLE OTHER PERSONAL, MOBI	225		$1,161,858	$7,189,024	$5,236,076
O1	INVENTORY, VACANT RES LAND	6	2.4700	$0	$1,174,117	$1,085,347
S	SPECIAL INVENTORY	3		$0	$659,685	$429,152
X		170	2,149.0339	$0	$27,462,661	$0
		Totals	97,805.9549	$21,824,399	$1,472,889,458	$808,019,999

New Value

TOTAL NEW VALUE MARKET:	**$21,824,399**
TOTAL NEW VALUE TAXABLE:	**$16,387,283**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	$128,324
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$128,324**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	141	$7,431,234
145D	11.145 (d) Multiple Situs, Leases	177	$1,560,734
145D1	11.145 (d-1) Multiple Situs, Consignment	103	$4,575,894
145F	11.145 (f) Single Situs, Related Business Entity	2	$125,000
DP	Disability	1	$0
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	7	$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$0
DVHS	Disabled Veteran Homestead	16	$3,828,241
HS	Homestead	113	$17,763,121
OV65	Over 65	89	$3,105,552
	PARTIAL EXEMPTIONS VALUE LOSS	**654**	**$38,470,276**
		NEW EXEMPTIONS VALUE LOSS	**$38,598,600**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$38,598,600**

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
2,024	$276,128	$160,660	$115,468

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,848	$262,897	$157,319	$105,578

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,024	$249,966	$179,740	$70,226

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,848	$241,101	$177,820	$63,281

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$141,194	$139,067

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	292,858,957
Non Homesite:	497,912,507
Ag Market:	6,691,135
Timber Market:	0

Total Land	(+)	797,462,599

Improvement	Value
Homesite:	1,434,955,401
Non Homesite:	2,478,480,563

Total Improvements	(+)	3,913,435,964

Non Real	Count	Value
Personal Property:	1,866	930,492,844
Mineral Property:	35	46,349
Autos:	0	0

Total Non Real	(+)	930,539,193
Market Value	=	5,641,437,756

Ag	Non Exempt	Exempt
Total Productivity Market:	6,691,135	0
Ag Use:	121,104	0
Timber Use:	0	0
Productivity Loss:	6,570,031	0

Productivity Loss	(-)	6,570,031
Appraised Value	=	5,634,867,725
Homestead Cap	(-)	23,756,688
23.231 Cap	(-)	71,465,996
Assessed Value	=	5,539,645,041
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,725,843,781

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

M&O Net Taxable	=	3,813,801,260
I&S Net Taxable	=	3,970,662,360

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	31,004,646	3,649,060	12,578.20	13,627.30	177
DPS	2,034,279	293,263	251.30	321.58	10
OV65	643,664,744	154,395,111	472,118.76	483,080.15	2,761
Total	676,703,669	158,337,434	484,948.26	497,029.03	2,948
Tax Rate	0.9284090				

Freeze Taxable	(-)	158,337,434

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	389,210	124,685	0	124,685	2
Total	389,210	124,685	0	124,685	2

Transfer Adjustment	(-)	124,685
Freeze Adjusted M&O Net Taxable	=	3,655,339,141
Freeze Adjusted I&S Net Taxable	=	3,812,200,241

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
34,831,651.72 = (3,655,339,141 * (0.6669000 / 100)) + (3,812,200,241 * (0.2615090 / 100)) + 484,948.26

Certified Estimate of Market Value:	5,641,437,756
Certified Estimate of Taxable Value:	3,813,801,260
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	982	0	43,799,437	43,799,437
145D	700	0	5,712,989	5,712,989
145D1	145	0	3,834,528	3,834,528
145F	23	0	745,342	745,342
CCF	6	0	0	0
DP	177	0	5,081,255	5,081,255
DPS	10	0	385,161	385,161
DV1	15	0	72,000	72,000
DV1S	1	0	0	0
DV2	17	0	105,000	105,000
DV3	20	0	153,725	153,725
DV4	115	0	943,539	943,539
DV4S	6	0	26,256	26,256
DVHS	113	0	30,293,653	30,293,653
DVHSS	14	0	1,155,461	1,155,461
ECO	1	156,861,100	0	156,861,100
EX-XV	316	0	361,673,615	361,673,615
EX-XV (Prorated)	8	0	33,392,606	33,392,606
EX366	14	0	3,308	3,308
FR	4	0	0	0
HS	7,111	0	936,602,129	936,602,129
LIH	1	0	1,248,401	1,248,401
MASSS	1	0	17,930	17,930
OV65	2,929	0	121,849,536	121,849,536
OV65S	26	0	1,089,970	1,089,970
PC	8	20,738,625	0	20,738,625
SO	2	58,215	0	58,215
	Totals	**177,657,940**	**1,548,185,841**	**1,725,843,781**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,776	2,801.7522	$13,955,743	$2,165,901,872	$1,046,192,315
B	MULTIFAMILY RESIDENCE	266	58.0259	$2,716,162	$200,717,613	$199,083,446
C1	VACANT LOTS AND LAND TRACTS	908	589.6200	$0	$61,802,713	$35,145,268
D1	QUALIFIED AG LAND	23	701.9975	$0	$6,691,135	$121,104
D2	NON-QUALIFIED LAND	6		$0	$343,090	$343,090
E	FARM OR RANCH IMPROVEMENT	58	735.9657	$0	$33,043,329	$19,439,299
F1	COMMERCIAL REAL PROPERTY	796	743.6203	$8,399,076	$561,485,540	$535,069,018
F2	INDUSTRIAL REAL PROPERTY	55	2,536.0765	$0	$1,437,475,695	$1,260,080,300
G1	OIL AND GAS	35		$0	$46,349	$43,041
J2	GAS DISTRIBUTION SYSTEM	7	0.0273	$0	$7,509,597	$7,258,468
J3	ELECTRIC COMPANY (INCLUDING C	24	107.0173	$0	$66,816,739	$66,456,555
J4	TELEPHONE COMPANY (INCLUDI	6	1.8366	$0	$1,954,321	$1,820,614
J5	RAILROAD	10	27.3964	$0	$5,575,341	$5,180,114
J6	PIPELAND COMPANY	157	29.7387	$0	$89,671,651	$85,919,934
J7	CABLE TELEVISION COMPANY	5		$0	$3,985,627	$3,805,539
J8	OTHER TYPE OF UTILITY	21		$0	$2,004,243	$304,835
L1	COMMERCIAL PERSONAL PROPE	1,613		$0	$256,956,912	$213,445,620
L2	INDUSTRIAL PERSONAL PROPERT	48		$0	$306,671,286	$301,645,599
M1	TANGIBLE OTHER PERSONAL, MOB	456		$595,450	$8,747,205	$6,226,865
O	RESIDENTIAL INVENTORY	60	5.8652	$1,119,650	$2,675,165	$2,362,784
S	SPECIAL INVENTORY TAX	21		$0	$25,047,711	$23,857,452
X	TOTALLY EXEMPT PROPERTY	295	1,789.5244	$0	$396,314,622	$0
		Totals	10,128.4640	$26,786,081	$5,641,437,756	$3,813,801,260

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		5	3.1088	$0	$413,301	$81,640
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,261	2,726.4143	$13,623,416	$2,137,954,919	$1,028,762,268
A2	REAL, RESIDENTIAL, MOBILE HOME	69	22.8524	$206,010	$4,864,305	$2,546,916
A5	TOWNHOME/PATIOH/GARDENH/CON	237	11.3541	$0	$14,325,484	$11,815,755
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	206	37.8699	$126,317	$8,187,979	$2,985,736
AR	REAL-RESID RELIGIOUS	1	0.1527	$0	$155,884	$0
B		2		$0	$11,911,352	$11,911,352
B1	REAL, RESIDENTIAL, APARTMENTS	50	15.0503	$0	$145,692,547	$145,306,616
B2	REAL, RESIDENTIAL, DUPLEXES	205	42.7346	$2,495,590	$40,332,338	$39,084,102
B4	REAL, RESIDENTIAL(FOUR PLEXES)	10	0.2410	$220,572	$2,781,376	$2,781,376
C1	REAL, VACANT PLATTED RESIDENTI	814	362.0373	$0	$44,335,096	$25,037,750
C2	REAL, VACANT PLATTED COMMERCI	94	227.5827	$0	$17,467,617	$10,107,518
D1	REAL, ACREAGE, RANGELAND	23	701.9975	$0	$6,691,135	$121,104
D2	REAL, ACREAGE, TIMBERLAND	6		$0	$343,090	$343,090
D3	REAL, ACREAGE, FARMLAND	3	12.8855	$0	$769,451	$397,340
D4	REAL, ACREAGE, UNDEVELOPED LA	17	329.5301	$0	$5,622,347	$3,952,539
D5	UNFILLED LAND	1	77.6580	$0	$737,751	$737,751
D9	RIP\RAP	6		$0	$11,590,296	$11,590,296
E	E	20	262.5522	$0	$9,406,723	$0
E1	REAL, FARM/RANCH, HOUSE	9	48.4776	$0	$4,536,984	$2,761,373
E7	MH ON REAL PROP (5 AC/MORE) MH	2	4.8623	$0	$379,777	$0
F1	REAL, Commercial	796	743.6203	$8,399,076	$561,485,540	$535,069,018
F2	REAL, Industrial	42	1,435.8725	$0	$1,426,424,006	$1,249,028,611
F5	OPERATING UNITS ACREAGE	13	1,100.2040	$0	$11,051,689	$11,051,689
G1	OIL AND GAS	35		$0	$46,349	$43,041
J2	REAL & TANGIBLE PERSONAL, UTIL	7	0.0273	$0	$7,509,597	$7,258,468
J3	REAL & TANGIBLE PERSONAL, UTIL	24	107.0173	$0	$66,816,739	$66,456,555
J4	REAL & TANGIBLE PERSONAL, UTIL	6	1.8366	$0	$1,954,321	$1,820,614
J5	REAL & TANGIBLE PERSONAL, UTIL	10	27.3964	$0	$5,575,341	$5,180,114
J6	REAL & TANGIBLE PERSONAL, UTIL	157	29.7387	$0	$89,671,651	$85,919,934
J7	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$3,985,627	$3,805,539
J8	REAL & TANGIBLE PERSONAL, UTIL	21		$0	$2,004,243	$304,835
L1	TANGIBLE, PERSONAL PROPERTY, C	1,584		$0	$256,604,810	$213,445,620
L2	TANGIBLE, PERSONAL PROPERTY, I	48		$0	$306,671,286	$301,645,599
LO	PP-ORGANIZATIONS - CHARITABLE	7		$0	$80,800	$0
LS	PP-SCHOOLS AND COLLEGES	5		$0	$26,380	$0
LX	PP-CROSS REFERENCE	17		$0	$244,922	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	456		$595,450	$8,747,205	$6,226,865
O1	INVENTORY, VACANT RES LAND	60	5.8652	$1,119,650	$2,675,165	$2,362,784
S	SPECIAL INVENTORY	21		$0	$25,047,711	$23,857,452
X		295	1,789.5244	$0	$396,314,622	$0
		Totals	10,128.4640	$26,786,081	$5,641,437,756	$3,813,801,260

New Value

TOTAL NEW VALUE MARKET:	**$26,786,081**
TOTAL NEW VALUE TAXABLE:	**$23,885,186**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	20	2025 Market Value	$55,124,085
EX366	HB366 Exempt	3	2025 Market Value	$1,778
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$55,125,863**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	982	$43,799,437
145D	11.145 (d) Multiple Situs, Leases	700	$5,712,989
145D1	11.145 (d-1) Multiple Situs, Consignment	145	$3,834,528
145F	11.145 (f) Single Situs, Related Business Entity	23	$745,342
DPS	DISABLED Surviving Spouse	1	$60,000
DV1	Disabled Veterans 10% - 29%	3	$15,000
DV2	Disabled Veterans 30% - 49%	3	$22,500
DV3	Disabled Veterans 50% - 69%	1	$548
DV4	Disabled Veterans 70% - 100%	17	$180,971
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$2,256
DVHS	Disabled Veteran Homestead	10	$1,489,553
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	$142,369
HS	Homestead	257	$31,614,561
OV65	Over 65	201	$7,755,778
	PARTIAL EXEMPTIONS VALUE LOSS	**2,346**	**$95,375,832**
		NEW EXEMPTIONS VALUE LOSS	**$150,501,695**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$150,501,695**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,994	$246,412	$136,829	$109,583

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,985	$246,100	$136,740	$109,360

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
6,994	$225,360	$140,000	$85,360

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
6,985	$225,115	$140,000	$85,115

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:	130,335,865
Non Homesite:	671,028,308
Ag Market:	51,829,770
Timber Market:	0

Improvement	Value
Homesite:	1,382,351,064
Non Homesite:	6,232,769,681

Non Real	Count	Value
Personal Property:	1,938	2,459,815,035
Mineral Property:	180	5,870,870
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	51,829,263	507
Ag Use:	426,592	507
Timber Use:	0	0
Productivity Loss:	51,402,671	0

Total Land	(+)	853,193,943
Total Improvements	(+)	7,615,120,745
Total Non Real	(+)	2,465,685,905
Market Value	=	10,934,000,593
Productivity Loss	(-)	51,402,671
Appraised Value	=	10,882,597,922
Homestead Cap	(-)	245,942,862
23.231 Cap	(-)	131,633,710
Assessed Value	=	10,505,021,350
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,994,489,588

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

M&O Net Taxable	=	6,510,531,762
I&S Net Taxable	=	7,281,526,562

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	63,101,427	2,948,778	9,728.53	9,760.48	557
DPS	2,817,001	66,844	0.00	0.00	24
OV65	504,755,804	33,087,920	83,508.25	84,126.00	4,022
Total	570,674,232	36,103,542	93,236.78	93,886.48	4,603
Tax Rate	1.2351000				

Freeze Taxable	(-)	36,103,542

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	588,824	323,705	0	323,705	2
Total	588,824	323,705	0	323,705	2

Transfer Adjustment	(-)	323,705
Freeze Adjusted M&O Net Taxable	=	6,474,104,515
Freeze Adjusted I&S Net Taxable	=	7,245,099,315

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
83,832,005.17 = (6,474,104,515 * (0.7452000 / 100)) + (7,245,099,315 * (0.4899000 / 100)) + 93,236.78

Certified Estimate of Market Value:	10,934,000,593
Certified Estimate of Taxable Value:	6,510,531,762
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,248	0	61,169,611	61,169,611
145D	407	0	7,826,321	7,826,321
145D1	252	0	4,892,638	4,892,638
145F	10	0	293,330	293,330
DP	568	713,680	5,140,237	5,853,917
DPS	24	15,000	182,616	197,616
DV1	19	0	30,000	30,000
DV2	10	0	37,500	37,500
DV3	20	0	57,652	57,652
DV4	159	0	769,828	769,828
DV4S	9	0	12,000	12,000
DVHS	168	0	28,334,303	28,334,303
DVHSS	17	0	667,928	667,928
ECO	3	770,994,800	0	770,994,800
EX-XV	1,661	0	1,602,344,017	1,602,344,017
EX-XV (Prorated)	34	0	1,139,446	1,139,446
FDHS	2	42,679	0	42,679
FR	15	0	0	0
FRSS	1	0	38,970	38,970
HS	9,903	0	1,003,963,226	1,003,963,226
LIH	5	0	9,009,575	9,009,575
OV65	4,320	7,998,040	53,071,973	61,070,013
OV65S	33	15,000	171,530	186,530
PC	45	435,557,688	0	435,557,688
SO	2	0	0	0
	Totals	**1,215,336,887**	**2,779,152,701**	**3,994,489,588**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,892	4,564.2704	$15,034,958	$2,219,007,832	$865,280,556
B	MULTIFAMILY RESIDENCE	221	96.0329	$6,517,194	$268,575,548	$264,833,854
C1	VACANT LOTS AND LAND TRACTS	8,067	3,630.3161	$0	$136,693,948	$73,748,716
D1	QUALIFIED AG LAND	116	5,172.8558	$0	$51,829,263	$426,592
D2	NON-QUALIFIED LAND	9		$0	$363,772	$363,772
E	FARM OR RANCH IMPROVEMENT	182	5,656.4819	$16,639	$107,507,580	$70,881,079
F1	COMMERCIAL REAL PROPERTY	1,161	1,535.8652	$24,082,006	$850,181,622	$833,033,033
F2	INDUSTRIAL REAL PROPERTY	220	5,360.2282	$50,706,900	$4,024,428,961	$2,816,282,199
G1	OIL AND GAS	179		$0	$4,421,207	$3,505,420
J2	GAS DISTRIBUTION SYSTEM	11	3.5728	$0	$19,445,330	$19,318,125
J3	ELECTRIC COMPANY (INCLUDING C	36	258.0437	$0	$158,947,318	$158,376,410
J4	TELEPHONE COMPANY (INCLUDI	10	1.7333	$0	$2,798,397	$2,612,601
J5	RAILROAD	40	189.2745	$0	$32,580,140	$31,333,603
J6	PIPELAND COMPANY	216	106.6612	$0	$65,171,892	$61,195,248
J7	CABLE TELEVISION COMPANY	5		$0	$6,598,051	$6,310,410
J8	OTHER TYPE OF UTILITY	42		$0	$3,707,606	$616,535
L1	COMMERCIAL PERSONAL PROPE	1,531		$0	$391,941,160	$332,699,668
L2	INDUSTRIAL PERSONAL PROPERT	91		$0	$967,192,829	$961,359,343
M1	TANGIBLE OTHER PERSONAL, MOB	45		$4,712	$482,040	$374,921
O	RESIDENTIAL INVENTORY	53	20.0016	$0	$1,191,935	$708,677
S	SPECIAL INVENTORY TAX	31		$0	$8,441,124	$7,271,000
X	TOTALLY EXEMPT PROPERTY	1,626	9,369.2635	$0	$1,612,493,038	$0
		Totals	35,964.6011	$96,362,409	$10,934,000,593	$6,510,531,762

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		22	1.6309	$235,549	$477,325	$419,789
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	16,697	4,538.0916	$14,731,274	$2,200,928,298	$854,272,365
A2	REAL, RESIDENTIAL, MOBILE HOME	16	10.9613	$0	$974,167	$404,572
A5	TOWNHOME/PATIOH/GARDENH/CON	134	7.0369	$0	$15,953,197	$9,941,575
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	22	6.3689	$68,135	$605,522	$242,255
AJ	REAL-RESID JEFFERSON COUNTY	1	0.1808	$0	$69,323	$0
B		9	2.2586	$0	$9,047,794	$9,017,112
B1	REAL, RESIDENTIAL, APARTMENTS	48	65.8325	$5,092,411	$247,588,881	$245,126,281
B2	REAL, RESIDENTIAL, DUPLEXES	151	27.4195	$143,519	$9,407,634	$8,183,222
B4	REAL, RESIDENTIAL(FOUR PLEXES)	14	0.5223	$1,281,264	$2,531,239	$2,507,239
C1	REAL, VACANT PLATTED RESIDENTI	7,359	3,373.5390	$0	$116,718,487	$58,931,773
C2	REAL, VACANT PLATTED COMMERCI	707	240.3771	$0	$19,082,481	$13,923,963
CC	VACANT CITY PROPERTY	1	16.4000	$0	$892,980	$892,980
D1	REAL, ACREAGE, RANGELAND	116	5,172.8558	$0	$51,829,263	$426,592
D2	REAL, ACREAGE, TIMBERLAND	9		$0	$363,772	$363,772
D3	REAL, ACREAGE, FARMLAND	5	35.5923	$0	$724,804	$490,189
D4	REAL, ACREAGE, UNDEVELOPED LA	86	3,090.1274	$0	$38,827,055	$27,690,315
D6	INDUSTRIAL LARGER TRACT(MARSH	1	1.4930	$0	$14,184	$14,184
D9	RIP\RAP	16		$0	$40,576,873	$40,488,183
E	E	60	2,443.7189	$0	$21,896,105	$0
E1	REAL, FARM/RANCH, HOUSE	15	85.5503	$16,639	$5,468,559	$2,198,208
F1	REAL, Commercial	1,161	1,535.8652	$24,082,006	$850,181,622	$833,033,033
F2	REAL, Industrial	188	4,641.9262	$50,706,900	$4,014,216,792	$2,806,826,360
F5	OPERATING UNITS ACREAGE	26	622.7810	$0	$9,426,230	$9,081,151
F6	RESERVOIRS	10	95.5210	$0	$785,939	$374,688
G1	OIL AND GAS	179		$0	$4,421,207	$3,505,420
J2	REAL & TANGIBLE PERSONAL, UTIL	11	3.5728	$0	$19,445,330	$19,318,125
J3	REAL & TANGIBLE PERSONAL, UTIL	36	258.0437	$0	$158,947,318	$158,376,410
J4	REAL & TANGIBLE PERSONAL, UTIL	10	1.7333	$0	$2,798,397	$2,612,601
J5	REAL & TANGIBLE PERSONAL, UTIL	40	189.2745	$0	$32,580,140	$31,333,603
J6	REAL & TANGIBLE PERSONAL, UTIL	216	106.6612	$0	$65,171,892	$61,195,248
J7	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$6,598,051	$6,310,410
J8	REAL & TANGIBLE PERSONAL, UTIL	42		$0	$3,707,606	$616,535
L1	TANGIBLE, PERSONAL PROPERTY, C	1,455		$0	$387,609,835	$329,303,148
L2	TANGIBLE, PERSONAL PROPERTY, I	91		$0	$967,192,829	$961,359,343
LC	PP-CITY PROPERTY	3		$0	$11,000	$0
LE	PP-FREEPORT	5		$0	$3,905,396	$3,396,520
LM	PP-MISCELLANEOUS	1		$0	$500	$0
LN	PP-NAVIGATION & PORT	1		$0	$500	$0
LO	PP-ORGANIZATIONS - CHARITABLE	9		$0	$125,630	$0
LR	PP - RELIGIOUS INST - CHURCHES	1		$0	$500	$0
LS	PP-SCHOOLS AND COLLEGES	2		$0	$25,500	$0
LT	PP-STATE OF TEXAS	1		$0	$500	$0
LX	PP-CROSS REFERENCE	55		$0	$261,799	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	45		$4,712	$482,040	$374,921
O1	INVENTORY, VACANT RES LAND	53	20.0016	$0	$1,191,935	$708,677
S	SPECIAL INVENTORY	31		$0	$8,441,124	$7,271,000
X		1,626	9,369.2635	$0	$1,612,493,038	$0
		Totals	35,964.6011	$96,362,409	$10,934,000,593	$6,510,531,762

New Value

TOTAL NEW VALUE MARKET:	**$96,362,409**
TOTAL NEW VALUE TAXABLE:	**$85,246,904**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	87	2025 Market Value	$11,562,368
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$11,562,368**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,248	$61,169,611
145D	11.145 (d) Multiple Situs, Leases	407	$7,826,321
145D1	11.145 (d-1) Multiple Situs, Consignment	252	$4,892,638
145F	11.145 (f) Single Situs, Related Business Entity	10	$293,330
DP	Disability	8	$220,929
DPS	DISABLED Surviving Spouse	1	$0
DV1	Disabled Veterans 10% - 29%	3	$10,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	1	$0
DV4	Disabled Veterans 70% - 100%	16	$108,000
DVHS	Disabled Veteran Homestead	8	$1,592,307
HS	Homestead	264	$29,675,269
OV65	Over 65	349	$3,755,738
	PARTIAL EXEMPTIONS VALUE LOSS	**2,568**	**$109,551,643**
		NEW EXEMPTIONS VALUE LOSS	**$121,114,011**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$121,114,011**

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
9,878	$152,692	$126,388	$26,304

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,866	$152,375	$126,288	$26,087

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
9,878	$140,505	$138,205	$2,300

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
9,866	$140,394	$138,110	$2,284

2026 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:	368,463,993
Non Homesite:	345,628,326
Ag Market:	976,703
Timber Market:	0

Improvement	Value
Homesite:	1,457,623,768
Non Homesite:	2,707,257,280

Non Real	Count	Value
Personal Property:	1,540	590,357,132
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	976,703	0
Ag Use:	3,233	0
Timber Use:	0	0
Productivity Loss:	973,470	0

Total Land	(+)	715,069,022
Total Improvements	(+)	4,164,881,048
Total Non Real	(+)	590,357,132
Market Value	=	5,470,307,202
Productivity Loss	(-)	973,470
Appraised Value	=	5,469,333,732
Homestead Cap	(-)	38,914,308
23.231 Cap	(-)	43,578,060
Assessed Value	=	5,386,841,364
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,561,371,926

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

M&O Net Taxable	=	2,825,469,438
I&S Net Taxable	=	3,596,566,338

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	31,057,563	1,954,568	7,569.78	7,709.11	150
DPS	841,694	20,299	205.83	205.83	4
OV65	622,039,639	64,929,895	230,829.44	233,818.94	2,637
Total	653,938,896	66,904,762	238,605.05	241,733.88	2,791
Tax Rate	1.1350880				

Freeze Taxable	(-)	66,904,762

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	466,744	271,849	0	271,849	1
Total	466,744	271,849	0	271,849	1

Transfer Adjustment	(-)	271,849
Freeze Adjusted M&O Net Taxable	=	2,758,292,827
Freeze Adjusted I&S Net Taxable	=	3,529,389,727

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
34,411,417.29 = (2,758,292,827 * (0.7637000 / 100)) + (3,529,389,727 * (0.3713880 / 100)) + 238,605.05

Certified Estimate of Market Value:	5,470,307,202
Certified Estimate of Taxable Value:	2,825,469,438
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	643	0	26,193,912	26,193,912
145D	670	0	3,857,939	3,857,939
145D1	196	0	4,009,398	4,009,398
145F	11	0	250,000	250,000
CCF	6	0	0	0
DP	152	0	5,816,583	5,816,583
DPS	4	0	165,177	165,177
DV1	16	0	58,806	58,806
DV2	15	0	82,500	82,500
DV2S	1	0	0	0
DV3	20	0	132,398	132,398
DV3S	1	0	0	0
DV4	111	0	672,414	672,414
DV4S	8	0	15,832	15,832
DVHS	133	0	32,747,415	32,747,415
DVHSS	15	0	234,593	234,593
ECO	1	771,096,900	0	771,096,900
EX-XV	272	0	237,532,109	237,532,109
EX-XV (Prorated)	3	0	323,663	323,663
FR	3	0	0	0
HS	7,299	279,651,574	983,148,217	1,262,799,791
OV65	2,811	0	121,071,517	121,071,517
OV65S	19	0	733,106	733,106
PC	19	93,577,873	0	93,577,873
SO	2	0	0	0
Totals		**1,144,326,347**	**1,417,045,579**	**2,561,371,926**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,920	2,808.3483	$20,127,625	$2,264,758,401	$798,721,422
B	MULTIFAMILY RESIDENCE	159	53.4939	$643,880	$83,742,393	$81,530,940
C1	VACANT LOTS AND LAND TRACTS	1,160	644.7618	$0	$48,750,875	$29,770,277
D1	QUALIFIED AG LAND	4	19.7930	$0	$976,703	$3,233
E	FARM OR RANCH IMPROVEMENT	68	849.3552	$0	$33,511,462	$27,476,538
F1	COMMERCIAL REAL PROPERTY	505	398.5819	$4,451,814	$203,539,751	$198,031,986
F2	INDUSTRIAL REAL PROPERTY	198	7,143.1173	$30,444,936	$2,077,071,746	$1,207,276,641
J2	GAS DISTRIBUTION SYSTEM	4	0.3183	$0	$7,725,047	$7,536,682
J3	ELECTRIC COMPANY (INCLUDING C	10	39.7767	$0	$55,493,833	$55,223,761
J4	TELEPHONE COMPANY (INCLUDI	5	2.2863	$0	$1,277,628	$1,146,958
J5	RAILROAD	12	3.0379	$0	$5,693,493	$5,474,464
J6	PIPELAND COMPANY	211	48.6908	$0	$42,599,511	$38,795,069
J7	CABLE TELEVISION COMPANY	5	7.2000	$0	$4,696,189	$4,530,897
J8	OTHER TYPE OF UTILITY	20		$0	$1,745,307	$382,208
L1	COMMERCIAL PERSONAL PROPE	1,225		$0	$94,968,282	$71,292,313
L2	INDUSTRIAL PERSONAL PROPERT	71		$0	$298,576,701	$291,590,211
M1	TANGIBLE OTHER PERSONAL, MOB	29		$0	$359,935	$303,835
O	RESIDENTIAL INVENTORY	39	10.2873	$332,691	$1,506,468	$1,088,382
S	SPECIAL INVENTORY TAX	9		$0	$5,457,705	$5,293,621
X	TOTALLY EXEMPT PROPERTY	260	690.9355	$0	$237,855,772	$0
		Totals	12,719.9842	$56,000,946	$5,470,307,202	$2,825,469,438

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3	1.7204	$0	$507,670	$239,842
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,752	2,796.7474	$20,125,225	$2,247,769,472	$788,379,561
A5	TOWNHOME/PATIOH/GARDENH/CON	165	9.8805	$2,400	$16,481,259	$10,102,019
B1	REAL, RESIDENTIAL, APARTMENTS	22	21.0049	$0	$56,883,848	$56,723,125
B2	REAL, RESIDENTIAL, DUPLEXES	122	32.4890	$643,880	$22,653,908	$20,603,178
B4	REAL, RESIDENTIAL(FOUR PLEXES)	15		$0	$4,204,637	$4,204,637
C1	REAL, VACANT PLATTED RESIDENTI	1,044	404.3810	$0	$40,942,022	$23,942,051
C2	REAL, VACANT PLATTED COMMERCI	116	240.3808	$0	$7,808,853	$5,828,226
D1	REAL, ACREAGE, RANGELAND	4	19.7930	$0	$976,703	$3,233
D3	REAL, ACREAGE, FARMLAND	1		$0	$208,984	$2,311
D4	REAL, ACREAGE, UNDEVELOPED LA	20	359.4498	$0	$3,863,693	$2,799,147
D5	UNFILLED LAND	3	10.2040	$0	$96,938	$96,938
D6	INDUSTRIAL LARGER TRACT(MARSH	3	8.5418	$0	$81,148	$81,148
D7	UNPROTECTED MARSH LAND	1	43.2400	$0	$60,536	$36,310
D9	RIP\RAP	26		$0	$24,167,865	$24,167,865
E	E	12	421.6741	$0	$4,087,292	$0
E1	REAL, FARM/RANCH, HOUSE	2	6.2455	$0	$945,006	$292,819
F1	REAL, Commercial	505	398.5819	$4,451,814	$203,539,751	$198,031,986
F2	REAL, Industrial	168	5,878.8686	$30,444,936	$2,058,596,885	$1,189,039,059
F3	REAL, Imp Only Commercial	1	1.0000	$0	$187,000	$187,000
F5	OPERATING UNITS ACREAGE	30	1,254.5384	$0	$18,213,366	$17,986,243
F6	RESERVOIRS	3	8.7103	$0	$74,495	$64,339
J2	REAL & TANGIBLE PERSONAL, UTIL	4	0.3183	$0	$7,725,047	$7,536,682
J3	REAL & TANGIBLE PERSONAL, UTIL	10	39.7767	$0	$55,493,833	$55,223,761
J4	REAL & TANGIBLE PERSONAL, UTIL	5	2.2863	$0	$1,277,628	$1,146,958
J5	REAL & TANGIBLE PERSONAL, UTIL	12	3.0379	$0	$5,693,493	$5,474,464
J6	REAL & TANGIBLE PERSONAL, UTIL	211	48.6908	$0	$42,599,511	$38,795,069
J7	REAL & TANGIBLE PERSONAL, UTIL	5	7.2000	$0	$4,696,189	$4,530,897
J8	REAL & TANGIBLE PERSONAL, UTIL	20		$0	$1,745,307	$382,208
L1	TANGIBLE, PERSONAL PROPERTY, C	1,210		$0	$94,904,695	$71,292,313
L2	TANGIBLE, PERSONAL PROPERTY, I	71		$0	$298,576,701	$291,590,211
LA	CHARITABLE ORG	2		$0	$9,020	$0
LM	PP-MISCELLANEOUS	1		$0	$500	$0
LO	PP-ORGANIZATIONS - CHARITABLE	2		$0	$18,000	$0
LR	PP - RELIGIOUS INST - CHURCHES	1		$0	$3,707	$0
LX	PP-CROSS REFERENCE	9		$0	$32,360	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	29		$0	$359,935	$303,835
O1	INVENTORY, VACANT RES LAND	39	10.2873	$332,691	$1,506,468	$1,088,382
S	SPECIAL INVENTORY	9		$0	$5,457,705	$5,293,621
X		260	690.9355	$0	$237,855,772	$0
		Totals	12,719.9842	$56,000,946	$5,470,307,202	$2,825,469,438

New Value

TOTAL NEW VALUE MARKET:	**$56,000,946**
TOTAL NEW VALUE TAXABLE:	**$48,267,901**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	13	2025 Market Value	$2,241,525
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$2,241,525**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	643	$26,193,912
145D	11.145 (d) Multiple Situs, Leases	670	$3,857,939
145D1	11.145 (d-1) Multiple Situs, Consignment	196	$4,009,398
145F	11.145 (f) Single Situs, Related Business Entity	11	$250,000
DP	Disability	2	$120,000
DV1	Disabled Veterans 10% - 29%	1	$1,806
DV2	Disabled Veterans 30% - 49%	2	$0
DV3	Disabled Veterans 50% - 69%	5	$50,000
DV4	Disabled Veterans 70% - 100%	12	$90,970
DVHS	Disabled Veteran Homestead	15	$1,817,789
HS	Homestead	338	$58,131,841
OV65	Over 65	199	$8,411,344
OV65S	OV65 Surviving Spouse	1	$20,868
	PARTIAL EXEMPTIONS VALUE LOSS	**2,095**	**$102,955,867**
		NEW EXEMPTIONS VALUE LOSS	**$105,197,392**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$105,197,392**

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
7,278	$250,385	$178,568	$71,817

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,277	$250,339	$178,531	$71,808

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7,278	$227,930	$184,550	$43,380

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7,277	$227,929	$184,547	$43,382

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:	2,724,611
Non Homesite:	174,501,557
Ag Market:	83,785,251
Timber Market:	0

Improvement	Value
Homesite:	16,830,615
Non Homesite:	7,397,280,634

Non Real	Count	Value
Personal Property:	335	248,237,515
Mineral Property:	453	6,270,844
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	83,785,251	0
Ag Use:	4,261,754	0
Timber Use:	0	0
Productivity Loss:	79,523,497	0

Total Land	(+)	261,011,419
Total Improvements	(+)	7,414,111,249
Total Non Real	(+)	254,508,359
Market Value	=	7,929,631,027
Productivity Loss	(-)	79,523,497
Appraised Value	=	7,850,107,530
Homestead Cap	(-)	3,730,398
23.231 Cap	(-)	25,105,399
Assessed Value	=	7,821,271,733
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,228,985,735

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

M&O Net Taxable	=	2,592,285,998
I&S Net Taxable	=	7,529,286,098

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	941,594	3,490	0.00	0.00	7
OV65	7,607,166	566,812	193.64	193.64	47
Total	8,548,760	570,302	193.64	193.64	54
Tax Rate	0.9262000				

Freeze Taxable	(-)	570,302
Freeze Adjusted M&O Net Taxable	=	2,591,715,696
Freeze Adjusted I&S Net Taxable	=	7,528,715,796

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
37,996,122.70 = (2,591,715,696 * (0.6428000 / 100)) + (7,528,715,796 * (0.2834000 / 100)) + 193.64

Certified Estimate of Market Value:	7,929,631,027
Certified Estimate of Taxable Value:	2,592,285,998
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	198	0	10,994,183	10,994,183
145D	70	0	1,890,545	1,890,545
145D1	60	0	2,955,947	2,955,947
145F	5	0	156,610	156,610
DP	7	10,000	61,452	71,452
DV3	2	0	0	0
DV4	3	0	24,000	24,000
DVHS	1	0	434,170	434,170
DVHSS	1	0	2,550	2,550
ECO	3	4,937,000,100	0	4,937,000,100
EX-XV	435	0	70,737,552	70,737,552
HS	93	1,657,307	10,245,567	11,902,874
OV65	55	140,000	994,655	1,134,655
PC	16	191,681,097	0	191,681,097
	Totals	**5,130,488,504**	**98,497,231**	**5,228,985,735**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	222	914.8973	$306,681	$37,622,983	$20,537,808
B	MULTIFAMILY RESIDENCE	1	0.1435	$0	$83,922	$83,922
C1	VACANT LOTS AND LAND TRACTS	1,172	1,726.4663	$0	$13,169,409	$6,342,340
D1	QUALIFIED AG LAND	437	64,905.0537	$0	$83,785,251	$4,261,754
D2	NON-QUALIFIED LAND	11		$75,870	$150,600	$150,600
E	FARM OR RANCH IMPROVEMENT	246	5,459.4560	$49,400	$73,993,757	$67,187,839
F1	COMMERCIAL REAL PROPERTY	45	864.7971	$831,373	$16,504,596	$14,350,082
F2	INDUSTRIAL REAL PROPERTY	116	5,743.1021	$28,274	$7,381,072,613	$2,244,826,874
G1	OIL AND GAS	447		$0	$5,537,613	$3,625,640
J2	GAS DISTRIBUTION SYSTEM	1		$0	$158,118	$74,757
J3	ELECTRIC COMPANY (INCLUDING C	2	0.5165	$0	$1,503,750	$1,378,750
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$288,866	$163,543
J5	RAILROAD	1	6.5200	$0	$61,940	$5,633
J6	PIPELAND COMPANY	57	13.1000	$0	$28,405,653	$25,977,794
J7	CABLE TELEVISION COMPANY	2		$0	$401,786	$273,231
J8	OTHER TYPE OF UTILITY	6		$0	$260,805	$0
L1	COMMERCIAL PERSONAL PROPE	227		$0	$168,520,876	$158,000,791
L2	INDUSTRIAL PERSONAL PROPERT	38		$0	$47,294,529	$44,968,232
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$76,408	$76,408
S	SPECIAL INVENTORY TAX	1		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	434	78,744.3550	$86,400	$70,737,552	$0
		Totals	158,378.4075	$1,377,998	$7,929,631,027	$2,592,285,998

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	486.2856	$60,000	$1,057,672	$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	209	422.6138	$231,526	$36,151,614	$20,380,134
A2	REAL, RESIDENTIAL, MOBILE HOME	2	2.0222	$15,155	$67,621	$67,621
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	7	3.9757	$0	$346,076	$90,053
B1	REAL, RESIDENTIAL, APARTMENTS	1	0.1435	$0	$83,922	$83,922
C1	REAL, VACANT PLATTED RESIDENTI	1,120	1,643.1224	$0	$12,469,253	$5,973,949
C2	REAL, VACANT PLATTED COMMERCI	36	79.0103	$0	$692,471	$360,706
CN	REAL VACANT NAVIGATION/PORT	16	4.3336	$0	$7,685	$7,685
D1	REAL, ACREAGE, RANGELAND	464	64,940.5266	$0	$83,828,590	$4,305,093
D2	REAL, ACREAGE, TIMBERLAND	11		$75,870	$150,600	$150,600
D3	REAL, ACREAGE, FARMLAND	3	12.5410	$0	$403,194	$324,180
D4	REAL, ACREAGE, UNDEVELOPED LA	171	3,600.7555	$0	$15,353,602	$13,759,130
D6	INDUSTRIAL LARGER TRACT(MARSH	1	114.4500	$0	$498,806	$52,424
D8	EASEMENT	1	5.3375	$0	$7,473	$2,678
D9	RIP\RAP	24	2.0660	$0	$52,401,349	$52,401,349
E	E	12	1,605.5222	$0	$3,225,521	$0
E1	REAL, FARM/RANCH, HOUSE	6	32.7709	$0	$1,975,643	$519,909
E7	MH ON REAL PROP (5 AC/MORE) MH	2	50.5400	$49,400	$84,830	$84,830
F1	REAL, Commercial	45	864.7971	$831,373	$16,504,596	$14,350,082
F2	REAL, Industrial	96	4,633.7691	$28,274	$7,371,088,454	$2,234,908,319
F5	OPERATING UNITS ACREAGE	18	147.8900	$0	$880,560	$814,956
F6	RESERVOIRS	2	961.4430	$0	$9,103,599	$9,103,599
G1	OIL AND GAS	447		$0	$5,537,613	$3,625,640
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$158,118	$74,757
J3	REAL & TANGIBLE PERSONAL, UTIL	2	0.5165	$0	$1,503,750	$1,378,750
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$288,866	$163,543
J5	REAL & TANGIBLE PERSONAL, UTIL	1	6.5200	$0	$61,940	$5,633
J6	REAL & TANGIBLE PERSONAL, UTIL	57	13.1000	$0	$28,405,653	$25,977,794
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$401,786	$273,231
J8	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$260,805	$0
L1	TANGIBLE, PERSONAL PROPERTY, C	226		$0	$168,520,376	$158,000,791
L2	TANGIBLE, PERSONAL PROPERTY, I	38		$0	$47,294,529	$44,968,232
LX	PP-CROSS REFERENCE	1		$0	$500	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$0	$76,408	$76,408
S	SPECIAL INVENTORY	1		$0	$0	$0
X		434	78,744.3550	$86,400	$70,737,552	$0
		Totals	158,378.4075	$1,377,998	$7,929,631,027	$2,592,285,998

New Value

TOTAL NEW VALUE MARKET:	**$1,377,998**
TOTAL NEW VALUE TAXABLE:	**$1,126,984**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2025 Market Value	$201,412
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$201,412**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	198	$10,994,183
145D	11.145 (d) Multiple Situs, Leases	70	$1,890,545
145D1	11.145 (d-1) Multiple Situs, Consignment	60	$2,955,947
145F	11.145 (f) Single Situs, Related Business Entity	5	$156,610
DV4	Disabled Veterans 70% - 100%	1	$12,000
HS	Homestead	5	$728,724
OV65	Over 65	9	$111,804
	PARTIAL EXEMPTIONS VALUE LOSS	**348**	**$16,849,813**
		NEW EXEMPTIONS VALUE LOSS	**$17,051,225**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$17,051,225**

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
93	$210,271	$168,100	$42,171

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
89	$200,586	$166,536	$34,050

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
93	$170,099	$167,869	$2,230

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
89	$167,869	$167,760	$109

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:	590,633,278
Non Homesite:	1,370,945,099
Ag Market:	50,790,865
Timber Market:	9,162,032

Improvement	Value
Homesite:	4,194,151,665
Non Homesite:	6,286,390,138

Non Real	Count	Value
Personal Property:	7,594	1,875,074,033
Mineral Property:	719	288,305
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	59,952,897	0
Ag Use:	416,142	0
Timber Use:	221,324	0
Productivity Loss:	59,315,431	0

Total Land	(+)	2,021,531,274
Total Improvements	(+)	10,480,541,803
Total Non Real	(+)	1,875,362,338
Market Value	=	14,377,435,415
Productivity Loss	(-)	59,315,431
Appraised Value	=	14,318,119,984
Homestead Cap	(-)	245,423,822
23.231 Cap	(-)	296,248,802
Assessed Value	=	13,776,447,360
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,437,804,827
Net Taxable	=	11,338,642,533

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
77,435,331.61 = 11,338,642,533 * (0.682933 / 100)

Certified Estimate of Market Value:	14,377,188,556
Certified Estimate of Taxable Value:	11,334,801,314
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	4,294	0	202,616,647	202,616,647
145D	3,069	0	15,039,191	15,039,191
145D1	175	0	4,664,491	4,664,491
145F	44	0	1,167,852	1,167,852
AB	3	156,529,915	0	156,529,915
CCF	9	0	0	0
DP	774	13,120,621	0	13,120,621
DPS	17	297,500	0	297,500
DV1	56	0	322,726	322,726
DV1S	3	0	15,000	15,000
DV2	49	0	393,122	393,122
DV2S	2	0	15,000	15,000
DV3	74	0	744,631	744,631
DV4	467	0	5,332,263	5,332,263
DV4S	16	0	192,000	192,000
DVHS	613	0	143,267,203	143,267,203
DVHSS	61	0	12,059,765	12,059,765
EX-XV	3,478	0	1,656,251,588	1,656,251,588
EX-XV (Prorated)	72	0	7,767,498	7,767,498
FR	31	0	0	0
FRSS	2	0	473,947	473,947
LIH	7	0	15,866,556	15,866,556
MED	4	0	27,960,799	27,960,799
OV65	10,189	171,411,494	0	171,411,494
OV65S	74	1,260,000	0	1,260,000
PC	5	1,035,018	0	1,035,018
SO	1	0	0	0
	Totals	**343,654,548**	**2,094,150,279**	**2,437,804,827**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36,934	10,377.5098	$50,938,433	$6,667,304,565	$6,044,949,290
B	MULTIFAMILY RESIDENCE	659	240.6283	$10,186,799	$795,097,318	$789,465,912
C1	VACANT LOTS AND LAND TRACTS	13,231	6,087.0578	$0	$275,980,910	$129,436,794
D1	QUALIFIED AG LAND	166	6,548.1968	$0	$59,952,897	$636,874
D2	NON-QUALIFIED LAND	2		$0	$10,200	$10,200
E	FARM OR RANCH IMPROVEMENT	567	9,316.3178	$206,909	$110,844,958	$55,657,271
F1	COMMERCIAL REAL PROPERTY	3,326	4,228.4224	$35,469,875	$2,556,272,709	$2,498,810,527
F2	INDUSTRIAL REAL PROPERTY	69	559.5924	$3,358,622	$329,389,036	$171,227,637
G1	OIL AND GAS	719		$0	$288,305	$283,138
J2	GAS DISTRIBUTION SYSTEM	25	5.8829	$0	$26,617,594	$26,440,786
J3	ELECTRIC COMPANY (INCLUDING C	90	162.2647	$0	$281,846,964	$281,032,392
J4	TELEPHONE COMPANY (INCLUDI	12	5.2094	$0	$12,446,176	$12,068,567
J5	RAILROAD	70	201.6164	$0	$64,971,979	$63,195,369
J6	PIPELAND COMPANY	183	221.7330	$0	$74,859,228	$71,795,951
J7	CABLE TELEVISION COMPANY	5	0.0746	$0	$11,950,300	$11,660,210
J8	OTHER TYPE OF UTILITY	122		$0	$11,280,826	$2,755,968
L1	COMMERCIAL PERSONAL PROPE	7,110		$0	$963,297,564	$764,624,536
L2	INDUSTRIAL PERSONAL PROPERT	121		$0	$368,505,563	$332,146,656
M1	TANGIBLE OTHER PERSONAL, MOB	491		$1,338,246	$9,711,366	$9,509,508
O	RESIDENTIAL INVENTORY	112	32.7794	$3,144,847	$6,623,082	$6,508,674
S	SPECIAL INVENTORY TAX	85		$0	$70,298,233	$66,426,273
X	TOTALLY EXEMPT PROPERTY	3,354	7,091.1237	$1,468,084	$1,679,885,642	$0
	Totals		45,078.4094	$106,111,815	$14,377,435,415	$11,338,642,533

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		57	13.6021	$1,053,749	$2,626,236	$1,758,425
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	34,141	10,119.4206	$49,827,752	$6,374,769,689	$5,766,650,610
A2	REAL, RESIDENTIAL, MOBILE HOME	27	4.3216	$0	$569,457	$515,469
A5	TOWNHOME/PATIOH/GARDENH/CON	2,505	219.9740	$56,932	$286,944,098	$274,088,106
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	205	20.1915	$0	$2,395,085	$1,936,680
B		12	0.1790	$3,423,880	$19,973,441	$19,583,610
B1	REAL, RESIDENTIAL, APARTMENTS	229	165.2510	$5,461,195	$741,125,635	$737,590,647
B2	REAL, RESIDENTIAL, DUPLEXES	375	74.0254	$1,301,724	$27,275,885	$25,581,298
B4	REAL, RESIDENTIAL(FOUR PLEXES)	43	1.1729	$0	$6,722,357	$6,710,357
C1	REAL, VACANT PLATTED RESIDENTI	11,956	5,015.1886	$0	$204,748,190	$78,615,527
C2	REAL, VACANT PLATTED COMMERCI	1,275	1,071.8692	$0	$71,232,720	$50,821,267
D1	REAL, ACREAGE, RANGELAND	173	6,498.1463	$0	$58,485,598	$1,115,775
D2	REAL, ACREAGE, TIMBERLAND	2		$0	$10,200	$10,200
D3	REAL, ACREAGE, FARMLAND	17	199.6146	$0	$4,588,482	$3,354,404
D4	REAL, ACREAGE, UNDEVELOPED LA	371	4,961.9680	$0	$56,529,406	$36,487,834
D9	RIP\RAP	1	3.4900	$0	$88,175	$37,181
E	E	128	3,896.8539	$0	$31,431,633	$0
E1	REAL, FARM/RANCH, HOUSE	42	281.3767	$206,909	$19,466,425	$15,201,927
E7	MH ON REAL PROP (5 AC/MORE) MH	2	23.0651	$0	$208,136	$97,024
F1	REAL, Commercial	3,326	4,228.4224	$35,469,875	$2,556,272,709	$2,498,810,527
F2	REAL, Industrial	40	441.8923	$3,358,622	$326,454,714	$168,608,426
F5	OPERATING UNITS ACREAGE	29	117.7001	$0	$2,934,322	$2,619,211
G1	OIL AND GAS	719		$0	$288,305	$283,138
J2	REAL & TANGIBLE PERSONAL, UTIL	25	5.8829	$0	$26,617,594	$26,440,786
J3	REAL & TANGIBLE PERSONAL, UTIL	90	162.2647	$0	$281,846,964	$281,032,392
J4	REAL & TANGIBLE PERSONAL, UTIL	12	5.2094	$0	$12,446,176	$12,068,567
J5	REAL & TANGIBLE PERSONAL, UTIL	70	201.6164	$0	$64,971,979	$63,195,369
J6	REAL & TANGIBLE PERSONAL, UTIL	183	221.7330	$0	$74,859,228	$71,795,951
J7	REAL & TANGIBLE PERSONAL, UTIL	5	0.0746	$0	$11,950,300	$11,660,210
J8	REAL & TANGIBLE PERSONAL, UTIL	122		$0	$11,280,826	$2,755,968
L1	TANGIBLE, PERSONAL PROPERTY, C	6,910		$0	$951,787,434	$756,374,079
L2	TANGIBLE, PERSONAL PROPERTY, I	121		$0	$368,505,563	$332,146,656
LA	CHARITABLE ORG	2		$0	$12,680	$0
LE	PP-FREEPORT	11		$0	$9,501,069	$8,250,457
LG	PP-FEDERAL GOVERNMENT	4		$0	$72,520	$0
LJ	PP-JEFFERSON COUNTY	1		$0	$500	$0
LK	PERSONAL PROPERTY (L1) LE 500	1		$0	$350	$0
LM	PP-MISCELLANEOUS	5		$0	$9,850	$0
LO	PP-ORGANIZATIONS - CHARITABLE	68		$0	$598,257	$0
LR	PP - RELIGIOUS INST - CHURCHES	4		$0	$2,400	$0
LS	PP-SCHOOLS AND COLLEGES	6		$0	$95,510	$0
LT	PP-STATE OF TEXAS	2		$0	$102,550	$0
LX	PP-CROSS REFERENCE	108		$0	$1,114,444	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	491		$1,338,246	$9,711,366	$9,509,508
O1	INVENTORY, VACANT RES LAND	112	32.7794	$3,144,847	$6,623,082	$6,508,674
S	SPECIAL INVENTORY	85		$0	$70,298,233	$66,426,273
X		3,354	7,091.1237	$1,468,084	$1,679,885,642	$0
		Totals	45,078.4094	$106,111,815	$14,377,435,415	$11,338,642,533

New Value

TOTAL NEW VALUE MARKET:	**$106,111,815**
TOTAL NEW VALUE TAXABLE:	**$97,182,184**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	115	2025 Market Value	$62,732,005
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$62,732,005**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	4,294	$202,616,647
145D	11.145 (d) Multiple Situs, Leases	3,069	$15,039,191
145D1	11.145 (d-1) Multiple Situs, Consignment	175	$4,664,491
145F	11.145 (f) Single Situs, Related Business Entity	44	$1,167,852
DP	Disability	12	$200,891
DPS	DISABLED Surviving Spouse	1	$17,500
DV1	Disabled Veterans 10% - 29%	5	$25,000
DV2	Disabled Veterans 30% - 49%	7	$52,500
DV3	Disabled Veterans 50% - 69%	11	$106,849
DV4	Disabled Veterans 70% - 100%	48	$563,915
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	56	$11,677,458
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	$1,057,218
OV65	Over 65	724	$11,893,288
OV65S	OV65 Surviving Spouse	2	$35,000
	PARTIAL EXEMPTIONS VALUE LOSS	**8,455**	**$249,129,800**
		NEW EXEMPTIONS VALUE LOSS	**$311,861,805**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$311,861,805**

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
21,728	$219,827	$11,282	$208,545

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,689	$219,315	$11,212	$208,103

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
21,728	$186,411	$0	$186,411

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
21,689	$186,267	$0	$186,267

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	$6,036,810	$699,747

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	7,844,314
Non Homesite:	4,828,038
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	89,065,274
Non Homesite:	32,967,969

Non Real	Count	Value
Personal Property:	29	2,100,312
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	(+)	12,672,352
Total Improvements	(+)	122,033,243
Total Non Real	(+)	2,100,312
Market Value	=	136,805,907
Productivity Loss	(-)	0
Appraised Value	=	136,805,907
Homestead Cap	(-)	4,346,515
23.231 Cap	(-)	466,824
Assessed Value	=	131,992,568
Total Exemptions Amount (Breakdown on Next Page)	(-)	30,137,728
Net Taxable	=	101,854,840

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
125,019.69 = 101,854,840 * (0.122743 / 100)

Certified Estimate of Market Value:	136,805,907
Certified Estimate of Taxable Value:	101,854,840
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	8	0	242,666	242,666
145D	17	0	131,278	131,278
145D1	4	0	359,143	359,143
DP	9	180,000	0	180,000
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	14	0	168,000	168,000
DVHS	16	0	4,386,623	4,386,623
EX-XV	17	0	4,804,295	4,804,295
HS	359	17,635,583	0	17,635,583
OV65	113	2,152,640	0	2,152,640
OV65S	1	20,000	0	20,000
	Totals	**19,988,223**	**10,149,505**	**30,137,728**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	499	594.2474	$1,332,470	$123,800,043	$95,174,644
C1	VACANT LOTS AND LAND TRACTS	57	170.8259	$0	$956,471	$956,471
E	FARM OR RANCH IMPROVEMENT	11	290.4209	$0	$1,849,983	$1,238,268
F1	COMMERCIAL REAL PROPERTY	6	3.3283	$0	$2,400,174	$2,400,174
J2	GAS DISTRIBUTION SYSTEM	1		$0	$266,490	$141,490
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$1,266,750	$1,141,750
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$52,564	$0
J6	PIPELAND COMPANY	1		$0	$56,579	$0
L1	COMMERCIAL PERSONAL PROPE	25		$0	$457,929	$83,985
M1	TANGIBLE OTHER PERSONAL, MOB	28		$157,628	$894,629	$718,058
X	TOTALLY EXEMPT PROPERTY	17	127.4511	$0	$4,804,295	$0
	Totals		1,186.2736	$1,490,098	$136,805,907	$101,854,840

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	492	585.8760	$1,332,470	$123,626,747	$95,047,306
A2	REAL, RESIDENTIAL, MOBILE HOME	1	4.4887	$0	$10,382	$10,382
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	6	3.8827	$0	$162,914	$116,956
C1	REAL, VACANT PLATTED RESIDENTI	56	169.3659	$0	$955,605	$955,605
C2	REAL, VACANT PLATTED COMMERCI	1	1.4600	$0	$866	$866
D3	REAL, ACREAGE, FARMLAND	2	24.4890	$0	$182,898	$182,898
D4	REAL, ACREAGE, UNDEVELOPED LA	3	229.2780	$0	$128,430	$128,430
E1	REAL, FARM/RANCH, HOUSE	6	36.6539	$0	$1,538,655	$926,940
F1	REAL, Commercial	6	3.3283	$0	$2,400,174	$2,400,174
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$266,490	$141,490
J3	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,266,750	$1,141,750
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$52,564	$0
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$56,579	$0
L1	TANGIBLE, PERSONAL PROPERTY, C	25		$0	$457,929	$83,985
M1	TANGIBLE OTHER PERSONAL, MOBI	28		$157,628	$894,629	$718,058
X		17	127.4511	$0	$4,804,295	$0
	Totals		1,186.2736	$1,490,098	$136,805,907	$101,854,840

New Value

TOTAL NEW VALUE MARKET:	**$1,490,098**
TOTAL NEW VALUE TAXABLE:	**$1,218,708**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	8	$242,666
145D	11.145 (d) Multiple Situs, Leases	17	$131,278
145D1	11.145 (d-1) Multiple Situs, Consignment	4	$359,143
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV4	Disabled Veterans 70% - 100%	2	$24,000
DVHS	Disabled Veteran Homestead	4	$916,891
HS	Homestead	18	$964,868
OV65	Over 65	13	$260,000
	PARTIAL EXEMPTIONS VALUE LOSS	**68**	**$2,911,346**
		NEW EXEMPTIONS VALUE LOSS	**$2,911,346**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$2,911,346**

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
350	$275,962	$62,623	$213,339

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
347	$275,228	$62,515	$212,713

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
350	$269,733	$57,383	$212,350

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
347	$269,579	$57,356	$212,223

2026 CERTIFIED TOTALS

223 - CITY OF BEVIL OAKS

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:	6,907,753
Non Homesite:	8,160,989
Ag Market:	3,820,036
Timber Market:	0

Improvement	Value
Homesite:	56,636,120
Non Homesite:	32,676,395

Non Real	Count	Value
Personal Property:	49	1,157,188
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,820,036	0
Ag Use:	107,612	0
Timber Use:	0	0
Productivity Loss:	3,712,424	0

Total Land	(+)	18,888,778
Total Improvements	(+)	89,312,515
Total Non Real	(+)	1,157,188
Market Value	=	109,358,481
Productivity Loss	(-)	3,712,424
Appraised Value	=	105,646,057
Homestead Cap	(-)	4,081,108
23.231 Cap	(-)	1,157,061
Assessed Value	=	100,407,888
Total Exemptions Amount (Breakdown on Next Page)	(-)	9,847,024
Net Taxable	=	90,560,864

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 90,560,864 * (0.000000 / 100)

Certified Estimate of Market Value:	109,358,481
Certified Estimate of Taxable Value:	90,560,864
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	25	0	622,436	622,436
145D	23	0	123,970	123,970
145D1	1	0	125,000	125,000
CCF	1	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	11	0	129,803	129,803
DV4S	1	0	12,000	12,000
DVHS	6	0	797,881	797,881
DVHSS	1	0	151,843	151,843
EX-XV	26	0	6,416,713	6,416,713
LIH	1	0	1,449,878	1,449,878
	Totals	**0**	**9,847,024**	**9,847,024**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	578	392.3425	$2,608,335	$82,522,870	$77,044,432
B	MULTIFAMILY RESIDENCE	1	5.8245	$0	$1,449,877	$1,449,877
C1	VACANT LOTS AND LAND TRACTS	235	98.3878	$0	$2,722,641	$2,471,450
D1	QUALIFIED AG LAND	58	1,031.5359	$0	$3,820,036	$154,180
D2	NON-QUALIFIED LAND	15		$0	$435,809	$388,535
E	FARM OR RANCH IMPROVEMENT	24	106.3392	$32,800	$4,003,855	$3,440,393
F1	COMMERCIAL REAL PROPERTY	24	13.9617	$0	$4,109,157	$4,061,713
J2	GAS DISTRIBUTION SYSTEM	1		$0	$196,560	$71,560
J4	TELEPHONE COMPANY (INCLUDI	1	0.1607	$0	$38,407	$38,407
J8	OTHER TYPE OF UTILITY	1		$0	$28,373	$0
L1	COMMERCIAL PERSONAL PROPE	45		$0	$735,284	$143,614
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$4,403	$0
M1	TANGIBLE OTHER PERSONAL, MOB	43		$66,586	$1,232,050	$1,226,095
S	SPECIAL INVENTORY TAX	1		$0	$192,568	$70,608
X	TOTALLY EXEMPT PROPERTY	27	56.8229	$0	$7,866,591	$0
	Totals		1,705.3752	$2,707,721	$109,358,481	$90,560,864

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	486	355.8304	$2,608,335	$79,559,490	$74,259,742
A2	REAL, RESIDENTIAL, MOBILE HOME	12	9.2184	$0	$669,484	$656,639
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	81	27.2937	$0	$2,293,896	$2,128,051
B		1	5.8245	$0	$1,449,877	$1,449,877
C1	REAL, VACANT PLATTED RESIDENTI	234	98.2776	$0	$2,722,272	$2,471,081
C2	REAL, VACANT PLATTED COMMERCI	1	0.1102	$0	$369	$369
D1	REAL, ACREAGE, RANGELAND	58	1,031.5359	$0	$3,820,036	$154,180
D2	REAL, ACREAGE, TIMBERLAND	15		$0	$435,809	$388,535
D3	REAL, ACREAGE, FARMLAND	1	5.2300	$0	$129,154	$103,334
D4	REAL, ACREAGE, UNDEVELOPED LA	11	44.9408	$32,800	$536,066	$498,215
E	E	1	0.3295	$0	$8,668	$0
E1	REAL, FARM/RANCH, HOUSE	11	55.8389	$0	$3,329,967	$2,838,844
F1	REAL, Commercial	24	13.9617	$0	$4,109,157	$4,061,713
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$196,560	$71,560
J4	REAL & TANGIBLE PERSONAL, UTIL	1	0.1607	$0	$38,407	$38,407
J8	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$28,373	$0
L1	TANGIBLE, PERSONAL PROPERTY, C	45		$0	$735,284	$143,614
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$4,403	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	43		$66,586	$1,232,050	$1,226,095
S	SPECIAL INVENTORY	1		$0	$192,568	$70,608
X		27	56.8229	$0	$7,866,591	$0
	Totals		1,705.3752	$2,707,721	$109,358,481	$90,560,864

New Value

TOTAL NEW VALUE MARKET:	**$2,707,721**
TOTAL NEW VALUE TAXABLE:	**$2,371,685**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	25	$622,436
145D	11.145 (d) Multiple Situs, Leases	23	$123,970
145D1	11.145 (d-1) Multiple Situs, Consignment	1	$125,000
DV4	Disabled Veterans 70% - 100%	1	$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	2	$368,556
	PARTIAL EXEMPTIONS VALUE LOSS	**53**	**$1,263,962**
		NEW EXEMPTIONS VALUE LOSS	**$1,263,962**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$1,263,962**

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
358	$176,705	$11,390	$165,315

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
350	$173,569	$10,911	$162,658

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
358	$160,571	$4,035	$156,536

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
350	$158,694	$3,724	$154,970

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2026 CERTIFIED TOTALS

225 - CITY OF CHINA

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	139,470,587
Non Homesite:	112,907,327
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	724,633,939
Non Homesite:	497,103,352

Non Real	Count	Value
Personal Property:	590	77,585,306
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	(+)	252,377,914
Total Improvements	(+)	1,221,737,291
Total Non Real	(+)	77,585,306
Market Value	=	1,551,700,511
Productivity Loss	(-)	0
Appraised Value	=	1,551,700,511
Homestead Cap	(-)	24,523,399
23.231 Cap	(-)	10,820,411
Assessed Value	=	1,516,356,701
Total Exemptions Amount (Breakdown on Next Page)	(-)	139,704,085
Net Taxable	=	1,376,652,616

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,861,210.03 = 1,376,652,616 * (0.643678 / 100)

Certified Estimate of Market Value:	1,551,700,511
Certified Estimate of Taxable Value:	1,376,652,616
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	306	0	12,991,842	12,991,842
145D	258	0	2,660,696	2,660,696
145D1	19	0	909,330	909,330
145F	5	0	125,000	125,000
CCF	3	0	0	0
DP	116	1,386,858	0	1,386,858
DPS	4	48,000	0	48,000
DV1	9	0	52,000	52,000
DV2	4	0	30,000	30,000
DV2S	1	0	7,500	7,500
DV3	14	0	142,000	142,000
DV3S	1	0	10,000	10,000
DV4	61	0	714,772	714,772
DV4S	7	0	84,000	84,000
DVHS	74	0	16,203,527	16,203,527
DVHSS	10	0	1,687,759	1,687,759
EX-XV	114	0	83,749,628	83,749,628
EX-XV (Prorated)	2	0	286,173	286,173
FR	3	0	0	0
OV65	1,584	18,507,000	0	18,507,000
OV65S	10	108,000	0	108,000
SO	2	0	0	0
	Totals	**20,049,858**	**119,654,227**	**139,704,085**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,144	1,780.0557	$8,622,726	$1,167,104,741	$1,101,686,650
B	MULTIFAMILY RESIDENCE	120	29.3574	$643,880	$61,213,874	$60,887,874
C1	VACANT LOTS AND LAND TRACTS	624	253.1602	$0	$19,782,019	$13,516,888
E	FARM OR RANCH IMPROVEMENT	2	7.2538	$0	$315,255	$144,850
F1	COMMERCIAL REAL PROPERTY	307	233.1689	$4,662,898	$132,294,789	$130,263,304
F2	INDUSTRIAL REAL PROPERTY	8	90.3129	$0	$7,923,023	$7,923,023
J2	GAS DISTRIBUTION SYSTEM	2		$0	$4,676,394	$4,551,394
J3	ELECTRIC COMPANY (INCLUDING C	5	0.6794	$0	$19,886,513	$19,636,252
J4	TELEPHONE COMPANY (INCLUDI	4	2.2863	$0	$1,109,197	$983,139
J5	RAILROAD	1		$0	$325,823	$200,823
J6	PIPELAND COMPANY	10	0.2443	$0	$536,084	$258,069
J7	CABLE TELEVISION COMPANY	2		$0	$1,173,320	$1,037,834
J8	OTHER TYPE OF UTILITY	12		$0	$968,009	$218,881
L1	COMMERCIAL PERSONAL PROPE	544		$0	$42,707,131	$28,463,532
L2	INDUSTRIAL PERSONAL PROPERT	8		$0	$2,227,456	$1,779,600
M1	TANGIBLE OTHER PERSONAL, MOB	7		$0	$58,325	$58,289
O	RESIDENTIAL INVENTORY	29	6.5290	$113,034	$669,180	$555,363
S	SPECIAL INVENTORY TAX	8		$0	$4,693,577	$4,486,851
X	TOTALLY EXEMPT PROPERTY	102	205.3256	$0	$84,035,801	$0
		Totals	2,608.3735	$14,042,538	$1,551,700,511	$1,376,652,616

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.7733	$0	$233,191	$233,191
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,061	1,775.5576	$8,620,326	$1,160,941,221	$1,095,639,972
A5	TOWNHOME/PATIOH/GARDENH/CON	82	3.7248	$2,400	$5,930,329	$5,813,487
B1	REAL, RESIDENTIAL, APARTMENTS	15	0.9252	$0	$41,464,208	$41,303,485
B2	REAL, RESIDENTIAL, DUPLEXES	93	28.4322	$643,880	$16,091,394	$15,926,117
B4	REAL, RESIDENTIAL(FOUR PLEXES)	12		$0	$3,658,272	$3,658,272
C1	REAL, VACANT PLATTED RESIDENTI	570	211.6450	$0	$16,726,468	$10,862,098
C2	REAL, VACANT PLATTED COMMERCI	54	41.5152	$0	$3,055,551	$2,654,790
E	E	1	1.5820	$0	$27,576	$0
E1	REAL, FARM/RANCH, HOUSE	1	5.6718	$0	$287,679	$144,850
F1	REAL, Commercial	307	233.1689	$4,662,898	$132,294,789	$130,263,304
F2	REAL, Industrial	7	74.7629	$0	$7,635,348	$7,635,348
F5	OPERATING UNITS ACREAGE	1	15.5500	$0	$287,675	$287,675
J2	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$4,676,394	$4,551,394
J3	REAL & TANGIBLE PERSONAL, UTIL	5	0.6794	$0	$19,886,513	$19,636,252
J4	REAL & TANGIBLE PERSONAL, UTIL	4	2.2863	$0	$1,109,197	$983,139
J5	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$325,823	$200,823
J6	REAL & TANGIBLE PERSONAL, UTIL	10	0.2443	$0	$536,084	$258,069
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$1,173,320	$1,037,834
J8	REAL & TANGIBLE PERSONAL, UTIL	12		$0	$968,009	$218,881
L1	TANGIBLE, PERSONAL PROPERTY, C	531		$0	$42,673,831	$28,463,532
L2	TANGIBLE, PERSONAL PROPERTY, I	8		$0	$2,227,456	$1,779,600
LA	CHARITABLE ORG	1		$0	$4,820	$0
LO	PP-ORGANIZATIONS - CHARITABLE	3		$0	$2,000	$0
LX	PP-CROSS REFERENCE	10		$0	$26,480	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	7		$0	$58,325	$58,289
O1	INVENTORY, VACANT RES LAND	29	6.5290	$113,034	$669,180	$555,363
S	SPECIAL INVENTORY	8		$0	$4,693,577	$4,486,851
X		102	205.3256	$0	$84,035,801	$0
		Totals	2,608.3735	$14,042,538	$1,551,700,511	$1,376,652,616

New Value

TOTAL NEW VALUE MARKET:	**$14,042,538**
TOTAL NEW VALUE TAXABLE:	**$12,320,216**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	9	2025 Market Value	$1,463,481
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$1,463,481**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	306	$12,991,842
145D	11.145 (d) Multiple Situs, Leases	258	$2,660,696
145D1	11.145 (d-1) Multiple Situs, Consignment	19	$909,330
145F	11.145 (f) Single Situs, Related Business Entity	5	$125,000
DP	Disability	1	$12,000
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	4	$48,000
DVHS	Disabled Veteran Homestead	10	$1,922,511
OV65	Over 65	116	$1,380,000
	PARTIAL EXEMPTIONS VALUE LOSS	**724**	**$20,089,379**
		NEW EXEMPTIONS VALUE LOSS	**$21,552,860**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$21,552,860**

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
4,137	$208,138	$5,928	$202,210

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,136	$208,119	$5,898	$202,221

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,137	$193,170	$0	$193,170

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,136	$193,152	$0	$193,152

2026 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:	178,434,698
Non Homesite:	246,912,203
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	901,348,369
Non Homesite:	613,142,389

Non Real	Count	Value
Personal Property:	1,099	169,318,672
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	(+)	425,346,901
Total Improvements	(+)	1,514,490,758
Total Non Real	(+)	169,318,672
Market Value	=	2,109,156,331
Productivity Loss	(-)	0
Appraised Value	=	2,109,156,331
Homestead Cap	(-)	9,114,561
23.231 Cap	(-)	31,933,507
Assessed Value	=	2,068,108,263
Total Exemptions Amount (Breakdown on Next Page)	(-)	201,328,447
Net Taxable	=	1,866,779,816

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,699,193.94 = 1,866,779,816 * (0.466000 / 100)

Certified Estimate of Market Value:	2,109,156,331
Certified Estimate of Taxable Value:	1,866,779,816
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	613	0	23,785,472	23,785,472
145D	454	0	4,592,057	4,592,057
145D1	28	0	1,685,077	1,685,077
145F	3	0	7,842	7,842
CCF	4	0	0	0
DP	130	1,893,149	0	1,893,149
DPS	4	60,000	0	60,000
DV1	10	0	50,000	50,000
DV1S	1	0	5,000	5,000
DV2	16	0	124,500	124,500
DV3	15	0	158,000	158,000
DV4	72	0	823,533	823,533
DV4S	6	0	72,000	72,000
DVHS	67	0	16,924,287	16,924,287
DVHSS	11	0	2,600,700	2,600,700
EX-XV	175	0	119,707,820	119,707,820
EX-XV (Prorated)	5	0	341,535	341,535
MASSS	1	0	17,930	17,930
OV65	1,926	28,185,119	0	28,185,119
OV65S	18	255,000	0	255,000
SO	1	39,426	0	39,426
	Totals	**30,432,694**	**170,895,753**	**201,328,447**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,429	1,662.3380	$9,856,171	$1,382,644,993	$1,322,112,282
B	MULTIFAMILY RESIDENCE	211	41.9991	$2,230,092	$98,875,163	$97,994,514
C1	VACANT LOTS AND LAND TRACTS	513	248.9670	$0	$32,969,137	$18,965,192
E	FARM OR RANCH IMPROVEMENT	9	41.8490	$0	$2,734,852	$824,299
F1	COMMERCIAL REAL PROPERTY	492	374.2888	$2,875,841	$296,873,667	$282,699,085
J2	GAS DISTRIBUTION SYSTEM	3	0.0273	$0	$5,767,302	$5,516,173
J3	ELECTRIC COMPANY (INCLUDING C	7	23.3023	$0	$22,910,416	$22,658,618
J4	TELEPHONE COMPANY (INCLUDI	6	1.8366	$0	$1,447,310	$1,315,621
J5	RAILROAD	3	0.4304	$0	$1,416,001	$1,227,259
J6	PIPELAND COMPANY	18		$0	$8,120,212	$7,041,820
J7	CABLE TELEVISION COMPANY	3		$0	$3,009,164	$2,837,838
J8	OTHER TYPE OF UTILITY	16		$0	$1,566,897	$282,775
L1	COMMERCIAL PERSONAL PROPE	1,029		$0	$109,708,326	$84,050,651
L2	INDUSTRIAL PERSONAL PROPERT	11		$0	$634,339	$166,336
M1	TANGIBLE OTHER PERSONAL, MOB	258		$164,573	$4,866,840	$4,218,663
O	RESIDENTIAL INVENTORY	3	0.5791	$0	$59,536	$59,536
S	SPECIAL INVENTORY TAX	11		$0	$15,502,821	$14,809,154
X	TOTALLY EXEMPT PROPERTY	167	477.6507	$0	$120,049,355	$0
	Totals		2,873.2683	$15,126,677	$2,109,156,331	$1,866,779,816

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		5	0.7357	$0	$185,990	$109,093
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,317	1,653.2526	$9,856,171	$1,373,740,236	$1,313,681,589
A2	REAL, RESIDENTIAL, MOBILE HOME	3	0.8842	$0	$257,873	$185,875
A5	TOWNHOME/PATIOH/GARDENH/CON	91	4.1544	$0	$7,926,328	$7,765,307
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	13	3.3111	$0	$534,566	$370,418
B1	REAL, RESIDENTIAL, APARTMENTS	29	5.6949	$0	$62,953,408	$62,614,329
B2	REAL, RESIDENTIAL, DUPLEXES	180	36.3042	$2,230,092	$34,899,637	$34,358,067
B4	REAL, RESIDENTIAL(FOUR PLEXES)	3		$0	$1,022,118	$1,022,118
C1	REAL, VACANT PLATTED RESIDENTI	469	205.5614	$0	$24,628,129	$14,173,378
C2	REAL, VACANT PLATTED COMMERCI	44	43.4056	$0	$8,341,008	$4,791,814
D4	REAL, ACREAGE, UNDEVELOPED LA	3	22.4240	$0	$731,346	$28,293
E	E	4	10.9158	$0	$930,461	$0
E1	REAL, FARM/RANCH, HOUSE	2	8.5092	$0	$1,073,045	$796,006
F1	REAL, Commercial	492	374.2888	$2,875,841	$296,873,667	$282,699,085
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.0273	$0	$5,767,302	$5,516,173
J3	REAL & TANGIBLE PERSONAL, UTIL	7	23.3023	$0	$22,910,416	$22,658,618
J4	REAL & TANGIBLE PERSONAL, UTIL	6	1.8366	$0	$1,447,310	$1,315,621
J5	REAL & TANGIBLE PERSONAL, UTIL	3	0.4304	$0	$1,416,001	$1,227,259
J6	REAL & TANGIBLE PERSONAL, UTIL	18		$0	$8,120,212	$7,041,820
J7	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$3,009,164	$2,837,838
J8	REAL & TANGIBLE PERSONAL, UTIL	16		$0	$1,566,897	$282,775
L1	TANGIBLE, PERSONAL PROPERTY, C	1,016		$0	$109,630,736	$84,050,651
L2	TANGIBLE, PERSONAL PROPERTY, I	11		$0	$634,339	$166,336
LO	PP-ORGANIZATIONS - CHARITABLE	4		$0	$5,590	$0
LS	PP-SCHOOLS AND COLLEGES	2		$0	$6,000	$0
LX	PP-CROSS REFERENCE	7		$0	$66,000	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	258		$164,573	$4,866,840	$4,218,663
O1	INVENTORY, VACANT RES LAND	3	0.5791	$0	$59,536	$59,536
S	SPECIAL INVENTORY	11		$0	$15,502,821	$14,809,154
X		167	477.6507	$0	$120,049,355	$0
		Totals	2,873.2683	$15,126,677	$2,109,156,331	$1,866,779,816

New Value

TOTAL NEW VALUE MARKET:	**$15,126,677**
TOTAL NEW VALUE TAXABLE:	**$14,854,922**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2025 Market Value	$2,848,075
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$2,848,075**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	613	$23,785,472
145D	11.145 (d) Multiple Situs, Leases	454	$4,592,057
145D1	11.145 (d-1) Multiple Situs, Consignment	28	$1,685,077
145F	11.145 (f) Single Situs, Related Business Entity	3	$7,842
DV1	Disabled Veterans 10% - 29%	2	$10,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV4	Disabled Veterans 70% - 100%	11	$121,118
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	4	$776,546
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	$433,245
OV65	Over 65	143	$2,059,826
	PARTIAL EXEMPTIONS VALUE LOSS	**1,263**	**$33,498,183**
		NEW EXEMPTIONS VALUE LOSS	**$36,346,258**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$36,346,258**

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
4,601	$233,994	$1,949	$232,045

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,599	$233,862	$1,893	$231,969

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,601	$210,397	$0	$210,397

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,599	$210,390	$0	$210,390

2026 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:	2,033,481
Non Homesite:	3,693,873
Ag Market:	1,342,579
Timber Market:	0

Improvement	Value
Homesite:	23,216,216
Non Homesite:	18,055,925

Non Real	Count	Value
Personal Property:	34	1,608,896
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,342,579	0
Ag Use:	42,293	0
Timber Use:	0	0
Productivity Loss:	1,300,286	0

Total Land	(+)	7,069,933
Total Improvements	(+)	41,272,141
Total Non Real	(+)	1,608,896
Market Value	=	49,950,970
Productivity Loss	(-)	1,300,286
Appraised Value	=	48,650,684
Homestead Cap	(-)	1,236,691
23.231 Cap	(-)	107,747
Assessed Value	=	47,306,246
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,058,203
Net Taxable	=	40,248,043

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 40,248,043 * (0.000000 / 100)

Certified Estimate of Market Value:	49,950,970
Certified Estimate of Taxable Value:	40,248,043
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	20	0	739,258	739,258
145D	14	0	121,207	121,207
DV2S	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DVHS	2	0	449,413	449,413
EX-XV	17	0	5,716,825	5,716,825
	Totals	**0**	**7,058,203**	**7,058,203**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220	150.0985	$1,304,853	$32,069,739	$30,404,966
C1	VACANT LOTS AND LAND TRACTS	141	78.5552	$0	$1,838,699	$1,820,043
D1	QUALIFIED AG LAND	21	522.5428	$0	$1,342,579	$45,462
D2	NON-QUALIFIED LAND	4		$0	$88,430	$85,261
E	FARM OR RANCH IMPROVEMENT	11	45.9382	$0	$2,231,294	$2,169,566
F1	COMMERCIAL REAL PROPERTY	21	31.7744	$0	$3,475,708	$3,475,708
J5	RAILROAD	3	8.8367	$0	$64,684	$42,584
J8	OTHER TYPE OF UTILITY	3		$0	$210,506	$14,399
L1	COMMERCIAL PERSONAL PROPE	29		$0	$974,203	$375,488
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$1,988	$0
M1	TANGIBLE OTHER PERSONAL, MOB	46		$271,713	$1,268,579	$1,267,665
O	RESIDENTIAL INVENTORY	1	0.2500	$0	$245,537	$188,357
S	SPECIAL INVENTORY TAX	1		$0	$422,199	$358,544
X	TOTALLY EXEMPT PROPERTY	17	15.8054	$0	$5,716,825	$0
		Totals	853.8012	$1,576,566	$49,950,970	$40,248,043

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	193	140.7983	$1,199,110	$31,436,512	$29,783,739
A2	REAL, RESIDENTIAL, MOBILE HOME	8	3.1344	$105,743	$284,577	$272,577
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	19	6.1658	$0	$348,650	$348,650
C1	REAL, VACANT PLATTED RESIDENTI	139	77.0486	$0	$1,820,057	$1,801,401
C2	REAL, VACANT PLATTED COMMERCI	2	1.5066	$0	$18,642	$18,642
D1	REAL, ACREAGE, RANGELAND	21	522.5428	$0	$1,342,579	$45,462
D2	REAL, ACREAGE, TIMBERLAND	4		$0	$88,430	$85,261
D3	REAL, ACREAGE, FARMLAND	1	5.7919	$0	$551,782	$551,782
D4	REAL, ACREAGE, UNDEVELOPED LA	2	5.4100	$0	$62,195	$45,209
E	E	1	2.0432	$0	$32,742	$0
E1	REAL, FARM/RANCH, HOUSE	7	32.6931	$0	$1,584,575	$1,572,575
F1	REAL, Commercial	21	31.7744	$0	$3,475,708	$3,475,708
J5	REAL & TANGIBLE PERSONAL, UTIL	3	8.8367	$0	$64,684	$42,584
J8	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$210,506	$14,399
L1	TANGIBLE, PERSONAL PROPERTY, C	29		$0	$974,203	$375,488
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$1,988	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	46		$271,713	$1,268,579	$1,267,665
O1	INVENTORY, VACANT RES LAND	1	0.2500	$0	$245,537	$188,357
S	SPECIAL INVENTORY	1		$0	$422,199	$358,544
X		17	15.8054	$0	$5,716,825	$0
	Totals		853.8012	$1,576,566	$49,950,970	$40,248,043

New Value

TOTAL NEW VALUE MARKET:	**$1,576,566**
TOTAL NEW VALUE TAXABLE:	**$1,570,008**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	20	$739,258
145D	11.145 (d) Multiple Situs, Leases	14	$121,207
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	1	$57,180
	PARTIAL EXEMPTIONS VALUE LOSS	**36**	**$929,645**
		NEW EXEMPTIONS VALUE LOSS	**$929,645**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$929,645**

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
132	$185,819	$9,364	$176,455

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
126	$181,349	$9,810	$171,539

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
132	$157,790	$0	$157,790

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
126	$153,088	$0	$153,088

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2026 CERTIFIED TOTALS

233 - CITY OF NOME

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	159,484,023
Non Homesite:	739,809,990
Ag Market:	58,363,651
Timber Market:	0

Improvement	Value
Homesite:	1,546,411,256
Non Homesite:	2,891,111,846

Non Real	Count	Value
Personal Property:	2,364	1,281,322,366
Mineral Property:	180	5,508,415
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	58,363,144	507
Ag Use:	433,422	507
Timber Use:	0	0
Productivity Loss:	57,929,722	0

Total Land	(+)	957,657,664
Total Improvements	(+)	4,437,523,102
Total Non Real	(+)	1,286,830,781
Market Value	=	6,682,011,547
Productivity Loss	(-)	57,929,722
Appraised Value	=	6,624,081,825
Homestead Cap	(-)	244,395,857
23.231 Cap	(-)	155,691,658
Assessed Value	=	6,223,994,310
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,750,857,336
Net Taxable	=	4,473,136,974

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	61,699,606	35,305,373	110,924.20	114,731.47	541
DPS	2,640,494	1,527,393	3,592.10	3,592.10	23
OV65	549,278,542	324,018,102	1,136,803.26	1,175,739.43	4,057
Total	613,618,642	360,850,868	1,251,319.56	1,294,063.00	4,621
Tax Rate	0.6134820				

Freeze Taxable	(-)	360,850,868

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	588,824	469,348	394,878	74,470	2
Total	588,824	469,348	394,878	74,470	2

Transfer Adjustment	(-)	74,470
Freeze Adjusted Taxable	=	4,112,211,636

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
26,478,997.75 = 4,112,211,636 * (0.6134820 / 100) + 1,251,319.56

Certified Estimate of Market Value:	6,682,011,547
Certified Estimate of Taxable Value:	4,473,136,974
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,424	0	67,604,368	67,604,368
145D	686	0	9,242,287	9,242,287
145D1	210	0	5,008,265	5,008,265
145F	30	0	824,940	824,940
AB	1	17,812,865	0	17,812,865
CCF	3	0	0	0
DP	552	13,567,055	0	13,567,055
DPS	23	575,000	0	575,000
DV1	21	0	121,000	121,000
DV2	9	0	69,000	69,000
DV3	25	0	243,219	243,219
DV4	166	0	1,908,507	1,908,507
DV4S	9	0	108,000	108,000
DVHS	187	0	36,048,628	36,048,628
DVHSS	17	0	2,942,205	2,942,205
EX-XV	1,951	0	1,133,053,227	1,133,053,227
EX-XV (Prorated)	35	0	34,206,580	34,206,580
EX366	6	0	2,648	2,648
FDHS	2	298,600	0	298,600
FR	13	0	0	0
FRSS	1	0	178,970	178,970
HS	10,260	283,401,034	0	283,401,034
LIH	6	0	10,257,976	10,257,976
OV65	4,369	105,682,233	0	105,682,233
OV65S	34	824,107	0	824,107
PC	15	26,876,622	0	26,876,622
SO	1	0	0	0
	Totals	**449,037,516**	**1,301,819,820**	**1,750,857,336**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,189	4,799.8120	$15,124,512	$2,404,372,230	$1,706,198,984
B	MULTIFAMILY RESIDENCE	224	107.6468	$6,517,194	$306,802,610	$303,367,768
C1	VACANT LOTS AND LAND TRACTS	9,159	4,600.3706	$0	$155,314,244	$83,314,486
D1	QUALIFIED AG LAND	238	7,507.6900	$0	$58,363,144	$433,422
D2	NON-QUALIFIED LAND	10		$0	$371,672	$371,672
E	FARM OR RANCH IMPROVEMENT	326	6,349.1938	$16,639	$106,845,192	$65,010,974
F1	COMMERCIAL REAL PROPERTY	1,225	1,731.6167	$26,964,894	$947,258,354	$927,517,264
F2	INDUSTRIAL REAL PROPERTY	199	3,907.5567	$6,438,625	$515,996,111	$463,460,051
G1	OIL AND GAS	179		$0	$4,058,752	$3,302,682
J2	GAS DISTRIBUTION SYSTEM	10	3.5728	$0	$18,859,427	$18,735,393
J3	ELECTRIC COMPANY (INCLUDING C	40	288.5362	$0	$130,618,794	$130,028,075
J4	TELEPHONE COMPANY (INCLUDI	10	1.7333	$0	$2,566,441	$2,392,797
J5	RAILROAD	35	198.4368	$0	$23,859,665	$22,531,719
J6	PIPELAND COMPANY	184	117.6742	$0	$47,299,243	$43,025,363
J7	CABLE TELEVISION COMPANY	6		$0	$6,079,702	$5,796,693
J8	OTHER TYPE OF UTILITY	48		$0	$4,149,981	$668,302
L1	COMMERCIAL PERSONAL PROPE	2,000		$0	$482,385,892	$415,020,032
L2	INDUSTRIAL PERSONAL PROPERT	81		$0	$269,689,094	$264,268,416
M1	TANGIBLE OTHER PERSONAL, MOB	51		$4,712	$600,891	$558,701
O	RESIDENTIAL INVENTORY	100	26.8767	$0	$2,735,236	$2,154,578
S	SPECIAL INVENTORY TAX	37		$0	$16,267,089	$14,979,602
X	TOTALLY EXEMPT PROPERTY	1,914	18,880.5913	$86,400	$1,177,517,783	$0
	Totals	48,521.3079		$55,152,976	$6,682,011,547	$4,473,136,974

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		24	2.4559	$295,549	$498,689	$419,789
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	16,814	4,755.5179	$14,745,673	$2,378,414,075	$1,683,901,948
A2	REAL, RESIDENTIAL, MOBILE HOME	26	14.8475	$15,155	$1,477,000	$895,281
A5	TOWNHOME/PATIOH/GARDENH/CON	283	14.5348	$0	$22,504,854	$20,259,273
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	41	12.2751	$68,135	$1,408,289	$694,521
AJ	REAL-RESID JEFFERSON COUNTY	1	0.1808	$0	$69,323	$28,172
B		11	2.2586	$0	$20,959,146	$20,928,464
B1	REAL, RESIDENTIAL, APARTMENTS	52	80.1394	$5,092,411	$274,173,933	$271,711,333
B2	REAL, RESIDENTIAL, DUPLEXES	148	24.7265	$143,519	$9,138,292	$8,220,732
B4	REAL, RESIDENTIAL(FOUR PLEXES)	14	0.5223	$1,281,264	$2,531,239	$2,507,239
C1	REAL, VACANT PLATTED RESIDENTI	8,373	4,185.6328	$0	$129,958,923	$66,581,442
C2	REAL, VACANT PLATTED COMMERCI	769	394.0042	$0	$24,454,656	$15,832,379
CC	VACANT CITY PROPERTY	1	16.4000	$0	$892,980	$892,980
CN	REAL VACANT NAVIGATION/PORT	16	4.3336	$0	$7,685	$7,685
D1	REAL, ACREAGE, RANGELAND	257	7,513.5305	$0	$58,394,943	$465,221
D2	REAL, ACREAGE, TIMBERLAND	10		$0	$371,672	$371,672
D3	REAL, ACREAGE, FARMLAND	7	52.4628	$0	$1,272,809	$587,069
D4	REAL, ACREAGE, UNDEVELOPED LA	154	3,112.2105	$0	$30,578,772	$19,310,759
D6	INDUSTRIAL LARGER TRACT(MARSH	1	114.4500	$0	$498,806	$52,424
D8	EASEMENT	1	5.3375	$0	$7,473	$2,678
D9	RIP\RAP	50	2.0660	$0	$40,434,721	$40,346,031
E	E	72	2,898.4086	$0	$25,988,333	$0
E1	REAL, FARM/RANCH, HOUSE	21	145.4804	$16,639	$8,020,933	$4,668,668
E7	MH ON REAL PROP (5 AC/MORE) MH	2	12.9375	$0	$11,546	$11,546
F1	REAL, Commercial	1,225	1,731.6167	$26,964,894	$947,258,354	$927,517,264
F2	REAL, Industrial	176	3,604.7325	$6,438,625	$512,785,269	$460,383,351
F3	REAL, Imp Only Commercial	1	1.0000	$0	$187,000	$187,000
F5	OPERATING UNITS ACREAGE	23	301.8242	$0	$3,023,842	$2,889,700
G1	OIL AND GAS	179		$0	$4,058,752	$3,302,682
J2	REAL & TANGIBLE PERSONAL, UTIL	10	3.5728	$0	$18,859,427	$18,735,393
J3	REAL & TANGIBLE PERSONAL, UTIL	40	288.5362	$0	$130,618,794	$130,028,075
J4	REAL & TANGIBLE PERSONAL, UTIL	10	1.7333	$0	$2,566,441	$2,392,797
J5	REAL & TANGIBLE PERSONAL, UTIL	35	198.4368	$0	$23,859,665	$22,531,719
J6	REAL & TANGIBLE PERSONAL, UTIL	184	117.6742	$0	$47,299,243	$43,025,363
J7	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$6,079,702	$5,796,693
J8	REAL & TANGIBLE PERSONAL, UTIL	48		$0	$4,149,981	$668,302
L1	TANGIBLE, PERSONAL PROPERTY, C	1,920		$0	$477,808,034	$411,623,512
L2	TANGIBLE, PERSONAL PROPERTY, I	81		$0	$269,689,094	$264,268,416
LC	PP-CITY PROPERTY	3		$0	$11,000	$0
LE	PP-FREEPORT	4		$0	$3,896,010	$3,396,520
LM	PP-MISCELLANEOUS	1		$0	$500	$0
LN	PP-NAVIGATION & PORT	1		$0	$500	$0
LO	PP-ORGANIZATIONS - CHARITABLE	10		$0	$199,340	$0
LR	PP - RELIGIOUS INST - CHURCHES	1		$0	$500	$0
LS	PP-SCHOOLS AND COLLEGES	3		$0	$44,880	$0
LT	PP-STATE OF TEXAS	1		$0	$500	$0
LX	PP-CROSS REFERENCE	57		$0	$424,628	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	51		$4,712	$600,891	$558,701
O1	INVENTORY, VACANT RES LAND	100	26.8767	$0	$2,735,236	$2,154,578
S	SPECIAL INVENTORY	37		$0	$16,267,089	$14,979,602
X		1,914	18,880.5913	$86,400	$1,177,517,783	$0
		Totals	48,521.3079	$55,152,976	$6,682,011,547	$4,473,136,974

New Value

TOTAL NEW VALUE MARKET:	**$55,152,976**
TOTAL NEW VALUE TAXABLE:	**$46,368,765**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	92	2025 Market Value	$48,836,302
EX366	HB366 Exempt	6	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$48,836,302**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,424	$67,604,368
145D	11.145 (d) Multiple Situs, Leases	686	$9,242,287
145D1	11.145 (d-1) Multiple Situs, Consignment	210	$5,008,265
145F	11.145 (f) Single Situs, Related Business Entity	30	$824,940
DP	Disability	8	$200,000
DPS	DISABLED Surviving Spouse	1	$25,000
DV1	Disabled Veterans 10% - 29%	4	$20,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	18	$216,000
DVHS	Disabled Veteran Homestead	10	$2,225,075
HS	Homestead	266	$8,614,321
OV65	Over 65	361	$8,579,703
	PARTIAL EXEMPTIONS VALUE LOSS	**3,021**	**$102,587,459**
		NEW EXEMPTIONS VALUE LOSS	**$151,423,761**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$151,423,761**

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
10,234	$166,241	$51,518	$114,723

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,218	$165,792	$51,385	$114,407

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10,234	$146,673	$46,163	$100,510

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10,218	$146,547	$46,148	$100,399

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:	242,562,840
Non Homesite:	178,075,780
Ag Market:	731,808
Timber Market:	0

Improvement	Value
Homesite:	827,057,139
Non Homesite:	509,813,333

Non Real	Count	Value
Personal Property:	692	130,649,613
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	731,808	0
Ag Use:	1,685	0
Timber Use:	0	0
Productivity Loss:	730,123	0

Total Land	(+)	421,370,428
Total Improvements	(+)	1,336,870,472
Total Non Real	(+)	130,649,613
Market Value	=	1,888,890,513
Productivity Loss	(-)	730,123
Appraised Value	=	1,888,160,390
Homestead Cap	(-)	20,473,556
23.231 Cap	(-)	25,372,984
Assessed Value	=	1,842,313,850
Total Exemptions Amount (Breakdown on Next Page)	(-)	346,008,418
Net Taxable	=	1,496,305,432

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
10,923,029.65 = 1,496,305,432 * (0.730000 / 100)

Certified Estimate of Market Value:	1,888,890,513
Certified Estimate of Taxable Value:	1,496,305,432
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	329	0	11,624,431	11,624,431
145D	238	0	3,544,243	3,544,243
145D1	117	0	3,149,452	3,149,452
CCF	2	0	0	0
DP	72	1,178,600	0	1,178,600
DPS	3	49,800	0	49,800
DV1	10	0	64,000	64,000
DV2	12	0	94,500	94,500
DV3	6	0	50,548	50,548
DV4	66	0	779,934	779,934
DV4S	1	0	12,000	12,000
DVHS	70	0	19,749,243	19,749,243
DVHSS	7	0	1,592,166	1,592,166
EX-XV	141	0	71,183,367	71,183,367
EX-XV (Prorated)	1	0	193,254	193,254
FR	1	0	0	0
HS	3,904	205,124,003	0	205,124,003
OV65	1,592	25,903,517	0	25,903,517
OV65S	9	149,400	0	149,400
PC	4	1,565,960	0	1,565,960
SO	1	0	0	0
	Totals	**233,971,280**	**112,037,138**	**346,008,418**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,027	1,386.6463	$12,874,002	$1,272,753,745	$994,501,988
B	MULTIFAMILY RESIDENCE	51	14.6820	$0	$40,168,981	$39,833,575
C1	VACANT LOTS AND LAND TRACTS	567	308.3247	$0	$28,976,330	$17,237,315
D1	QUALIFIED AG LAND	2	10.0000	$0	$731,808	$1,685
E	FARM OR RANCH IMPROVEMENT	29	251.9514	$0	$7,783,315	$6,264,344
F1	COMMERCIAL REAL PROPERTY	253	155.3281	$923,927	$138,462,688	$132,566,172
F2	INDUSTRIAL REAL PROPERTY	73	2,589.2396	$0	$193,076,023	$189,506,477
J2	GAS DISTRIBUTION SYSTEM	4	0.3183	$0	$4,038,515	$3,844,013
J3	ELECTRIC COMPANY (INCLUDING C	8	8.9131	$0	$19,998,352	$19,748,352
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$381,694	$254,653
J5	RAILROAD	4	0.3956	$0	$3,279,023	$3,085,096
J6	PIPELAND COMPANY	123	45.2345	$0	$19,415,973	$16,439,565
J7	CABLE TELEVISION COMPANY	4	7.2000	$0	$3,438,486	$3,284,434
J8	OTHER TYPE OF UTILITY	8		$0	$608,515	$111,560
L1	COMMERCIAL PERSONAL PROPE	542		$0	$26,436,050	$13,309,149
L2	INDUSTRIAL PERSONAL PROPERT	18		$0	$54,238,290	$53,049,502
M1	TANGIBLE OTHER PERSONAL, MOB	85		$317,673	$1,816,488	$1,670,317
O	RESIDENTIAL INVENTORY	20	2.1693	$1,339,307	$1,909,616	$1,597,235
X	TOTALLY EXEMPT PROPERTY	132	328.8780	$0	$71,376,621	$0
	Totals	5,109.2809		$15,454,909	$1,888,890,513	$1,496,305,432

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.4069	$0	$118,715	$34,287
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,945	1,380.3819	$12,874,002	$1,262,236,601	$985,910,531
A5	TOWNHOME/PATIOH/GARDENH/CON	80	5.8575	$0	$10,398,429	$8,557,170
B1	REAL, RESIDENTIAL, APARTMENTS	11	7.3093	$0	$32,051,346	$32,051,346
B2	REAL, RESIDENTIAL, DUPLEXES	37	7.3727	$0	$7,571,270	$7,235,864
B4	REAL, RESIDENTIAL(FOUR PLEXES)	3		$0	$546,365	$546,365
C1	REAL, VACANT PLATTED RESIDENTI	516	167.5413	$0	$24,371,728	$13,651,363
C2	REAL, VACANT PLATTED COMMERCI	51	140.7834	$0	$4,604,602	$3,585,952
D1	REAL, ACREAGE, RANGELAND	2	10.0000	$0	$731,808	$1,685
D3	REAL, ACREAGE, FARMLAND	1		$0	$208,984	$153,502
D4	REAL, ACREAGE, UNDEVELOPED LA	8	153.9221	$0	$1,879,380	$1,473,768
D5	UNFILLED LAND	2	7.0360	$0	$66,842	$66,842
D6	INDUSTRIAL LARGER TRACT(MARSH	2	0.8928	$0	$8,482	$8,482
D7	UNPROTECTED MARSH LAND	1	43.2400	$0	$60,536	$36,310
D9	RIP\RAP	7		$0	$3,959,726	$3,959,726
E	E	6	40.6150	$0	$654,359	$0
E1	REAL, FARM/RANCH, HOUSE	2	6.2455	$0	$945,006	$565,714
F1	REAL, Commercial	253	155.3281	$923,927	$138,462,688	$132,566,172
F2	REAL, Industrial	56	2,401.8109	$0	$191,303,702	$187,775,416
F5	OPERATING UNITS ACREAGE	14	178.7184	$0	$1,697,826	$1,666,722
F6	RESERVOIRS	3	8.7103	$0	$74,495	$64,339
J2	REAL & TANGIBLE PERSONAL, UTIL	4	0.3183	$0	$4,038,515	$3,844,013
J3	REAL & TANGIBLE PERSONAL, UTIL	8	8.9131	$0	$19,998,352	$19,748,352
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$381,694	$254,653
J5	REAL & TANGIBLE PERSONAL, UTIL	4	0.3956	$0	$3,279,023	$3,085,096
J6	REAL & TANGIBLE PERSONAL, UTIL	123	45.2345	$0	$19,415,973	$16,439,565
J7	REAL & TANGIBLE PERSONAL, UTIL	4	7.2000	$0	$3,438,486	$3,284,434
J8	REAL & TANGIBLE PERSONAL, UTIL	8		$0	$608,515	$111,560
L1	TANGIBLE, PERSONAL PROPERTY, C	532		$0	$26,389,420	$13,309,149
L2	TANGIBLE, PERSONAL PROPERTY, I	18		$0	$54,238,290	$53,049,502
LA	CHARITABLE ORG	1		$0	$4,200	$0
LM	PP-MISCELLANEOUS	1		$0	$500	$0
LO	PP-ORGANIZATIONS - CHARITABLE	1		$0	$17,500	$0
LR	PP - RELIGIOUS INST - CHURCHES	1		$0	$3,707	$0
LX	PP-CROSS REFERENCE	6		$0	$20,723	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	85		$317,673	$1,816,488	$1,670,317
O1	INVENTORY, VACANT RES LAND	20	2.1693	$1,339,307	$1,909,616	$1,597,235
X		132	328.8780	$0	$71,376,621	$0
	Totals		5,109.2809	$15,454,909	$1,888,890,513	$1,496,305,432

New Value

TOTAL NEW VALUE MARKET:	**$15,454,909**
TOTAL NEW VALUE TAXABLE:	**$13,704,353**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2025 Market Value	$778,044
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$778,044**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	329	$11,624,431
145D	11.145 (d) Multiple Situs, Leases	238	$3,544,243
145D1	11.145 (d-1) Multiple Situs, Consignment	117	$3,149,452
DP	Disability	1	$16,600
DV3	Disabled Veterans 50% - 69%	3	$20,548
DV4	Disabled Veterans 70% - 100%	10	$114,970
DVHS	Disabled Veteran Homestead	6	$1,300,665
HS	Homestead	194	$10,321,173
OV65	Over 65	100	$1,615,807
OV65S	OV65 Surviving Spouse	1	$16,600
	PARTIAL EXEMPTIONS VALUE LOSS	**999**	**$31,724,489**
		NEW EXEMPTIONS VALUE LOSS	**$32,502,533**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$32,502,533**

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
3,890	$274,710	$57,971	$216,739

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,889	$274,631	$57,907	$216,724

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,890	$252,223	$52,066	$200,157

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,889	$252,213	$52,060	$200,153

2026 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:	1,828,631
Non Homesite:	894,321
Ag Market:	397,318
Timber Market:	0

Improvement	Value
Homesite:	27,763,345
Non Homesite:	4,155,843

Non Real	Count	Value
Personal Property:	7	240,680
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	397,318	0
Ag Use:	50,035	0
Timber Use:	0	0
Productivity Loss:	347,283	0

Total Land	(+)	3,120,270
Total Improvements	(+)	31,919,188
Total Non Real	(+)	240,680
Market Value	=	35,280,138
Productivity Loss	(-)	347,283
Appraised Value	=	34,932,855
Homestead Cap	(-)	490,158
23.231 Cap	(-)	0
Assessed Value	=	34,442,697
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,641,095
Net Taxable	=	31,801,602

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
72,852.70 = 31,801,602 * (0.229085 / 100)

Certified Estimate of Market Value:	35,280,138
Certified Estimate of Taxable Value:	31,801,602
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2	0	384	384
145D	4	0	4,046	4,046
145D1	1	0	125,000	125,000
DP	1	17,500	0	17,500
DV2	3	0	16,541	16,541
DV4	3	0	26,268	26,268
DVHS	6	0	1,823,901	1,823,901
EX-XV	2	0	14,955	14,955
OV65	36	612,500	0	612,500
	Totals	**630,000**	**2,011,095**	**2,641,095**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	108	63.8407	$0	$34,047,261	$31,060,393
C1	VACANT LOTS AND LAND TRACTS	31	16.0509	$0	$555,067	$555,067
D1	QUALIFIED AG LAND	6	648.2660	$0	$397,318	$50,035
E	FARM OR RANCH IMPROVEMENT	1	11.8800	$0	$24,857	$24,857
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$236,250	$111,250
L1	COMMERCIAL PERSONAL PROPE	6		$0	$4,430	$0
X	TOTALLY EXEMPT PROPERTY	2	1.0891	$0	$14,955	$0
	Totals		741.1267	$0	$35,280,138	$31,801,602

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	108	63.8407	$0	$34,047,261	$31,060,393
C1	REAL, VACANT PLATTED RESIDENTI	31	16.0509	$0	$555,067	$555,067
D1	REAL, ACREAGE, RANGELAND	6	648.2660	$0	$397,318	$50,035
D4	REAL, ACREAGE, UNDEVELOPED LA	1	11.8800	$0	$24,857	$24,857
J3	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$236,250	$111,250
L1	TANGIBLE, PERSONAL PROPERTY, C	6		$0	$4,430	$0
X		2	1.0891	$0	$14,955	$0
	Totals		741.1267	$0	$35,280,138	$31,801,602

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
145B	11.145 (b) Single Situs, Single Owner	2	$384
145D	11.145 (d) Multiple Situs, Leases	4	$4,046
145D1	11.145 (d-1) Multiple Situs, Consignment	1	$125,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	3	$879,661
OV65	Over 65	4	$70,000
	PARTIAL EXEMPTIONS VALUE LOSS	**17**	**$1,106,091**
		NEW EXEMPTIONS VALUE LOSS	**$1,106,091**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$1,106,091**

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	$321,652	$5,328	$316,324

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
92	$321,652	$5,328	$316,324

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
92	$320,740	$0	$320,740

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
92	$320,740	$0	$320,740

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:	605,148,978
Non Homesite:	1,561,243,231
Ag Market:	105,386,252
Timber Market:	11,159,946

Improvement	Value
Homesite:	4,249,443,024
Non Homesite:	12,903,380,530

Non Real	Count	Value
Personal Property:	7,824	3,617,433,656
Mineral Property:	2,099	3,255,734
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	116,502,310	43,888
Ag Use:	3,536,847	43,888
Timber Use:	275,104	0
Productivity Loss:	112,690,359	0

Total Land	(+)	2,282,938,407
Total Improvements	(+)	17,152,823,554
Total Non Real	(+)	3,620,689,390
Market Value	=	23,056,451,351
Productivity Loss	(-)	112,690,359
Appraised Value	=	22,943,760,992
Homestead Cap	(-)	256,369,720
23.231 Cap	(-)	336,653,688
Assessed Value	=	22,350,737,584
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,058,412,804
Net Taxable	=	16,292,324,780

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
13,866,886.39 = 16,292,324,780 * (0.085113 / 100)

Certified Estimate of Market Value:	23,056,204,492
Certified Estimate of Taxable Value:	16,288,483,561

Tif Zone Code	Tax Increment Loss
POBTRZ1	1,357,703

Tax Increment Finance Value:	1,357,703
Tax Increment Finance Levy:	1,155.58

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	4,624	0	219,168,097	219,168,097
145D	2,679	0	14,599,414	14,599,414
145D1	438	0	6,946,569	6,946,569
145F	44	0	1,167,852	1,167,852
AB	10	1,778,068,915	0	1,778,068,915
CCF	9	0	0	0
DP	796	30,620,073	0	30,620,073
DPS	17	680,000	0	680,000
DV1	56	0	310,726	310,726
DV1S	3	0	15,000	15,000
DV2	49	0	366,704	366,704
DV2S	2	0	15,000	15,000
DV3	74	0	744,631	744,631
DV4	474	0	5,196,040	5,196,040
DV4S	16	0	179,548	179,548
DVHS	616	0	142,245,807	142,245,807
DVHSS	61	0	12,059,765	12,059,765
EX-XV	3,617	0	1,747,705,301	1,747,705,301
EX-XV (Prorated)	75	0	7,855,225	7,855,225
FR	48	252,950,677	0	252,950,677
FRSS	2	0	473,947	473,947
HS	22,123	883,815,276	0	883,815,276
LIH	7	0	15,866,556	15,866,556
MED	4	0	27,960,799	27,960,799
OV65	10,365	396,146,285	0	396,146,285
OV65S	74	2,869,525	0	2,869,525
PC	49	510,385,072	0	510,385,072
SO	1	0	0	0
	Totals	**3,855,535,823**	**2,202,876,981**	**6,058,412,804**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37,588	11,234.8302	$51,706,876	$6,757,118,956	$5,001,778,525
B	MULTIFAMILY RESIDENCE	660	241.6283	$10,186,799	$795,215,396	$789,089,333
C1	VACANT LOTS AND LAND TRACTS	14,537	7,844.3345	$0	$302,727,118	$139,624,729
D1	QUALIFIED AG LAND	429	32,096.2473	$0	$116,502,310	$3,808,265
D2	NON-QUALIFIED LAND	48		$293,313	$791,484	$791,484
E	FARM OR RANCH IMPROVEMENT	982	15,465.7273	$220,981	$184,176,756	$107,650,313
F1	COMMERCIAL REAL PROPERTY	3,491	5,235.3222	$41,396,556	$2,655,478,508	$2,595,117,646
F2	INDUSTRIAL REAL PROPERTY	262	4,684.0823	$24,050,381	$6,867,408,305	$4,576,081,407
G1	OIL AND GAS	2,098		$0	$3,254,339	$3,162,878
J2	GAS DISTRIBUTION SYSTEM	26	5.8829	$0	$27,414,898	$27,240,256
J3	ELECTRIC COMPANY (INCLUDING C	111	379.8923	$0	$373,006,518	$371,982,285
J4	TELEPHONE COMPANY (INCLUDI	12	5.2094	$0	$12,661,693	$12,284,084
J5	RAILROAD	86	228.8745	$0	$75,294,763	$73,277,599
J6	PIPELAND COMPANY	459	329.7309	$0	$267,528,689	$261,328,992
J7	CABLE TELEVISION COMPANY	8	0.0746	$0	$15,422,041	$15,113,212
J8	OTHER TYPE OF UTILITY	134		$0	$12,094,607	$2,805,258
L1	COMMERCIAL PERSONAL PROPE	6,909		$0	$1,094,648,990	$878,037,798
L2	INDUSTRIAL PERSONAL PROPERT	251		$0	$1,633,267,900	$1,346,598,828
M1	TANGIBLE OTHER PERSONAL, MOB	560		$1,424,878	$11,707,507	$11,384,923
O	RESIDENTIAL INVENTORY	112	32.7794	$3,144,847	$6,623,082	$6,444,274
S	SPECIAL INVENTORY TAX	92		$0	$72,680,409	$68,722,691
X	TOTALLY EXEMPT PROPERTY	3,492	9,950.5868	$1,468,084	$1,771,427,082	$0
	Totals		87,735.2029	$133,892,715	$23,056,451,351	$16,292,324,780

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		60	14.7464	$1,053,749	$2,675,478	$1,689,363
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	34,614	10,856.3855	$50,582,695	$6,458,716,740	$4,759,093,901
A2	REAL, RESIDENTIAL, MOBILE HOME	64	35.3234	$0	$2,322,836	$1,471,090
A5	TOWNHOME/PATIOH/GARDENH/CON	2,505	219.9740	$56,932	$286,944,098	$235,526,606
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	347	108.2954	$13,500	$6,413,150	$3,997,565
AS	REAL RESID SCHOOLS/COLLEGES	1	0.1055	$0	$46,654	$0
B		12	0.1790	$3,423,880	$19,973,441	$19,583,610
B1	REAL, RESIDENTIAL, APARTMENTS	229	165.2510	$5,461,195	$741,125,635	$737,590,647
B2	REAL, RESIDENTIAL, DUPLEXES	376	75.0254	$1,301,724	$27,393,963	$25,204,719
B4	REAL, RESIDENTIAL(FOUR PLEXES)	43	1.1729	$0	$6,722,357	$6,710,357
C1	REAL, VACANT PLATTED RESIDENTI	13,233	6,710.3184	$0	$228,177,010	$87,888,052
C2	REAL, VACANT PLATTED COMMERCI	1,305	1,134.0161	$0	$74,550,108	$51,736,677
D1	REAL, ACREAGE, RANGELAND	539	32,138.1555	$0	$115,167,022	$4,419,177
D2	REAL, ACREAGE, TIMBERLAND	48		$293,313	$791,484	$791,484
D3	REAL, ACREAGE, FARMLAND	38	538.7138	$14,072	$7,395,898	$5,146,533
D4	REAL, ACREAGE, UNDEVELOPED LA	542	8,109.6513	$0	$70,218,715	$45,147,984
D5	UNFILLED LAND	5	125.7779	$0	$2,222,772	$1,559,585
D6	INDUSTRIAL LARGER TRACT(MARSH	47	1,017.1923	$0	$11,425,221	$11,321,830
D7	UNPROTECTED MARSH LAND	3	24.2010	$0	$98,092	$80,785
D9	RIP\RAP	15	3.4900	$0	$25,136,942	$25,085,948
E	E	145	5,012.8166	$0	$38,185,871	$0
E1	REAL, FARM/RANCH, HOUSE	73	553.5555	$206,909	$29,847,537	$18,340,147
E2	REAL, FARM/RANCH, MOBILE HOME	1	5.6119	$0	$226,481	$217,565
E7	MH ON REAL PROP (5 AC/MORE) MH	4	32.8088	$0	$754,515	$139,024
F1	REAL, Commercial	3,491	5,235.3222	$41,396,556	$2,655,478,508	$2,595,117,646
F2	REAL, Industrial	203	2,842.3035	$24,050,381	$6,839,907,423	$4,550,438,496
F3	REAL, Imp Only Commercial	1	3.6000	$0	$25,200	$8,037
F5	OPERATING UNITS ACREAGE	62	1,838.1787	$0	$27,475,682	$25,634,874
G1	OIL AND GAS	2,098		$0	$3,254,339	$3,162,878
J2	REAL & TANGIBLE PERSONAL, UTIL	26	5.8829	$0	$27,414,898	$27,240,256
J3	REAL & TANGIBLE PERSONAL, UTIL	111	379.8923	$0	$373,006,518	$371,982,285
J4	REAL & TANGIBLE PERSONAL, UTIL	12	5.2094	$0	$12,661,693	$12,284,084
J5	REAL & TANGIBLE PERSONAL, UTIL	86	228.8745	$0	$75,294,763	$73,277,599
J6	REAL & TANGIBLE PERSONAL, UTIL	459	329.7309	$0	$267,528,689	$261,328,992
J7	REAL & TANGIBLE PERSONAL, UTIL	8	0.0746	$0	$15,422,041	$15,113,212
J8	REAL & TANGIBLE PERSONAL, UTIL	134		$0	$12,094,607	$2,805,258
L1	TANGIBLE, PERSONAL PROPERTY, C	6,706		$0	$1,083,110,810	$870,941,497
L2	TANGIBLE, PERSONAL PROPERTY, I	251		$0	$1,633,267,900	$1,346,598,828
LA	CHARITABLE ORG	2		$0	$12,680	$0
LE	PP-FREEPORT	11		$0	$9,501,069	$7,096,301
LG	PP-FEDERAL GOVERNMENT	4		$0	$72,520	$0
LJ	PP-JEFFERSON COUNTY	1		$0	$500	$0
LK	PERSONAL PROPERTY (L1) LE 500	1		$0	$350	$0
LM	PP-MISCELLANEOUS	5		$0	$9,850	$0
LO	PP-ORGANIZATIONS - CHARITABLE	69		$0	$598,757	$0
LR	PP - RELIGIOUS INST - CHURCHES	5		$0	$2,900	$0
LS	PP-SCHOOLS AND COLLEGES	6		$0	$95,510	$0
LT	PP-STATE OF TEXAS	2		$0	$102,550	$0
LX	PP-CROSS REFERENCE	109		$0	$1,141,494	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	560		$1,424,878	$11,707,507	$11,384,923
O1	INVENTORY, VACANT RES LAND	112	32.7794	$3,144,847	$6,623,082	$6,444,274
S	SPECIAL INVENTORY	92		$0	$72,680,409	$68,722,691
X		3,492	9,950.5868	$1,468,084	$1,771,427,082	$0
	Totals		87,735.2028	$133,892,715	$23,056,451,351	$16,292,324,780

New Value

TOTAL NEW VALUE MARKET:	**$133,892,715**
TOTAL NEW VALUE TAXABLE:	**$119,579,174**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	119	2025 Market Value	$63,916,977
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$63,916,977**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	4,624	$219,168,097
145D	11.145 (d) Multiple Situs, Leases	2,679	$14,599,414
145D1	11.145 (d-1) Multiple Situs, Consignment	438	$6,946,569
145F	11.145 (f) Single Situs, Related Business Entity	44	$1,167,852
DP	Disability	12	$459,178
DPS	DISABLED Surviving Spouse	1	$40,000
DV1	Disabled Veterans 10% - 29%	5	$25,000
DV2	Disabled Veterans 30% - 49%	7	$52,500
DV3	Disabled Veterans 50% - 69%	11	$106,849
DV4	Disabled Veterans 70% - 100%	50	$586,685
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	57	$10,412,060
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	$1,057,218
HS	Homestead	811	$36,581,905
OV65	Over 65	741	$27,510,215
OV65S	OV65 Surviving Spouse	2	$80,000
	PARTIAL EXEMPTIONS VALUE LOSS	**9,489**	**$318,805,542**
		NEW EXEMPTIONS VALUE LOSS	**$382,722,519**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS	**$382,722,519**

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
22,062	$219,655	$51,649	$168,006

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,000	$218,989	$51,408	$167,581

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,062	$186,294	$45,627	$140,667

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,000	$186,095	$45,574	$140,521

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	$6,036,810	$699,747

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	171,768,486
Non Homesite:	816,574,706
Ag Market:	50,916,901
Timber Market:	0

Improvement	Value
Homesite:	1,649,409,458
Non Homesite:	6,749,185,692

Non Real	Count	Value
Personal Property:	2,327	2,605,320,057
Mineral Property:	180	4,695,601
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	50,916,394	507
Ag Use:	314,815	507
Timber Use:	0	0
Productivity Loss:	50,601,579	0

Total Land	(+)	1,039,260,093
Total Improvements	(+)	8,398,595,150
Total Non Real	(+)	2,610,015,658
Market Value	=	12,047,870,901
Productivity Loss	(-)	50,601,579
Appraised Value	=	11,997,269,322
Homestead Cap	(-)	250,631,506
23.231 Cap	(-)	159,441,402
Assessed Value	=	11,587,196,414
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,291,598,373
Net Taxable	=	8,295,598,041

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
14,021,883.46 = 8,295,598,041 * (0.169028 / 100)

Certified Estimate of Market Value:	12,047,870,901
Certified Estimate of Taxable Value:	8,295,598,041
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,466	0	72,245,273	72,245,273
145D	546	0	8,391,626	8,391,626
145D1	259	0	4,828,641	4,828,641
145F	36	0	1,155,830	1,155,830
AB	4	805,719,015	0	805,719,015
CCF	3	0	0	0
DP	582	22,720,444	0	22,720,444
DPS	25	1,000,000	0	1,000,000
DV1	23	0	126,249	126,249
DV2	10	0	76,500	76,500
DV3	22	0	213,219	213,219
DV4	178	0	2,021,076	2,021,076
DV4S	9	0	84,000	84,000
DVHS	197	0	37,373,307	37,373,307
DVHSS	18	0	3,153,965	3,153,965
EX-XV	1,760	0	1,133,329,281	1,133,329,281
EX-XV (Prorated)	35	0	34,206,580	34,206,580
EX366	48	0	7,491	7,491
FDHS	2	298,600	0	298,600
FR	28	229,552,837	0	229,552,837
FRSS	1	0	178,970	178,970
HS	11,018	302,431,416	0	302,431,416
LIH	6	0	10,257,976	10,257,976
OV65	4,643	178,661,112	0	178,661,112
OV65S	33	1,261,955	0	1,261,955
PC	60	442,303,010	0	442,303,010
SO	2	0	0	0
	Totals	**1,983,948,389**	**1,307,649,984**	**3,291,598,373**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,481	4,946.3576	$15,021,287	$2,592,768,025	$1,784,006,859
B	MULTIFAMILY RESIDENCE	257	117.3222	$6,835,716	$326,761,868	$323,145,443
C1	VACANT LOTS AND LAND TRACTS	8,250	3,980.9737	$0	$152,730,658	$80,841,801
D1	QUALIFIED AG LAND	115	4,468.7078	$0	$50,916,394	$314,815
D2	NON-QUALIFIED LAND	8		$0	$363,672	$363,672
E	FARM OR RANCH IMPROVEMENT	229	6,552.0131	$16,639	$130,749,464	$86,323,124
F1	COMMERCIAL REAL PROPERTY	1,295	1,728.3477	$28,991,408	$979,342,542	$958,978,950
F2	INDUSTRIAL REAL PROPERTY	283	7,559.6172	$50,706,900	$4,302,451,972	$3,046,255,407
G1	OIL AND GAS	179		$0	$3,245,938	$3,089,350
J2	GAS DISTRIBUTION SYSTEM	11	3.5728	$0	$19,445,330	$19,318,125
J3	ELECTRIC COMPANY (INCLUDING C	40	288.2497	$0	$161,249,065	$160,658,346
J4	TELEPHONE COMPANY (INCLUDI	11	2.8953	$0	$2,985,875	$2,811,154
J5	RAILROAD	44	198.4368	$0	$33,578,390	$32,250,444
J6	PIPELAND COMPANY	223	108.0112	$0	$62,259,490	$58,316,779
J7	CABLE TELEVISION COMPANY	6		$0	$6,827,090	$6,537,402
J8	OTHER TYPE OF UTILITY	45		$0	$3,947,287	$668,302
L1	COMMERCIAL PERSONAL PROPE	1,888		$0	$518,612,122	$423,385,189
L2	INDUSTRIAL PERSONAL PROPERT	108		$0	$1,497,273,705	$1,286,031,803
M1	TANGIBLE OTHER PERSONAL, MOB	47		$4,712	$509,273	$467,083
O	RESIDENTIAL INVENTORY	100	26.8767	$0	$2,735,236	$2,139,578
S	SPECIAL INVENTORY TAX	42		$0	$21,323,668	$19,694,415
X	TOTALLY EXEMPT PROPERTY	1,719	10,635.3967	$0	$1,177,793,837	$0
	Totals		40,616.7785	$101,576,662	$12,047,870,901	$8,295,598,041

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		22	1.6309	$235,549	$477,325	$419,789
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	18,117	4,908.8864	$14,717,603	$2,567,244,931	$1,762,460,695
A2	REAL, RESIDENTIAL, MOBILE HOME	24	12.8253	$0	$1,409,379	$810,040
A5	TOWNHOME/PATIOH/GARDENH/CON	283	14.5348	$0	$22,504,854	$19,854,273
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	34	8.2994	$68,135	$1,062,213	$448,890
AJ	REAL-RESID JEFFERSON COUNTY	1	0.1808	$0	$69,323	$13,172
B		11	2.2586	$0	$20,959,146	$20,928,464
B1	REAL, RESIDENTIAL, APARTMENTS	56	79.9959	$5,092,411	$289,422,981	$286,960,381
B2	REAL, RESIDENTIAL, DUPLEXES	176	34.5454	$462,041	$13,746,321	$12,647,178
B4	REAL, RESIDENTIAL(FOUR PLEXES)	15	0.5223	$1,281,264	$2,633,420	$2,609,420
C1	REAL, VACANT PLATTED RESIDENTI	7,505	3,677.8498	$0	$127,731,540	$62,857,151
C2	REAL, VACANT PLATTED COMMERCI	744	286.7239	$0	$24,106,138	$17,091,670
CC	VACANT CITY PROPERTY	1	16.4000	$0	$892,980	$892,980
D1	REAL, ACREAGE, RANGELAND	115	4,468.7078	$0	$50,916,394	$314,815
D2	REAL, ACREAGE, TIMBERLAND	8		$0	$363,672	$363,672
D3	REAL, ACREAGE, FARMLAND	6	41.9028	$0	$1,170,309	$563,583
D4	REAL, ACREAGE, UNDEVELOPED LA	95	3,440.9067	$0	$39,535,163	$28,497,766
D6	INDUSTRIAL LARGER TRACT(MARSH	1	1.4930	$0	$14,184	$14,184
D9	RIP\RAP	32		$0	$53,499,152	$53,410,462
E	E	76	2,926.1068	$0	$29,756,203	$0
E1	REAL, FARM/RANCH, HOUSE	18	128.6663	$16,639	$6,762,907	$3,825,583
E7	MH ON REAL PROP (5 AC/MORE) MH	2	12.9375	$0	$11,546	$11,546
F1	REAL, Commercial	1,295	1,728.3477	$28,991,408	$979,342,542	$958,978,950
F2	REAL, Industrial	246	6,810.0802	$50,706,900	$4,291,722,166	$3,036,281,931
F3	REAL, Imp Only Commercial	1	1.0000	$0	$187,000	$187,000
F5	OPERATING UNITS ACREAGE	30	653.0160	$0	$9,756,867	$9,411,788
F6	RESERVOIRS	10	95.5210	$0	$785,939	$374,688
G1	OIL AND GAS	179		$0	$3,245,938	$3,089,350
J2	REAL & TANGIBLE PERSONAL, UTIL	11	3.5728	$0	$19,445,330	$19,318,125
J3	REAL & TANGIBLE PERSONAL, UTIL	40	288.2497	$0	$161,249,065	$160,658,346
J4	REAL & TANGIBLE PERSONAL, UTIL	11	2.8953	$0	$2,985,875	$2,811,154
J5	REAL & TANGIBLE PERSONAL, UTIL	44	198.4368	$0	$33,578,390	$32,250,444
J6	REAL & TANGIBLE PERSONAL, UTIL	223	108.0112	$0	$62,259,490	$58,316,779
J7	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$6,827,090	$6,537,402
J8	REAL & TANGIBLE PERSONAL, UTIL	45		$0	$3,947,287	$668,302
L1	TANGIBLE, PERSONAL PROPERTY, C	1,804		$0	$514,020,278	$421,159,786
L2	TANGIBLE, PERSONAL PROPERTY, I	108		$0	$1,497,273,705	$1,286,031,803
LC	PP-CITY PROPERTY	3		$0	$11,000	$0
LE	PP-FREEPORT	5		$0	$3,905,396	$2,225,403
LM	PP-MISCELLANEOUS	1		$0	$500	$0
LN	PP-NAVIGATION & PORT	1		$0	$500	$0
LO	PP-ORGANIZATIONS - CHARITABLE	12		$0	$200,840	$0
LR	PP - RELIGIOUS INST - CHURCHES	1		$0	$500	$0
LS	PP-SCHOOLS AND COLLEGES	3		$0	$44,880	$0
LT	PP-STATE OF TEXAS	1		$0	$500	$0
LX	PP-CROSS REFERENCE	59		$0	$427,728	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	47		$4,712	$509,273	$467,083
O1	INVENTORY, VACANT RES LAND	100	26.8767	$0	$2,735,236	$2,139,578
S	SPECIAL INVENTORY	42		$0	$21,323,668	$19,694,415
X		1,719	10,635.3967	$0	$1,177,793,837	$0
		Totals	40,616.7785	$101,576,662	$12,047,870,901	$8,295,598,041

New Value

TOTAL NEW VALUE MARKET:	**$101,576,662**
TOTAL NEW VALUE TAXABLE:	**$92,755,039**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	88	2025 Market Value	$48,634,890
EX366	HB366 Exempt	27	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$48,634,890**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,466	$72,245,273
145D	11.145 (d) Multiple Situs, Leases	546	$8,391,626
145D1	11.145 (d-1) Multiple Situs, Consignment	259	$4,828,641
145F	11.145 (f) Single Situs, Related Business Entity	36	$1,155,830
DP	Disability	8	$320,000
DPS	DISABLED Surviving Spouse	1	$40,000
DV1	Disabled Veterans 10% - 29%	4	$20,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	18	$213,405
DVHS	Disabled Veteran Homestead	11	$2,525,464
HS	Homestead	303	$9,662,721
OV65	Over 65	372	$14,080,556
	PARTIAL EXEMPTIONS VALUE LOSS	**3,026**	**$113,501,016**
		NEW EXEMPTIONS VALUE LOSS	**$162,135,906**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$162,135,906**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,991	$165,244	$50,269	$114,975

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,977	$164,885	$50,140	$114,745

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10,991	$147,700	$45,020	$102,680

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10,977	$147,591	$44,986	$102,605

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:	2,724,611
Non Homesite:	161,927,280
Ag Market:	83,785,251
Timber Market:	0

Improvement	Value
Homesite:	16,830,615
Non Homesite:	7,243,114,944

Non Real	Count	Value
Personal Property:	307	203,016,933
Mineral Property:	422	6,257,649
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	83,785,251	0
Ag Use:	4,261,754	0
Timber Use:	0	0
Productivity Loss:	79,523,497	0

Total Land	(+)	248,437,142
Total Improvements	(+)	7,259,945,559
Total Non Real	(+)	209,274,582
Market Value	=	7,717,657,283
Productivity Loss	(-)	79,523,497
Appraised Value	=	7,638,133,786
Homestead Cap	(-)	3,730,398
23.231 Cap	(-)	19,651,636
Assessed Value	=	7,614,751,752
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,885,866,290
Net Taxable	=	728,885,462

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,446,465.91 = 728,885,462 * (0.198449 / 100)

Certified Estimate of Market Value:	7,717,657,283
Certified Estimate of Taxable Value:	728,885,462
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	182	0	9,441,899	9,441,899
145D	68	0	1,755,976	1,755,976
145D1	50	0	2,620,512	2,620,512
145F	5	0	156,610	156,610
AB	4	6,611,612,000	0	6,611,612,000
DP	7	210,000	0	210,000
DV3	2	0	20,000	20,000
DV4	3	0	36,000	36,000
DVHS	1	0	434,170	434,170
DVHSS	1	0	142,550	142,550
EX-XV	431	0	69,618,927	69,618,927
HS	93	3,047,376	0	3,047,376
OV65	55	1,574,770	0	1,574,770
PC	2	185,195,500	0	185,195,500
	Totals	**6,801,639,646**	**84,226,644**	**6,885,866,290**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	222	914.8973	$306,681	$37,622,983	$28,102,643
B	MULTIFAMILY RESIDENCE	1	0.1435	$0	$83,922	$83,922
C1	VACANT LOTS AND LAND TRACTS	1,167	1,516.4898	$0	$11,046,643	$6,332,670
D1	QUALIFIED AG LAND	437	64,905.0537	$0	$83,785,251	$4,261,754
D2	NON-QUALIFIED LAND	11		$75,870	$150,600	$150,600
E	FARM OR RANCH IMPROVEMENT	245	5,459.4560	$49,400	$75,769,131	$69,503,213
F1	COMMERCIAL REAL PROPERTY	45	871.7061	$831,373	$17,229,414	$15,074,900
F2	INDUSTRIAL REAL PROPERTY	81	4,790.3094	$28,274	$7,215,135,785	$414,046,735
G1	OIL AND GAS	416		$0	$5,524,418	$3,613,813
J2	GAS DISTRIBUTION SYSTEM	3		$0	$162,450	$37,450
J3	ELECTRIC COMPANY (INCLUDING C	2	0.5165	$0	$1,503,750	$1,378,750
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$395,100	$269,777
J6	PIPELAND COMPANY	45	13.1000	$0	$26,455,018	$24,330,018
J7	CABLE TELEVISION COMPANY	2		$0	$401,822	$273,231
J8	OTHER TYPE OF UTILITY	6		$0	$260,805	$0
L1	COMMERCIAL PERSONAL PROPE	224		$0	$167,335,093	$157,141,866
L2	INDUSTRIAL PERSONAL PROPERT	23		$0	$5,099,763	$4,207,712
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$76,408	$76,408
S	SPECIAL INVENTORY TAX	1		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	430	78,629.6885	$86,400	$69,618,927	$0
	Totals		157,101.3608	$1,377,998	$7,717,657,283	$728,885,462

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	486.2856	$60,000	$1,057,672	$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	209	422.6138	$231,526	$36,151,614	$27,813,052
A2	REAL, RESIDENTIAL, MOBILE HOME	2	2.0222	$15,155	$67,621	$67,621
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	7	3.9757	$0	$346,076	$221,970
B1	REAL, RESIDENTIAL, APARTMENTS	1	0.1435	$0	$83,922	$83,922
C1	REAL, VACANT PLATTED RESIDENTI	1,115	1,433.1459	$0	$10,346,487	$5,964,279
C2	REAL, VACANT PLATTED COMMERCI	36	79.0103	$0	$692,471	$360,706
CN	REAL VACANT NAVIGATION/PORT	16	4.3336	$0	$7,685	$7,685
D1	REAL, ACREAGE, RANGELAND	464	64,940.5266	$0	$83,828,590	$4,305,093
D2	REAL, ACREAGE, TIMBERLAND	11		$75,870	$150,600	$150,600
D3	REAL, ACREAGE, FARMLAND	3	12.5410	$0	$403,194	$324,180
D4	REAL, ACREAGE, UNDEVELOPED LA	171	3,600.7555	$0	$15,353,602	$13,759,130
D6	INDUSTRIAL LARGER TRACT(MARSH	1	114.4500	$0	$498,806	$52,424
D8	EASEMENT	1	5.3375	$0	$7,473	$2,678
D9	RIP\RAP	23	2.0660	$0	$54,176,723	$54,176,723
E	E	12	1,605.5222	$0	$3,225,521	$0
E1	REAL, FARM/RANCH, HOUSE	6	32.7709	$0	$1,975,643	$1,059,909
E7	MH ON REAL PROP (5 AC/MORE) MH	2	50.5400	$49,400	$84,830	$84,830
F1	REAL, Commercial	45	871.7061	$831,373	$17,229,414	$15,074,900
F2	REAL, Industrial	63	3,685.6414	$28,274	$7,205,237,929	$404,214,483
F5	OPERATING UNITS ACREAGE	16	143.2250	$0	$794,257	$728,653
F6	RESERVOIRS	2	961.4430	$0	$9,103,599	$9,103,599
G1	OIL AND GAS	416		$0	$5,524,418	$3,613,813
J2	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$162,450	$37,450
J3	REAL & TANGIBLE PERSONAL, UTIL	2	0.5165	$0	$1,503,750	$1,378,750
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$395,100	$269,777
J6	REAL & TANGIBLE PERSONAL, UTIL	45	13.1000	$0	$26,455,018	$24,330,018
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$401,822	$273,231
J8	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$260,805	$0
L1	TANGIBLE, PERSONAL PROPERTY, C	223		$0	$167,334,593	$157,141,866
L2	TANGIBLE, PERSONAL PROPERTY, I	23		$0	$5,099,763	$4,207,712
LX	PP-CROSS REFERENCE	1		$0	$500	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$0	$76,408	$76,408
S	SPECIAL INVENTORY	1		$0	$0	$0
X		430	78,629.6885	$86,400	$69,618,927	$0
		Totals	157,101.3608	$1,377,998	$7,717,657,283	$728,885,462

New Value

TOTAL NEW VALUE MARKET:	**$1,377,998**
TOTAL NEW VALUE TAXABLE:	**$1,174,864**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2025 Market Value	$201,412
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$201,412**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	182	$9,441,899
145D	11.145 (d) Multiple Situs, Leases	68	$1,755,976
145D1	11.145 (d-1) Multiple Situs, Consignment	50	$2,620,512
145F	11.145 (f) Single Situs, Related Business Entity	5	$156,610
DV4	Disabled Veterans 70% - 100%	1	$12,000
HS	Homestead	5	$263,786
OV65	Over 65	9	$240,000
	PARTIAL EXEMPTIONS VALUE LOSS	**320**	**$14,490,783**
		NEW EXEMPTIONS VALUE LOSS	**$14,692,195**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$14,692,195**

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
93	$210,271	$72,879	$137,392

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
89	$200,586	$71,755	$128,831

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
93	$170,099	$61,579	$108,520

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
89	$167,869	$61,266	$106,603

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:	476,534
Non Homesite:	1,777,560
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	4,173,356
Non Homesite:	2,313,059

Non Real	Count	Value
Personal Property:	10	427,385
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	2,254,094
Total Improvements	(+)	6,486,415
Total Non Real	(+)	427,385
Market Value	=	9,167,894
Productivity Loss	(-)	0
Appraised Value	=	9,167,894
Homestead Cap	(-)	1,650,765
23.231 Cap	(-)	1,429,536
Assessed Value	=	6,087,593
Total Exemptions Amount (Breakdown on Next Page)	(-)	731,893
Net Taxable	=	5,355,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,355,700 * (0.000000 / 100)

Certified Estimate of Market Value:	9,167,894
Certified Estimate of Taxable Value:	5,355,700
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	3	0	116,581	116,581
145D	2	0	2,011	2,011
145D1	4	0	186,389	186,389
DV4	1	0	12,000	12,000
DVHS	1	0	248,196	248,196
EX-XV	9	0	166,716	166,716
	Totals	**0**	**731,893**	**731,893**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	84	45.6959	$366,789	$7,392,847	$4,820,470
C1	VACANT LOTS AND LAND TRACTS	61	31.1454	$0	$848,479	$118,573
F1	COMMERCIAL REAL PROPERTY	1	1.8595	$0	$87,840	$49,626
J2	GAS DISTRIBUTION SYSTEM	1		$0	$219,240	$94,240
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$30,505	$0
J6	PIPELAND COMPANY	3		$0	$59,048	$28,164
J7	CABLE TELEVISION COMPANY	2		$0	$116,528	$0
L1	COMMERCIAL PERSONAL PROPE	3		$0	$2,064	$0
M1	TANGIBLE OTHER PERSONAL, MOB	5		$0	$244,627	$244,627
X	TOTALLY EXEMPT PROPERTY	9	0.7090	$0	$166,716	$0
	Totals		79.4098	$366,789	$9,167,894	$5,355,700

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2828	$0	$11,415	$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	65	42.4685	$366,789	$7,082,511	$4,627,133
A2	REAL, RESIDENTIAL, MOBILE HOME	6	1.4967	$0	$155,402	$106,707
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	12	1.4479	$0	$143,519	$86,630
C1	REAL, VACANT PLATTED RESIDENTI	60	31.0716	$0	$847,675	$118,310
C2	REAL, VACANT PLATTED COMMERCI	1	0.0738	$0	$804	$263
F1	REAL, Commercial	1	1.8595	$0	$87,840	$49,626
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$219,240	$94,240
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$30,505	$0
J6	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$59,048	$28,164
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$116,528	$0
L1	TANGIBLE, PERSONAL PROPERTY, C	3		$0	$2,064	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	5		$0	$244,627	$244,627
X		9	0.7090	$0	$166,716	$0
	Totals		79.4098	$366,789	$9,167,894	$5,355,700

New Value

TOTAL NEW VALUE MARKET:	**$366,789**
TOTAL NEW VALUE TAXABLE:	**$366,789**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	3	$116,581
145D	11.145 (d) Multiple Situs, Leases	2	$2,011
145D1	11.145 (d-1) Multiple Situs, Consignment	4	$186,389
DV4	Disabled Veterans 70% - 100%	1	$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	**10**	**$316,981**
		NEW EXEMPTIONS VALUE LOSS	**$316,981**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$316,981**

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
32	$144,951	$51,586	$93,365

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32	$144,951	$51,586	$93,365

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
32	$140,910	$37,270	$103,640

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
32	$140,910	$37,270	$103,640

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2026 CERTIFIED TOTALS

471 - CARDINAL MEADOWS WATER CONTROL

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	2,964,411
Ag Market:	37,362,675
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	1,886,698

Non Real	Count	Value
Personal Property:	8	1,676,876
Mineral Property:	210	689,953
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	37,362,675	0
Ag Use:	1,491,232	0
Timber Use:	0	0
Productivity Loss:	35,871,443	0

Total Land	(+)	40,327,086
Total Improvements	(+)	1,886,698
Total Non Real	(+)	2,366,829
Market Value	=	44,580,613
Productivity Loss	(-)	35,871,443
Appraised Value	=	8,709,170
Homestead Cap	(-)	0
23.231 Cap	(-)	564,622
Assessed Value	=	8,144,548
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,154,920
Net Taxable	=	6,989,628

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
21,358.84 = 6,989,628 * (0.305579 / 100)

Certified Estimate of Market Value:	44,580,613
Certified Estimate of Taxable Value:	6,989,628
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	10,336	10,336
145D1	7	0	126,031	126,031
EX-XV	10	0	1,018,553	1,018,553
	Totals	**0**	**1,154,920**	**1,154,920**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	20.9206	$0	$635,352	$618,379
C1	VACANT LOTS AND LAND TRACTS	10	22.7855	$0	$37,352	$22,620
D1	QUALIFIED AG LAND	164	19,876.0583	$0	$37,362,675	$1,491,232
D2	NON-QUALIFIED LAND	5		$39,820	$87,051	$87,051
E	FARM OR RANCH IMPROVEMENT	50	1,249.4986	$0	$1,815,498	$1,282,581
F2	INDUSTRIAL REAL PROPERTY	2	70.0000	$0	$1,260,273	$1,260,273
G1	OIL AND GAS	209		$0	$686,983	$686,983
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$1,031	$0
J6	PIPELAND COMPANY	6		$0	$1,665,509	$1,540,509
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$10,336	$0
X	TOTALLY EXEMPT PROPERTY	10	698.2799	$0	$1,018,553	$0
	Totals		21,937.5429	$39,820	$44,580,613	$6,989,628

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0376	$0	$3,141	$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3	20.8830	$0	$632,211	$618,379
C1	REAL, VACANT PLATTED RESIDENTI	10	22.7855	$0	$37,352	$22,620
D1	REAL, ACREAGE, RANGELAND	182	20,083.6149	$0	$37,637,467	$1,766,024
D2	REAL, ACREAGE, TIMBERLAND	5		$39,820	$87,051	$87,051
D4	REAL, ACREAGE, UNDEVELOPED LA	31	824.3420	$0	$1,338,338	$1,007,789
E	E	1	217.6000	$0	$202,368	$0
F2	REAL, Industrial	1		$0	$1,200,073	$1,200,073
F5	OPERATING UNITS ACREAGE	1	70.0000	$0	$60,200	$60,200
G1	OIL AND GAS	209		$0	$686,983	$686,983
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,031	$0
J6	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$1,665,509	$1,540,509
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$10,336	$0
X		10	698.2799	$0	$1,018,553	$0
		Totals	21,937.5429	$39,820	$44,580,613	$6,989,628

New Value

TOTAL NEW VALUE MARKET:	**$39,820**
TOTAL NEW VALUE TAXABLE:	**$39,820**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1	$10,336
145D1	11.145 (d-1) Multiple Situs, Consignment	7	$126,031
	PARTIAL EXEMPTIONS VALUE LOSS	**8**	**$136,367**
		NEW EXEMPTIONS VALUE LOSS	**$136,367**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$136,367**

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
1	$1,200,073	$1,200,073

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	49,218,187
Non Homesite:	72,627,958
Ag Market:	392,071
Timber Market:	0

Improvement	Value
Homesite:	244,191,340
Non Homesite:	1,194,290,111

Non Real	Count	Value
Personal Property:	483	88,079,849
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	392,071	0
Ag Use:	983	0
Timber Use:	0	0
Productivity Loss:	391,088	0

Total Land	(+)	122,238,216
Total Improvements	(+)	1,438,481,451
Total Non Real	(+)	88,079,849
Market Value	=	1,648,799,516
Productivity Loss	(-)	391,088
Appraised Value	=	1,648,408,428
Homestead Cap	(-)	4,860,043
23.231 Cap	(-)	6,539,753
Assessed Value	=	1,637,008,632
Total Exemptions Amount (Breakdown on Next Page)	(-)	100,324,016
Net Taxable	=	1,536,684,616

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,401,589.70 = 1,536,684,616 * (0.221359 / 100)

Certified Estimate of Market Value:	1,648,799,516
Certified Estimate of Taxable Value:	1,536,684,616
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	144	0	8,135,492	8,135,492
145D	313	0	2,374,954	2,374,954
145D1	22	0	1,026,500	1,026,500
DP	24	794,026	0	794,026
DPS	3	120,000	0	120,000
DV3	2	0	20,000	20,000
DV4	18	0	205,019	205,019
DVHS	13	0	3,434,318	3,434,318
DVHSS	2	0	475,004	475,004
EX-XV	30	0	7,099,943	7,099,943
EX-XV (Prorated)	1	0	109,215	109,215
FR	5	1,154,484	0	1,154,484
HS	1,094	56,767,891	0	56,767,891
OV65	486	18,327,170	0	18,327,170
OV65S	7	280,000	0	280,000
SO	1	0	0	0
Totals		**77,443,571**	**22,880,445**	**100,324,016**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,494	479.9775	$1,808,412	$358,962,169	$273,863,016
B	MULTIFAMILY RESIDENCE	38	13.0066	$486,070	$44,331,986	$44,249,436
C1	VACANT LOTS AND LAND TRACTS	189	130.6827	$0	$12,234,594	$9,195,553
D1	QUALIFIED AG LAND	1	5.5560	$0	$392,071	$983
E	FARM OR RANCH IMPROVEMENT	7	191.5846	$0	$3,579,668	$3,203,864
F1	COMMERCIAL REAL PROPERTY	191	172.5399	$214,764	$79,037,288	$76,393,815
F2	INDUSTRIAL REAL PROPERTY	6	9.7067	$0	$1,052,435,408	$1,052,350,563
J2	GAS DISTRIBUTION SYSTEM	2		$0	$1,136,112	$929,842
J3	ELECTRIC COMPANY (INCLUDING C	9	36.1912	$0	$4,170,151	$4,045,127
J4	TELEPHONE COMPANY (INCLUDI	4		$0	$120,568	$0
J6	PIPELAND COMPANY	42	10.9447	$0	$13,414,267	$12,465,089
J7	CABLE TELEVISION COMPANY	2		$0	$831,772	$699,338
J8	OTHER TYPE OF UTILITY	3		$0	$301,113	$22,060
L1	COMMERCIAL PERSONAL PROPE	441		$0	$63,725,827	$53,083,154
L2	INDUSTRIAL PERSONAL PROPERT	9		$0	$4,136,550	$3,732,427
M1	TANGIBLE OTHER PERSONAL, MOB	85		$0	$1,195,885	$990,420
S	SPECIAL INVENTORY TAX	1		$0	$1,584,929	$1,459,929
X	TOTALLY EXEMPT PROPERTY	28	94.0117	$0	$7,209,158	$0
	Totals	1,144.2016	$2,509,246	$1,648,799,516	$1,536,684,616	

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,407	465.3031	$1,706,211	$355,421,614	$271,608,970
A2	REAL, RESIDENTIAL, MOBILE HOME	24	5.7665	$102,201	$1,447,901	$1,075,044
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	65	8.9079	$0	$2,092,654	$1,179,002
B1	REAL, RESIDENTIAL, APARTMENTS	14	7.9624	$0	$39,606,303	$39,559,451
B2	REAL, RESIDENTIAL, DUPLEXES	18	4.8032	$265,498	$3,480,330	$3,444,632
B4	REAL, RESIDENTIAL(FOUR PLEXES)	6	0.2410	$220,572	$1,245,353	$1,245,353
C1	REAL, VACANT PLATTED RESIDENTI	171	117.2379	$0	$11,040,862	$8,419,404
C2	REAL, VACANT PLATTED COMMERCI	19	13.4448	$0	$1,193,732	$776,149
D1	REAL, ACREAGE, RANGELAND	1	5.5560	$0	$392,071	$983
D4	REAL, ACREAGE, UNDEVELOPED LA	5	172.1289	$0	$2,194,947	$2,194,947
E1	REAL, FARM/RANCH, HOUSE	2	19.4557	$0	$1,384,721	$1,008,917
F1	REAL, Commercial	191	172.5399	$214,764	$79,037,288	$76,393,815
F2	REAL, Industrial	5	6.4830	$0	$1,052,187,291	$1,052,187,291
F5	OPERATING UNITS ACREAGE	1	3.2237	$0	$248,117	$163,272
J2	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$1,136,112	$929,842
J3	REAL & TANGIBLE PERSONAL, UTIL	9	36.1912	$0	$4,170,151	$4,045,127
J4	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$120,568	$0
J6	REAL & TANGIBLE PERSONAL, UTIL	42	10.9447	$0	$13,414,267	$12,465,089
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$831,772	$699,338
J8	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$301,113	$22,060
L1	TANGIBLE, PERSONAL PROPERTY, C	438		$0	$63,723,577	$53,083,154
L2	TANGIBLE, PERSONAL PROPERTY, I	9		$0	$4,136,550	$3,732,427
LS	PP-SCHOOLS AND COLLEGES	1		$0	$500	$0
LX	PP-CROSS REFERENCE	2		$0	$1,750	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	85		$0	$1,195,885	$990,420
S	SPECIAL INVENTORY	1		$0	$1,584,929	$1,459,929
X		28	94.0117	$0	$7,209,158	$0
	Totals		1,144.2016	$2,509,246	$1,648,799,516	$1,536,684,616

New Value

TOTAL NEW VALUE MARKET:	**$2,509,246**
TOTAL NEW VALUE TAXABLE:	**$2,301,402**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	$564,793
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$564,793**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	144	$8,135,492
145D	11.145 (d) Multiple Situs, Leases	313	$2,374,954
145D1	11.145 (d-1) Multiple Situs, Consignment	22	$1,026,500
DV4	Disabled Veterans 70% - 100%	3	$36,000
DVHS	Disabled Veteran Homestead	1	$154,703
HS	Homestead	34	$1,456,433
OV65	Over 65	22	$840,000
	PARTIAL EXEMPTIONS VALUE LOSS	**539**	**$14,024,082**
		NEW EXEMPTIONS VALUE LOSS	**$14,588,875**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$14,588,875**

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
1,077	$272,096	$57,162	$214,934

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,075	$271,314	$56,993	$214,321

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,077	$261,536	$55,485	$206,051

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,075	$260,648	$55,452	$205,196

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:	75,070,849
Non Homesite:	108,783,496
Ag Market:	115,984,410
Timber Market:	15,911,951

Improvement	Value
Homesite:	543,533,697
Non Homesite:	360,700,206

Non Real	Count	Value
Personal Property:	266	92,226,602
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	131,896,361	0
Ag Use:	6,637,024	0
Timber Use:	882,474	0
Productivity Loss:	124,376,863	0

Total Land	(+)	315,750,706
Total Improvements	(+)	904,233,903
Total Non Real	(+)	92,226,602
Market Value	=	1,312,211,211
Productivity Loss	(-)	124,376,863
Appraised Value	=	1,187,834,348
Homestead Cap	(-)	22,651,184
23.231 Cap	(-)	22,810,878
Assessed Value	=	1,142,372,286
Total Exemptions Amount (Breakdown on Next Page)	(-)	42,869,825
Net Taxable	=	1,099,502,461

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,099,502,461 * (0.000000 / 100)

Certified Estimate of Market Value:	1,312,211,211
Certified Estimate of Taxable Value:	1,099,502,461
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	111	0	6,185,715	6,185,715
145D	153	0	2,159,433	2,159,433
145D1	1	0	125,000	125,000
DV1	6	0	25,000	25,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	50	0	575,109	575,109
DV4S	1	0	12,000	12,000
DVHSS	5	0	1,489,887	1,489,887
EX-XV	317	0	23,102,343	23,102,343
EX-XV (Prorated)	2	0	185,767	185,767
PC	15	8,957,071	0	8,957,071
	Totals	**8,957,071**	**33,912,754**	**42,869,825**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,939	4,353.3545	$10,238,242	$646,258,837	$622,049,844
B	MULTIFAMILY RESIDENCE	15	10.5056	$0	$12,442,590	$8,199,830
C1	VACANT LOTS AND LAND TRACTS	1,306	2,664.0363	$0	$32,894,746	$25,954,123
D1	QUALIFIED AG LAND	1,075	67,340.4945	$0	$131,896,361	$7,519,498
D2	NON-QUALIFIED LAND	120		$428,973	$3,541,952	$3,541,952
E	FARM OR RANCH IMPROVEMENT	697	11,738.8451	$2,339,175	$104,267,226	$93,943,843
F1	COMMERCIAL REAL PROPERTY	204	964.1921	$5,075,244	$119,472,543	$118,122,275
F2	INDUSTRIAL REAL PROPERTY	34	749.1940	$4,859,025	$140,584,334	$131,279,785
J2	GAS DISTRIBUTION SYSTEM	1	0.1147	$0	$459	$459
J3	ELECTRIC COMPANY (INCLUDING C	13	11.4675	$0	$63,388	$59,759
J4	TELEPHONE COMPANY (INCLUDI	2	0.9700	$0	$124,082	$124,082
J5	RAILROAD	1	0.4450	$0	$17,321	$8,290
J6	PIPELAND COMPANY	5	8.6480	$0	$2,003,384	$1,833,932
J8	OTHER TYPE OF UTILITY	1		$0	$31,941	$0
L1	COMMERCIAL PERSONAL PROPE	250		$0	$34,042,382	$26,596,382
L2	INDUSTRIAL PERSONAL PROPERT	10		$0	$55,175,015	$54,458,623
M1	TANGIBLE OTHER PERSONAL, MOB	142		$489,814	$5,002,732	$4,948,183
S	SPECIAL INVENTORY TAX	4		$0	$1,103,808	$861,601
X	TOTALLY EXEMPT PROPERTY	319	6,351.0397	$0	$23,288,110	$0
		Totals	94,193.3070	$23,430,473	$1,312,211,211	$1,099,502,461

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		5	1.8899	$0	$82,746	$40,148
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,478	3,812.7286	$10,035,050	$628,418,153	$605,367,303
A2	REAL, RESIDENTIAL, MOBILE HOME	99	133.0812	$203,192	$5,699,117	$5,364,115
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	365	405.6548	$0	$12,058,821	$11,278,278
B1	REAL, RESIDENTIAL, APARTMENTS	3		$0	$10,028,015	$5,785,255
B2	REAL, RESIDENTIAL, DUPLEXES	10	10.2008	$0	$1,797,824	$1,797,824
B4	REAL, RESIDENTIAL(FOUR PLEXES)	2	0.3048	$0	$616,751	$616,751
C1	REAL, VACANT PLATTED RESIDENTI	1,268	2,230.5861	$0	$25,966,821	$19,687,414
C2	REAL, VACANT PLATTED COMMERCI	38	433.4502	$0	$6,927,925	$6,266,709
D1	REAL, ACREAGE, RANGELAND	1,143	67,793.8999	$0	$132,251,024	$7,874,161
D2	REAL, ACREAGE, TIMBERLAND	120		$428,973	$3,541,952	$3,541,952
D3	REAL, ACREAGE, FARMLAND	72	929.7554	$1,125,956	$12,233,600	$11,918,439
D4	REAL, ACREAGE, UNDEVELOPED LA	293	8,007.8148	$8,400	$18,352,813	$13,351,370
D5	UNFILLED LAND	9	156.4100	$0	$1,059,623	$808,616
D6	INDUSTRIAL LARGER TRACT(MARSH	1	0.8094	$0	$28,206	$1,458
E	E	27	709.9149	$0	$1,793,117	$0
E1	REAL, FARM/RANCH, HOUSE	195	1,291.4936	$1,202,819	$67,074,831	$64,582,096
E2	REAL, FARM/RANCH, MOBILE HOME	3	22.2360	$0	$578,385	$508,084
E4	IMPROVEMENTS ON D4	1	9.7000	$0	$298,051	$289,159
E7	MH ON REAL PROP (5 AC/MORE) MH	31	157.3056	$2,000	$2,493,937	$2,129,958
F1	REAL, Commercial	204	964.1921	$5,075,244	$119,472,543	$118,122,275
F2	REAL, Industrial	27	173.9602	$4,859,025	$136,518,470	$127,644,970
F5	OPERATING UNITS ACREAGE	9	575.2338	$0	$4,065,864	$3,634,815
J2	REAL & TANGIBLE PERSONAL, UTIL	1	0.1147	$0	$459	$459
J3	REAL & TANGIBLE PERSONAL, UTIL	13	11.4675	$0	$63,388	$59,759
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.9700	$0	$124,082	$124,082
J5	REAL & TANGIBLE PERSONAL, UTIL	1	0.4450	$0	$17,321	$8,290
J6	REAL & TANGIBLE PERSONAL, UTIL	5	8.6480	$0	$2,003,384	$1,833,932
J8	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$31,941	$0
L1	TANGIBLE, PERSONAL PROPERTY, C	250		$0	$34,042,382	$26,596,382
L2	TANGIBLE, PERSONAL PROPERTY, I	10		$0	$55,175,015	$54,458,623
M1	TANGIBLE OTHER PERSONAL, MOBI	142		$489,814	$5,002,732	$4,948,183
S	SPECIAL INVENTORY	4		$0	$1,103,808	$861,601
X		319	6,351.0397	$0	$23,288,110	$0
		Totals	94,193.3070	$23,430,473	$1,312,211,211	$1,099,502,461

New Value

TOTAL NEW VALUE MARKET:	**$23,430,473**
TOTAL NEW VALUE TAXABLE:	**$23,383,535**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2025 Market Value	$838,150
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$838,150**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	111	$6,185,715
145D	11.145 (d) Multiple Situs, Leases	153	$2,159,433
145D1	11.145 (d-1) Multiple Situs, Consignment	1	$125,000
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV4	Disabled Veterans 70% - 100%	10	$120,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$220,659
	PARTIAL EXEMPTIONS VALUE LOSS	**277**	**$8,815,807**
		NEW EXEMPTIONS VALUE LOSS	**$9,653,957**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$9,653,957**

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
2,237	$275,681	$10,115	$265,566

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,046	$269,208	$9,783	$259,425

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,237	$278,606	$0	$278,606

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,046	$272,372	$0	$272,372

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2026 CERTIFIED TOTALS

487 - WEST JEFFERSON COUNTY MUNICIPAL WATER DIST

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	29,381,403
Non Homesite:	51,201,961
Ag Market:	228,508,490
Timber Market:	5,270,223

Improvement	Value
Homesite:	171,389,030
Non Homesite:	96,145,776

Non Real	Count	Value
Personal Property:	103	92,071,829
Mineral Property:	1,693	5,915,127
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	233,778,713	0
Ag Use:	8,826,083	0
Timber Use:	278,262	0
Productivity Loss:	224,674,368	0

Total Land	(+)	314,362,077
Total Improvements	(+)	267,534,806
Total Non Real	(+)	97,986,956
Market Value	=	679,883,839
Productivity Loss	(-)	224,674,368
Appraised Value	=	455,209,471
Homestead Cap	(-)	11,059,250
23.231 Cap	(-)	6,516,648
Assessed Value	=	437,633,573
Total Exemptions Amount (Breakdown on Next Page)	(-)	22,468,902
Net Taxable	=	415,164,671

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
415,164.67 = 415,164,671 * (0.100000 / 100)

Certified Estimate of Market Value:	679,883,839
Certified Estimate of Taxable Value:	415,164,671
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	63	0	4,302,497	4,302,497
145D	18	0	285,700	285,700
145D1	21	0	1,346,507	1,346,507
DV1	1	0	5,000	5,000
DV2	4	0	29,150	29,150
DV3	4	0	42,000	42,000
DV4	21	0	213,850	213,850
DV4S	1	0	12,000	12,000
DVHS	27	0	5,390,482	5,390,482
DVHSS	1	0	239,445	239,445
EX-XV	65	0	8,315,390	8,315,390
EX-XV (Prorated)	1	0	14,936	14,936
FR	1	2,103,405	0	2,103,405
PC	3	168,540	0	168,540
	Totals	**2,271,945**	**20,196,957**	**22,468,902**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,172	2,083.3565	$2,649,644	$209,146,536	$195,648,956
B	MULTIFAMILY RESIDENCE	1	0.7181	$0	$381,014	$371,014
C1	VACANT LOTS AND LAND TRACTS	479	995.2313	$0	$11,393,833	$9,807,563
D1	QUALIFIED AG LAND	1,309	103,144.9402	$0	$233,778,713	$9,102,612
D2	NON-QUALIFIED LAND	132		$526,233	$4,455,885	$4,455,885
E	FARM OR RANCH IMPROVEMENT	548	7,137.1933	$1,104,340	$63,150,344	$55,665,540
F1	COMMERCIAL REAL PROPERTY	48	116.1993	$3,534,959	$28,899,052	$28,172,900
F2	INDUSTRIAL REAL PROPERTY	30	246.7332	$0	$18,737,145	$18,508,721
G1	OIL AND GAS	1,685		$0	$5,899,325	$5,856,240
J3	ELECTRIC COMPANY (INCLUDING C	2	0.8000	$0	$14,800	$14,800
J4	TELEPHONE COMPANY (INCLUDI	1	0.0964	$0	$40,248	$40,248
J6	PIPELAND COMPANY	26	10.1680	$0	$17,964,165	$16,581,846
J8	OTHER TYPE OF UTILITY	5		$0	$387,639	$0
L1	COMMERCIAL PERSONAL PROPE	55		$0	$35,416,421	$30,395,877
L2	INDUSTRIAL PERSONAL PROPERT	21		$0	$38,433,675	$37,150,256
M1	TANGIBLE OTHER PERSONAL, MOB	115		$255,888	$3,454,718	$3,392,213
X	TOTALLY EXEMPT PROPERTY	66	2,475.6311	$0	$8,330,326	$0
		Totals	116,211.0674	$8,071,064	$679,883,839	$415,164,671

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	2.8156	$0	$36,859	$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	870	1,687.6903	$2,229,388	$195,636,425	$183,173,280
A2	REAL, RESIDENTIAL, MOBILE HOME	89	145.1575	$97,313	$5,256,972	$4,912,223
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	220	247.6931	$322,943	$8,216,280	$7,563,453
B1	REAL, RESIDENTIAL, APARTMENTS	1	0.7181	$0	$381,014	$371,014
C1	REAL, VACANT PLATTED RESIDENTI	471	920.1043	$0	$10,698,812	$9,262,055
C2	REAL, VACANT PLATTED COMMERCI	8	75.1270	$0	$695,021	$545,508
D1	REAL, ACREAGE, RANGELAND	1,438	103,764.4959	$0	$234,433,116	$9,757,015
D2	REAL, ACREAGE, TIMBERLAND	132		$526,233	$4,455,885	$4,455,885
D3	REAL, ACREAGE, FARMLAND	66	2,256.4089	$215,878	$14,076,328	$12,620,188
D4	REAL, ACREAGE, UNDEVELOPED LA	201	3,088.5697	$0	$11,506,472	$10,045,110
D5	UNFILLED LAND	10	199.3020	$0	$1,541,124	$1,246,442
E	E	5	247.0454	$0	$338,887	$0
E1	REAL, FARM/RANCH, HOUSE	102	567.1316	$734,358	$31,843,959	$28,415,043
E2	REAL, FARM/RANCH, MOBILE HOME	10	57.0260	$0	$1,335,538	$1,055,782
E7	MH ON REAL PROP (5 AC/MORE) MH	27	102.1540	$154,104	$1,853,633	$1,628,572
F1	REAL, Commercial	48	116.1993	$3,534,959	$28,899,052	$28,172,900
F2	REAL, Industrial	12		$0	$17,668,256	$17,499,716
F5	OPERATING UNITS ACREAGE	18	246.7332	$0	$1,068,889	$1,009,005
G1	OIL AND GAS	1,685		$0	$5,899,325	$5,856,240
J3	REAL & TANGIBLE PERSONAL, UTIL	2	0.8000	$0	$14,800	$14,800
J4	REAL & TANGIBLE PERSONAL, UTIL	1	0.0964	$0	$40,248	$40,248
J6	REAL & TANGIBLE PERSONAL, UTIL	26	10.1680	$0	$17,964,165	$16,581,846
J8	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$387,639	$0
L1	TANGIBLE, PERSONAL PROPERTY, C	55		$0	$35,416,421	$30,395,877
L2	TANGIBLE, PERSONAL PROPERTY, I	21		$0	$38,433,675	$37,150,256
M1	TANGIBLE OTHER PERSONAL, MOBI	115		$255,888	$3,454,718	$3,392,213
X		66	2,475.6311	$0	$8,330,326	$0
		Totals	116,211.0674	$8,071,064	$679,883,839	$415,164,671

New Value

TOTAL NEW VALUE MARKET:	**$8,071,064**
TOTAL NEW VALUE TAXABLE:	**$4,532,712**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	$38,492
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$38,492**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	63	$4,302,497
145D	11.145 (d) Multiple Situs, Leases	18	$285,700
145D1	11.145 (d-1) Multiple Situs, Consignment	21	$1,346,507
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	6	$60,000
DVHS	Disabled Veteran Homestead	1	$66,738
	PARTIAL EXEMPTIONS VALUE LOSS	**111**	**$6,076,442**
		NEW EXEMPTIONS VALUE LOSS	**$6,114,934**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$6,114,934**

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
866	$230,288	$12,728	$217,560

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
741	$221,711	$11,484	$210,227

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
866	$220,393	$0	$220,393

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
741	$212,389	$0	$212,389

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$1,200,073	$1,200,073

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	84,339,104
Non Homesite:	147,770,347
Ag Market:	153,108,571
Timber Market:	15,337,613

Improvement	Value
Homesite:	617,665,071
Non Homesite:	328,455,586

Non Real	Count	Value
Personal Property:	465	282,887,247
Mineral Property:	1,685	5,784,207
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	168,446,184	0
Ag Use:	10,068,188	0
Timber Use:	776,952	0
Productivity Loss:	157,601,044	0

Total Land	(+)	400,555,635
Total Improvements	(+)	946,120,657
Total Non Real	(+)	288,671,454
Market Value	=	1,635,347,746
Productivity Loss	(-)	157,601,044
Appraised Value	=	1,477,746,702
Homestead Cap	(-)	26,407,365
23.231 Cap	(-)	29,931,439
Assessed Value	=	1,421,407,898
Total Exemptions Amount (Breakdown on Next Page)	(-)	167,228,594
Net Taxable	=	1,254,179,304

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
876,345.25 = 1,254,179,304 * (0.069874 / 100)

Certified Estimate of Market Value:	1,635,347,746
Certified Estimate of Taxable Value:	1,254,179,304
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	228	0	13,291,644	13,291,644
145D	205	0	2,263,464	2,263,464
145D1	27	0	1,000,000	1,000,000
DV1	8	0	35,000	35,000
DV2	7	0	46,541	46,541
DV3	2	0	20,000	20,000
DV4	59	0	643,082	643,082
DV4S	2	0	12,000	12,000
DVHS	60	0	17,737,773	17,737,773
DVHSS	6	0	1,999,728	1,999,728
EX-XV	398	0	127,935,999	127,935,999
EX-XV (Prorated)	2	0	185,767	185,767
FR	3	1,314,781	0	1,314,781
PC	4	742,815	0	742,815
SO	1	0	0	0
	Totals	**2,057,596**	**165,170,998**	**167,228,594**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,553	4,784.3529	$11,904,829	$749,700,856	$705,092,128
B	MULTIFAMILY RESIDENCE	14	11.0236	$0	$12,334,937	$8,086,594
C1	VACANT LOTS AND LAND TRACTS	2,242	3,786.7699	$0	$42,638,932	$31,091,124
D1	QUALIFIED AG LAND	1,401	109,728.4464	$0	$168,446,184	$10,845,140
D2	NON-QUALIFIED LAND	150		$668,406	$5,088,504	$5,088,504
E	FARM OR RANCH IMPROVEMENT	1,080	16,678.3142	$2,001,879	$123,832,833	$110,307,662
F1	COMMERCIAL REAL PROPERTY	239	1,099.9298	$5,075,244	$134,254,330	$131,956,356
F2	INDUSTRIAL REAL PROPERTY	18	683.0971	$4,859,025	$14,026,241	$13,517,229
G1	OIL AND GAS	1,680		$0	$5,712,682	$5,621,922
J2	GAS DISTRIBUTION SYSTEM	1	0.1147	$0	$459	$459
J3	ELECTRIC COMPANY (INCLUDING C	31	13.1263	$0	$125,959	$122,330
J4	TELEPHONE COMPANY (INCLUDI	2	0.9700	$0	$124,082	$124,082
J5	RAILROAD	1	0.4450	$0	$17,321	$8,290
J6	PIPELAND COMPANY	34	25.6692	$0	$102,400,333	$100,806,798
J8	OTHER TYPE OF UTILITY	22		$0	$1,883,108	$354,056
L1	COMMERCIAL PERSONAL PROPE	385		$0	$76,205,357	$62,472,704
L2	INDUSTRIAL PERSONAL PROPERT	23		$0	$60,311,760	$58,854,391
M1	TANGIBLE OTHER PERSONAL, MOB	233		$545,208	$7,414,727	$7,364,367
O	RESIDENTIAL INVENTORY	31	35.7948	$0	$1,603,567	$1,603,567
S	SPECIAL INVENTORY TAX	4		$0	$1,103,808	$861,601
X	TOTALLY EXEMPT PROPERTY	398	27,690.1352	$0	$128,121,766	$0
		Totals	164,538.1891	$25,054,591	$1,635,347,746	$1,254,179,304

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		6	2.1727	$0	$94,161	$40,148
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,910	4,210.4627	$11,610,602	$727,166,453	$684,111,263
A2	REAL, RESIDENTIAL, MOBILE HOME	118	153.6011	$294,227	$6,770,783	$6,269,670
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	526	418.1164	$0	$15,669,459	$14,671,047
B1	REAL, RESIDENTIAL, APARTMENTS	3		$0	$10,028,015	$5,785,255
B2	REAL, RESIDENTIAL, DUPLEXES	9	10.7188	$0	$1,690,171	$1,684,588
B4	REAL, RESIDENTIAL(FOUR PLEXES)	2	0.3048	$0	$616,751	$616,751
C1	REAL, VACANT PLATTED RESIDENTI	2,198	3,338.4042	$0	$35,431,130	$24,723,387
C2	REAL, VACANT PLATTED COMMERCI	44	448.3657	$0	$7,207,802	$6,367,737
D1	REAL, ACREAGE, RANGELAND	1,597	110,904.9255	$0	$169,268,081	$11,667,037
D2	REAL, ACREAGE, TIMBERLAND	150		$668,406	$5,088,504	$5,088,504
D3	REAL, ACREAGE, FARMLAND	85	935.0448	$1,230,596	$12,821,087	$12,426,500
D4	REAL, ACREAGE, UNDEVELOPED LA	516	12,637.0297	$8,400	$32,667,646	$26,360,911
D5	UNFILLED LAND	3	6.0000	$0	$38,160	$29,995
D6	INDUSTRIAL LARGER TRACT(MARSH	1	0.8094	$0	$28,206	$1,458
E	E	28	347.3661	$0	$1,182,065	$0
E1	REAL, FARM/RANCH, HOUSE	207	1,373.1895	$760,883	$72,632,151	$67,495,698
E2	REAL, FARM/RANCH, MOBILE HOME	2	9.7560	$0	$333,983	$315,561
E4	IMPROVEMENTS ON D4	1	9.7000	$0	$298,051	$289,159
E7	MH ON REAL PROP (5 AC/MORE) MH	44	182.9396	$2,000	$3,009,587	$2,566,483
F1	REAL, Commercial	239	1,099.9298	$5,075,244	$134,254,330	$131,956,356
F2	REAL, Industrial	9	105.5149	$4,859,025	$10,482,885	$10,345,038
F5	OPERATING UNITS ACREAGE	9	577.5822	$0	$3,543,356	$3,172,191
G1	OIL AND GAS	1,680		$0	$5,712,682	$5,621,922
J2	REAL & TANGIBLE PERSONAL, UTIL	1	0.1147	$0	$459	$459
J3	REAL & TANGIBLE PERSONAL, UTIL	31	13.1263	$0	$125,959	$122,330
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.9700	$0	$124,082	$124,082
J5	REAL & TANGIBLE PERSONAL, UTIL	1	0.4450	$0	$17,321	$8,290
J6	REAL & TANGIBLE PERSONAL, UTIL	34	25.6692	$0	$102,400,333	$100,806,798
J8	REAL & TANGIBLE PERSONAL, UTIL	22		$0	$1,883,108	$354,056
L1	TANGIBLE, PERSONAL PROPERTY, C	383		$0	$76,192,657	$62,472,704
L2	TANGIBLE, PERSONAL PROPERTY, I	23		$0	$60,311,760	$58,854,391
LX	PP-CROSS REFERENCE	2		$0	$12,700	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	233		$545,208	$7,414,727	$7,364,367
O1	INVENTORY, VACANT RES LAND	31	35.7948	$0	$1,603,567	$1,603,567
S	SPECIAL INVENTORY	4		$0	$1,103,808	$861,601
X		398	27,690.1352	$0	$128,121,766	$0
		Totals	164,538.1891	$25,054,591	$1,635,347,746	$1,254,179,304

New Value

TOTAL NEW VALUE MARKET:	**$25,054,591**
TOTAL NEW VALUE TAXABLE:	**$24,858,323**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2025 Market Value	$836,999
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$836,999**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	228	$13,291,644
145D	11.145 (d) Multiple Situs, Leases	205	$2,263,464
145D1	11.145 (d-1) Multiple Situs, Consignment	27	$1,000,000
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV4	Disabled Veterans 70% - 100%	13	$156,000
DVHS	Disabled Veteran Homestead	8	$2,551,502
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$220,659
	PARTIAL EXEMPTIONS VALUE LOSS	**485**	**$19,503,269**
		NEW EXEMPTIONS VALUE LOSS	**$20,340,268**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$20,340,268**

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
2,605	$268,636	$10,126	$258,510

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,395	$262,616	$9,901	$252,715

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,605	$270,577	$0	$270,577

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,395	$265,504	$0	$265,504

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:	56,782,530
Non Homesite:	83,402,999
Ag Market:	162,290,406
Timber Market:	15,400,932

Improvement	Value
Homesite:	303,209,469
Non Homesite:	203,736,248

Non Real	Count	Value
Personal Property:	305	170,190,278
Mineral Property:	966	5,812,115
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	177,687,439	3,899
Ag Use:	8,199,683	397
Timber Use:	1,288,331	0
Productivity Loss:	168,199,425	3,502

Total Land	(+)	317,876,867
Total Improvements	(+)	506,945,717
Total Non Real	(+)	176,002,393
Market Value	=	1,000,824,977
Productivity Loss	(-)	168,199,425
Appraised Value	=	832,625,552
Homestead Cap	(-)	19,346,245
23.231 Cap	(-)	18,023,102
Assessed Value	=	795,256,205
Total Exemptions Amount (Breakdown on Next Page)	(-)	53,016,787
Net Taxable	=	742,239,418

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
540,973.78 = 742,239,418 * (0.072884 / 100)

Certified Estimate of Market Value:	1,000,822,850
Certified Estimate of Taxable Value:	742,237,291
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	148	0	8,719,773	8,719,773
145D	146	0	2,452,954	2,452,954
145D1	8	0	822,002	822,002
145F	2	0	125,000	125,000
CCF	1	0	0	0
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	6	0	60,000	60,000
DV4	30	0	346,493	346,493
DV4S	1	0	12,000	12,000
DVHS	38	0	13,326,127	13,326,127
DVHSS	4	0	470,031	470,031
EX-XV	144	0	21,924,319	21,924,319
EX-XV (Prorated)	1	0	42,616	42,616
EX366	2	0	630	630
FR	3	2,590,143	0	2,590,143
LIH	1	0	1,449,878	1,449,878
PC	2	627,821	0	627,821
	Totals	**3,217,964**	**49,798,823**	**53,016,787**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,067	2,332.1949	$9,418,982	$394,696,025	$363,405,507
B	MULTIFAMILY RESIDENCE	2	6.0810	$0	$1,688,160	$1,688,160
C1	VACANT LOTS AND LAND TRACTS	986	1,418.3374	$0	$23,885,475	$18,012,766
D1	QUALIFIED AG LAND	788	59,625.0102	$0	$177,687,439	$9,488,014
D2	NON-QUALIFIED LAND	97		$0	$2,726,999	$2,726,999
E	FARM OR RANCH IMPROVEMENT	335	5,222.9019	$1,207,455	$78,797,144	$66,897,378
F1	COMMERCIAL REAL PROPERTY	154	707.4240	$6,705,163	$64,387,010	$62,163,053
F2	INDUSTRIAL REAL PROPERTY	7	12.8110	$0	$48,058,753	$48,058,753
G1	OIL AND GAS	966		$0	$5,807,305	$5,686,888
J3	ELECTRIC COMPANY (INCLUDING C	4	87.2320	$0	$383,930	$369,565
J4	TELEPHONE COMPANY (INCLUDI	2	0.1607	$0	$130,728	$38,407
J5	RAILROAD	11	173.9060	$0	$1,725,561	$1,613,228
J6	PIPELAND COMPANY	11	23.9156	$0	$55,677,307	$54,297,534
J7	CABLE TELEVISION COMPANY	1		$0	$1,191,997	$1,066,997
J8	OTHER TYPE OF UTILITY	15		$0	$1,416,873	$351,899
L1	COMMERCIAL PERSONAL PROPE	260		$0	$86,488,561	$75,830,261
L2	INDUSTRIAL PERSONAL PROPERT	14		$0	$22,840,851	$21,065,792
M1	TANGIBLE OTHER PERSONAL, MOB	200		$851,751	$5,937,684	$5,919,572
O	RESIDENTIAL INVENTORY	6	2.4700	$0	$1,174,117	$1,116,937
S	SPECIAL INVENTORY TAX	7		$0	$2,706,245	$2,441,708
X	TOTALLY EXEMPT PROPERTY	144	930.5037	$0	$23,416,813	$0
		Totals	70,542.9484	$18,183,351	$1,000,824,977	$742,239,418

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.3320	$0	$55,210	$31,455
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,609	2,048.3073	$9,215,070	$379,789,080	$350,708,198
A2	REAL, RESIDENTIAL, MOBILE HOME	99	84.8228	$185,762	$4,919,247	$4,469,166
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	360	198.7328	$18,150	$9,932,488	$8,196,688
B		1	5.8245	$0	$1,449,877	$1,449,877
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.2565	$0	$238,283	$238,283
C1	REAL, VACANT PLATTED RESIDENTI	975	1,400.1742	$0	$23,367,489	$17,609,035
C2	REAL, VACANT PLATTED COMMERCI	11	18.1632	$0	$517,986	$403,731
D1	REAL, ACREAGE, RANGELAND	810	59,709.0048	$0	$177,796,937	$9,573,464
D2	REAL, ACREAGE, TIMBERLAND	97		$0	$2,726,999	$2,726,999
D3	REAL, ACREAGE, FARMLAND	44	1,530.2954	$284,353	$14,652,037	$13,509,125
D4	REAL, ACREAGE, UNDEVELOPED LA	112	2,332.5394	$32,800	$11,670,473	$9,071,373
E	E	18	354.5656	$0	$1,494,106	$0
E1	REAL, FARM/RANCH, HOUSE	122	820.3163	$759,230	$48,808,444	$42,727,829
E2	REAL, FARM/RANCH, MOBILE HOME	4	29.1209	$0	$621,926	$551,525
E7	MH ON REAL PROP (5 AC/MORE) MH	16	72.0697	$131,072	$1,440,660	$952,076
F1	REAL, Commercial	154	707.4240	$6,705,163	$64,387,010	$62,163,053
F2	REAL, Industrial	7	12.8110	$0	$48,058,753	$48,058,753
G1	OIL AND GAS	966		$0	$5,807,305	$5,686,888
J3	REAL & TANGIBLE PERSONAL, UTIL	4	87.2320	$0	$383,930	$369,565
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.1607	$0	$130,728	$38,407
J5	REAL & TANGIBLE PERSONAL, UTIL	11	173.9060	$0	$1,725,561	$1,613,228
J6	REAL & TANGIBLE PERSONAL, UTIL	11	23.9156	$0	$55,677,307	$54,297,534
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,191,997	$1,066,997
J8	REAL & TANGIBLE PERSONAL, UTIL	15		$0	$1,416,873	$351,899
L1	TANGIBLE, PERSONAL PROPERTY, C	258		$0	$86,487,561	$75,830,261
L2	TANGIBLE, PERSONAL PROPERTY, I	14		$0	$22,840,851	$21,065,792
LO	PP-ORGANIZATIONS - CHARITABLE	1		$0	$500	$0
LR	PP - RELIGIOUS INST - CHURCHES	1		$0	$500	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	200		$851,751	$5,937,684	$5,919,572
O1	INVENTORY, VACANT RES LAND	6	2.4700	$0	$1,174,117	$1,116,937
S	SPECIAL INVENTORY	7		$0	$2,706,245	$2,441,708
X		144	930.5037	$0	$23,416,813	$0
	Totals		70,542.9484	$18,183,351	$1,000,824,977	$742,239,418

New Value

TOTAL NEW VALUE MARKET:	**$18,183,351**
TOTAL NEW VALUE TAXABLE:	**$17,829,957**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	$493,175
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$493,175**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	148	$8,719,773
145D	11.145 (d) Multiple Situs, Leases	146	$2,452,954
145D1	11.145 (d-1) Multiple Situs, Consignment	8	$822,002
145F	11.145 (f) Single Situs, Related Business Entity	2	$125,000
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	5	$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	8	$2,277,843
	PARTIAL EXEMPTIONS VALUE LOSS	**319**	**$14,479,572**
		NEW EXEMPTIONS VALUE LOSS	**$14,972,747**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS	**$14,972,747**

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
1,389	$257,523	$13,860	$243,663

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,258	$242,965	$12,626	$230,339

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,389	$223,472	$471	$223,001

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,258	$208,627	$542	$208,085

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$141,194	$139,067

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	24,671,750
Non Homesite:	33,860,006
Ag Market:	2,044,595
Timber Market:	0

Improvement	Value
Homesite:	44,501,336
Non Homesite:	60,446,882

Non Real	Count	Value
Personal Property:	54	7,525,875
Mineral Property:	172	408,796
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,044,595	0
Ag Use:	10,666	0
Timber Use:	0	0
Productivity Loss:	2,033,929	0

Total Land	(+)	60,576,351
Total Improvements	(+)	104,948,218
Total Non Real	(+)	7,934,671
Market Value	=	173,459,240
Productivity Loss	(-)	2,033,929
Appraised Value	=	171,425,311
Homestead Cap	(-)	8,405,828
23.231 Cap	(-)	8,064,020
Assessed Value	=	154,955,463
Total Exemptions Amount (Breakdown on Next Page)	(-)	9,751,319
Net Taxable	=	145,204,144

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
26,084.47 = 145,204,144 * (0.017964 / 100)

Certified Estimate of Market Value:	173,459,240
Certified Estimate of Taxable Value:	145,204,144
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	24	0	1,090,976	1,090,976
145D	19	0	170,134	170,134
145D1	11	0	662,522	662,522
DV2	1	0	7,500	7,500
DV4	5	0	48,000	48,000
DVHS	4	0	1,206,965	1,206,965
EX-XV	19	0	6,498,015	6,498,015
EX366	45	0	7,204	7,204
FR	1	60,003	0	60,003
	Totals	**60,003**	**9,691,316**	**9,751,319**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	475	309.7405	$1,139,184	$91,943,360	$81,318,606
B	MULTIFAMILY RESIDENCE	4	8.3203	$0	$22,529,260	$22,529,260
C1	VACANT LOTS AND LAND TRACTS	98	81.3764	$0	$4,956,133	$2,155,190
D1	QUALIFIED AG LAND	9	70.1425	$0	$2,044,595	$10,666
D2	NON-QUALIFIED LAND	1		$0	$15,000	$15,000
E	FARM OR RANCH IMPROVEMENT	13	51.3740	$0	$3,521,017	$1,378,957
F1	COMMERCIAL REAL PROPERTY	25	66.7010	$738,193	$29,515,447	$27,517,629
F2	INDUSTRIAL REAL PROPERTY	1	9.6730	$0	$3,490,549	$3,490,549
G1	OIL AND GAS	172		$0	$408,796	$239,227
J3	ELECTRIC COMPANY (INCLUDING C	1	0.1840	$0	$8,625	$8,625
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$128,269	$3,269
J5	RAILROAD	1		$0	$273,602	$148,602
J6	PIPELAND COMPANY	10	14.6800	$0	$2,040,211	$1,721,433
L1	COMMERCIAL PERSONAL PROPE	42		$0	$4,987,385	$3,675,909
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$103,381	$0
M1	TANGIBLE OTHER PERSONAL, MOB	35		$113,204	$995,595	$991,222
X	TOTALLY EXEMPT PROPERTY	18	52.2649	$0	$6,498,015	$0
	Totals		664.4566	$1,990,581	$173,459,240	$145,204,144

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	330	272.7016	$909,058	$84,263,833	$75,543,630
A2	REAL, RESIDENTIAL, MOBILE HOME	34	14.3377	$103,809	$2,723,319	$2,061,419
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	112	22.7012	$126,317	$4,956,208	$3,713,557
B1	REAL, RESIDENTIAL, APARTMENTS	1	7.3160	$0	$20,802,398	$20,802,398
B2	REAL, RESIDENTIAL, DUPLEXES	2	1.0043	$0	$1,212,957	$1,212,957
B4	REAL, RESIDENTIAL(FOUR PLEXES)	1		$0	$513,905	$513,905
C1	REAL, VACANT PLATTED RESIDENTI	90	37.0141	$0	$4,077,319	$2,022,141
C2	REAL, VACANT PLATTED COMMERCI	8	44.3623	$0	$878,814	$133,049
D1	REAL, ACREAGE, RANGELAND	9	70.1425	$0	$2,044,595	$10,666
D2	REAL, ACREAGE, TIMBERLAND	1		$0	$15,000	$15,000
D3	REAL, ACREAGE, FARMLAND	2	6.5750	$0	$323,946	$323,946
D4	REAL, ACREAGE, UNDEVELOPED LA	4	27.7685	$0	$1,105,237	$161,312
E	E	2	6.0555	$0	$922,385	$0
E1	REAL, FARM/RANCH, HOUSE	3	6.1127	$0	$789,672	$789,672
E7	MH ON REAL PROP (5 AC/MORE) MH	2	4.8623	$0	$379,777	$104,027
F1	REAL, Commercial	25	66.7010	$738,193	$29,515,447	$27,517,629
F2	REAL, Industrial	1	9.6730	$0	$3,490,549	$3,490,549
G1	OIL AND GAS	172		$0	$408,796	$239,227
J3	REAL & TANGIBLE PERSONAL, UTIL	1	0.1840	$0	$8,625	$8,625
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$128,269	$3,269
J5	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$273,602	$148,602
J6	REAL & TANGIBLE PERSONAL, UTIL	10	14.6800	$0	$2,040,211	$1,721,433
L1	TANGIBLE, PERSONAL PROPERTY, C	41		$0	$4,986,885	$3,675,909
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$103,381	$0
LS	PP-SCHOOLS AND COLLEGES	1		$0	$500	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	35		$113,204	$995,595	$991,222
X		18	52.2649	$0	$6,498,015	$0
	Totals		664.4566	$1,990,581	$173,459,240	$145,204,144

New Value

TOTAL NEW VALUE MARKET:	**$1,990,581**
TOTAL NEW VALUE TAXABLE:	**$1,903,749**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	$1,242,265
EX366	HB366 Exempt	27	2025 Market Value	$0
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$1,242,265**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	24	$1,090,976
145D	11.145 (d) Multiple Situs, Leases	19	$170,134
145D1	11.145 (d-1) Multiple Situs, Consignment	11	$662,522
DV2	Disabled Veterans 30% - 49%	1	$7,500
DVHS	Disabled Veteran Homestead	2	$116,119
	PARTIAL EXEMPTIONS VALUE LOSS	**57**	**$2,047,251**
		NEW EXEMPTIONS VALUE LOSS	**$3,289,516**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$3,289,516**

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
287	$239,627	$29,273	$210,354

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
284	$239,852	$28,612	$211,240

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
287	$223,880	$17,034	$206,846

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
284	$222,989	$17,059	$205,930

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:		29,031,158
Non Homesite:		39,985,527
Ag Market:		38,867,204
Timber Market:		6,153,786

Improvement	Value
Homesite:	236,146,130
Non Homesite:	82,652,185

Non Real	Count	Value
Personal Property:	132	61,409,494
Mineral Property:	240	41,075
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	44,973,938	47,052
Ag Use:	971,593	47,052
Timber Use:	985,157	0
Productivity Loss:	43,017,188	0

Total Land	(+)	114,037,675
Total Improvements	(+)	318,798,315
Total Non Real	(+)	61,450,569
Market Value	=	494,286,559
Productivity Loss	(-)	43,017,188
Appraised Value	=	451,269,371
Homestead Cap	(-)	10,915,889
23.231 Cap	(-)	5,675,245
Assessed Value	=	434,678,237
Total Exemptions Amount (Breakdown on Next Page)	(-)	38,477,093
Net Taxable	=	396,201,144

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
258,303.34 = 396,201,144 * (0.065195 / 100)

Certified Estimate of Market Value:	494,286,559
Certified Estimate of Taxable Value:	396,201,144
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	38	0	1,640,553	1,640,553
145D	35	0	410,989	410,989
145D1	55	0	1,757,917	1,757,917
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	5	0	50,000	50,000
DV4	24	0	271,627	271,627
DVHS	30	0	9,567,657	9,567,657
DVHSS	2	0	473,714	473,714
EX-XV	56	0	24,131,752	24,131,752
EX-XV (Prorated)	5	0	138,870	138,870
PC	1	1,514	0	1,514
	Totals	**1,514**	**38,475,579**	**38,477,093**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,189	1,383.7327	$4,355,890	$306,333,004	$285,226,304
C1	VACANT LOTS AND LAND TRACTS	270	686.7651	$0	$7,920,000	$5,075,745
D1	QUALIFIED AG LAND	300	13,449.9572	$0	$44,973,938	$1,956,750
D2	NON-QUALIFIED LAND	47		$191,182	$942,675	$942,675
E	FARM OR RANCH IMPROVEMENT	129	1,580.8007	$62,524	$27,871,930	$25,337,166
F1	COMMERCIAL REAL PROPERTY	30	102.8873	$0	$18,021,259	$17,593,036
G1	OIL AND GAS	240		$0	$41,075	$41,075
J2	GAS DISTRIBUTION SYSTEM	1		$0	$246,645	$121,645
J3	ELECTRIC COMPANY (INCLUDING C	2	5.9207	$0	$116,166	$59,381
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$660,687	$496,258
J5	RAILROAD	1	0.6900	$0	$1,143	$1,143
J6	PIPELAND COMPANY	63	67.1134	$0	$50,227,087	$48,803,776
J8	OTHER TYPE OF UTILITY	4		$0	$168,776	$0
L1	COMMERCIAL PERSONAL PROPE	67		$0	$4,770,661	$3,045,899
L2	INDUSTRIAL PERSONAL PROPERT	3		$0	$5,441,815	$5,237,120
M1	TANGIBLE OTHER PERSONAL, MOB	87		$295,656	$2,279,076	$2,263,171
X	TOTALLY EXEMPT PROPERTY	60	1,279.7355	$0	$24,270,622	$0
	Totals		18,557.6026	$4,905,252	$494,286,559	$396,201,144

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,102	1,330.2273	$4,355,890	$303,924,083	$282,916,945
A2	REAL, RESIDENTIAL, MOBILE HOME	12	13.5192	$0	$367,615	$367,615
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	75	39.9862	$0	$2,041,306	$1,941,744
C1	REAL, VACANT PLATTED RESIDENTI	267	681.0029	$0	$7,816,546	$5,034,361
C2	REAL, VACANT PLATTED COMMERCI	3	5.7622	$0	$103,454	$41,384
D1	REAL, ACREAGE, RANGELAND	302	13,441.3665	$0	$44,823,359	$1,963,706
D2	REAL, ACREAGE, TIMBERLAND	47		$191,182	$942,675	$942,675
D3	REAL, ACREAGE, FARMLAND	21	166.4791	$0	$2,876,528	$2,685,936
D4	REAL, ACREAGE, UNDEVELOPED LA	48	900.9637	$0	$2,253,400	$1,942,643
E	E	1	8.5053	$0	$555,732	$0
E1	REAL, FARM/RANCH, HOUSE	54	496.1763	$62,524	$22,174,333	$20,673,684
E2	REAL, FARM/RANCH, MOBILE HOME	1	6.5870	$0	$134,569	$0
E7	MH ON REAL PROP (5 AC/MORE) MH	2	10.6800	$0	$27,947	$27,947
F1	REAL, Commercial	30	102.8873	$0	$18,021,259	$17,593,036
G1	OIL AND GAS	240		$0	$41,075	$41,075
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$246,645	$121,645
J3	REAL & TANGIBLE PERSONAL, UTIL	2	5.9207	$0	$116,166	$59,381
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$660,687	$496,258
J5	REAL & TANGIBLE PERSONAL, UTIL	1	0.6900	$0	$1,143	$1,143
J6	REAL & TANGIBLE PERSONAL, UTIL	63	67.1134	$0	$50,227,087	$48,803,776
J8	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$168,776	$0
L1	TANGIBLE, PERSONAL PROPERTY, C	66		$0	$4,743,611	$3,045,899
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$0	$5,441,815	$5,237,120
LX	PP-CROSS REFERENCE	1		$0	$27,050	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	87		$295,656	$2,279,076	$2,263,171
X		60	1,279.7355	$0	$24,270,622	$0
		Totals	18,557.6026	$4,905,252	$494,286,559	$396,201,144

New Value

TOTAL NEW VALUE MARKET:	**$4,905,252**
TOTAL NEW VALUE TAXABLE:	**$4,614,663**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2025 Market Value	$866,296
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$866,296**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	38	$1,640,553
145D	11.145 (d) Multiple Situs, Leases	35	$410,989
145D1	11.145 (d-1) Multiple Situs, Consignment	55	$1,757,917
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%	2	$24,000
DVHS	Disabled Veteran Homestead	8	$2,064,732
	PARTIAL EXEMPTIONS VALUE LOSS	**141**	**$5,920,691**
		NEW EXEMPTIONS VALUE LOSS	**$6,786,987**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$6,786,987**

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
879	$300,856	$12,415	$288,441

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
838	$295,238	$12,004	$283,234

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
879	$269,273	$0	$269,273

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
838	$268,247	$0	$268,247

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	7,844,314
Non Homesite:	4,828,038
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	89,065,274
Non Homesite:	32,967,969

Non Real	Count	Value
Personal Property:	29	801,450
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	(+)	12,672,352
Total Improvements	(+)	122,033,243
Total Non Real	(+)	801,450
Market Value	=	135,507,045
Productivity Loss	(-)	0
Appraised Value	=	135,507,045
Homestead Cap	(-)	4,346,515
23.231 Cap	(-)	466,824
Assessed Value	=	130,693,706
Total Exemptions Amount (Breakdown on Next Page)	(-)	10,141,321
Net Taxable	=	120,552,385

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 120,552,385 * (0.000000 / 100)

Certified Estimate of Market Value:	135,507,045
Certified Estimate of Taxable Value:	120,552,385
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	9	0	367,666	367,666
145D	17	0	142,839	142,839
145D1	3	0	170,392	170,392
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	14	0	168,000	168,000
DVHS	16	0	4,430,629	4,430,629
EX-XV	17	0	4,804,295	4,804,295
	Totals	**0**	**10,141,321**	**10,141,321**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	499	594.2474	$1,332,470	$123,800,043	$114,799,599
C1	VACANT LOTS AND LAND TRACTS	57	170.8259	$0	$956,471	$956,471
E	FARM OR RANCH IMPROVEMENT	11	290.4209	$0	$1,849,983	$1,380,959
F1	COMMERCIAL REAL PROPERTY	6	3.3283	$0	$2,400,174	$2,400,174
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$52,564	$0
J6	PIPELAND COMPANY	2		$0	$117,828	$0
J7	CABLE TELEVISION COMPANY	1		$0	$161,568	$36,568
L1	COMMERCIAL PERSONAL PROPE	25		$0	$469,490	$83,985
M1	TANGIBLE OTHER PERSONAL, MOB	28		$157,628	$894,629	$894,629
X	TOTALLY EXEMPT PROPERTY	17	127.4511	$0	$4,804,295	$0
	Totals	1,186.2736		$1,490,098	$135,507,045	$120,552,385

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	492	585.8760	$1,332,470	$123,626,747	$114,626,303
A2	REAL, RESIDENTIAL, MOBILE HOME	1	4.4887	$0	$10,382	$10,382
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	6	3.8827	$0	$162,914	$162,914
C1	REAL, VACANT PLATTED RESIDENTI	56	169.3659	$0	$955,605	$955,605
C2	REAL, VACANT PLATTED COMMERCI	1	1.4600	$0	$866	$866
D3	REAL, ACREAGE, FARMLAND	2	24.4890	$0	$182,898	$182,898
D4	REAL, ACREAGE, UNDEVELOPED LA	3	229.2780	$0	$128,430	$128,430
E1	REAL, FARM/RANCH, HOUSE	6	36.6539	$0	$1,538,655	$1,069,631
F1	REAL, Commercial	6	3.3283	$0	$2,400,174	$2,400,174
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$52,564	$0
J6	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$117,828	$0
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$161,568	$36,568
L1	TANGIBLE, PERSONAL PROPERTY, C	25		$0	$469,490	$83,985
M1	TANGIBLE OTHER PERSONAL, MOBI	28		$157,628	$894,629	$894,629
X		17	127.4511	$0	$4,804,295	$0
	Totals		1,186.2736	$1,490,098	$135,507,045	$120,552,385

New Value

TOTAL NEW VALUE MARKET:	**$1,490,098**
TOTAL NEW VALUE TAXABLE:	**$1,490,098**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	9	$367,666
145D	11.145 (d) Multiple Situs, Leases	17	$142,839
145D1	11.145 (d-1) Multiple Situs, Consignment	3	$170,392
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV4	Disabled Veterans 70% - 100%	2	$24,000
DVHS	Disabled Veteran Homestead	4	$960,897
	PARTIAL EXEMPTIONS VALUE LOSS	**37**	**$1,678,294**
		NEW EXEMPTIONS VALUE LOSS	**$1,678,294**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$1,678,294**

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
350	$275,962	$12,419	$263,543

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
347	$275,228	$12,229	$262,999

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
350	$269,733	$0	$269,733

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
347	$269,579	$0	$269,579

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:	4,015,528
Non Homesite:	1,239,748
Ag Market:	0
Timber Market:	1,062,275

Improvement	Value
Homesite:	48,968,906
Non Homesite:	8,475,673

Non Real	Count	Value
Personal Property:	10	959,634
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,062,275	0
Ag Use:	0	0
Timber Use:	251,743	0
Productivity Loss:	810,532	0

Total Land	(+)	6,317,551
Total Improvements	(+)	57,444,579
Total Non Real	(+)	959,634
Market Value	=	64,721,764
Productivity Loss	(-)	810,532
Appraised Value	=	63,911,232
Homestead Cap	(-)	50,092
23.231 Cap	(-)	310,453
Assessed Value	=	63,550,687
Total Exemptions Amount (Breakdown on Next Page)	(-)	14,492,441
Net Taxable	=	49,058,246

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
277,790.85 = 49,058,246 * (0.566247 / 100)

Certified Estimate of Market Value:	64,721,764
Certified Estimate of Taxable Value:	49,058,246
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	378	378
145D	4	0	86,731	86,731
145D1	5	0	250,525	250,525
DP	5	200,000	0	200,000
DV2	2	0	15,000	15,000
DV4	5	0	53,786	53,786
DVHS	4	0	1,126,483	1,126,483
DVHSS	1	0	323,940	323,940
EX-XV	3	0	76,365	76,365
HS	205	10,239,233	0	10,239,233
OV65	53	2,080,000	0	2,080,000
OV65S	1	40,000	0	40,000
	Totals	**12,559,233**	**1,933,208**	**14,492,441**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	244	60.9644	$0	$62,081,524	$47,952,990
C1	VACANT LOTS AND LAND TRACTS	8	5.5164	$0	$54,628	$14,424
D1	QUALIFIED AG LAND	7	955.3720	$0	$1,062,275	$251,743
E	FARM OR RANCH IMPROVEMENT	2	116.4703	$0	$202,528	$202,528
F1	COMMERCIAL REAL PROPERTY	1	6.3389	$0	$284,810	$14,561
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$747,000	$622,000
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$21,644	$0
J6	PIPELAND COMPANY	2		$0	$89,872	$0
L1	COMMERCIAL PERSONAL PROPE	5		$0	$87,109	$0
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$14,009	$0
X	TOTALLY EXEMPT PROPERTY	3	81.5343	$0	$76,365	$0
	Totals		1,226.1963	$0	$64,721,764	$49,058,246

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	244	60.9644	$0	$62,081,524	$47,952,990
C1	REAL, VACANT PLATTED RESIDENTI	8	5.5164	$0	$54,628	$14,424
D1	REAL, ACREAGE, RANGELAND	7	955.3720	$0	$1,062,275	$251,743
D4	REAL, ACREAGE, UNDEVELOPED LA	2	116.4703	$0	$202,528	$202,528
F1	REAL, Commercial	1	6.3389	$0	$284,810	$14,561
J3	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$747,000	$622,000
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$21,644	$0
J6	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$89,872	$0
L1	TANGIBLE, PERSONAL PROPERTY, C	5		$0	$87,109	$0
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$14,009	$0
X		3	81.5343	$0	$76,365	$0
	Totals		1,226.1963	$0	$64,721,764	$49,058,246

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
145B	11.145 (b) Single Situs, Single Owner	1	$378
145D	11.145 (d) Multiple Situs, Leases	4	$86,731
145D1	11.145 (d-1) Multiple Situs, Consignment	5	$250,525
DVHS	Disabled Veteran Homestead	1	$116,207
HS	Homestead	9	$385,006
OV65	Over 65	3	$120,000
	PARTIAL EXEMPTIONS VALUE LOSS	**23**	**$958,847**
		NEW EXEMPTIONS VALUE LOSS	**$958,847**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$958,847**

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
205	$257,966	$50,192	$207,774

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
205	$257,966	$50,192	$207,774

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
205	$251,563	$50,010	$201,553

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
205	$251,563	$50,010	$201,553

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2026 CERTIFIED TOTALS

667 - NORTHWEST FOREST MUD

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	1,584,797,594
Non Homesite:	3,516,291,085
Ag Market:	727,065,595
Timber Market:	51,312,092

Improvement	Value
Homesite:	9,816,273,006
Non Homesite:	32,439,387,619

Non Real	Count	Value
Personal Property:	14,856	8,646,181,329
Mineral Property:	6,237	32,725,105
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	778,326,229	51,458
Ag Use:	30,295,662	47,956
Timber Use:	3,546,392	0
Productivity Loss:	744,484,175	3,502

Total Land	(+)	5,879,466,366
Total Improvements	(+)	42,255,660,625
Total Non Real	(+)	8,678,906,434
Market Value	=	56,814,033,425
Productivity Loss	(-)	744,484,175
Appraised Value	=	56,069,549,250
Homestead Cap	(-)	625,578,096
23.231 Cap	(-)	648,738,147
Assessed Value	=	54,795,233,007
Total Exemptions Amount (Breakdown on Next Page)	(-)	20,280,340,818
Net Taxable	=	34,514,892,189

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
30,373,105.13 = 34,514,892,189 * (0.088000 / 100)

Certified Estimate of Market Value:	56,813,784,439
Certified Estimate of Taxable Value:	34,511,048,843
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	8,173	0	381,732,251	381,732,251
145D	5,121	0	19,260,994	19,260,994
145D1	1,360	0	11,411,599	11,411,599
145F	95	0	2,733,709	2,733,709
AB	21	11,122,927,089	0	11,122,927,089
CCF	22	0	0	0
DP	1,850	70,859,555	0	70,859,555
DPS	60	2,383,808	0	2,383,808
DV1	120	0	650,975	650,975
DV1S	5	0	25,000	25,000
DV2	107	0	809,895	809,895
DV2S	4	0	30,000	30,000
DV3	153	0	1,530,398	1,530,398
DV3S	1	0	10,000	10,000
DV4	989	0	10,949,270	10,949,270
DV4S	43	0	467,548	467,548
DVHS	1,184	0	280,778,205	280,778,205
DVHSS	123	0	24,622,619	24,622,619
EX-XV	6,863	0	3,434,777,811	3,434,777,811
EX-XV (Prorated)	126	0	43,211,300	43,211,300
EX366	2	0	630	630
FDHS	2	298,600	0	298,600
FR	103	589,216,374	0	589,216,374
FRSS	3	0	652,917	652,917
HS	52,083	2,082,391,094	0	2,082,391,094
LIH	14	0	27,574,410	27,574,410
MASSS	1	0	17,930	17,930
MED	4	0	27,960,799	27,960,799
OV65	22,748	866,297,843	0	866,297,843
OV65S	168	6,411,480	0	6,411,480
PC	159	1,270,067,433	0	1,270,067,433
SO	8	279,282	0	279,282
	Totals	**16,011,132,558**	**4,269,208,260**	**20,280,340,818**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81,727	32,035.4168	$128,692,785	$15,015,510,928	$11,056,080,132
B	MULTIFAMILY RESIDENCE	1,323	466.1472	$20,064,035	$1,362,620,905	$1,346,421,321
C1	VACANT LOTS AND LAND TRACTS	28,928	20,664.7368	$0	$633,721,301	$345,543,420
D1	QUALIFIED AG LAND	4,364	320,137.4646	$0	$778,326,229	$33,839,729
D2	NON-QUALIFIED LAND	447		$1,421,871	$13,878,402	$13,878,402
E	FARM OR RANCH IMPROVEMENT	3,377	54,988.9175	$4,649,146	$695,484,175	$492,219,254
F1	COMMERCIAL REAL PROPERTY	6,372	10,052.2495	$91,448,139	$4,470,519,288	$4,356,601,431
F2	INDUSTRIAL REAL PROPERTY	932	27,252.0840	$110,015,025	$22,027,445,524	$9,613,712,730
G1	OIL AND GAS	6,217		$0	$30,415,909	$26,449,199
J2	GAS DISTRIBUTION SYSTEM	54	9.9160	$0	$62,821,946	$62,451,228
J3	ELECTRIC COMPANY (INCLUDING C	214	919.5927	$0	$735,230,927	$733,631,256
J4	TELEPHONE COMPANY (INCLUDI	32	12.2927	$0	$22,458,438	$21,817,094
J5	RAILROAD	175	630.1443	$0	$148,643,950	$145,213,322
J6	PIPELAND COMPANY	1,397	605.6782	$0	$808,634,824	$796,577,744
J7	CABLE TELEVISION COMPANY	24	7.2746	$0	$32,457,878	$31,774,286
J8	OTHER TYPE OF UTILITY	271		$0	$23,783,776	$4,867,948
L1	COMMERCIAL PERSONAL PROPE	12,441		$0	$2,172,109,730	$1,781,953,644
L2	INDUSTRIAL PERSONAL PROPERT	592		$0	$4,105,418,715	$3,495,678,750
M1	TANGIBLE OTHER PERSONAL, MOB	1,701		$4,033,933	$39,237,354	$34,714,402
O	RESIDENTIAL INVENTORY	301	107.1983	$4,597,188	$14,774,334	$13,502,405
S	SPECIAL INVENTORY TAX	162		$0	$114,975,371	$107,964,492
X	TOTALLY EXEMPT PROPERTY	6,675	123,617.8548	$1,554,484	$3,505,563,521	$0
	Totals		591,506.9680	$366,476,606	$56,814,033,425	$34,514,892,189

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		100	510.7682	$1,349,298	$5,168,625	$2,595,655
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	76,553	29,866.5265	$125,950,143	$14,605,291,048	$10,730,170,197
A2	REAL, RESIDENTIAL, MOBILE HOME	432	437.2581	$798,467	$23,790,167	$17,048,278
A5	TOWNHOME/PATIOH/GARDENH/CON	3,041	248.2455	$59,332	$333,704,038	$276,231,694
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	1,622	972.3322	$535,545	$47,441,073	$30,021,136
AJ	REAL-RESID JEFFERSON COUNTY	1	0.1808	$0	$69,323	$13,172
AS	REAL RESID SCHOOLS/COLLEGES	1	0.1055	$0	$46,654	$0
B		24	8.2621	$3,423,880	$42,382,464	$41,961,951
B1	REAL, RESIDENTIAL, APARTMENTS	354	268.0003	$10,553,606	$1,201,783,862	$1,190,986,860
B2	REAL, RESIDENTIAL, DUPLEXES	863	187.6438	$4,584,713	$101,598,219	$96,652,150
B4	REAL, RESIDENTIAL(FOUR PLEXES)	84	2.2410	$1,501,836	$16,856,360	$16,820,360
C1	REAL, VACANT PLATTED RESIDENTI	26,600	18,202.3134	$0	$506,996,434	$255,380,706
C2	REAL, VACANT PLATTED COMMERCI	2,312	2,441.6898	$0	$125,824,202	$89,262,049
CC	VACANT CITY PROPERTY	1	16.4000	$0	$892,980	$892,980
CN	REAL VACANT NAVIGATION/PORT	16	4.3336	$0	$7,685	$7,685
D1	REAL, ACREAGE, RANGELAND	4,746	321,986.3758	$0	$778,344,460	$35,937,647
D2	REAL, ACREAGE, TIMBERLAND	447		$1,421,871	$13,878,402	$13,878,402
D3	REAL, ACREAGE, FARMLAND	245	5,148.8616	$1,730,827	$51,120,895	$42,855,433
D4	REAL, ACREAGE, UNDEVELOPED LA	1,623	31,551.0179	$41,200	$175,834,313	$128,907,079
D5	UNFILLED LAND	22	436.3088	$0	$5,287,842	$4,321,808
D6	INDUSTRIAL LARGER TRACT(MARSH	52	1,141.6771	$0	$12,019,359	$11,469,586
D7	UNPROTECTED MARSH LAND	4	67.4410	$0	$158,628	$117,095
D8	EASEMENT	1	5.3375	$0	$7,473	$2,678
D9	RIP\RAP	88	5.5560	$0	$154,104,988	$153,884,946
E	E	296	10,472.4176	$0	$79,335,957	$0
E1	REAL, FARM/RANCH, HOUSE	560	3,739.9507	$2,540,543	$207,856,306	$142,488,247
E2	REAL, FARM/RANCH, MOBILE HOME	17	102.4899	$0	$2,426,016	$1,580,677
E4	IMPROVEMENTS ON D4	1	9.7000	$0	$298,051	$230,327
E7	MH ON REAL PROP (5 AC/MORE) MH	97	459.2482	$336,576	$7,016,116	$4,263,460
F1	REAL, Commercial	6,372	10,052.2495	$91,448,139	$4,470,519,288	$4,356,601,431
F2	REAL, Industrial	751	20,547.6634	$110,015,025	$21,941,875,366	$9,532,562,564
F3	REAL, Imp Only Commercial	2	4.6000	$0	$212,200	$195,037
F5	OPERATING UNITS ACREAGE	178	5,634.1463	$0	$75,393,925	$71,412,503
F6	RESERVOIRS	15	1,065.6743	$0	$9,964,033	$9,542,626
G1	OIL AND GAS	6,217		$0	$30,415,909	$26,449,199
J2	REAL & TANGIBLE PERSONAL, UTIL	54	9.9160	$0	$62,821,946	$62,451,228
J3	REAL & TANGIBLE PERSONAL, UTIL	214	919.5927	$0	$735,230,927	$733,631,256
J4	REAL & TANGIBLE PERSONAL, UTIL	32	12.2927	$0	$22,458,438	$21,817,094
J5	REAL & TANGIBLE PERSONAL, UTIL	175	630.1443	$0	$148,643,950	$145,213,322
J6	REAL & TANGIBLE PERSONAL, UTIL	1,397	605.6782	$0	$808,634,824	$796,577,744
J7	REAL & TANGIBLE PERSONAL, UTIL	24	7.2746	$0	$32,457,878	$31,774,286
J8	REAL & TANGIBLE PERSONAL, UTIL	271		$0	$23,783,776	$4,867,948
L1	TANGIBLE, PERSONAL PROPERTY, C	12,115		$0	$2,155,811,336	$1,772,631,940
L2	TANGIBLE, PERSONAL PROPERTY, I	592		$0	$4,105,418,715	$3,495,678,750
LA	CHARITABLE ORG	4		$0	$21,700	$0
LC	PP-CITY PROPERTY	3		$0	$11,000	$0
LE	PP-FREEPORT	16		$0	$13,406,465	$9,321,704
LG	PP-FEDERAL GOVERNMENT	4		$0	$72,520	$0
LJ	PP-JEFFERSON COUNTY	1		$0	$500	$0
LK	PERSONAL PROPERTY (L1) LE 500	1		$0	$350	$0
LM	PP-MISCELLANEOUS	7		$0	$10,850	$0
LN	PP-NAVIGATION & PORT	1		$0	$500	$0
LO	PP-ORGANIZATIONS - CHARITABLE	87		$0	$823,187	$0
LR	PP - RELIGIOUS INST - CHURCHES	7		$0	$7,107	$0
LS	PP-SCHOOLS AND COLLEGES	13		$0	$147,390	$0
LT	PP-STATE OF TEXAS	3		$0	$103,050	$0
LX	PP-CROSS REFERENCE	193		$0	$1,693,775	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	1,701		$4,033,933	$39,237,354	$34,714,402
O1	INVENTORY, VACANT RES LAND	301	107.1983	$4,597,188	$14,774,334	$13,502,405
S	SPECIAL INVENTORY	162		$0	$114,975,371	$107,964,492
X		6,675	123,617.8548	$1,554,484	$3,505,563,521	$0
		Totals	591,506.9680	$366,476,606	$56,814,033,425	$34,514,892,189

New Value

TOTAL NEW VALUE MARKET:	**$366,476,606**
TOTAL NEW VALUE TAXABLE:	**$328,387,652**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	255	2025 Market Value	$134,534,249
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$134,534,249**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	8,173	$381,732,251
145D	11.145 (d) Multiple Situs, Leases	5,121	$19,260,994
145D1	11.145 (d-1) Multiple Situs, Consignment	1,360	$11,411,599
145F	11.145 (f) Single Situs, Related Business Entity	95	$2,733,709
DP	Disability	27	$1,059,178
DPS	DISABLED Surviving Spouse	3	$120,000
DV1	Disabled Veterans 10% - 29%	15	$75,000
DV2	Disabled Veterans 30% - 49%	16	$120,000
DV3	Disabled Veterans 50% - 69%	21	$197,397
DV4	Disabled Veterans 70% - 100%	120	$1,389,807
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	$36,000
DVHS	Disabled Veteran Homestead	114	$22,883,710
DVHSS	Disabled Veteran Homestead Surviving Spouse	9	$1,711,122
HS	Homestead	1,911	$85,597,455
OV65	Over 65	1,718	$63,666,062
OV65S	OV65 Surviving Spouse	3	$120,000
	PARTIAL EXEMPTIONS VALUE LOSS	**18,709**	**$592,114,284**
		NEW EXEMPTIONS VALUE LOSS	**$726,648,533**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$726,648,533**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,715	$219,919	$52,297	$167,622

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,143	$218,343	$51,905	$166,438

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,715	$192,091	$46,615	$145,476

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,143	$191,235	$46,478	$144,757

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	$7,378,077	$2,038,887

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	25,455,106
Non Homesite:	39,420,157
Ag Market:	112,589,554
Timber Market:	2,047,654

Improvement	Value
Homesite:	145,296,859
Non Homesite:	75,250,351

Non Real	Count	Value
Personal Property:	141	87,359,215
Mineral Property:	1,079	4,750,591
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	114,637,208	0
Ag Use:	3,619,904	0
Timber Use:	58,987	0
Productivity Loss:	110,958,317	0

Total Land	(+)	179,512,471
Total Improvements	(+)	220,547,210
Total Non Real	(+)	92,109,806
Market Value	=	492,169,487
Productivity Loss	(-)	110,958,317
Appraised Value	=	381,211,170
Homestead Cap	(-)	9,609,423
23.231 Cap	(-)	4,304,251
Assessed Value	=	367,297,496
Total Exemptions Amount (Breakdown on Next Page)	(-)	66,484,118
Net Taxable	=	300,813,378

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
850,378.36 = 300,813,378 * (0.282693 / 100)

Certified Estimate of Market Value:	492,169,487
Certified Estimate of Taxable Value:	300,813,378
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	75	0	4,347,431	4,347,431
145D	33	0	300,176	300,176
145D1	32	0	1,722,686	1,722,686
DP	21	659,136	0	659,136
DV1	2	0	10,000	10,000
DV2	5	0	36,650	36,650
DV3	2	0	20,000	20,000
DV4	12	0	129,850	129,850
DV4S	1	0	12,000	12,000
DVHS	20	0	3,697,744	3,697,744
DVHSS	3	0	321,547	321,547
EX-XV	54	0	6,382,702	6,382,702
EX-XV (Prorated)	1	0	14,936	14,936
FR	2	6,018,075	0	6,018,075
HS	816	31,242,323	0	31,242,323
OV65	326	11,400,322	0	11,400,322
PC	3	168,540	0	168,540
	Totals	**49,488,396**	**16,995,722**	**66,484,118**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,068	1,900.5648	$2,084,601	$177,202,203	$131,062,374
C1	VACANT LOTS AND LAND TRACTS	453	974.6269	$0	$9,923,680	$8,985,667
D1	QUALIFIED AG LAND	823	37,446.9858	$0	$114,637,208	$3,677,158
D2	NON-QUALIFIED LAND	110		$486,413	$4,051,533	$4,051,533
E	FARM OR RANCH IMPROVEMENT	388	4,104.0666	$1,038,988	$53,676,719	$40,882,248
F1	COMMERCIAL REAL PROPERTY	46	94.0203	$3,534,959	$17,262,401	$16,259,720
F2	INDUSTRIAL REAL PROPERTY	26	176.7332	$0	$13,432,993	$13,204,569
G1	OIL AND GAS	1,072		$0	$4,737,759	$4,723,292
J3	ELECTRIC COMPANY (INCLUDING C	5	0.8000	$0	$12,304,299	$12,054,299
J4	TELEPHONE COMPANY (INCLUDI	5	0.0964	$0	$165,490	$40,248
J6	PIPELAND COMPANY	29	2.5680	$0	$10,468,405	$9,102,688
J8	OTHER TYPE OF UTILITY	13		$0	$985,579	$84,912
L1	COMMERCIAL PERSONAL PROPE	77		$0	$35,406,493	$26,434,494
L2	INDUSTRIAL PERSONAL PROPERT	17		$0	$27,793,608	$27,018,865
M1	TANGIBLE OTHER PERSONAL, MOB	131		$198,477	$3,723,479	$3,231,311
X	TOTALLY EXEMPT PROPERTY	55	185.4805	$0	$6,397,638	$0
	Totals		44,885.9425	$7,343,438	$492,169,487	$300,813,378

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	2.7780	$0	$33,718	$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	786	1,527.7373	$1,579,154	$163,856,331	$121,323,606
A2	REAL, RESIDENTIAL, MOBILE HOME	90	149.2831	$182,504	$5,493,063	$4,278,807
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	199	220.7664	$322,943	$7,819,091	$5,459,961
C1	REAL, VACANT PLATTED RESIDENTI	445	899.4999	$0	$9,228,659	$8,440,159
C2	REAL, VACANT PLATTED COMMERCI	8	75.1270	$0	$695,021	$545,508
D1	REAL, ACREAGE, RANGELAND	851	37,976.5202	$0	$114,876,990	$3,916,940
D2	REAL, ACREAGE, TIMBERLAND	110		$486,413	$4,051,533	$4,051,533
D3	REAL, ACREAGE, FARMLAND	61	591.9519	$307,050	$9,472,869	$8,095,479
D4	REAL, ACREAGE, UNDEVELOPED LA	155	2,113.3890	$0	$9,678,364	$8,740,660
D5	UNFILLED LAND	7	129.3540	$0	$1,034,045	$848,066
E	E	1	1.6421	$0	$29,952	$0
E1	REAL, FARM/RANCH, HOUSE	95	552.7212	$577,834	$29,728,998	$20,483,029
E2	REAL, FARM/RANCH, MOBILE HOME	10	57.0260	$0	$1,335,538	$810,638
E7	MH ON REAL PROP (5 AC/MORE) MH	33	128.4480	$154,104	$2,157,171	$1,664,594
F1	REAL, Commercial	46	94.0203	$3,534,959	$17,262,401	$16,259,720
F2	REAL, Industrial	9		$0	$12,424,304	$12,255,764
F5	OPERATING UNITS ACREAGE	17	176.7332	$0	$1,008,689	$948,805
G1	OIL AND GAS	1,072		$0	$4,737,759	$4,723,292
J3	REAL & TANGIBLE PERSONAL, UTIL	5	0.8000	$0	$12,304,299	$12,054,299
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.0964	$0	$165,490	$40,248
J6	REAL & TANGIBLE PERSONAL, UTIL	29	2.5680	$0	$10,468,405	$9,102,688
J8	REAL & TANGIBLE PERSONAL, UTIL	13		$0	$985,579	$84,912
L1	TANGIBLE, PERSONAL PROPERTY, C	77		$0	$35,406,493	$26,434,494
L2	TANGIBLE, PERSONAL PROPERTY, I	17		$0	$27,793,608	$27,018,865
M1	TANGIBLE OTHER PERSONAL, MOBI	131		$198,477	$3,723,479	$3,231,311
X		55	185.4805	$0	$6,397,638	$0
	Totals		44,885.9425	$7,343,438	$492,169,487	$300,813,378

New Value

TOTAL NEW VALUE MARKET:	**$7,343,438**
TOTAL NEW VALUE TAXABLE:	**$3,424,947**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	$476,384
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$476,384**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	75	$4,347,431
145D	11.145 (d) Multiple Situs, Leases	33	$300,176
145D1	11.145 (d-1) Multiple Situs, Consignment	32	$1,722,686
DP	Disability	2	$80,000
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	3	$36,000
DVHS	Disabled Veteran Homestead	1	$55,986
HS	Homestead	28	$938,089
OV65	Over 65	37	$1,060,478
	PARTIAL EXEMPTIONS VALUE LOSS	**213**	**$8,555,846**
		NEW EXEMPTIONS VALUE LOSS	**$9,032,230**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$9,032,230**

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
784	$216,232	$51,792	$164,440

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
663	$206,740	$49,679	$157,061

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
784	$200,492	$46,099	$154,393

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
663	$196,115	$44,242	$151,873

2026 CERTIFIED TOTALS

847 - DRAINAGE DISTRICT #3

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:	758,435,629
Non Homesite:	1,645,509,724
Ag Market:	454,774,629
Timber Market:	49,264,438

Improvement	Value
Homesite:	5,331,988,941
Non Homesite:	8,134,571,239

Non Real	Count	Value
Personal Property:	8,296	3,536,938,713
Mineral Property:	3,652	15,650,743
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	503,988,116	50,951
Ag Use:	21,860,636	47,449
Timber Use:	3,487,405	0
Productivity Loss:	478,640,075	3,502

Total Land	(+)	2,907,984,420
Total Improvements	(+)	13,466,560,180
Total Non Real	(+)	3,552,589,456
Market Value	=	19,927,134,056
Productivity Loss	(-)	478,640,075
Appraised Value	=	19,448,493,981
Homestead Cap	(-)	302,865,791
23.231 Cap	(-)	357,363,950
Assessed Value	=	18,788,264,240
Total Exemptions Amount (Breakdown on Next Page)	(-)	4,397,604,986
Net Taxable	=	14,390,659,254

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
26,026,658.51 = 14,390,659,254 * (0.180858 / 100)

Certified Estimate of Market Value:	19,926,885,070
Certified Estimate of Taxable Value:	14,386,815,908
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	4,784	0	229,200,401	229,200,401
145D	2,936	0	15,220,742	15,220,742
145D1	495	0	7,453,019	7,453,019
145F	46	0	1,292,852	1,292,852
AB	6	306,657,345	0	306,657,345
CCF	10	0	0	0
DP	923	35,007,027	0	35,007,027
DPS	22	863,808	0	863,808
DV1	67	0	360,726	360,726
DV1S	4	0	20,000	20,000
DV2	57	0	431,204	431,204
DV2S	3	0	22,500	22,500
DV3	89	0	896,631	896,631
DV4	583	0	6,325,503	6,325,503
DV4S	19	0	203,548	203,548
DVHS	737	0	180,787,535	180,787,535
DVHSS	73	0	15,003,238	15,003,238
EX-XV	4,046	0	1,714,207,592	1,714,207,592
EX-XV (Prorated)	80	0	8,049,883	8,049,883
EX366	12	0	4,074	4,074
FR	48	233,409,690	0	233,409,690
FRSS	2	0	473,947	473,947
HS	26,684	1,112,164,037	0	1,112,164,037
LIH	8	0	17,316,434	17,316,434
MED	4	0	27,960,799	27,960,799
OV65	12,255	463,059,758	0	463,059,758
OV65S	90	3,429,525	0	3,429,525
PC	31	17,783,168	0	17,783,168
SO	1	0	0	0
	Totals	**2,172,374,358**	**2,225,230,628**	**4,397,604,986**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	43,613	18,909.9569	$77,086,509	$8,084,399,937	$5,979,335,108
B	MULTIFAMILY RESIDENCE	676	258.4510	$10,186,799	$809,501,429	$799,122,606
C1	VACANT LOTS AND LAND TRACTS	16,990	11,668.4819	$0	$352,465,818	$182,442,672
D1	QUALIFIED AG LAND	2,868	219,389.4544	$0	$503,988,116	$25,347,449
D2	NON-QUALIFIED LAND	287		$620,155	$7,587,956	$7,587,956
E	FARM OR RANCH IMPROVEMENT	2,179	31,363.0929	$3,544,119	$343,884,800	$220,797,028
F1	COMMERCIAL REAL PROPERTY	3,739	5,976.4680	$50,148,911	$2,771,452,835	$2,709,407,714
F2	INDUSTRIAL REAL PROPERTY	163	2,348.0549	$29,826,421	$1,704,950,311	$1,379,655,512
G1	OIL AND GAS	3,648		$0	$15,504,732	$14,386,680
J2	GAS DISTRIBUTION SYSTEM	29	5.9976	$0	$27,979,522	$27,804,880
J3	ELECTRIC COMPANY (INCLUDING C	129	267.1347	$0	$436,054,365	$435,055,426
J4	TELEPHONE COMPANY (INCLUDI	18	6.3401	$0	$14,614,772	$14,006,197
J5	RAILROAD	105	396.4494	$0	$97,260,151	$95,162,233
J6	PIPELAND COMPANY	514	383.4189	$0	$434,805,020	$428,054,007
J7	CABLE TELEVISION COMPANY	10	0.0746	$0	$16,717,359	$16,216,777
J8	OTHER TYPE OF UTILITY	163		$0	$14,517,042	$3,309,788
L1	COMMERCIAL PERSONAL PROPE	7,315		$0	$1,116,119,846	$887,692,745
L2	INDUSTRIAL PERSONAL PROPERT	229		$0	$1,328,686,696	$1,065,091,351
M1	TANGIBLE OTHER PERSONAL, MOB	1,034		$3,201,022	$25,752,481	$23,425,177
O	RESIDENTIAL INVENTORY	118	35.2494	$3,144,847	$7,797,199	$7,552,438
S	SPECIAL INVENTORY TAX	97		$0	$73,519,760	$69,205,510
X	TOTALLY EXEMPT PROPERTY	3,926	16,986.4213	$1,468,084	$1,739,573,909	$0
		Totals	307,995.0460	$179,226,867	$19,927,134,056	$14,390,659,254

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		64	16.2335	$1,053,749	$2,813,821	$1,736,215
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	39,621	17,727.5613	$75,562,880	$7,751,854,859	$5,713,481,076
A2	REAL, RESIDENTIAL, MOBILE HOME	254	248.1502	$394,798	$12,306,475	$8,885,286
A5	TOWNHOME/PATIOH/GARDENH/CON	2,505	219.9740	$56,932	$286,944,098	$235,526,606
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	1,180	697.9324	$18,150	$30,434,030	$19,705,925
AS	REAL RESID SCHOOLS/COLLEGES	1	0.1055	$0	$46,654	$0
B		13	6.0035	$3,423,880	$21,423,318	$21,033,487
B1	REAL, RESIDENTIAL, APARTMENTS	233	165.9691	$5,461,195	$751,534,664	$743,746,916
B2	REAL, RESIDENTIAL, DUPLEXES	385	85.0007	$1,301,724	$29,204,339	$27,015,095
B4	REAL, RESIDENTIAL(FOUR PLEXES)	45	1.4777	$0	$7,339,108	$7,327,108
C1	REAL, VACANT PLATTED RESIDENTI	15,664	10,138.7961	$0	$274,379,464	$125,767,674
C2	REAL, VACANT PLATTED COMMERCI	1,326	1,529.6858	$0	$78,086,354	$56,674,998
D1	REAL, ACREAGE, RANGELAND	3,176	220,462.1784	$0	$503,435,216	$26,874,236
D2	REAL, ACREAGE, TIMBERLAND	287		$620,155	$7,587,956	$7,587,956
D3	REAL, ACREAGE, FARMLAND	165	4,437.3304	$1,423,777	$39,340,926	$33,319,386
D4	REAL, ACREAGE, UNDEVELOPED LA	1,023	17,491.4150	$41,200	$93,101,396	$63,483,233
D5	UNFILLED LAND	8	112.5080	$0	$898,063	$774,305
D6	INDUSTRIAL LARGER TRACT(MARSH	1	0.8094	$0	$28,206	$1,458
D9	RIP\RAP	3	3.4900	$0	$4,475,970	$4,424,976
E	E	183	4,962.6778	$0	$36,345,539	$0
E1	REAL, FARM/RANCH, HOUSE	429	2,964.5140	$1,946,070	$164,476,279	$113,807,249
E2	REAL, FARM/RANCH, MOBILE HOME	7	45.4639	$0	$1,090,478	$770,039
E4	IMPROVEMENTS ON D4	1	9.7000	$0	$298,051	$230,327
E7	MH ON REAL PROP (5 AC/MORE) MH	58	262.4604	$133,072	$4,382,792	$2,459,268
F1	REAL, Commercial	3,739	5,976.4680	$50,148,911	$2,771,452,835	$2,709,407,714
F2	REAL, Industrial	117	913.6963	$29,826,421	$1,686,969,721	$1,362,685,276
F5	OPERATING UNITS ACREAGE	49	1,434.3586	$0	$17,980,590	$16,970,236
G1	OIL AND GAS	3,648		$0	$15,504,732	$14,386,680
J2	REAL & TANGIBLE PERSONAL, UTIL	29	5.9976	$0	$27,979,522	$27,804,880
J3	REAL & TANGIBLE PERSONAL, UTIL	129	267.1347	$0	$436,054,365	$435,055,426
J4	REAL & TANGIBLE PERSONAL, UTIL	18	6.3401	$0	$14,614,772	$14,006,197
J5	REAL & TANGIBLE PERSONAL, UTIL	105	396.4494	$0	$97,260,151	$95,162,233
J6	REAL & TANGIBLE PERSONAL, UTIL	514	383.4189	$0	$434,805,020	$428,054,007
J7	REAL & TANGIBLE PERSONAL, UTIL	10	0.0746	$0	$16,717,359	$16,216,777
J8	REAL & TANGIBLE PERSONAL, UTIL	163		$0	$14,517,042	$3,309,788
L1	TANGIBLE, PERSONAL PROPERTY, C	7,112		$0	$1,105,189,362	$880,664,495
L2	TANGIBLE, PERSONAL PROPERTY, I	229		$0	$1,328,686,696	$1,065,091,351
LA	CHARITABLE ORG	2		$0	$12,680	$0
LE	PP-FREEPORT	10		$0	$8,881,173	$7,028,250
LG	PP-FEDERAL GOVERNMENT	4		$0	$72,520	$0
LJ	PP-JEFFERSON COUNTY	1		$0	$500	$0
LK	PERSONAL PROPERTY (L1) LE 500	1		$0	$350	$0
LM	PP-MISCELLANEOUS	5		$0	$9,850	$0
LO	PP-ORGANIZATIONS - CHARITABLE	69		$0	$598,757	$0
LR	PP - RELIGIOUS INST - CHURCHES	5		$0	$2,900	$0
LS	PP-SCHOOLS AND COLLEGES	6		$0	$95,510	$0
LT	PP-STATE OF TEXAS	2		$0	$102,550	$0
LX	PP-CROSS REFERENCE	110		$0	$1,153,694	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	1,034		$3,201,022	$25,752,481	$23,425,177
O1	INVENTORY, VACANT RES LAND	118	35.2494	$3,144,847	$7,797,199	$7,552,438
S	SPECIAL INVENTORY	97		$0	$73,519,760	$69,205,510
X		3,926	16,986.4213	$1,468,084	$1,739,573,909	$0
		Totals	307,995.0460	$179,226,867	$19,927,134,056	$14,390,659,254

New Value

TOTAL NEW VALUE MARKET:	**$179,226,867**
TOTAL NEW VALUE TAXABLE:	**$160,395,312**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	128	2025 Market Value	$64,928,475
EX366	HB366 Exempt	6	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$64,928,475**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	4,784	$229,200,401
145D	11.145 (d) Multiple Situs, Leases	2,936	$15,220,742
145D1	11.145 (d-1) Multiple Situs, Consignment	495	$7,453,019
145F	11.145 (f) Single Situs, Related Business Entity	46	$1,292,852
DP	Disability	15	$579,178
DPS	DISABLED Surviving Spouse	1	$40,000
DV1	Disabled Veterans 10% - 29%	7	$35,000
DV2	Disabled Veterans 30% - 49%	8	$60,000
DV3	Disabled Veterans 50% - 69%	13	$126,849
DV4	Disabled Veterans 70% - 100%	69	$796,314
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	$24,000
DVHS	Disabled Veteran Homestead	76	$15,711,366
DVHSS	Disabled Veteran Homestead Surviving Spouse	7	$1,277,877
HS	Homestead	1,008	$47,838,960
OV65	Over 65	919	$33,757,260
OV65S	OV65 Surviving Spouse	2	$80,000
	PARTIAL EXEMPTIONS VALUE LOSS	**10,388**	**$353,493,818**
		NEW EXEMPTIONS VALUE LOSS	**$418,422,293**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$418,422,293**

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
26,511	$229,201	$53,316	$175,885

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,089	$226,715	$52,715	$174,000

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
26,511	$195,804	$47,184	$148,620

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
26,089	$194,271	$46,916	$147,355

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	$6,178,004	$838,814

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	789,713,624
Non Homesite:	1,424,370,897
Ag Market:	80,524,962
Timber Market:	0

Improvement	Value
Homesite:	4,264,973,470
Non Homesite:	12,275,526,432

Non Real	Count	Value
Personal Property:	5,749	3,964,819,487
Mineral Property:	213	1,715,676
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	80,524,455	507
Ag Use:	1,571,293	507
Timber Use:	0	0
Productivity Loss:	78,953,162	0

Total Land	(+)	2,294,609,483
Total Improvements	(+)	16,540,499,902
Total Non Real	(+)	3,966,535,163
Market Value	=	22,801,644,548
Productivity Loss	(-)	78,953,162
Appraised Value	=	22,722,691,386
Homestead Cap	(-)	308,039,377
23.231 Cap	(-)	244,354,077
Assessed Value	=	22,170,297,932
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,908,146,221
Net Taxable	=	15,262,151,711

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
43,852,435.27 = 15,262,151,711 * (0.287328 / 100)

Certified Estimate of Market Value:	22,801,644,548
Certified Estimate of Taxable Value:	15,262,151,711
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2,985	0	133,602,478	133,602,478
145D	1,969	0	11,654,100	11,654,100
145D1	694	0	7,533,385	7,533,385
145F	44	0	1,288,672	1,288,672
AB	6	2,681,303,782	0	2,681,303,782
CCF	12	0	0	0
DP	896	34,793,392	0	34,793,392
DPS	38	1,520,000	0	1,520,000
DV1	50	0	275,249	275,249
DV1S	1	0	5,000	5,000
DV2	42	0	325,500	325,500
DV2S	1	0	7,500	7,500
DV3	60	0	593,767	593,767
DV3S	1	0	10,000	10,000
DV4	386	0	4,407,649	4,407,649
DV4S	23	0	252,000	252,000
DVHS	410	0	90,994,500	90,994,500
DVHSS	46	0	9,155,284	9,155,284
EX-XV	2,231	0	1,439,088,034	1,439,088,034
EX-XV (Prorated)	44	0	35,062,175	35,062,175
FDHS	2	298,600	0	298,600
FR	43	325,491,449	0	325,491,449
FRSS	1	0	178,970	178,970
HS	24,289	923,984,299	0	923,984,299
LIH	6	0	10,257,976	10,257,976
MASSS	1	0	17,930	17,930
OV65	10,047	387,222,993	0	387,222,993
OV65S	78	2,981,955	0	2,981,955
PC	73	805,560,300	0	805,560,300
SO	6	279,282	0	279,282
	Totals	**5,163,436,052**	**1,744,710,169**	**6,908,146,221**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36,502	10,194.0255	$49,026,913	$6,626,319,938	$4,849,052,757
B	MULTIFAMILY RESIDENCE	646	207.5527	$9,877,236	$553,035,554	$547,214,793
C1	VACANT LOTS AND LAND TRACTS	10,176	4,431.1277	$0	$239,996,470	$131,425,543
D1	QUALIFIED AG LAND	207	14,687.0533	$0	$80,524,455	$1,571,293
D2	NON-QUALIFIED LAND	28		$0	$1,311,093	$1,311,093
E	FARM OR RANCH IMPROVEMENT	351	8,021.5250	$16,639	$155,231,194	$102,564,176
F1	COMMERCIAL REAL PROPERTY	2,520	3,044.8191	$36,814,606	$1,647,242,419	$1,598,781,879
F2	INDUSTRIAL REAL PROPERTY	462	15,383.6864	$81,226,327	$8,420,951,740	$4,927,727,222
G1	OIL AND GAS	213		$0	$1,715,676	$813,676
J2	GAS DISTRIBUTION SYSTEM	22	3.9184	$0	$34,679,974	$34,357,138
J3	ELECTRIC COMPANY (INCLUDING C	71	466.7711	$0	$281,742,618	$280,924,734
J4	TELEPHONE COMPANY (INCLUDI	15	5.8562	$0	$6,181,406	$5,982,210
J5	RAILROAD	62	180.8466	$0	$51,077,391	$49,674,463
J6	PIPELAND COMPANY	702	205.7173	$0	$237,051,191	$229,368,393
J7	CABLE TELEVISION COMPANY	14	7.2000	$0	$15,338,697	$14,905,687
J8	OTHER TYPE OF UTILITY	83		$0	$7,424,311	$1,303,578
L1	COMMERCIAL PERSONAL PROPE	4,660		$0	$819,250,120	$668,600,158
L2	INDUSTRIAL PERSONAL PROPERT	224		$0	$2,081,771,637	$1,765,681,298
M1	TANGIBLE OTHER PERSONAL, MOB	527		$600,162	$9,561,300	$7,857,820
O	RESIDENTIAL INVENTORY	152	36.1541	$1,452,341	$5,373,568	$4,346,400
S	SPECIAL INVENTORY TAX	64		$0	$41,455,611	$38,687,400
X	TOTALLY EXEMPT PROPERTY	2,163	6,509.8922	$0	$1,484,408,185	$0
	Totals		63,386.1456	$179,014,224	$22,801,644,548	$15,262,151,711

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		30	3.6698	$235,549	$1,089,803	$777,412
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	35,683	10,076.1958	$48,388,502	$6,570,530,218	$4,805,694,033
A2	REAL, RESIDENTIAL, MOBILE HOME	86	37.8026	$206,010	$5,923,008	$3,816,564
A5	TOWNHOME/PATIOH/GARDENH/CON	469	26.5188	$2,400	$39,865,710	$34,108,296
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	236	49.6577	$194,452	$8,841,876	$4,643,280
AJ	REAL-RESID JEFFERSON COUNTY	1	0.1808	$0	$69,323	$13,172
B		11	2.2586	$0	$20,959,146	$20,928,464
B1	REAL, RESIDENTIAL, APARTMENTS	120	101.8877	$5,092,411	$450,165,276	$447,156,022
B2	REAL, RESIDENTIAL, DUPLEXES	478	102.6431	$3,282,989	$72,393,880	$69,637,055
B4	REAL, RESIDENTIAL(FOUR PLEXES)	39	0.7633	$1,501,836	$9,517,252	$9,493,252
C1	REAL, VACANT PLATTED RESIDENTI	9,240	3,690.8450	$0	$194,266,219	$100,300,026
C2	REAL, VACANT PLATTED COMMERCI	937	740.2827	$0	$45,730,251	$31,125,517
D1	REAL, ACREAGE, RANGELAND	209	14,693.5113	$0	$80,543,873	$1,590,711
D2	REAL, ACREAGE, TIMBERLAND	28		$0	$1,311,093	$1,311,093
D3	REAL, ACREAGE, FARMLAND	12	63.6583	$0	$1,885,986	$1,098,468
D4	REAL, ACREAGE, UNDEVELOPED LA	171	5,412.3438	$0	$53,340,550	$38,796,176
D5	UNFILLED LAND	5	29.5368	$0	$793,690	$793,690
D6	INDUSTRIAL LARGER TRACT(MARSH	4	10.0348	$0	$95,332	$95,332
D7	UNPROTECTED MARSH LAND	1	43.2400	$0	$60,536	$36,310
D9	RIP\RAP	32		$0	$54,590,645	$54,501,954
E	E	91	2,248.5089	$0	$32,378,328	$0
E1	REAL, FARM/RANCH, HOUSE	30	189.9446	$16,639	$11,675,386	$7,168,060
E7	MH ON REAL PROP (5 AC/MORE) MH	4	17.7998	$0	$391,323	$54,768
F1	REAL, Commercial	2,520	3,044.8191	$36,814,606	$1,647,242,419	$1,598,781,879
F2	REAL, Industrial	383	11,901.5565	$81,226,327	$8,376,785,773	$4,884,639,709
F3	REAL, Imp Only Commercial	1	1.0000	$0	$187,000	$187,000
F5	OPERATING UNITS ACREAGE	71	2,415.4556	$0	$34,014,934	$33,357,887
F6	RESERVOIRS	15	1,065.6743	$0	$9,964,033	$9,542,626
G1	OIL AND GAS	213		$0	$1,715,676	$813,676
J2	REAL & TANGIBLE PERSONAL, UTIL	22	3.9184	$0	$34,679,974	$34,357,138
J3	REAL & TANGIBLE PERSONAL, UTIL	71	466.7711	$0	$281,742,618	$280,924,734
J4	REAL & TANGIBLE PERSONAL, UTIL	15	5.8562	$0	$6,181,406	$5,982,210
J5	REAL & TANGIBLE PERSONAL, UTIL	62	180.8466	$0	$51,077,391	$49,674,463
J6	REAL & TANGIBLE PERSONAL, UTIL	702	205.7173	$0	$237,051,191	$229,368,393
J7	REAL & TANGIBLE PERSONAL, UTIL	14	7.2000	$0	$15,338,697	$14,905,687
J8	REAL & TANGIBLE PERSONAL, UTIL	83		$0	$7,424,311	$1,303,578
L1	TANGIBLE, PERSONAL PROPERTY, C	4,539		$0	$813,883,210	$666,306,704
L2	TANGIBLE, PERSONAL PROPERTY, I	224		$0	$2,081,771,637	$1,765,681,298
LA	CHARITABLE ORG	2		$0	$9,020	$0
LC	PP-CITY PROPERTY	3		$0	$11,000	$0
LE	PP-FREEPORT	6		$0	$4,525,292	$2,293,454
LM	PP-MISCELLANEOUS	2		$0	$1,000	$0
LN	PP-NAVIGATION & PORT	1		$0	$500	$0
LO	PP-ORGANIZATIONS - CHARITABLE	18		$0	$224,430	$0
LR	PP - RELIGIOUS INST - CHURCHES	2		$0	$4,207	$0
LS	PP-SCHOOLS AND COLLEGES	7		$0	$51,880	$0
LT	PP-STATE OF TEXAS	1		$0	$500	$0
LX	PP-CROSS REFERENCE	81		$0	$539,081	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	527		$600,162	$9,561,300	$7,857,820
O1	INVENTORY, VACANT RES LAND	152	36.1541	$1,452,341	$5,373,568	$4,346,400
S	SPECIAL INVENTORY	64		$0	$41,455,611	$38,687,400
X		2,163	6,509.8922	$0	$1,484,408,185	$0
		Totals	63,386.1456	$179,014,224	$22,801,644,548	$15,262,151,711

New Value

TOTAL NEW VALUE MARKET:	**$179,014,224**
TOTAL NEW VALUE TAXABLE:	**$163,907,783**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	119	2025 Market Value	$68,675,539
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$68,675,539**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	2,985	$133,602,478
145D	11.145 (d) Multiple Situs, Leases	1,969	$11,654,100
145D1	11.145 (d-1) Multiple Situs, Consignment	694	$7,533,385
145F	11.145 (f) Single Situs, Related Business Entity	44	$1,288,672
DP	Disability	10	$400,000
DPS	DISABLED Surviving Spouse	2	$80,000
DV1	Disabled Veterans 10% - 29%	7	$35,000
DV2	Disabled Veterans 30% - 49%	6	$45,000
DV3	Disabled Veterans 50% - 69%	7	$60,548
DV4	Disabled Veterans 70% - 100%	45	$521,493
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	32	$5,868,160
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	$433,245
HS	Homestead	856	$35,764,090
OV65	Over 65	747	$28,288,324
OV65S	OV65 Surviving Spouse	1	$40,000
	PARTIAL EXEMPTIONS VALUE LOSS	**7,408**	**$225,626,495**
		NEW EXEMPTIONS VALUE LOSS	**$294,302,034**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS	**$294,302,034**

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
24,126	$208,990	$50,999	$157,991

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,101	$208,765	$50,899	$157,866

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
24,126	$187,693	$45,993	$141,700

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
24,101	$187,596	$45,982	$141,614

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:	1,584,797,594
Non Homesite:	3,516,291,085
Ag Market:	727,065,595
Timber Market:	51,312,092

Improvement	Value
Homesite:	9,816,273,006
Non Homesite:	32,439,387,619

Non Real	Count	Value
Personal Property:	14,847	8,626,941,439
Mineral Property:	6,237	32,725,105
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	778,326,229	51,458
Ag Use:	30,295,662	47,956
Timber Use:	3,546,392	0
Productivity Loss:	744,484,175	3,502

Total Land	(+)	5,879,466,366
Total Improvements	(+)	42,255,660,625
Total Non Real	(+)	8,659,666,544
Market Value	=	56,794,793,535
Productivity Loss	(-)	744,484,175
Appraised Value	=	56,050,309,360
Homestead Cap	(-)	625,578,096
23.231 Cap	(-)	648,738,147
Assessed Value	=	54,775,993,117
Total Exemptions Amount (Breakdown on Next Page)	(-)	19,651,080,223
Net Taxable	=	35,124,912,894

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	265,191,680	138,548,719	255,846.08	263,637.43	1,808
DPS	9,352,682	5,076,210	8,345.87	8,993.71	60
OV65	4,145,168,768	2,397,827,938	5,006,469.33	5,107,459.88	21,264
Total	4,419,713,130	2,541,452,867	5,270,661.28	5,380,091.02	23,132
Tax Rate	0.3570000				

Freeze Taxable	(-)	2,541,452,867

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	2,825,373	2,057,821	1,348,471	709,350	10
Total	2,825,373	2,057,821	1,348,471	709,350	10

Transfer Adjustment	(-)	709,350
Freeze Adjusted Taxable	=	32,582,750,677

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
121,591,081.20 = 32,582,750,677 * (0.3570000 / 100) + 5,270,661.28

Certified Estimate of Market Value:	56,794,544,549
Certified Estimate of Taxable Value:	35,121,069,548
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	8,180	0	382,450,354	382,450,354
145D	5,113	0	19,260,994	19,260,994
145D1	1,360	0	11,411,599	11,411,599
145F	95	0	2,733,709	2,733,709
AB	24	11,075,111,422	0	11,075,111,422
CCF	22	7,053,343	0	7,053,343
DP	1,850	70,859,555	0	70,859,555
DPS	60	2,383,808	0	2,383,808
DV1	120	0	650,975	650,975
DV1S	5	0	25,000	25,000
DV2	107	0	809,895	809,895
DV2S	4	0	30,000	30,000
DV3	153	0	1,530,398	1,530,398
DV3S	1	0	10,000	10,000
DV4	989	0	10,949,270	10,949,270
DV4S	43	0	467,548	467,548
DVHS	1,184	0	280,778,205	280,778,205
DVHSS	123	0	24,622,619	24,622,619
EX-XV	6,863	0	3,434,777,811	3,434,777,811
EX-XV (Prorated)	126	0	43,211,300	43,211,300
EX366	2	0	630	630
FDHS	2	298,600	0	298,600
FR	62	0	0	0
FRSS	3	0	652,917	652,917
HS	52,083	2,082,391,094	0	2,082,391,094
LIH	14	0	27,574,410	27,574,410
MASSS	1	0	17,930	17,930
MED	4	0	27,960,799	27,960,799
OV65	22,748	866,297,843	0	866,297,843
OV65S	168	6,411,480	0	6,411,480
PC	159	1,270,067,433	0	1,270,067,433
SO	8	279,282	0	279,282
	Totals	**15,381,153,860**	**4,269,926,363**	**19,651,080,223**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81,727	32,035.4168	$128,692,785	$15,015,510,928	$11,056,025,057
B	MULTIFAMILY RESIDENCE	1,323	466.1472	$20,064,035	$1,362,620,905	$1,346,421,321
C1	VACANT LOTS AND LAND TRACTS	28,928	20,664.7368	$0	$633,721,301	$345,529,850
D1	QUALIFIED AG LAND	4,364	320,137.4646	$0	$778,326,229	$33,839,729
D2	NON-QUALIFIED LAND	447		$1,421,871	$13,878,402	$13,878,402
E	FARM OR RANCH IMPROVEMENT	3,377	54,988.9175	$4,649,146	$695,484,175	$492,219,254
F1	COMMERCIAL REAL PROPERTY	6,372	10,052.2495	$91,448,139	$4,470,519,288	$4,349,616,733
F2	INDUSTRIAL REAL PROPERTY	932	27,252.0840	$121,992,948	$22,027,445,524	$9,661,528,397
G1	OIL AND GAS	6,217		$0	$30,415,909	$26,449,199
J2	GAS DISTRIBUTION SYSTEM	54	9.9160	$0	$62,821,946	$62,451,228
J3	ELECTRIC COMPANY (INCLUDING C	214	919.5927	$0	$735,230,927	$733,631,256
J4	TELEPHONE COMPANY (INCLUDI	32	12.2927	$0	$22,458,438	$21,817,094
J5	RAILROAD	175	630.1443	$0	$148,643,950	$145,213,322
J6	PIPELAND COMPANY	1,397	605.6782	$0	$808,634,824	$796,577,744
J7	CABLE TELEVISION COMPANY	24	7.2746	$0	$32,457,196	$31,773,604
J8	OTHER TYPE OF UTILITY	271		$0	$23,783,776	$4,867,948
L1	COMMERCIAL PERSONAL PROPE	12,432		$0	$2,152,870,522	$1,805,029,064
L2	INDUSTRIAL PERSONAL PROPERT	592		$0	$4,105,418,715	$4,041,862,393
M1	TANGIBLE OTHER PERSONAL, MOB	1,701		$4,033,933	$39,237,354	$34,714,402
O	RESIDENTIAL INVENTORY	301	107.1983	$4,597,188	$14,774,334	$13,502,405
S	SPECIAL INVENTORY TAX	162		$0	$114,975,371	$107,964,492
X	TOTALLY EXEMPT PROPERTY	6,675	123,617.8548	$1,554,484	$3,505,563,521	$0
	Totals		591,506.9680	$378,454,529	$56,794,793,535	$35,124,912,894

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		100	510.7682	$1,349,298	$5,168,625	$2,595,655
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	76,553	29,866.5265	$125,950,143	$14,605,291,048	$10,730,115,122
A2	REAL, RESIDENTIAL, MOBILE HOME	432	437.2581	$798,467	$23,790,167	$17,048,278
A5	TOWNHOME/PATIOH/GARDENH/CON	3,041	248.2455	$59,332	$333,704,038	$276,231,694
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	1,622	972.3322	$535,545	$47,441,073	$30,021,136
AJ	REAL-RESID JEFFERSON COUNTY	1	0.1808	$0	$69,323	$13,172
AS	REAL RESID SCHOOLS/COLLEGES	1	0.1055	$0	$46,654	$0
B		24	8.2621	$3,423,880	$42,382,464	$41,961,951
B1	REAL, RESIDENTIAL, APARTMENTS	354	268.0003	$10,553,606	$1,201,783,862	$1,190,986,860
B2	REAL, RESIDENTIAL, DUPLEXES	863	187.6438	$4,584,713	$101,598,219	$96,652,150
B4	REAL, RESIDENTIAL(FOUR PLEXES)	84	2.2410	$1,501,836	$16,856,360	$16,820,360
C1	REAL, VACANT PLATTED RESIDENTI	26,600	18,202.3134	$0	$506,996,434	$255,380,706
C2	REAL, VACANT PLATTED COMMERCI	2,312	2,441.6898	$0	$125,824,202	$89,248,479
CC	VACANT CITY PROPERTY	1	16.4000	$0	$892,980	$892,980
CN	REAL VACANT NAVIGATION/PORT	16	4.3336	$0	$7,685	$7,685
D1	REAL, ACREAGE, RANGELAND	4,746	321,986.3758	$0	$778,344,460	$35,937,647
D2	REAL, ACREAGE, TIMBERLAND	447		$1,421,871	$13,878,402	$13,878,402
D3	REAL, ACREAGE, FARMLAND	245	5,148.8616	$1,730,827	$51,120,895	$42,855,433
D4	REAL, ACREAGE, UNDEVELOPED LA	1,623	31,551.0179	$41,200	$175,834,313	$128,907,079
D5	UNFILLED LAND	22	436.3088	$0	$5,287,842	$4,321,808
D6	INDUSTRIAL LARGER TRACT(MARSH	52	1,141.6771	$0	$12,019,359	$11,469,586
D7	UNPROTECTED MARSH LAND	4	67.4410	$0	$158,628	$117,095
D8	EASEMENT	1	5.3375	$0	$7,473	$2,678
D9	RIP\RAP	88	5.5560	$0	$154,104,988	$153,884,946
E	E	296	10,472.4176	$0	$79,335,957	$0
E1	REAL, FARM/RANCH, HOUSE	560	3,739.9507	$2,540,543	$207,856,306	$142,488,247
E2	REAL, FARM/RANCH, MOBILE HOME	17	102.4899	$0	$2,426,016	$1,580,677
E4	IMPROVEMENTS ON D4	1	9.7000	$0	$298,051	$230,327
E7	MH ON REAL PROP (5 AC/MORE) MH	97	459.2482	$336,576	$7,016,116	$4,263,460
F1	REAL, Commercial	6,372	10,052.2495	$91,448,139	$4,470,519,288	$4,349,616,733
F2	REAL, Industrial	751	20,547.6634	$121,992,948	$21,941,875,366	$9,580,378,231
F3	REAL, Imp Only Commercial	2	4.6000	$0	$212,200	$195,037
F5	OPERATING UNITS ACREAGE	178	5,634.1463	$0	$75,393,925	$71,412,503
F6	RESERVOIRS	15	1,065.6743	$0	$9,964,033	$9,542,626
G1	OIL AND GAS	6,217		$0	$30,415,909	$26,449,199
J2	REAL & TANGIBLE PERSONAL, UTIL	54	9.9160	$0	$62,821,946	$62,451,228
J3	REAL & TANGIBLE PERSONAL, UTIL	214	919.5927	$0	$735,230,927	$733,631,256
J4	REAL & TANGIBLE PERSONAL, UTIL	32	12.2927	$0	$22,458,438	$21,817,094
J5	REAL & TANGIBLE PERSONAL, UTIL	175	630.1443	$0	$148,643,950	$145,213,322
J6	REAL & TANGIBLE PERSONAL, UTIL	1,397	605.6782	$0	$808,634,824	$796,577,744
J7	REAL & TANGIBLE PERSONAL, UTIL	24	7.2746	$0	$32,457,196	$31,773,604
J8	REAL & TANGIBLE PERSONAL, UTIL	271		$0	$23,783,776	$4,867,948
L1	TANGIBLE, PERSONAL PROPERTY, C	12,106		$0	$2,136,572,128	$1,793,382,087
L2	TANGIBLE, PERSONAL PROPERTY, I	592		$0	$4,105,418,715	$4,041,862,393
LA	CHARITABLE ORG	4		$0	$21,700	$0
LC	PP-CITY PROPERTY	3		$0	$11,000	$0
LE	PP-FREEPORT	16		$0	$13,406,465	$11,646,977
LG	PP-FEDERAL GOVERNMENT	4		$0	$72,520	$0
LJ	PP-JEFFERSON COUNTY	1		$0	$500	$0
LK	PERSONAL PROPERTY (L1) LE 500	1		$0	$350	$0
LM	PP-MISCELLANEOUS	7		$0	$10,850	$0
LN	PP-NAVIGATION & PORT	1		$0	$500	$0
LO	PP-ORGANIZATIONS - CHARITABLE	87		$0	$823,187	$0
LR	PP - RELIGIOUS INST - CHURCHES	7		$0	$7,107	$0
LS	PP-SCHOOLS AND COLLEGES	13		$0	$147,390	$0
LT	PP-STATE OF TEXAS	3		$0	$103,050	$0
LX	PP-CROSS REFERENCE	193		$0	$1,693,775	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	1,701		$4,033,933	$39,237,354	$34,714,402
O1	INVENTORY, VACANT RES LAND	301	107.1983	$4,597,188	$14,774,334	$13,502,405
S	SPECIAL INVENTORY	162		$0	$114,975,371	$107,964,492
X		6,675	123,617.8548	$1,554,484	$3,505,563,521	$0
		Totals	591,506.9680	$378,454,529	$56,794,793,535	$35,124,912,894

New Value

TOTAL NEW VALUE MARKET:	**$378,454,529**
TOTAL NEW VALUE TAXABLE:	**$340,332,763**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	255	2025 Market Value	$134,534,249
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$134,534,249**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	8,180	$382,450,354
145D	11.145 (d) Multiple Situs, Leases	5,113	$19,260,994
145D1	11.145 (d-1) Multiple Situs, Consignment	1,360	$11,411,599
145F	11.145 (f) Single Situs, Related Business Entity	95	$2,733,709
DP	Disability	27	$1,059,178
DPS	DISABLED Surviving Spouse	3	$120,000
DV1	Disabled Veterans 10% - 29%	15	$75,000
DV2	Disabled Veterans 30% - 49%	16	$120,000
DV3	Disabled Veterans 50% - 69%	21	$197,397
DV4	Disabled Veterans 70% - 100%	120	$1,389,807
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	$36,000
DVHS	Disabled Veteran Homestead	114	$22,883,710
DVHSS	Disabled Veteran Homestead Surviving Spouse	9	$1,711,122
HS	Homestead	1,911	$85,597,455
OV65	Over 65	1,718	$63,666,062
OV65S	OV65 Surviving Spouse	3	$120,000
	PARTIAL EXEMPTIONS VALUE LOSS	**18,708**	**$592,832,387**
		NEW EXEMPTIONS VALUE LOSS	**$727,366,636**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS	**$727,366,636**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,715	$219,919	$52,297	$167,622

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,143	$218,343	$51,905	$166,438

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,715	$192,091	$46,615	$145,476

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,143	$191,235	$46,478	$144,757

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	$7,378,077	$2,038,887

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	1,584,797,594
Non Homesite:	3,516,684,405
Ag Market:	727,065,595
Timber Market:	51,312,092

Improvement	Value
Homesite:	9,816,273,006
Non Homesite:	32,442,919,462

Non Real	Count	Value
Personal Property:	14,854	8,646,137,240
Mineral Property:	6,237	32,725,105
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	778,326,229	51,458
Ag Use:	30,295,662	47,956
Timber Use:	3,546,392	0
Productivity Loss:	744,484,175	3,502

Total Land	(+)	5,879,859,686
Total Improvements	(+)	42,259,192,468
Total Non Real	(+)	8,678,862,345
Market Value	=	56,817,914,499
Productivity Loss	(-)	744,484,175
Appraised Value	=	56,073,430,324
Homestead Cap	(-)	625,578,096
23.231 Cap	(-)	648,738,147
Assessed Value	=	54,799,114,081
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,544,071,291
Net Taxable	=	49,255,042,790

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 49,255,042,790 * (0.000000 / 100)

Certified Estimate of Market Value:	56,817,665,513
Certified Estimate of Taxable Value:	49,251,199,444
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	8,181	0	382,450,354	382,450,354
145D	5,119	0	19,260,994	19,260,994
145D1	1,360	0	11,411,599	11,411,599
145F	95	0	2,733,709	2,733,709
AB	1	0	0	0
CCF	22	0	0	0
DV1	120	0	698,726	698,726
DV1S	5	0	25,000	25,000
DV2	107	0	848,313	848,313
DV2S	4	0	30,000	30,000
DV3	153	0	1,530,398	1,530,398
DV3S	1	0	10,000	10,000
DV4	989	0	11,327,150	11,327,150
DV4S	43	0	504,000	504,000
DVHS	1,184	0	283,843,073	283,843,073
DVHSS	123	0	24,471,160	24,471,160
EX-XV	6,863	0	3,434,777,811	3,434,777,811
EX-XV (Prorated)	126	0	43,508,983	43,508,983
EX366	2	0	630	630
FDHS	2	0	0	0
FR	62	0	0	0
FRSS	3	0	652,917	652,917
LIH	14	0	27,574,410	27,574,410
MASSS	1	0	383,832	383,832
MED	4	0	27,960,799	27,960,799
PC	159	1,270,067,433	0	1,270,067,433
SO	8	0	0	0
	Totals	**1,270,067,433**	**4,274,003,858**	**5,544,071,291**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81,727	32,034.3091	$128,692,785	$15,015,213,245	$14,026,244,409
B	MULTIFAMILY RESIDENCE	1,323	466.1472	$20,064,035	$1,364,838,213	$1,350,684,168
C1	VACANT LOTS AND LAND TRACTS	28,928	20,665.4638	$0	$633,787,176	$345,609,295
D1	QUALIFIED AG LAND	4,364	320,137.4646	$0	$778,326,229	$33,839,729
D2	NON-QUALIFIED LAND	447		$1,421,871	$13,878,402	$13,878,402
E	FARM OR RANCH IMPROVEMENT	3,377	54,988.9175	$4,649,146	$695,484,175	$539,469,977
F1	COMMERCIAL REAL PROPERTY	6,372	10,055.3845	$91,448,139	$4,472,161,268	$4,359,001,026
F2	INDUSTRIAL REAL PROPERTY	932	27,252.0840	$93,040,635	$22,027,445,524	$20,736,639,819
G1	OIL AND GAS	6,217		$0	$30,415,909	$26,449,199
J2	GAS DISTRIBUTION SYSTEM	54	9.9160	$0	$62,821,946	$62,451,228
J3	ELECTRIC COMPANY (INCLUDING C	214	919.5927	$0	$735,230,927	$733,631,256
J4	TELEPHONE COMPANY (INCLUDI	32	12.2927	$0	$22,458,438	$21,817,094
J5	RAILROAD	175	630.1443	$0	$148,643,950	$145,213,322
J6	PIPELAND COMPANY	1,397	605.6782	$0	$808,634,824	$796,577,744
J7	CABLE TELEVISION COMPANY	24	7.2746	$0	$32,457,196	$31,773,604
J8	OTHER TYPE OF UTILITY	271		$0	$23,783,776	$4,867,948
L1	COMMERCIAL PERSONAL PROPE	12,439		$0	$2,172,066,323	$1,824,504,147
L2	INDUSTRIAL PERSONAL PROPERT	592		$0	$4,105,418,715	$4,041,862,393
M1	TANGIBLE OTHER PERSONAL, MOB	1,701		$4,033,933	$39,237,354	$38,876,678
O	RESIDENTIAL INVENTORY	301	107.1983	$4,597,188	$14,774,334	$13,686,860
S	SPECIAL INVENTORY TAX	162		$0	$114,975,371	$107,964,492
X	TOTALLY EXEMPT PROPERTY	6,676	123,618.9625	$1,554,484	$3,505,861,204	$0
		Totals	591,510.8300	$349,502,216	$56,817,914,499	$49,255,042,790

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		101	509.7660	$1,349,298	$4,917,596	$2,771,901
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	76,553	29,866.5265	$125,950,143	$14,605,291,048	$13,631,367,365
A2	REAL, RESIDENTIAL, MOBILE HOME	432	437.2581	$798,467	$23,790,167	$21,209,482
A5	TOWNHOME/PATIOH/GARDENH/CON	3,041	248.2455	$59,332	$333,704,038	$329,427,960
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	1,622	972.3322	$535,545	$47,441,073	$41,401,236
AJ	REAL-RESID JEFFERSON COUNTY	1	0.1808	$0	$69,323	$66,465
B		24	8.2621	$3,423,880	$42,382,464	$41,961,951
B1	REAL, RESIDENTIAL, APARTMENTS	354	268.0003	$10,553,606	$1,204,001,170	$1,193,204,168
B2	REAL, RESIDENTIAL, DUPLEXES	863	187.6438	$4,584,713	$101,598,219	$98,697,689
B4	REAL, RESIDENTIAL(FOUR PLEXES)	84	2.2410	$1,501,836	$16,856,360	$16,820,360
C1	REAL, VACANT PLATTED RESIDENTI	26,600	18,202.3134	$0	$506,996,434	$255,380,706
C2	REAL, VACANT PLATTED COMMERCI	2,312	2,442.4168	$0	$125,890,077	$89,327,924
CC	VACANT CITY PROPERTY	1	16.4000	$0	$892,980	$892,980
CN	REAL VACANT NAVIGATION/PORT	16	4.3336	$0	$7,685	$7,685
D1	REAL, ACREAGE, RANGELAND	4,746	321,986.3758	$0	$778,344,460	$35,937,647
D2	REAL, ACREAGE, TIMBERLAND	447		$1,421,871	$13,878,402	$13,878,402
D3	REAL, ACREAGE, FARMLAND	245	5,148.8616	$1,730,827	$51,120,895	$46,016,846
D4	REAL, ACREAGE, UNDEVELOPED LA	1,623	31,551.0179	$41,200	$175,834,313	$128,948,811
D5	UNFILLED LAND	22	436.3088	$0	$5,287,842	$4,321,808
D6	INDUSTRIAL LARGER TRACT(MARSH	52	1,141.6771	$0	$12,019,359	$11,469,586
D7	UNPROTECTED MARSH LAND	4	67.4410	$0	$158,628	$117,095
D8	EASEMENT	1	5.3375	$0	$7,473	$2,678
D9	RIP\RAP	88	5.5560	$0	$154,104,988	$153,884,946
E	E	296	10,472.4176	$0	$79,335,957	$0
E1	REAL, FARM/RANCH, HOUSE	560	3,739.9507	$2,540,543	$207,856,306	$184,908,257
E2	REAL, FARM/RANCH, MOBILE HOME	17	102.4899	$0	$2,426,016	$1,922,868
E4	IMPROVEMENTS ON D4	1	9.7000	$0	$298,051	$289,159
E7	MH ON REAL PROP (5 AC/MORE) MH	97	459.2482	$336,576	$7,016,116	$5,490,005
F1	REAL, Commercial	6,372	10,055.3845	$91,448,139	$4,472,161,268	$4,359,001,026
F2	REAL, Industrial	751	20,547.6634	$93,040,635	$21,941,875,366	$20,655,489,653
F3	REAL, Imp Only Commercial	2	4.6000	$0	$212,200	$195,037
F5	OPERATING UNITS ACREAGE	178	5,634.1463	$0	$75,393,925	$71,412,503
F6	RESERVOIRS	15	1,065.6743	$0	$9,964,033	$9,542,626
G1	OIL AND GAS	6,217		$0	$30,415,909	$26,449,199
J2	REAL & TANGIBLE PERSONAL, UTIL	54	9.9160	$0	$62,821,946	$62,451,228
J3	REAL & TANGIBLE PERSONAL, UTIL	214	919.5927	$0	$735,230,927	$733,631,256
J4	REAL & TANGIBLE PERSONAL, UTIL	32	12.2927	$0	$22,458,438	$21,817,094
J5	REAL & TANGIBLE PERSONAL, UTIL	175	630.1443	$0	$148,643,950	$145,213,322
J6	REAL & TANGIBLE PERSONAL, UTIL	1,397	605.6782	$0	$808,634,824	$796,577,744
J7	REAL & TANGIBLE PERSONAL, UTIL	24	7.2746	$0	$32,457,196	$31,773,604
J8	REAL & TANGIBLE PERSONAL, UTIL	271		$0	$23,783,776	$4,867,948
L1	TANGIBLE, PERSONAL PROPERTY, C	12,113		$0	$2,155,767,929	$1,812,857,170
L2	TANGIBLE, PERSONAL PROPERTY, I	592		$0	$4,105,418,715	$4,041,862,393
LA	CHARITABLE ORG	4		$0	$21,700	$0
LC	PP-CITY PROPERTY	3		$0	$11,000	$0
LE	PP-FREEPORT	16		$0	$13,406,465	$11,646,977
LG	PP-FEDERAL GOVERNMENT	4		$0	$72,520	$0
LJ	PP-JEFFERSON COUNTY	1		$0	$500	$0
LK	PERSONAL PROPERTY (L1) LE 500	1		$0	$350	$0
LM	PP-MISCELLANEOUS	7		$0	$10,850	$0
LN	PP-NAVIGATION & PORT	1		$0	$500	$0
LO	PP-ORGANIZATIONS - CHARITABLE	87		$0	$823,187	$0
LR	PP - RELIGIOUS INST - CHURCHES	7		$0	$7,107	$0
LS	PP-SCHOOLS AND COLLEGES	13		$0	$147,390	$0
LT	PP-STATE OF TEXAS	3		$0	$103,050	$0
LX	PP-CROSS REFERENCE	193		$0	$1,693,775	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	1,701		$4,033,933	$39,237,354	$38,876,678
O1	INVENTORY, VACANT RES LAND	301	107.1983	$4,597,188	$14,774,334	$13,686,860
S	SPECIAL INVENTORY	162		$0	$114,975,371	$107,964,492
X		6,676	123,618.9625	$1,554,484	$3,505,861,204	$0
		Totals	591,510.8300	$349,502,216	$56,817,914,499	$49,255,042,790

New Value

TOTAL NEW VALUE MARKET:	**$349,502,216**
TOTAL NEW VALUE TAXABLE:	**$327,219,761**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	255	2025 Market Value	$134,534,249
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$134,534,249**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	8,181	$382,450,354
145D	11.145 (d) Multiple Situs, Leases	5,119	$19,260,994
145D1	11.145 (d-1) Multiple Situs, Consignment	1,360	$11,411,599
145F	11.145 (f) Single Situs, Related Business Entity	95	$2,733,709
DV1	Disabled Veterans 10% - 29%	15	$75,000
DV2	Disabled Veterans 30% - 49%	16	$120,000
DV3	Disabled Veterans 50% - 69%	21	$197,397
DV4	Disabled Veterans 70% - 100%	120	$1,400,003
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	$36,000
DVHS	Disabled Veteran Homestead	114	$25,784,723
DVHSS	Disabled Veteran Homestead Surviving Spouse	9	$1,711,122
	PARTIAL EXEMPTIONS VALUE LOSS	**15,053**	**$445,180,901**
		NEW EXEMPTIONS VALUE LOSS	**$579,715,150**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$579,715,150**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,715	$219,919	$12,080	$207,839

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,143	$218,343	$11,950	$206,393

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,715	$192,091	$0	$192,091

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,143	$191,235	$0	$191,235

2026 CERTIFIED TOTALS

A59 - FARM AND LATERAL ROAD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	$7,378,077	$2,038,887

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	1,584,797,594
Non Homesite:	3,518,993,995
Ag Market:	727,065,595
Timber Market:	51,312,092

Improvement	Value
Homesite:	9,816,273,006
Non Homesite:	32,441,688,973

Non Real	Count	Value
Personal Property:	15,948	8,686,264,818
Mineral Property:	6,237	32,725,105
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	778,326,229	51,458
Ag Use:	30,295,662	47,956
Timber Use:	3,546,392	0
Productivity Loss:	744,484,175	3,502

Total Land	(+)	5,882,169,276
Total Improvements	(+)	42,257,961,979
Total Non Real	(+)	8,718,989,923
Market Value	=	56,859,121,178
Productivity Loss	(-)	744,484,175
Appraised Value	=	56,114,637,003
Homestead Cap	(-)	625,578,096
23.231 Cap	(-)	648,739,466
Assessed Value	=	54,840,319,441
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,918,287,295
Net Taxable	=	50,922,032,146

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 50,922,032,146 * (0.000000 / 100)

Certified Estimate of Market Value:	56,858,872,192
Certified Estimate of Taxable Value:	50,918,188,800
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	7,600	0	351,731,786	351,731,786
145D	6,204	0	20,485,836	20,485,836
145D1	72	0	512,230	512,230
145F	95	0	2,733,709	2,733,709
AB	1	0	0	0
CCF	22	0	0	0
DV1	120	0	698,726	698,726
DV1S	5	0	25,000	25,000
DV2	107	0	848,313	848,313
DV2S	4	0	30,000	30,000
DV3	153	0	1,530,398	1,530,398
DV3S	1	0	10,000	10,000
DV4	989	0	11,337,290	11,337,290
DV4S	43	0	504,000	504,000
DVHSS	123	0	24,622,619	24,622,619
EX-XV	6,867	0	3,437,418,646	3,437,418,646
EX-XV (Prorated)	126	0	43,508,983	43,508,983
EX366	2	0	630	630
FDHS	2	0	0	0
FR	62	0	0	0
FRSS	3	0	652,917	652,917
LIH	14	0	20,375,272	20,375,272
MASSS	1	0	383,832	383,832
PC	4	877,108	0	877,108
SO	8	0	0	0
	Totals	**877,108**	**3,917,410,187**	**3,918,287,295**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81,727	32,034.3091	$128,692,785	$15,015,213,245	$14,300,480,650
B	MULTIFAMILY RESIDENCE	1,323	471.9717	$20,064,035	$1,372,037,351	$1,357,883,306
C1	VACANT LOTS AND LAND TRACTS	28,933	20,668.2138	$0	$633,733,466	$345,559,317
D1	QUALIFIED AG LAND	4,364	320,137.4646	$0	$778,326,229	$33,839,729
D2	NON-QUALIFIED LAND	447		$1,421,871	$13,878,402	$13,878,402
E	FARM OR RANCH IMPROVEMENT	3,377	54,988.9175	$4,649,146	$695,484,175	$548,763,705
F1	COMMERCIAL REAL PROPERTY	6,373	10,052.8664	$91,448,139	$4,470,653,244	$4,357,491,683
F2	INDUSTRIAL REAL PROPERTY	932	27,252.0840	$93,040,635	$22,027,445,524	$21,999,302,049
G1	OIL AND GAS	6,217		$0	$30,415,909	$26,449,199
J2	GAS DISTRIBUTION SYSTEM	54	9.9160	$0	$62,821,946	$62,699,468
J3	ELECTRIC COMPANY (INCLUDING C	214	919.5927	$0	$735,230,927	$733,881,256
J4	TELEPHONE COMPANY (INCLUDI	32	12.2927	$0	$22,458,438	$22,442,094
J5	RAILROAD	175	630.1443	$0	$148,643,950	$145,703,464
J6	PIPELAND COMPANY	1,397	605.6782	$0	$808,634,824	$807,574,707
J7	CABLE TELEVISION COMPANY	24	7.2746	$0	$32,457,196	$32,457,196
J8	OTHER TYPE OF UTILITY	271		$0	$23,783,776	$4,867,948
L1	COMMERCIAL PERSONAL PROPE	13,533		$0	$2,212,193,901	$1,862,718,885
L2	INDUSTRIAL PERSONAL PROPERT	592		$0	$4,105,418,715	$4,105,363,285
M1	TANGIBLE OTHER PERSONAL, MOB	1,701		$4,033,933	$39,237,354	$38,876,678
O	RESIDENTIAL INVENTORY	301	107.1983	$4,597,188	$14,774,334	$13,834,633
S	SPECIAL INVENTORY TAX	162		$0	$114,975,371	$107,964,492
X	TOTALLY EXEMPT PROPERTY	6,676	123,714.6000	$1,554,484	$3,501,302,901	$0
	Totals	591,612.5239		$349,502,216	$56,859,121,178	$50,922,032,146

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		101	509.7660	$1,349,298	$4,917,596	$2,771,901
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	76,553	29,866.5265	$125,950,143	$14,605,291,048	$13,903,151,858
A2	REAL, RESIDENTIAL, MOBILE HOME	432	437.2581	$798,467	$23,790,167	$21,511,730
A5	TOWNHOME/PATIOH/GARDENH/CON	3,041	248.2455	$59,332	$333,704,038	$331,111,015
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	1,622	972.3322	$535,545	$47,441,073	$41,867,681
AJ	REAL-RESID JEFFERSON COUNTY	1	0.1808	$0	$69,323	$66,465
B		20	2.4376	$3,423,880	$35,183,329	$34,762,816
B1	REAL, RESIDENTIAL, APARTMENTS	358	279.6493	$10,553,606	$1,218,399,443	$1,207,602,441
B2	REAL, RESIDENTIAL, DUPLEXES	863	187.6438	$4,584,713	$101,598,219	$98,697,689
B4	REAL, RESIDENTIAL(FOUR PLEXES)	84	2.2410	$1,501,836	$16,856,360	$16,820,360
C1	REAL, VACANT PLATTED RESIDENTI	26,604	18,205.7144	$0	$507,006,889	$255,394,893
C2	REAL, VACANT PLATTED COMMERCI	2,313	2,441.7658	$0	$125,825,912	$89,263,759
CC	VACANT CITY PROPERTY	1	16.4000	$0	$892,980	$892,980
CN	REAL VACANT NAVIGATION/PORT	16	4.3336	$0	$7,685	$7,685
D1	REAL, ACREAGE, RANGELAND	4,746	321,986.3758	$0	$778,344,460	$35,937,647
D2	REAL, ACREAGE, TIMBERLAND	447		$1,421,871	$13,878,402	$13,878,402
D3	REAL, ACREAGE, FARMLAND	245	5,148.8616	$1,730,827	$51,120,895	$46,086,045
D4	REAL, ACREAGE, UNDEVELOPED LA	1,623	31,551.0179	$41,200	$175,834,313	$128,948,811
D5	UNFILLED LAND	22	436.3088	$0	$5,287,842	$4,321,808
D6	INDUSTRIAL LARGER TRACT(MARSH	52	1,141.6771	$0	$12,019,359	$11,469,586
D7	UNPROTECTED MARSH LAND	4	67.4410	$0	$158,628	$117,095
D8	EASEMENT	1	5.3375	$0	$7,473	$2,678
D9	RIP\RAP	88	5.5560	$0	$154,104,988	$153,884,946
E	E	296	10,472.4176	$0	$79,335,957	$0
E1	REAL, FARM/RANCH, HOUSE	560	3,739.9507	$2,540,543	$207,856,306	$193,563,767
E2	REAL, FARM/RANCH, MOBILE HOME	17	102.4899	$0	$2,426,016	$2,249,960
E4	IMPROVEMENTS ON D4	1	9.7000	$0	$298,051	$289,159
E7	MH ON REAL PROP (5 AC/MORE) MH	97	459.2482	$336,576	$7,016,116	$5,731,932
F1	REAL, Commercial	6,373	10,052.8664	$91,448,139	$4,470,653,244	$4,357,491,683
F2	REAL, Industrial	751	20,547.6634	$93,040,635	$21,941,875,366	$21,918,151,883
F3	REAL, Imp Only Commercial	2	4.6000	$0	$212,200	$195,037
F5	OPERATING UNITS ACREAGE	178	5,634.1463	$0	$75,393,925	$71,412,503
F6	RESERVOIRS	15	1,065.6743	$0	$9,964,033	$9,542,626
G1	OIL AND GAS	6,217		$0	$30,415,909	$26,449,199
J2	REAL & TANGIBLE PERSONAL, UTIL	54	9.9160	$0	$62,821,946	$62,699,468
J3	REAL & TANGIBLE PERSONAL, UTIL	214	919.5927	$0	$735,230,927	$733,881,256
J4	REAL & TANGIBLE PERSONAL, UTIL	32	12.2927	$0	$22,458,438	$22,442,094
J5	REAL & TANGIBLE PERSONAL, UTIL	175	630.1443	$0	$148,643,950	$145,703,464
J6	REAL & TANGIBLE PERSONAL, UTIL	1,397	605.6782	$0	$808,634,824	$807,574,707
J7	REAL & TANGIBLE PERSONAL, UTIL	24	7.2746	$0	$32,457,196	$32,457,196
J8	REAL & TANGIBLE PERSONAL, UTIL	271		$0	$23,783,776	$4,867,948
L1	TANGIBLE, PERSONAL PROPERTY, C	13,207		$0	$2,195,895,507	$1,851,071,908
L2	TANGIBLE, PERSONAL PROPERTY, I	592		$0	$4,105,418,715	$4,105,363,285
LA	CHARITABLE ORG	4		$0	$21,700	$0
LC	PP-CITY PROPERTY	3		$0	$11,000	$0
LE	PP-FREEPORT	16		$0	$13,406,465	$11,646,977
LG	PP-FEDERAL GOVERNMENT	4		$0	$72,520	$0
LJ	PP-JEFFERSON COUNTY	1		$0	$500	$0
LK	PERSONAL PROPERTY (L1) LE 500	1		$0	$350	$0
LM	PP-MISCELLANEOUS	7		$0	$10,850	$0
LN	PP-NAVIGATION & PORT	1		$0	$500	$0
LO	PP-ORGANIZATIONS - CHARITABLE	87		$0	$823,187	$0
LR	PP - RELIGIOUS INST - CHURCHES	7		$0	$7,107	$0
LS	PP-SCHOOLS AND COLLEGES	13		$0	$147,390	$0
LT	PP-STATE OF TEXAS	3		$0	$103,050	$0
LX	PP-CROSS REFERENCE	193		$0	$1,693,775	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	1,701		$4,033,933	$39,237,354	$38,876,678
O1	INVENTORY, VACANT RES LAND	301	107.1983	$4,597,188	$14,774,334	$13,834,633
S	SPECIAL INVENTORY	162		$0	$114,975,371	$107,964,492
X		6,676	123,714.6000	$1,554,484	$3,501,302,901	$0
		Totals	591,612.5239	$349,502,216	$56,859,121,178	$50,922,032,146

New Value

TOTAL NEW VALUE MARKET:	**$349,502,216**
TOTAL NEW VALUE TAXABLE:	**$329,792,308**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	255	2025 Market Value	$134,534,249
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$134,534,249**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	7,600	$351,731,786
145D	11.145 (d) Multiple Situs, Leases	6,204	$20,485,836
145D1	11.145 (d-1) Multiple Situs, Consignment	72	$512,230
145F	11.145 (f) Single Situs, Related Business Entity	95	$2,733,709
DV1	Disabled Veterans 10% - 29%	15	$75,000
DV2	Disabled Veterans 30% - 49%	16	$120,000
DV3	Disabled Veterans 50% - 69%	21	$197,397
DV4	Disabled Veterans 70% - 100%	120	$1,400,003
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	$36,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	9	$1,711,122
	PARTIAL EXEMPTIONS VALUE LOSS	**14,155**	**$379,003,083**
		NEW EXEMPTIONS VALUE LOSS	**$513,537,332**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$513,537,332**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,715	$219,919	$12,080	$207,839

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,143	$218,343	$11,950	$206,393

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,715	$192,091	$0	$192,091

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51,143	$191,235	$0	$191,235

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	$7,378,077	$2,038,887

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	113,396,910
Ag Market:	4,466,899
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	6,646,847,312

Non Real	Count	Value
Personal Property:	194	1,463,586,443
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,466,899	0
Ag Use:	76,141	0
Timber Use:	0	0
Productivity Loss:	4,390,758	0

Total Land	(+)	117,863,809
Total Improvements	(+)	6,646,847,312
Total Non Real	(+)	1,463,586,443
Market Value	=	8,228,297,564
Productivity Loss	(-)	4,390,758
Appraised Value	=	8,223,906,806
Homestead Cap	(-)	0
23.231 Cap	(-)	5,637,955
Assessed Value	=	8,218,268,851
Total Exemptions Amount (Breakdown on Next Page)	(-)	578,854,318
Net Taxable	=	7,639,414,533

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,639,414,533 * (0.000000 / 100)

Certified Estimate of Market Value:	8,228,297,564
Certified Estimate of Taxable Value:	7,639,414,533
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	124	0	7,623,585	7,623,585
145D	21	0	752,077	752,077
145D1	39	0	500,000	500,000
EX-XV	6	0	52,228,782	52,228,782
FR	2	0	0	0
PC	57	517,749,874	0	517,749,874
	Totals	**517,749,874**	**61,104,444**	**578,854,318**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	78	378.0903	$0	$10,693,818	$9,671,298
D1	QUALIFIED AG LAND	8	610.2479	$0	$4,466,899	$76,141
E	FARM OR RANCH IMPROVEMENT	41	2,029.2611	$0	$43,799,485	$42,047,309
F1	COMMERCIAL REAL PROPERTY	35	295.2487	$5,966,370	$38,191,681	$37,999,537
F2	INDUSTRIAL REAL PROPERTY	203	4,226.8234	$11,786,034	$6,659,635,837	$6,140,061,630
J2	GAS DISTRIBUTION SYSTEM	1	0.1147	$0	$459	$459
J3	ELECTRIC COMPANY (INCLUDING C	58	257.7813	$0	$48,248,907	$47,730,975
J6	PIPELAND COMPANY	49	78.4504	$0	$10,903,534	$10,515,726
L1	COMMERCIAL PERSONAL PROPE	45		$0	$56,242,268	$53,500,980
L2	INDUSTRIAL PERSONAL PROPERT	106		$0	$1,303,885,894	$1,297,810,478
X	TOTALLY EXEMPT PROPERTY	6	54.2394	$0	$52,228,782	$0
		Totals	7,930.2572	$17,752,404	$8,228,297,564	$7,639,414,533

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	48	199.4792	$0	$4,514,278	$3,584,726
C2	REAL, VACANT PLATTED COMMERCI	31	178.6111	$0	$6,179,540	$6,086,572
D1	REAL, ACREAGE, RANGELAND	8	610.2479	$0	$4,466,899	$76,141
D3	REAL, ACREAGE, FARMLAND	1	8.6030	$0	$42,612	$42,612
D4	REAL, ACREAGE, UNDEVELOPED LA	21	940.5154	$0	$4,674,222	$3,585,233
D5	UNFILLED LAND	4	142.1427	$0	$2,864,349	$2,201,162
D6	INDUSTRIAL LARGER TRACT(MARSH	1	938.0000	$0	$11,169,535	$11,169,535
D9	RIP\RAP	14		$0	$25,048,767	$25,048,767
F1	REAL, Commercial	35	295.2487	$5,966,370	$38,191,681	$37,999,537
F2	REAL, Industrial	175	2,514.7236	$11,786,034	$6,634,133,535	$6,115,813,663
F5	OPERATING UNITS ACREAGE	33	1,712.0998	$0	$25,502,302	$24,247,967
J2	REAL & TANGIBLE PERSONAL, UTIL	1	0.1147	$0	$459	$459
J3	REAL & TANGIBLE PERSONAL, UTIL	58	257.7813	$0	$48,248,907	$47,730,975
J6	REAL & TANGIBLE PERSONAL, UTIL	49	78.4504	$0	$10,903,534	$10,515,726
L1	TANGIBLE, PERSONAL PROPERTY, C	45		$0	$56,242,268	$53,500,980
L2	TANGIBLE, PERSONAL PROPERTY, I	106		$0	$1,303,885,894	$1,297,810,478
X		6	54.2394	$0	$52,228,782	$0
	Totals		7,930.2572	$17,752,404	$8,228,297,564	$7,639,414,533

New Value

TOTAL NEW VALUE MARKET:	**$17,752,404**
TOTAL NEW VALUE TAXABLE:	**$17,752,404**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	124	$7,623,585
145D	11.145 (d) Multiple Situs, Leases	21	$752,077
145D1	11.145 (d-1) Multiple Situs, Consignment	39	$500,000
	PARTIAL EXEMPTIONS VALUE LOSS	**184**	**$8,875,662**
		NEW EXEMPTIONS VALUE LOSS	**$8,875,662**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$8,875,662**

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:	29,194,182
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	1,500,921,149

Non Real	Count	Value
Personal Property:	58	135,089,285
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	(+)	29,194,182
Total Improvements	(+)	1,500,921,149
Total Non Real	(+)	135,089,285
Market Value	=	1,665,204,616
Productivity Loss	(-)	0
Appraised Value	=	1,665,204,616
Homestead Cap	(-)	0
23.231 Cap	(-)	2,031,428
Assessed Value	=	1,663,173,188
Total Exemptions Amount (Breakdown on Next Page)	(-)	45,768,469
Net Taxable	=	1,617,404,719

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,617,404,719 * (0.000000 / 100)

Certified Estimate of Market Value:	1,665,204,616
Certified Estimate of Taxable Value:	1,617,404,719
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	16	0	1,149,247	1,149,247
145D1	40	0	375,000	375,000
EX-XV	1	0	23,765,322	23,765,322
PC	7	20,478,900	0	20,478,900
	Totals	**20,478,900**	**25,289,569**	**45,768,469**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	78.9330	$0	$1,238,949	$1,238,949
E	FARM OR RANCH IMPROVEMENT	10	94.4405	$0	$16,603,788	$16,523,430
F2	INDUSTRIAL REAL PROPERTY	50	1,647.7147	$0	$1,512,270,333	$1,491,541,363
J6	PIPELAND COMPANY	42	1.2880	$0	$28,519,716	$28,144,716
L2	INDUSTRIAL PERSONAL PROPERT	17		$0	$82,806,508	$79,956,261
X	TOTALLY EXEMPT PROPERTY	1		$0	$23,765,322	$0
	Totals	1,822.3762		$0	$1,665,204,616	$1,617,404,719

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	REAL, VACANT PLATTED COMMERCI	1	78.9330	$0	$1,238,949	$1,238,949
D4	REAL, ACREAGE, UNDEVELOPED LA	1	16.7825	$0	$648,288	$648,288
D5	UNFILLED LAND	1	77.6580	$0	$737,751	$737,751
D9	RIP\RAP	8		$0	$15,217,749	$15,137,391
F2	REAL, Industrial	45	1,442.0510	$0	$1,509,499,287	$1,488,855,162
F5	OPERATING UNITS ACREAGE	5	205.6637	$0	$2,771,046	$2,686,201
J6	REAL & TANGIBLE PERSONAL, UTIL	42	1.2880	$0	$28,519,716	$28,144,716
L2	TANGIBLE, PERSONAL PROPERTY, I	17		$0	$82,806,508	$79,956,261
X		1		$0	$23,765,322	$0
	Totals	1,822.3762		$0	$1,665,204,616	$1,617,404,719

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
145B	11.145 (b) Single Situs, Single Owner	16	$1,149,247
145D1	11.145 (d-1) Multiple Situs, Consignment	40	$375,000
	PARTIAL EXEMPTIONS VALUE LOSS	**56**	**$1,524,247**
		NEW EXEMPTIONS VALUE LOSS	**$1,524,247**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$1,524,247**

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:	8,816,468
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	12,279,435,018

Non Real	Count	Value
Personal Property:	79	1,492,404,295
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	(+)	8,816,468
Total Improvements	(+)	12,279,435,018
Total Non Real	(+)	1,492,404,295
Market Value	=	13,780,655,781
Productivity Loss	(-)	0
Appraised Value	=	13,780,655,781
Homestead Cap	(-)	0
23.231 Cap	(-)	646,331
Assessed Value	=	13,780,009,450
Total Exemptions Amount (Breakdown on Next Page)	(-)	697,974,391
Net Taxable	=	13,082,035,059

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,082,035,059 * (0.000000 / 100)

Certified Estimate of Market Value:	13,780,655,781
Certified Estimate of Taxable Value:	13,082,035,059
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	66	0	3,603,975	3,603,975
145D	5	0	69,181	69,181
145D1	2	0	125,000	125,000
EX-XV	2	0	702,347	702,347
PC	52	693,473,888	0	693,473,888
	Totals	**693,473,888**	**4,500,503**	**697,974,391**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	FARM OR RANCH IMPROVEMENT	3	0.3677	$0	$4,845,712	$4,822,019
F2	INDUSTRIAL REAL PROPERTY	113	675.1698	$81,151,836	$12,283,405,646	$11,589,309,120
J6	PIPELAND COMPANY	2		$0	$306,261	$181,261
L1	COMMERCIAL PERSONAL PROPE	6		$0	$71,335	$0
L2	INDUSTRIAL PERSONAL PROPERT	69		$0	$1,491,324,480	$1,487,722,659
X	TOTALLY EXEMPT PROPERTY	2	0.0020	$0	$702,347	$0
	Totals	675.5395		$81,151,836	$13,780,655,781	$13,082,035,059

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D9	RIP\RAP	2		$0	$4,822,019	$4,822,019
E	E	1	0.3677	$0	$23,693	$0
F2	REAL, Industrial	113	675.1698	$81,151,836	$12,283,405,646	$11,589,309,120
J6	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$306,261	$181,261
L1	TANGIBLE, PERSONAL PROPERTY, C	6		$0	$71,335	$0
L2	TANGIBLE, PERSONAL PROPERTY, I	69		$0	$1,491,324,480	$1,487,722,659
X		2	0.0020	$0	$702,347	$0
	Totals		675.5395	$81,151,836	$13,780,655,781	$13,082,035,059

New Value

TOTAL NEW VALUE MARKET:	**$81,151,836**
TOTAL NEW VALUE TAXABLE:	**$81,151,836**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	66	$3,603,975
145D	11.145 (d) Multiple Situs, Leases	5	$69,181
145D1	11.145 (d-1) Multiple Situs, Consignment	2	$125,000
	PARTIAL EXEMPTIONS VALUE LOSS	**73**	**$3,798,156**
		NEW EXEMPTIONS VALUE LOSS	**$3,798,156**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$3,798,156**

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:	20,512,005
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	327,979,571

Non Real	Count	Value
Personal Property:	31	108,946,846
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	20,512,005
Total Improvements	(+)	327,979,571
Total Non Real	(+)	108,946,846
Market Value	=	457,438,422
Productivity Loss	(-)	0
Appraised Value	=	457,438,422
Homestead Cap	(-)	0
23.231 Cap	(-)	1,836,238
Assessed Value	=	455,602,184
Total Exemptions Amount (Breakdown on Next Page)	(-)	8,539,557
Net Taxable	=	447,062,627

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 447,062,627 * (0.000000 / 100)

Certified Estimate of Market Value:	457,438,422
Certified Estimate of Taxable Value:	447,062,627
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	15	0	874,450	874,450
145D1	15	0	593,994	593,994
PC	11	7,071,113	0	7,071,113
	Totals	**7,071,113**	**1,468,444**	**8,539,557**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	1.9740	$0	$18,753	$18,753
E	FARM OR RANCH IMPROVEMENT	4	121.1700	$0	$2,373,091	$2,117,483
F2	INDUSTRIAL REAL PROPERTY	54	1,329.9950	$0	$346,042,788	$339,606,054
J3	ELECTRIC COMPANY (INCLUDING C	4	8.2640	$0	$8,065,370	$7,815,370
J6	PIPELAND COMPANY	18	1.8620	$0	$1,001,537	$527,955
L2	INDUSTRIAL PERSONAL PROPERT	14		$0	$99,936,883	$96,977,012
		Totals	1,463.2650	$0	$457,438,422	$447,062,627

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1	1.9740	$0	$18,753	$18,753
D4	REAL, ACREAGE, UNDEVELOPED LA	3	113.5210	$0	$2,300,425	$2,044,817
D6	INDUSTRIAL LARGER TRACT(MARSH	1	7.6490	$0	$72,666	$72,666
F2	REAL, Industrial	41	516.6800	$0	$335,621,437	$329,363,111
F5	OPERATING UNITS ACREAGE	14	813.3150	$0	$10,421,351	$10,242,943
J3	REAL & TANGIBLE PERSONAL, UTIL	4	8.2640	$0	$8,065,370	$7,815,370
J6	REAL & TANGIBLE PERSONAL, UTIL	18	1.8620	$0	$1,001,537	$527,955
L2	TANGIBLE, PERSONAL PROPERTY, I	14		$0	$99,936,883	$96,977,012
	Totals	1,463.2650		$0	$457,438,422	$447,062,627

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
145B	11.145 (b) Single Situs, Single Owner	15	$874,450
145D1	11.145 (d-1) Multiple Situs, Consignment	15	$593,994
	PARTIAL EXEMPTIONS VALUE LOSS	**30**	**$1,468,444**
		NEW EXEMPTIONS VALUE LOSS	**$1,468,444**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$1,468,444**

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:	3,960,323
Non Homesite:	309,759,079
Ag Market:	5,213,855
Timber Market:	0

Improvement	Value
Homesite:	31,453,906
Non Homesite:	1,646,759,873

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

Ag	Non Exempt	Exempt
Total Productivity Market:	5,213,855	0
Ag Use:	32,603	0
Timber Use:	0	0
Productivity Loss:	5,181,252	0

Total Land	(+)	318,933,257
Total Improvements	(+)	1,678,213,779
Total Non Real	(+)	0
Market Value	=	1,997,147,036
Productivity Loss	(-)	5,181,252
Appraised Value	=	1,991,965,784
Homestead Cap	(-)	4,025,154
23.231 Cap	(-)	24,726,177
Assessed Value	=	1,963,214,453
Total Exemptions Amount (Breakdown on Next Page)	(-)	824,352,241
Net Taxable	=	1,138,862,212

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,138,862,212 * (0.000000 / 100)

Certified Estimate of Market Value:	1,997,147,036
Certified Estimate of Taxable Value:	1,138,862,212
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CCF	4	0	0	0
DP	13	210,000	0	210,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	6	0	66,840	66,840
DVHS	5	0	1,049,704	1,049,704
DVHSS	2	0	296,056	296,056
EX-XV	452	0	816,805,908	816,805,908
EX-XV (Prorated)	9	0	3,427,971	3,427,971
LIH	1	0	638,762	638,762
OV65	106	1,802,500	0	1,802,500
OV65S	2	35,000	0	35,000
	Totals	**2,047,500**	**822,304,741**	**824,352,241**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	469	102.9408	$413,651	$63,503,028	$55,661,695
B	MULTIFAMILY RESIDENCE	48	21.8373	$3,657,322	$87,832,672	$87,132,440
C1	VACANT LOTS AND LAND TRACTS	1,113	408.4804	$0	$34,128,785	$25,865,460
D1	QUALIFIED AG LAND	11	452.8051	$0	$5,213,855	$32,603
E	FARM OR RANCH IMPROVEMENT	25	399.6092	$0	$25,004,058	$23,617,870
F1	COMMERCIAL REAL PROPERTY	1,050	1,314.8146	$9,356,345	$915,404,920	$903,402,361
F2	INDUSTRIAL REAL PROPERTY	31	1,600.7039	$0	$34,384,990	$33,209,809
J2	GAS DISTRIBUTION SYSTEM	4	2.9523	$0	$116,690	$97,168
J3	ELECTRIC COMPANY (INCLUDING C	20	55.2976	$0	$6,877,368	$6,313,844
J4	TELEPHONE COMPANY (INCLUDI	3	2.1258	$0	$2,654,562	$2,654,562
J5	RAILROAD	9	31.3731	$0	$332,729	$203,943
J6	PIPELAND COMPANY	13	26.1381	$0	$756,768	$606,487
O	RESIDENTIAL INVENTORY	2	3.2709	$0	$63,970	$63,970
X	TOTALLY EXEMPT PROPERTY	462	1,013.3477	$253,892	$820,872,641	$0
		Totals	5,435.6968	$13,681,210	$1,997,147,036	$1,138,862,212

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	440	101.6842	$413,651	$58,844,639	$51,038,306
A5	TOWNHOME/PATIOH/GARDENH/CON	29	1.2566	$0	$4,658,389	$4,623,389
B		1		$3,423,880	$638,761	$638,761
B1	REAL, RESIDENTIAL, APARTMENTS	25	18.1111	$233,442	$85,742,589	$85,131,055
B2	REAL, RESIDENTIAL, DUPLEXES	21	3.7262	$0	$1,223,683	$1,134,985
B4	REAL, RESIDENTIAL(FOUR PLEXES)	1		$0	$227,639	$227,639
C1	REAL, VACANT PLATTED RESIDENTI	673	202.7165	$0	$12,919,502	$7,859,349
C2	REAL, VACANT PLATTED COMMERCI	440	205.7639	$0	$21,209,283	$18,006,111
D1	REAL, ACREAGE, RANGELAND	11	452.8051	$0	$5,213,855	$32,603
D4	REAL, ACREAGE, UNDEVELOPED LA	11	272.5786	$0	$4,633,626	$4,633,626
D5	UNFILLED LAND	1	87.2520	$0	$1,824,293	$1,167,996
D9	RIP\RAP	8	3.4900	$0	$17,770,218	$17,719,224
E	E	3	13.2235	$0	$567,785	$0
E7	MH ON REAL PROP (5 AC/MORE) MH	2	23.0651	$0	$208,136	$97,024
F1	REAL, Commercial	1,050	1,314.8146	$9,356,345	$915,404,920	$903,402,361
F2	REAL, Industrial	18	892.8135	$0	$23,136,337	$22,782,353
F5	OPERATING UNITS ACREAGE	14	707.8904	$0	$11,248,653	$10,427,456
J2	REAL & TANGIBLE PERSONAL, UTIL	4	2.9523	$0	$116,690	$97,168
J3	REAL & TANGIBLE PERSONAL, UTIL	20	55.2976	$0	$6,877,368	$6,313,844
J4	REAL & TANGIBLE PERSONAL, UTIL	3	2.1258	$0	$2,654,562	$2,654,562
J5	REAL & TANGIBLE PERSONAL, UTIL	9	31.3731	$0	$332,729	$203,943
J6	REAL & TANGIBLE PERSONAL, UTIL	13	26.1381	$0	$756,768	$606,487
O1	INVENTORY, VACANT RES LAND	2	3.2709	$0	$63,970	$63,970
X		462	1,013.3477	$253,892	$820,872,641	$0
		Totals	5,435.6968	$13,681,210	$1,997,147,036	$1,138,862,212

New Value

TOTAL NEW VALUE MARKET:	**$13,681,210**
TOTAL NEW VALUE TAXABLE:	**$10,627,079**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2025 Market Value	$5,620,375
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$5,620,375**

Exemption	Description	Count	Exemption Amount
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	$296,056
OV65	Over 65	12	$192,500
	PARTIAL EXEMPTIONS VALUE LOSS	**14**	**$488,556**
		NEW EXEMPTIONS VALUE LOSS	**$6,108,931**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$6,108,931**

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
223	$158,203	$18,050	$140,153

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
221	$158,693	$17,790	$140,903

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
223	$161,508	$8,014	$153,494

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
221	$161,508	$8,014	$153,494

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2026 CERTIFIED TOTALS

T221 - TIRZ CITY OF BEAUMONT

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	428,183
Non Homesite:	9,072,248
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	12,164,257
Non Homesite:	57,994,932

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	(+)	9,500,431
Total Improvements	(+)	70,159,189
Total Non Real	(+)	0
Market Value	=	79,659,620
Productivity Loss	(-)	0
Appraised Value	=	79,659,620
Homestead Cap	(-)	2,162,792
23.231 Cap	(-)	5,001,254
Assessed Value	=	72,495,574
Total Exemptions Amount (Breakdown on Next Page)	(-)	49,044,977
Net Taxable	=	23,450,597

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 23,450,597 * (0.000000 / 100)

Certified Estimate of Market Value:	79,659,620
Certified Estimate of Taxable Value:	23,450,597
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	125,000	0	125,000
DV4	1	0	12,000	12,000
DVHS	2	0	276,629	276,629
EX-XV	399	0	42,887,595	42,887,595
EX-XV (Prorated)	1	0	357	357
HS	82	2,021,382	0	2,021,382
LIH	1	0	2,672,014	2,672,014
OV65	42	1,050,000	0	1,050,000
	Totals	**3,196,382**	**45,848,595**	**49,044,977**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	134	23.5126	$281,942	$17,179,015	$11,529,566
B	MULTIFAMILY RESIDENCE	5	2.3437	$0	$3,058,782	$3,051,995
C1	VACANT LOTS AND LAND TRACTS	582	100.3495	$0	$4,051,744	$848,804
E	FARM OR RANCH IMPROVEMENT	1		$0	$39,000	$39,000
F1	COMMERCIAL REAL PROPERTY	70	23.1023	$209,800	$9,582,171	$7,916,395
F2	INDUSTRIAL REAL PROPERTY	1	2.7020	$0	$64,837	$64,837
J5	RAILROAD	1	7.1227	$0	$124,105	$0
X	TOTALLY EXEMPT PROPERTY	401	103.4402	$0	$45,559,966	$0
	Totals		262.5730	$491,742	$79,659,620	$23,450,597

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0007	$235,549	$1,022	$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	132	23.2709	$46,393	$17,108,547	$11,460,120
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.2410	$0	$69,446	$69,446
B		1	1.9018	$0	$2,672,013	$2,672,013
B2	REAL, RESIDENTIAL, DUPLEXES	3	0.4419	$0	$171,597	$164,810
B4	REAL, RESIDENTIAL(FOUR PLEXES)	1		$0	$215,172	$215,172
C1	REAL, VACANT PLATTED RESIDENTI	409	71.9950	$0	$2,749,238	$355,626
C2	REAL, VACANT PLATTED COMMERCI	173	28.3545	$0	$1,302,506	$493,178
D9	RIP\RAP	1		$0	$39,000	$39,000
F1	REAL, Commercial	70	23.1023	$209,800	$9,582,171	$7,916,395
F2	REAL, Industrial	1	2.7020	$0	$64,837	$64,837
J5	REAL & TANGIBLE PERSONAL, UTIL	1	7.1227	$0	$124,105	$0
X		401	103.4402	$0	$45,559,966	$0
		Totals	262.5730	$491,742	$79,659,620	$23,450,597

New Value

TOTAL NEW VALUE MARKET:	**$491,742**
TOTAL NEW VALUE TAXABLE:	**$23,530**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	17	2025 Market Value	$263,287
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$263,287**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	$12,000
HS	Homestead	3	$74,323
OV65	Over 65	3	$75,000
	PARTIAL EXEMPTIONS VALUE LOSS	**7**	**$161,323**
		NEW EXEMPTIONS VALUE LOSS	**$424,610**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$424,610**

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
82	$153,566	$51,027	$102,539

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	$153,566	$51,027	$102,539

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
82	$146,928	$48,388	$98,540

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
82	$146,928	$48,388	$98,540

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2026 CERTIFIED TOTALS

T235 - TIF CITY OF PORT ARTHUR

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	605,148,978
Non Homesite:	1,561,243,294
Ag Market:	105,390,438
Timber Market:	11,159,946

Improvement	Value
Homesite:	4,249,443,024
Non Homesite:	12,903,410,694

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

Ag	Non Exempt	Exempt
Total Productivity Market:	116,506,496	43,888
Ag Use:	3,538,272	43,888
Timber Use:	275,104	0
Productivity Loss:	112,693,120	0

Total Land	(+)	2,282,942,656
Total Improvements	(+)	17,152,853,718
Total Non Real	(+)	0
Market Value	=	19,435,796,374
Productivity Loss	(-)	112,693,120
Appraised Value	=	19,323,103,254
Homestead Cap	(-)	256,369,720
23.231 Cap	(-)	336,562,227
Assessed Value	=	18,730,171,307
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,329,014,165
Net Taxable	=	13,401,157,142

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,401,157,142 * (0.000000 / 100)

Certified Estimate of Market Value:	19,435,549,515
Certified Estimate of Taxable Value:	13,397,315,923
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	1,658,811,245	0	1,658,811,245
CCF	9	0	0	0
DP	796	30,660,073	0	30,660,073
DPS	17	680,000	0	680,000
DV1	56	0	310,726	310,726
DV1S	3	0	15,000	15,000
DV2	49	0	366,704	366,704
DV2S	2	0	15,000	15,000
DV3	74	0	744,631	744,631
DV4	474	0	5,196,040	5,196,040
DV4S	16	0	179,548	179,548
DVHS	616	0	142,245,807	142,245,807
DVHSS	21	0	4,371,577	4,371,577
EX-XV	3,396	0	1,680,632,062	1,680,632,062
EX-XV (Prorated)	75	0	7,855,225	7,855,225
HS	22,123	885,407,060	0	885,407,060
LIH	2	0	2,657,876	2,657,876
OV65	10,365	397,506,285	0	397,506,285
OV65S	74	2,909,525	0	2,909,525
PC	39	508,449,781	0	508,449,781
	Totals	**3,484,423,969**	**1,844,590,196**	**5,329,014,165**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37,588	11,234.9386	$51,706,876	$6,757,149,183	$5,006,936,009
B	MULTIFAMILY RESIDENCE	660	241.6283	$10,186,799	$808,424,076	$802,298,013
C1	VACANT LOTS AND LAND TRACTS	14,537	7,844.3345	$0	$302,727,118	$139,624,729
D1	QUALIFIED AG LAND	429	32,121.7770	$0	$116,506,496	$3,812,784
D2	NON-QUALIFIED LAND	48		$293,313	$791,484	$791,484
E	FARM OR RANCH IMPROVEMENT	982	15,465.7273	$220,981	$184,176,756	$107,650,313
F1	COMMERCIAL REAL PROPERTY	3,491	5,235.3222	$41,396,556	$2,655,478,508	$2,595,735,029
F2	INDUSTRIAL REAL PROPERTY	262	4,684.0823	$24,050,381	$6,867,408,305	$4,695,339,077
J2	GAS DISTRIBUTION SYSTEM	18	5.8829	$0	$219,128	$169,486
J3	ELECTRIC COMPANY (INCLUDING C	107	379.8923	$0	$23,900,018	$23,125,785
J4	TELEPHONE COMPANY (INCLUDI	5	5.2094	$0	$3,087,605	$3,087,605
J5	RAILROAD	48	228.8745	$0	$3,131,763	$1,604,741
J6	PIPELAND COMPANY	88	329.7309	$0	$3,318,623	$3,151,331
J7	CABLE TELEVISION COMPANY	1	0.0746	$0	$1,559	$1,559
M1	TANGIBLE OTHER PERSONAL, MOB	560		$1,424,878	$11,707,507	$11,384,923
O	RESIDENTIAL INVENTORY	112	32.7794	$3,144,847	$6,623,082	$6,444,274
X	TOTALLY EXEMPT PROPERTY	3,472	9,950.5868	$1,468,084	$1,691,145,163	$0
		Totals	87,760.8410	$133,892,715	$19,435,796,374	$13,401,157,142

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		60	14.7464	$1,053,749	$2,675,478	$1,689,363
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	34,614	10,856.4939	$50,582,695	$6,458,746,967	$4,764,251,385
A2	REAL, RESIDENTIAL, MOBILE HOME	64	35.3234	$0	$2,322,836	$1,471,090
A5	TOWNHOME/PATIOH/GARDENH/CON	2,505	219.9740	$56,932	$286,944,098	$235,526,606
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	347	108.2954	$13,500	$6,413,150	$3,997,565
AS	REAL RESID SCHOOLS/COLLEGES	1	0.1055	$0	$46,654	$0
B		7	0.1790	$3,423,880	$6,764,764	$6,518,196
B1	REAL, RESIDENTIAL, APARTMENTS	234	165.2510	$5,461,195	$767,542,992	$763,864,741
B2	REAL, RESIDENTIAL, DUPLEXES	376	75.0254	$1,301,724	$27,393,963	$25,204,719
B4	REAL, RESIDENTIAL(FOUR PLEXES)	43	1.1729	$0	$6,722,357	$6,710,357
C1	REAL, VACANT PLATTED RESIDENTI	13,233	6,710.3184	$0	$228,177,010	$87,888,052
C2	REAL, VACANT PLATTED COMMERCI	1,305	1,134.0161	$0	$74,550,108	$51,736,677
D1	REAL, ACREAGE, RANGELAND	539	32,163.6852	$0	$115,171,208	$4,423,696
D2	REAL, ACREAGE, TIMBERLAND	48		$293,313	$791,484	$791,484
D3	REAL, ACREAGE, FARMLAND	38	538.7138	$14,072	$7,395,898	$5,146,533
D4	REAL, ACREAGE, UNDEVELOPED LA	542	8,109.6513	$0	$70,218,715	$45,147,984
D5	UNFILLED LAND	5	125.7779	$0	$2,222,772	$1,559,585
D6	INDUSTRIAL LARGER TRACT(MARSH	47	1,017.1923	$0	$11,425,221	$11,321,830
D7	UNPROTECTED MARSH LAND	3	24.2010	$0	$98,092	$80,785
D9	RIP\RAP	15	3.4900	$0	$25,136,942	$25,085,948
E	E	145	5,012.8166	$0	$38,185,871	$0
E1	REAL, FARM/RANCH, HOUSE	73	553.5555	$206,909	$29,847,537	$18,340,147
E2	REAL, FARM/RANCH, MOBILE HOME	1	5.6119	$0	$226,481	$217,565
E7	MH ON REAL PROP (5 AC/MORE) MH	4	32.8088	$0	$754,515	$139,024
F1	REAL, Commercial	3,491	5,235.3222	$41,396,556	$2,655,478,508	$2,595,735,029
F2	REAL, Industrial	203	2,842.3035	$24,050,381	$6,839,907,423	$4,669,696,166
F3	REAL, Imp Only Commercial	1	3.6000	$0	$25,200	$8,037
F5	OPERATING UNITS ACREAGE	62	1,838.1787	$0	$27,475,682	$25,634,874
J2	REAL & TANGIBLE PERSONAL, UTIL	18	5.8829	$0	$219,128	$169,486
J3	REAL & TANGIBLE PERSONAL, UTIL	107	379.8923	$0	$23,900,018	$23,125,785
J4	REAL & TANGIBLE PERSONAL, UTIL	5	5.2094	$0	$3,087,605	$3,087,605
J5	REAL & TANGIBLE PERSONAL, UTIL	48	228.8745	$0	$3,131,763	$1,604,741
J6	REAL & TANGIBLE PERSONAL, UTIL	88	329.7309	$0	$3,318,623	$3,151,331
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.0746	$0	$1,559	$1,559
M1	TANGIBLE OTHER PERSONAL, MOBI	560		$1,424,878	$11,707,507	$11,384,923
O1	INVENTORY, VACANT RES LAND	112	32.7794	$3,144,847	$6,623,082	$6,444,274
X		3,472	9,950.5868	$1,468,084	$1,691,145,163	$0
	Totals	87,760.8409		$133,892,715	$19,435,796,374	$13,401,157,142

New Value

TOTAL NEW VALUE MARKET:	**$133,892,715**
TOTAL NEW VALUE TAXABLE:	**$119,579,174**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	108	2025 Market Value	$63,817,497
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$63,817,497**

Exemption	Description	Count	Exemption Amount
DP	Disability	12	$459,178
DPS	DISABLED Surviving Spouse	1	$40,000
DV1	Disabled Veterans 10% - 29%	5	$25,000
DV2	Disabled Veterans 30% - 49%	7	$52,500
DV3	Disabled Veterans 50% - 69%	11	$106,849
DV4	Disabled Veterans 70% - 100%	50	$586,685
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	57	$10,412,060
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	$1,057,218
HS	Homestead	811	$36,581,905
OV65	Over 65	741	$27,710,215
OV65S	OV65 Surviving Spouse	2	$80,000
	PARTIAL EXEMPTIONS VALUE LOSS	**1,704**	**$77,123,610**
		NEW EXEMPTIONS VALUE LOSS	**$140,941,107**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$140,941,107**

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
22,062	$219,655	$51,721	$167,934

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,000	$218,989	$51,480	$167,509

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,062	$186,294	$45,662	$140,632

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
22,000	$186,095	$45,621	$140,474

2026 CERTIFIED TOTALS

T341B - PORT OF BEAUMONT TRZ 2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$5,212,063	$0

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	1,173,344
Non Homesite:	66,674,584
Ag Market:	21,967,383
Timber Market:	0

Improvement	Value
Homesite:	12,152,030
Non Homesite:	45,131,267

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

Ag	Non Exempt	Exempt
Total Productivity Market:	21,967,383	0
Ag Use:	625,165	0
Timber Use:	0	0
Productivity Loss:	21,342,218	0

Total Land	(+)	89,815,311
Total Improvements	(+)	57,283,297
Total Non Real	(+)	0
Market Value	=	147,098,608
Productivity Loss	(-)	21,342,218
Appraised Value	=	125,756,390
Homestead Cap	(-)	3,381,615
23.231 Cap	(-)	12,378,736
Assessed Value	=	109,996,039
Total Exemptions Amount (Breakdown on Next Page)	(-)	48,072,403
Net Taxable	=	61,923,636

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 61,923,636 * (0.000000 / 100)

Certified Estimate of Market Value:	147,098,608
Certified Estimate of Taxable Value:	61,923,636
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	210,000	0	210,000
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
DVHS	1	0	434,170	434,170
EX-XV	262	0	44,221,792	44,221,792
HS	77	1,899,671	0	1,899,671
OV65	45	1,274,770	0	1,274,770
	Totals	**3,384,441**	**44,687,962**	**48,072,403**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	165	770.2450	$196,843	$21,603,399	$13,951,259
B	MULTIFAMILY RESIDENCE	1	0.1435	$0	$83,922	$83,922
C1	VACANT LOTS AND LAND TRACTS	1,088	1,223.1791	$0	$6,667,040	$3,579,073
D1	QUALIFIED AG LAND	221	13,260.2619	$0	$21,967,383	$625,165
D2	NON-QUALIFIED LAND	5		$36,050	$46,685	$46,685
E	FARM OR RANCH IMPROVEMENT	201	2,581.8738	$49,400	$19,484,033	$15,082,410
F1	COMMERCIAL REAL PROPERTY	29	665.2936	$831,373	$12,710,186	$11,128,183
F2	INDUSTRIAL REAL PROPERTY	54	1,298.2849	$28,274	$20,158,110	$17,270,881
J3	ELECTRIC COMPANY (INCLUDING C	1	0.5165	$0	$9,750	$9,750
J6	PIPELAND COMPANY	1	13.1000	$0	$69,900	$69,900
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$76,408	$76,408
X	TOTALLY EXEMPT PROPERTY	262	18,356.9876	$86,400	$44,221,792	$0
	Totals		38,169.8859	$1,228,340	$147,098,608	$61,923,636

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3	486.2480	$60,000	$1,054,531	$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	153	277.9991	$121,688	$20,135,171	$13,661,668
A2	REAL, RESIDENTIAL, MOBILE HOME	2	2.0222	$15,155	$67,621	$67,621
A7	REAL/RES/MH 5 AC/LESS-BY OWNE	7	3.9757	$0	$346,076	$221,970
B1	REAL, RESIDENTIAL, APARTMENTS	1	0.1435	$0	$83,922	$83,922
C1	REAL, VACANT PLATTED RESIDENTI	1,036	1,139.8352	$0	$5,966,884	$3,210,682
C2	REAL, VACANT PLATTED COMMERCI	36	79.0103	$0	$692,471	$360,706
CN	REAL VACANT NAVIGATION/PORT	16	4.3336	$0	$7,685	$7,685
D1	REAL, ACREAGE, RANGELAND	247	13,292.9001	$0	$22,004,522	$662,304
D2	REAL, ACREAGE, TIMBERLAND	5		$36,050	$46,685	$46,685
D3	REAL, ACREAGE, FARMLAND	3	12.5410	$0	$403,194	$324,180
D4	REAL, ACREAGE, UNDEVELOPED LA	141	1,472.9818	$0	$3,077,733	$1,813,810
D6	INDUSTRIAL LARGER TRACT(MARSH	1	114.4500	$0	$498,806	$52,424
D8	EASEMENT	1	5.3375	$0	$7,473	$2,678
D9	RIP\RAP	16	2.0660	$0	$12,087,449	$12,087,449
E	E	7	866.1594	$0	$1,824,277	$0
E1	REAL, FARM/RANCH, HOUSE	5	25.1599	$0	$1,463,132	$679,900
E7	MH ON REAL PROP (5 AC/MORE) MH	2	50.5400	$49,400	$84,830	$84,830
F1	REAL, Commercial	29	665.2936	$831,373	$12,710,186	$11,128,183
F2	REAL, Industrial	40	1,171.7059	$28,274	$19,488,698	$16,667,073
F5	OPERATING UNITS ACREAGE	14	126.5790	$0	$669,412	$603,808
J3	REAL & TANGIBLE PERSONAL, UTIL	1	0.5165	$0	$9,750	$9,750
J6	REAL & TANGIBLE PERSONAL, UTIL	1	13.1000	$0	$69,900	$69,900
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$0	$76,408	$76,408
X		262	18,356.9876	$86,400	$44,221,792	$0
	Totals		38,169.8859	$1,228,340	$147,098,608	$61,923,636

New Value

TOTAL NEW VALUE MARKET:	**$1,228,340**
TOTAL NEW VALUE TAXABLE:	**$1,042,470**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	$40,500
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$40,500**

Exemption	Description	Count	Exemption Amount
HS	Homestead	4	$104,173
OV65	Over 65	8	$210,000
	PARTIAL EXEMPTIONS VALUE LOSS	**12**	**$314,173**
		NEW EXEMPTIONS VALUE LOSS	**$354,673**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$354,673**

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
77	$173,057	$68,588	$104,469

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
74	$163,984	$67,462	$96,522

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
77	$154,776	$51,107	$103,669

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
74	$148,665	$50,966	$97,699

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2026 CERTIFIED TOTALS

T345A - SABINE PASS PORT TRZ 1

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	20,247,470
Ag Market:	13,552
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	23,224

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

Ag	Non Exempt	Exempt
Total Productivity Market:	13,552	0
Ag Use:	3,388	0
Timber Use:	0	0
Productivity Loss:	10,164	0

Total Land	(+)	20,261,022
Total Improvements	(+)	23,224
Total Non Real	(+)	0
Market Value	=	20,284,246
Productivity Loss	(-)	10,164
Appraised Value	=	20,274,082
Homestead Cap	(-)	0
23.231 Cap	(-)	1,810,199
Assessed Value	=	18,463,883
Total Exemptions Amount (Breakdown on Next Page)	(-)	105,508
Net Taxable	=	18,358,375

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 18,358,375 * (0.000000 / 100)

Certified Estimate of Market Value:	20,284,246
Certified Estimate of Taxable Value:	18,358,375
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	105,508	105,508
	Totals	**0**	**105,508**	**105,508**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	23	70.5044	$0	$37,621	$13,544
D1	QUALIFIED AG LAND	4	67.7600	$0	$13,552	$3,388
D2	NON-QUALIFIED LAND	1		$0	$16,864	$16,864
E	FARM OR RANCH IMPROVEMENT	11	983.9370	$0	$8,182,652	$8,182,652
F1	COMMERCIAL REAL PROPERTY	5	60.0000	$0	$17,110	$17,110
F2	INDUSTRIAL REAL PROPERTY	2	1,253.7830	$0	$11,910,939	$10,124,817
X	TOTALLY EXEMPT PROPERTY	3	523.0956	$0	$105,508	$0
		Totals	2,959.0800	$0	$20,284,246	$18,358,375

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	23	70.5044	$0	$37,621	$13,544
D1	REAL, ACREAGE, RANGELAND	4	67.7600	$0	$13,552	$3,388
D2	REAL, ACREAGE, TIMBERLAND	1		$0	$16,864	$16,864
D4	REAL, ACREAGE, UNDEVELOPED LA	11	983.9370	$0	$8,182,652	$8,182,652
F1	REAL, Commercial	5	60.0000	$0	$17,110	$17,110
F2	REAL, Industrial	1	295.5200	$0	$2,807,440	$1,021,318
F6	RESERVOIRS	1	958.2630	$0	$9,103,499	$9,103,499
X		3	523.0956	$0	$105,508	$0
	Totals		2,959.0800	$0	$20,284,246	$18,358,375

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:	1,328,855
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

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

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

Total Land	(+)	1,328,855
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	1,328,855
Productivity Loss	(-)	0
Appraised Value	=	1,328,855
Homestead Cap	(-)	0
23.231 Cap	(-)	475,249
Assessed Value	=	853,606
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	853,606

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 853,606 * (0.000000 / 100)

Certified Estimate of Market Value:	1,328,855
Certified Estimate of Taxable Value:	853,606
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
F2	INDUSTRIAL REAL PROPERTY	3	105.2050	$0	$1,328,855	$853,606
		Totals	105.2050	$0	$1,328,855	$853,606

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	REAL, Industrial	3	105.2050	$0	$1,328,855	$853,606
	Totals		105.2050	$0	$1,328,855	$853,606

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:	49,437,380
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	1,636,025,180

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	(+)	49,437,380
Total Improvements	(+)	1,636,025,180
Total Non Real	(+)	0
Market Value	=	1,685,462,560
Productivity Loss	(-)	0
Appraised Value	=	1,685,462,560
Homestead Cap	(-)	0
23.231 Cap	(-)	860,856
Assessed Value	=	1,684,601,704
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,626,537,020
Net Taxable	=	58,064,684

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 58,064,684 * (0.000000 / 100)

Certified Estimate of Market Value:	1,685,462,560
Certified Estimate of Taxable Value:	58,064,684
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	1,600,939,400	0	1,600,939,400
EX-XV	11	0	25,597,620	25,597,620
	Totals	**1,600,939,400**	**25,597,620**	**1,626,537,020**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	7.9445	$0	$127,777	$0
E	FARM OR RANCH IMPROVEMENT	5	75.4985	$0	$34,934,395	$34,823,052
F1	COMMERCIAL REAL PROPERTY	1	6.9090	$0	$735,288	$735,288
F2	INDUSTRIAL REAL PROPERTY	8	2,020.4076	$0	$1,624,067,480	$22,506,344
X	TOTALLY EXEMPT PROPERTY	11	3,740.5420	$0	$25,597,620	$0
		Totals	5,851.3016	$0	$1,685,462,560	$58,064,684

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	2	7.9445	$0	$127,777	$0
D4	REAL, ACREAGE, UNDEVELOPED LA	1	69.1360	$0	$138,272	$138,272
D9	RIP\RAP	3		$0	$34,684,780	$34,684,780
E	E	1	6.3625	$0	$111,343	$0
F1	REAL, Commercial	1	6.9090	$0	$735,288	$735,288
F2	REAL, Industrial	8	2,020.4076	$0	$1,624,067,480	$22,506,344
X		11	3,740.5420	$0	$25,597,620	$0
	Totals		5,851.3016	$0	$1,685,462,560	$58,064,684

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:	27,498,897
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	5,548,598,483

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

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

Total Land	(+)	27,498,897
Total Improvements	(+)	5,548,598,483
Total Non Real	(+)	0
Market Value	=	5,576,097,380
Productivity Loss	(-)	0
Appraised Value	=	5,576,097,380
Homestead Cap	(-)	0
23.231 Cap	(-)	280,029
Assessed Value	=	5,575,817,351
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,195,868,100
Net Taxable	=	379,949,251

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 379,949,251 * (0.000000 / 100)

Certified Estimate of Market Value:	5,576,097,380
Certified Estimate of Taxable Value:	379,949,251
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	5,010,672,600	0	5,010,672,600
PC	2	185,195,500	0	185,195,500
	Totals	**5,195,868,100**	**0**	**5,195,868,100**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	0.1430	$0	$100	$100
E	FARM OR RANCH IMPROVEMENT	2	281.2247	$0	$8,666,660	$8,666,660
F2	INDUSTRIAL REAL PROPERTY	11	1,105.5600	$0	$5,567,430,620	$371,282,491
		Totals	1,386.9277	$0	$5,576,097,380	$379,949,251

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1430	$0	$100	$100
D4	REAL, ACREAGE, UNDEVELOPED LA	1	281.2247	$0	$3,223,377	$3,223,377
D9	RIP\RAP	1		$0	$5,443,283	$5,443,283
F2	REAL, Industrial	11	1,105.5600	$0	$5,567,430,620	$371,282,491
	Totals		1,386.9277	$0	$5,576,097,380	$379,949,251

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:	1,551,267
Non Homesite:	8,095,908
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	4,678,585
Non Homesite:	12,225,062

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	(+)	9,647,175
Total Improvements	(+)	16,903,647
Total Non Real	(+)	0
Market Value	=	26,550,822
Productivity Loss	(-)	0
Appraised Value	=	26,550,822
Homestead Cap	(-)	348,783
23.231 Cap	(-)	471,274
Assessed Value	=	25,730,765
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,683,129
Net Taxable	=	22,047,636

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 22,047,636 * (0.000000 / 100)

Certified Estimate of Market Value:	26,550,822
Certified Estimate of Taxable Value:	22,047,636
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
EX-XV	7	0	2,182,914	2,182,914
HS	16	1,176,215	0	1,176,215
OV65	10	300,000	0	300,000
	Totals	**1,476,215**	**2,206,914**	**3,683,129**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	53	123.7317	$109,838	$15,384,232	$13,647,045
C1	VACANT LOTS AND LAND TRACTS	43	86.6503	$0	$3,068,049	$2,747,886
E	FARM OR RANCH IMPROVEMENT	4	7.6110	$0	$2,473,722	$2,341,220
F1	COMMERCIAL REAL PROPERTY	9	7.3340	$0	$3,324,739	$3,194,319
F2	INDUSTRIAL REAL PROPERTY	2	4.1119	$0	$117,166	$117,166
X	TOTALLY EXEMPT PROPERTY	7	22.8702	$0	$2,182,914	$0
	Totals	252.3091	$109,838	$26,550,822	$22,047,636	

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	53	123.7317	$109,838	$15,384,232	$13,647,045
C1	REAL, VACANT PLATTED RESIDENTI	43	86.6503	$0	$3,068,049	$2,747,886
D9	RIP\RAP	3		$0	$1,961,211	$1,961,211
E1	REAL, FARM/RANCH, HOUSE	1	7.6110	$0	$512,511	$380,009
F1	REAL, Commercial	9	7.3340	$0	$3,324,739	$3,194,319
F2	REAL, Industrial	2	4.1119	$0	$117,166	$117,166
X		7	22.8702	$0	$2,182,914	$0
	Totals		252.3091	$109,838	$26,550,822	$22,047,636

New Value

TOTAL NEW VALUE MARKET:	**$109,838**
TOTAL NEW VALUE TAXABLE:	**$92,574**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	$160,912
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$160,912**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	$12,000
HS	Homestead	1	$159,613
OV65	Over 65	1	$30,000
	PARTIAL EXEMPTIONS VALUE LOSS	**3**	**$201,613**
		NEW EXEMPTIONS VALUE LOSS	**$362,525**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$362,525**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	$389,366	$95,312	$294,054

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	$381,156	$94,833	$286,323

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
16	$339,734	$86,603	$253,131

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
15	$339,152	$80,402	$258,750

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2026 CERTIFIED TOTALS

T345F - SABINE PASS PORT TRZ 6

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	8,360,992
Ag Market:	60,229,672
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	1,111,728

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

Ag	Non Exempt	Exempt
Total Productivity Market:	60,229,672	0
Ag Use:	3,310,692	0
Timber Use:	0	0
Productivity Loss:	56,918,980	0

Total Land	(+)	68,590,664
Total Improvements	(+)	1,111,728
Total Non Real	(+)	0
Market Value	=	69,702,392
Productivity Loss	(-)	56,918,980
Appraised Value	=	12,783,412
Homestead Cap	(-)	0
23.231 Cap	(-)	2,070,553
Assessed Value	=	10,712,859
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,235,458
Net Taxable	=	4,477,401

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,477,401 * (0.000000 / 100)

Certified Estimate of Market Value:	69,702,392
Certified Estimate of Taxable Value:	4,477,401
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	54	0	6,235,458	6,235,458
	Totals	**0**	**6,235,458**	**6,235,458**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	20.9206	$0	$635,352	$618,379
C1	VACANT LOTS AND LAND TRACTS	9	8.4315	$0	$17,711	$2,979
D1	QUALIFIED AG LAND	188	45,149.0118	$0	$60,229,672	$3,310,692
D2	NON-QUALIFIED LAND	5		$39,820	$87,051	$87,051
E	FARM OR RANCH IMPROVEMENT	19	1,134.1213	$0	$1,930,212	$333,455
F1	COMMERCIAL REAL PROPERTY	1	132.1695	$0	$442,091	$0
F2	INDUSTRIAL REAL PROPERTY	2	16.6460	$0	$124,845	$124,845
X	TOTALLY EXEMPT PROPERTY	54	21,151.8588	$0	$6,235,458	$0
	Totals	67,613.1595	$39,820	$69,702,392	$4,477,401	

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0376	$0	$3,141	$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3	20.8830	$0	$632,211	$618,379
C1	REAL, VACANT PLATTED RESIDENTI	9	8.4315	$0	$17,711	$2,979
D1	REAL, ACREAGE, RANGELAND	189	45,151.8465	$0	$60,235,872	$3,316,892
D2	REAL, ACREAGE, TIMBERLAND	5		$39,820	$87,051	$87,051
D4	REAL, ACREAGE, UNDEVELOPED LA	15	398.6540	$0	$657,804	$327,255
E	E	3	732.6326	$0	$1,266,208	$0
F1	REAL, Commercial	1	132.1695	$0	$442,091	$0
F5	OPERATING UNITS ACREAGE	2	16.6460	$0	$124,845	$124,845
X		54	21,151.8588	$0	$6,235,458	$0
	Totals		67,613.1595	$39,820	$69,702,392	$4,477,401

New Value

TOTAL NEW VALUE MARKET:	**$39,820**
TOTAL NEW VALUE TAXABLE:	**$39,820**

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:	118,717
Ag Market:	372,459
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	425,623

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

Ag	Non Exempt	Exempt
Total Productivity Market:	372,459	0
Ag Use:	90,379	0
Timber Use:	0	0
Productivity Loss:	282,080	0

Total Land	(+)	491,176
Total Improvements	(+)	425,623
Total Non Real	(+)	0
Market Value	=	916,799
Productivity Loss	(-)	282,080
Appraised Value	=	634,719
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	634,719
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	634,719

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 634,719 * (0.000000 / 100)

Certified Estimate of Market Value:	916,799
Certified Estimate of Taxable Value:	634,719
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	7	678.7380	$0	$372,459	$90,379
E	FARM OR RANCH IMPROVEMENT	1	35.6918	$0	$22,190	$22,190
F1	COMMERCIAL REAL PROPERTY	1	134.0652	$0	$522,150	$522,150
		Totals	848.4950	$0	$916,799	$634,719

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	7	678.7380	$0	$372,459	$90,379
D4	REAL, ACREAGE, UNDEVELOPED LA	1	35.6918	$0	$22,190	$22,190
F1	REAL, Commercial	1	134.0652	$0	$522,150	$522,150
	Totals		848.4950	$0	$916,799	$634,719

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:	42,200,433
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	1,833,682,261

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	(+)	42,200,433
Total Improvements	(+)	1,833,682,261
Total Non Real	(+)	0
Market Value	=	1,875,882,694
Productivity Loss	(-)	0
Appraised Value	=	1,875,882,694
Homestead Cap	(-)	0
23.231 Cap	(-)	1,215,445
Assessed Value	=	1,874,667,249
Total Exemptions Amount (Breakdown on Next Page)	(-)	75,560,700
Net Taxable	=	1,799,106,549

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,799,106,549 * (0.000000 / 100)

Certified Estimate of Market Value:	1,875,882,694
Certified Estimate of Taxable Value:	1,799,106,549
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	4	75,560,700	0	75,560,700
	Totals	**75,560,700**	**0**	**75,560,700**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	FARM OR RANCH IMPROVEMENT	6	1,061.6320	$0	$24,342,899	$23,686,602
F2	INDUSTRIAL REAL PROPERTY	26	1,634.0995	$0	$1,851,539,795	$1,775,419,947
		Totals	2,695.7315	$0	$1,875,882,694	$1,799,106,549

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D5	UNFILLED LAND	2	123.6320	$0	$2,169,903	$1,513,606
D6	INDUSTRIAL LARGER TRACT(MARSH	1	938.0000	$0	$11,169,535	$11,169,535
D9	RIP\RAP	3		$0	$11,003,461	$11,003,461
F2	REAL, Industrial	19	766.9720	$0	$1,835,667,551	$1,760,097,002
F5	OPERATING UNITS ACREAGE	8	867.1275	$0	$15,872,244	$15,322,945
		Totals	2,695.7315	$0	$1,875,882,694	$1,799,106,549

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:	27,498,797
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	5,443,283

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

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

Total Land	(+)	27,498,797
Total Improvements	(+)	5,443,283
Total Non Real	(+)	0
Market Value	=	32,942,080
Productivity Loss	(-)	0
Appraised Value	=	32,942,080
Homestead Cap	(-)	0
23.231 Cap	(-)	280,029
Assessed Value	=	32,662,051
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	32,662,051

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 32,662,051 * (0.000000 / 100)

Certified Estimate of Market Value:	32,942,080
Certified Estimate of Taxable Value:	32,662,051
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
E	FARM OR RANCH IMPROVEMENT	2	281.2247	$0	$8,666,660	$8,666,660
F2	INDUSTRIAL REAL PROPERTY	5	1,105.5600	$0	$24,275,420	$23,995,391
		Totals	1,386.7847	$0	$32,942,080	$32,662,051

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D4	REAL, ACREAGE, UNDEVELOPED LA	1	281.2247	$0	$3,223,377	$3,223,377
D9	RIP\RAP	1		$0	$5,443,283	$5,443,283
F2	REAL, Industrial	5	1,105.5600	$0	$24,275,420	$23,995,391
	Totals		1,386.7847	$0	$32,942,080	$32,662,051

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:	30,657,126
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	1,332,832,900

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	(+)	30,657,126
Total Improvements	(+)	1,332,832,900
Total Non Real	(+)	0
Market Value	=	1,363,490,026
Productivity Loss	(-)	0
Appraised Value	=	1,363,490,026
Homestead Cap	(-)	0
23.231 Cap	(-)	94,714
Assessed Value	=	1,363,395,312
Total Exemptions Amount (Breakdown on Next Page)	(-)	213,385,700
Net Taxable	=	1,150,009,612

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,150,009,612 * (0.000000 / 100)

Certified Estimate of Market Value:	1,363,490,026
Certified Estimate of Taxable Value:	1,150,009,612
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	2	213,385,700	0	213,385,700
	Totals	**213,385,700**	**0**	**213,385,700**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	18.5917	$0	$259,151	$166,975
E	FARM OR RANCH IMPROVEMENT	3	1,053.9710	$0	$10,012,725	$10,012,725
F2	INDUSTRIAL REAL PROPERTY	16	1,955.9640	$0	$1,352,631,069	$1,139,242,831
J6	PIPELAND COMPANY	1	61.7980	$0	$587,081	$587,081
		Totals	3,090.3247	$0	$1,363,490,026	$1,150,009,612

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	2	3.0767	$0	$111,759	$32,155
C2	REAL, VACANT PLATTED COMMERCI	4	15.5150	$0	$147,392	$134,820
D4	REAL, ACREAGE, UNDEVELOPED LA	3	1,053.9710	$0	$10,012,725	$10,012,725
F2	REAL, Industrial	15	1,955.8140	$0	$1,352,624,535	$1,139,238,835
F6	RESERVOIRS	1	0.1500	$0	$6,534	$3,996
J6	REAL & TANGIBLE PERSONAL, UTIL	1	61.7980	$0	$587,081	$587,081
		Totals	3,090.3247	$0	$1,363,490,026	$1,150,009,612

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:	14,965,795
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	265,978,600

Non Real	Count	Value
Personal Property:	2	5,414,866
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	(+)	14,965,795
Total Improvements	(+)	265,978,600
Total Non Real	(+)	5,414,866
Market Value	=	286,359,261
Productivity Loss	(-)	0
Appraised Value	=	286,359,261
Homestead Cap	(-)	0
23.231 Cap	(-)	17,611
Assessed Value	=	286,341,650
Total Exemptions Amount (Breakdown on Next Page)	(-)	22,661,200
Net Taxable	=	263,680,450

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 263,680,450 * (0.000000 / 100)

Certified Estimate of Market Value:	286,359,261
Certified Estimate of Taxable Value:	263,680,450
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2	0	250,000	250,000
PC	2	22,411,200	0	22,411,200
	Totals	**22,411,200**	**250,000**	**22,661,200**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	INDUSTRIAL REAL PROPERTY	12	1,001.6400	$0	$280,944,395	$258,515,584
L2	INDUSTRIAL PERSONAL PROPERT	2		$0	$5,414,866	$5,164,866
		Totals	1,001.6400	$0	$286,359,261	$263,680,450

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	REAL, Industrial	11	781.5800	$0	$276,873,285	$254,462,085
F5	OPERATING UNITS ACREAGE	3	220.0600	$0	$4,071,110	$4,053,499
L2	TANGIBLE, PERSONAL PROPERTY, I	2		$0	$5,414,866	$5,164,866
	Totals		1,001.6400	$0	$286,359,261	$263,680,450

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
145B	11.145 (b) Single Situs, Single Owner	2	$250,000
	PARTIAL EXEMPTIONS VALUE LOSS	**2**	**$250,000**
		NEW EXEMPTIONS VALUE LOSS	**$250,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$250,000**

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:	32,091,408
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	1,153,468,665

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	(+)	32,091,408
Total Improvements	(+)	1,153,468,665
Total Non Real	(+)	0
Market Value	=	1,185,560,073
Productivity Loss	(-)	0
Appraised Value	=	1,185,560,073
Homestead Cap	(-)	0
23.231 Cap	(-)	1,012,768
Assessed Value	=	1,184,547,305
Total Exemptions Amount (Breakdown on Next Page)	(-)	133,727,800
Net Taxable	=	1,050,819,505

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,050,819,505 * (0.000000 / 100)

Certified Estimate of Market Value:	1,185,560,073
Certified Estimate of Taxable Value:	1,050,819,505
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	3	133,727,800	0	133,727,800
	Totals	**133,727,800**	**0**	**133,727,800**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	FARM OR RANCH IMPROVEMENT	2	1.4930	$0	$10,609,449	$10,609,449
F2	INDUSTRIAL REAL PROPERTY	47	2,809.1470	$0	$1,174,950,624	$1,040,210,056
		Totals	2,810.6400	$0	$1,185,560,073	$1,050,819,505

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D6	INDUSTRIAL LARGER TRACT(MARSH	1	1.4930	$0	$14,184	$14,184
D9	RIP\RAP	1		$0	$10,595,265	$10,595,265
F2	REAL, Industrial	45	1,603.9840	$0	$1,161,338,205	$1,026,626,599
F5	OPERATING UNITS ACREAGE	2	243.7200	$0	$4,508,820	$4,479,858
F6	RESERVOIRS	2	961.4430	$0	$9,103,599	$9,103,599
		Totals	2,810.6400	$0	$1,185,560,073	$1,050,819,505

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